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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	11,390
						Total of Vr no 1 - MIS:	11,390
	10 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	20,727
						Total of Vr no 10 - EST:	20,727
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,92,403
						03 Dearness Allowance	1,05,447
						Total of Vr no 13 - EST:	2,97,850
	14 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	10,071
						Total of Vr no 14 - EST:	10,071
	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,255
						Total of Vr no 2 - MIS:	5,255
	25 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						06 Other Allowances	240
						55 House Rent Allowance	18,580
						Total of Vr no 25 - EST:	3,82,694
	26 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,11,900
						03 Dearness Allowance	64,902
						06 Other Allowances	100
						55 House Rent Allowance	9,440
						Total of Vr no 26 - EST:	1,86,342
	3 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,404
						Total of Vr no 3 - MIS:	1,404
	8 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 8 - MIS:	13,900
	9 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 9 - MIS:	13,900

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	18,47,600
						03 Dearness Allowance	10,71,608
						06 Other Allowances	11,310
						55 House Rent Allowance	1,26,170
						Total of Vr no 1 - EST:	30,56,688
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and	3,66,120

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	10 - MIS	Second	Voted	No Objection	203900001 05 00	Purchasing of Petrol etc	
						Total of Vr no 10 - MIS:	3,66,120
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	11,145
						Total of Vr no 11 - EST:	11,145
	11 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 11 - MIS:	943
	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	18,651
						Total of Vr no 12 - EST:	18,651
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	640
						Total of Vr no 12 - MIS:	640
	13 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,500
						Total of Vr no 13 - MIS:	3,500
	14 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 14 - MIS:	943
	15 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,65,996
						Total of Vr no 15 - EST:	1,65,996
	16 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,07,886
						Total of Vr no 16 - EST:	1,07,886
	17 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	92,700
						Total of Vr no 17 - EST:	92,700
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,620
						03 Dearness Allowance	6,391
						55 House Rent Allowance	3,045
						Total of Vr no 18 - EST:	21,056
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,200
						03 Dearness Allowance	6,806
						55 House Rent Allowance	1,040
						Total of Vr no 19 - EST:	20,046
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,30,000
						03 Dearness Allowance	5,97,400
						06 Other Allowances	5,460
						55 House Rent Allowance	65,330
						Total of Vr no 2 - EST:	16,98,190
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,200
						03 Dearness Allowance	6,806
						55 House Rent Allowance	1,040
						Total of Vr no 20 - EST:	20,046
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,08,700
						03 Dearness Allowance	1,21,046

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	21 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	820
						55 House Rent Allowance	17,020
						Total of Vr no 21 - EST:	3,47,586
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,15,600
						03 Dearness Allowance	1,25,048
						06 Other Allowances	1,410
						55 House Rent Allowance	20,220
						Total of Vr no 22 - EST:	3,62,278
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,14,600
						03 Dearness Allowance	66,468
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 23 - EST:	1,91,208
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,34,300
						03 Dearness Allowance	1,35,894
						06 Other Allowances	1,000
						55 House Rent Allowance	21,640
						Total of Vr no 24 - EST:	3,92,834
	27 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,24,900
						03 Dearness Allowance	72,442
						06 Other Allowances	300
						55 House Rent Allowance	13,080
						Total of Vr no 27 - EST:	2,10,722
	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,86,200
						03 Dearness Allowance	1,07,996
						06 Other Allowances	1,390
						55 House Rent Allowance	16,520
						Total of Vr no 28 - EST:	3,12,106
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	31,400
						03 Dearness Allowance	18,212
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	50,852
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	19,251
						Total of Vr no 4 - EST:	19,251
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,655
						Total of Vr no 4 - MIS:	2,655
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	21,087
						Total of Vr no 5 - EST:	21,087
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,679

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	5 - MIS					Total of Vr no 5 - MIS:	3,679
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	18,741
						Total of Vr no 6 - EST:	18,741
	6 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 6 - MIS:	943
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,635
						Total of Vr no 7 - EST:	22,635
	7 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 7 - MIS:	13,900
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	18,711
						Total of Vr no 8 - EST:	18,711
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	10,314
						Total of Vr no 9 - EST:	10,314
						Total of AGRA (08):	**85,27,585**

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	11 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	11,817
						Total of Vr no 11 - EST:	11,817
	13 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	11,673
						Total of Vr no 13 - EST:	11,673
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,000
						03 Dearness Allowance	550
						55 House Rent Allowance	620
						Total of Vr no 18 - EST:	2,170
	3 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	40,632
						Total of Vr no 3 - MIS:	40,632
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,29,700
						03 Dearness Allowance	75,226
						06 Other Allowances	370
						55 House Rent Allowance	13,800
						Total of Vr no 6 - EST:	2,19,096
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,31,300
						03 Dearness Allowance	76,154
						06 Other Allowances	240
						55 House Rent Allowance	10,500
						Total of Vr no 7 - EST:	2,18,194

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,79,700
						03 Dearness Allowance	1,62,226
						06 Other Allowances	1,060
						55 House Rent Allowance	26,160
						Total of Vr no 1 - EST:	4,69,146
	1 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	4,500
						Total of Vr no 1 - TA:	4,500
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	14,346
						Total of Vr no 10 - EST:	14,346
	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	14,598
						Total of Vr no 12 - EST:	14,598
	14 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	23,289
						Total of Vr no 14 - EST:	23,289
	15 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	17,100
						Total of Vr no 15 - EST:	17,100

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	16 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	23,445
						Total of Vr no 16 - EST:	23,445
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	37,480
						03 Dearness Allowance	40,104
						06 Other Allowances	220
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	83,324
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,61,300
						03 Dearness Allowance	1,51,554
						06 Other Allowances	1,260
						55 House Rent Allowance	23,960
						Total of Vr no 2 - EST:	4,38,074
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	575
						Total of Vr no 2 - MIS:	575
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,93,200
						03 Dearness Allowance	1,12,056
						06 Other Allowances	1,150
						55 House Rent Allowance	17,860
						Total of Vr no 3 - EST:	3,24,266
	4 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,84,936
						Total of Vr no 4 - CON:	2,84,936
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,62,200
						03 Dearness Allowance	94,076
						06 Other Allowances	760
						55 House Rent Allowance	13,680
						Total of Vr no 4 - EST:	2,70,716
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,59,400
						03 Dearness Allowance	92,452
						06 Other Allowances	610
						55 House Rent Allowance	15,160
						Total of Vr no 5 - EST:	2,67,622
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,20,000
						03 Dearness Allowance	4,75,600
						06 Other Allowances	3,620
						55 House Rent Allowance	39,580
						Total of Vr no 8 - EST:	13,38,800
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,04,400
						03 Dearness Allowance	6,40,552
						06 Other Allowances	5,670
						55 House Rent Allowance	52,410

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	9 - EST					Total of Vr no 9 - EST:	18,03,032
						Total of ALIGARH (06):	**58,81,351**

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

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

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,38,600
						03 Dearness Allowance	4,28,388
						06 Other Allowances	4,120
						55 House Rent Allowance	29,650
						Total of Vr no 1 - EST:	12,00,758
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,80,400
						03 Dearness Allowance	3,36,632
						06 Other Allowances	2,550
						55 House Rent Allowance	18,080
						Total of Vr no 2 - EST:	9,37,662
						Total of AMBEDKAR NAGAR (74):	**21,66,218**

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

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

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,69,900
						03 Dearness Allowance	98,542
						06 Other Allowances	760
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	2,75,482
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,896
						Total of Vr no 1 - MIS:	13,896
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,15,900
						03 Dearness Allowance	2,41,222
						06 Other Allowances	2,560
						55 House Rent Allowance	14,600
						Total of Vr no 2 - EST:	6,74,282
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,992
						Total of Vr no 2 - MIS:	91,992
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	15,291
						Total of Vr no 3 - EST:	15,291
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	37,431
						Total of Vr no 4 - EST:	37,431
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,980
						Total of Vr no 5 - EST:	1,980
						Total of AURAIYA (81):	**11,10,354**

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

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 10 - EST:	2,37,020
	3 - CON	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,117
						Total of Vr no 3 - CON:	19,117
	4 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,614
						Total of Vr no 4 - MIS:	8,614
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,32,500
						03 Dearness Allowance	76,850
						06 Other Allowances	240
						55 House Rent Allowance	5,440
						Total of Vr no 9 - EST:	2,15,030

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,150
						03 Dearness Allowance	9,367
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	26,987
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,65,300
						03 Dearness Allowance	5,01,874
						06 Other Allowances	4,580
						55 House Rent Allowance	27,350
						Total of Vr no 11 - EST:	13,99,104
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,58,500
						03 Dearness Allowance	6,71,930
						06 Other Allowances	6,660
						55 House Rent Allowance	39,120
						Total of Vr no 12 - EST:	18,76,210
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	19,772
						06 Other Allowances	260
						55 House Rent Allowance	1,470

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

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	13 - EST					Total of Vr no 13 - EST:	53,802
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,61,432
						03 Dearness Allowance	96,833
						55 House Rent Allowance	42,081
	2 - MIS	First	Voted	No Objection	203900001 05 00	Total of Vr no 2 - EST:	5,00,346
						58 Payment for Outsourcing Services	13,806
	3 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 2 - MIS:	13,806
						01 Pay	10,452
						03 Dearness Allowance	6,062
						55 House Rent Allowance	639
	4 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 3 - EST:	17,153
						01 Pay	10,271
						03 Dearness Allowance	5,957
						06 Other Allowances	134
						55 House Rent Allowance	599
	5 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 4 - EST:	16,961
						01 Pay	2,26,700
						03 Dearness Allowance	1,31,486
						06 Other Allowances	620
						55 House Rent Allowance	10,330
	5 - TA	Second	Voted	No Objection	203900001 05 00	Total of Vr no 5 - EST:	3,69,136
						08 Office Expenditure	37,264
	6 - CON	Second	Voted	No Objection	203900001 05 00	Total of Vr no 5 - TA:	37,264
						11 Stationary and Printing of Forms	10,000
	6 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 6 - CON:	10,000
						01 Pay	2,27,600
						03 Dearness Allowance	1,32,008
						06 Other Allowances	1,100
						55 House Rent Allowance	10,900
	7 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 6 - EST:	3,71,608
						01 Pay	1,10,300
						03 Dearness Allowance	63,974
						06 Other Allowances	500
						55 House Rent Allowance	4,810
	8 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 7 - EST:	1,79,584
						01 Pay	1,50,200
						03 Dearness Allowance	87,116
						06 Other Allowances	840
						55 House Rent Allowance	7,750

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	8 - EST					Total of Vr no 8 - EST:	2,45,906
						Total of AZAMGARH (34):	**56,11,547**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,80,498
						Total of Vr no 1 - MIS:	1,80,498
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 2 - MIS:	13,900
						Total of BADAUN (13):	**1,94,398**

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

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

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,68,400
						03 Dearness Allowance	2,71,672
						06 Other Allowances	1,350
						55 House Rent Allowance	7,970
						Total of Vr no 1 - EST:	7,49,392
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,500
						Total of Vr no 1 - MIS:	5,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,92,500
						03 Dearness Allowance	2,27,650
						06 Other Allowances	2,560
						55 House Rent Allowance	11,830
						Total of Vr no 2 - EST:	6,34,540
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,393
						Total of Vr no 2 - MIS:	30,393
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	42,156
						Total of Vr no 3 - EST:	42,156
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,539
						Total of Vr no 3 - MIS:	32,539
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	35,325
						Total of Vr no 4 - EST:	35,325
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,720
						Total of Vr no 4 - MIS:	1,38,720
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,68,400
						03 Dearness Allowance	2,71,672
						06 Other Allowances	1,350
						55 House Rent Allowance	7,970
						Total of Vr no 5 - EST:	7,49,392
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,898
						Total of Vr no 5 - MIS:	13,898
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,92,500
						03 Dearness Allowance	2,27,650
						06 Other Allowances	2,560
						55 House Rent Allowance	11,830
						Total of Vr no 6 - EST:	6,34,540
						Total of BAGPAT (83):	**30,66,395**

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

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

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,690
						Total of Vr no 1 - MIS:	45,690
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,233
						Total of Vr no 2 - MIS:	41,233
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,146
						Total of Vr no 3 - MIS:	92,146
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,721
						Total of Vr no 4 - MIS:	45,721
						Total of BAHRAICH (51):	**2,24,790**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - CON	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,48,262
						Total of Vr no 1 - CON:	1,48,262
						Total of BALLIA (31):	**1,48,262**

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

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

TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,36,542
						03 Dearness Allowance	41,182
						55 House Rent Allowance	44,115
						Total of Vr no 1 - EST:	2,21,839
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,980
						Total of Vr no 1 - MIS:	71,980
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,40,900
						03 Dearness Allowance	3,13,722
						06 Other Allowances	3,450
						55 House Rent Allowance	18,510
						Total of Vr no 2 - EST:	8,76,582
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,600
						Total of Vr no 2 - MIS:	55,600
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,47,700
						03 Dearness Allowance	3,17,666
						06 Other Allowances	1,700
						55 House Rent Allowance	7,120
						Total of Vr no 3 - EST:	8,74,186
						Total of BALRAMPUR (79):	**21,00,187**

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

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

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						06 Other Allowances	280
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	2,07,466
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	64,354
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						06 Other Allowances	280
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	2,07,466
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	64,354

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,998
						Total of Vr no 1 - CON:	1,04,998
	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,44,600
						03 Dearness Allowance	83,868
						06 Other Allowances	300
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	2,35,048
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,17,900
						03 Dearness Allowance	3,00,382
						06 Other Allowances	3,380
						55 House Rent Allowance	16,800
						Total of Vr no 11 - EST:	8,38,462
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,78,000
						03 Dearness Allowance	3,93,240
						06 Other Allowances	2,540
						55 House Rent Allowance	19,810
						Total of Vr no 12 - EST:	10,93,590
	2 - CON	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,500

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

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

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	2 - CON					Total of Vr no 2 - CON:	4,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,39,900
						03 Dearness Allowance	81,142
						06 Other Allowances	630
						55 House Rent Allowance	6,900
						Total of Vr no 2 - EST:	2,28,572
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,78,000
						03 Dearness Allowance	3,93,240
						06 Other Allowances	2,540
						55 House Rent Allowance	19,810
						Total of Vr no 3 - EST:	10,93,590
	3 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,334
						Total of Vr no 3 - TA:	13,334
	4 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,849
						Total of Vr no 4 - CON:	19,849
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,96,200
						03 Dearness Allowance	2,87,796
						06 Other Allowances	3,120
						55 House Rent Allowance	16,030
						Total of Vr no 4 - EST:	8,03,146
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						06 Other Allowances	260
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	63,856
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,21,800
						03 Dearness Allowance	1,28,644
						06 Other Allowances	1,150
						55 House Rent Allowance	9,840
						Total of Vr no 8 - EST:	3,61,434
						Total of BANDA (26):	**54,04,019**

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

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

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	93,636
						Total of Vr no 1 - EST:	93,636
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,165
						Total of Vr no 1 - MIS:	10,165
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	54,144
						Total of Vr no 2 - EST:	54,144
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,890
						Total of Vr no 2 - MIS:	13,890
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,43,600
						03 Dearness Allowance	6,05,288
						06 Other Allowances	5,996
						55 House Rent Allowance	33,610
						Total of Vr no 3 - EST:	16,88,494
	3 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,300
						Total of Vr no 3 - MIS:	1,300
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,20,000
						03 Dearness Allowance	3,59,600
						06 Other Allowances	2,600
						55 House Rent Allowance	19,060
						Total of Vr no 4 - EST:	10,01,260
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,989
						Total of Vr no 4 - MIS:	45,989
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,849
						Total of Vr no 5 - MIS:	45,849
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,990
						Total of Vr no 6 - MIS:	45,990
						Total of BARABANKY (54):	**30,00,717**

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	87,800
						03 Dearness Allowance	50,924
						55 House Rent Allowance	8,060
						Total of Vr no 10 - EST:	1,46,784
	10 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,580
						Total of Vr no 10 - MIS:	11,580
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,00,000
						03 Dearness Allowance	1,74,000
						06 Other Allowances	260
						55 House Rent Allowance	23,800
						Total of Vr no 11 - EST:	4,98,060
	11 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,625
						Total of Vr no 11 - TA:	2,625
	12 - CON	Second	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 12 - CON:	10,000
	2 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,832
						Total of Vr no 2 - MIS:	13,832
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,27,875
						03 Dearness Allowance	83,751
						55 House Rent Allowance	7,350
						Total of Vr no 5 - EST:	3,18,976

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	13 - CON	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	49,078
						Total of Vr no 13 - CON:	49,078

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,31,200
						03 Dearness Allowance	76,096
						06 Other Allowances	300
						55 House Rent Allowance	11,820

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - EST					Total of Vr no 1 - EST:	2,19,416
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,71,000
						03 Dearness Allowance	1,57,180
						06 Other Allowances	1,420
						55 House Rent Allowance	20,220
	3 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 2 - EST:	4,49,820
						01 Pay	2,53,700
						03 Dearness Allowance	1,47,146
						06 Other Allowances	1,360
						55 House Rent Allowance	23,160
	3 - MIS	First	Voted	No Objection	203900001 05 00	Total of Vr no 3 - EST:	4,25,366
						58 Payment for Outsourcing Services	26,772
	4 - CON	Second	Voted	No Objection	203900001 05 00	Total of Vr no 3 - MIS:	26,772
						15 Maintenance of Cars and Purchasing of Petrol etc	1,83,248
	4 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 4 - CON:	1,83,248
						01 Pay	2,21,600
						03 Dearness Allowance	1,28,528
						06 Other Allowances	560
						55 House Rent Allowance	12,580
	5 - CON	Second	Voted	No Objection	203900001 05 00	Total of Vr no 4 - EST:	3,63,268
						15 Maintenance of Cars and Purchasing of Petrol etc	44,222
	6 - CON	Second	Voted	No Objection	203900001 05 00	Total of Vr no 5 - CON:	44,222
						15 Maintenance of Cars and Purchasing of Petrol etc	43,693
	6 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 6 - CON:	43,693
						01 Pay	32,300
						03 Dearness Allowance	18,734
						06 Other Allowances	260
						55 House Rent Allowance	1,470
	7 - CON	Second	Voted	No Objection	203900001 05 00	Total of Vr no 6 - EST:	52,764
						15 Maintenance of Cars and Purchasing of Petrol etc	88,443
	7 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 7 - CON:	88,443
						01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	260
						55 House Rent Allowance	1,470
	8 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 7 - EST:	51,795
						01 Pay	32,300

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	17,765
						06 Other Allowances	260
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	51,795
	8 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,500
						Total of Vr no 8 - TA:	2,500
	9 - CON	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	10,000
						Total of Vr no 9 - CON:	10,000
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	59,320
						03 Dearness Allowance	27,545
						55 House Rent Allowance	1,674
						Total of Vr no 9 - EST:	88,539
						Total of BAREILLY (11):	**31,62,576**

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

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

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	12,051
						Total of Vr no 1 - EST:	12,051
	3 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	4,509
						Total of Vr no 3 - EST:	4,509

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	30,200
						Total of Vr no 1 - MIS:	30,200
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	6,084
						Total of Vr no 12 - EST:	6,084
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,884
						Total of Vr no 13 - EST:	1,884
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,650
						Total of Vr no 2 - EST:	16,650
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,786
						Total of Vr no 3 - MIS:	27,786
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	71,739
						Total of Vr no 4 - EST:	71,739
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	18,333
						Total of Vr no 4 - MIS:	18,333
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	57,213
						Total of Vr no 5 - EST:	57,213
	5 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	20,349
						Total of Vr no 6 - EST:	20,349
	6 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	7,600
						Total of Vr no 6 - MIS:	7,600
	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	13,038
						Total of Vr no 7 - EST:	13,038

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

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

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,740
						Total of Vr no 7 - MIS:	1,84,740
	8 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	14,535
						Total of Vr no 8 - EST:	14,535
	8 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	51,148
						Total of Vr no 8 - MIS:	51,148
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,32,942
						03 Dearness Allowance	36,823
						55 House Rent Allowance	34,430
						Total of Vr no 9 - EST:	2,04,195
						Total of BASTI (33):	**7,56,462**

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

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,45,068
						Total of Vr no 1 - EST:	1,45,068
	1 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	31,400
						Total of Vr no 1 - TA:	31,400
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,94,500
						03 Dearness Allowance	5,76,810
						06 Other Allowances	5,180
						55 House Rent Allowance	37,250
						Total of Vr no 2 - EST:	16,13,740
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,148
						Total of Vr no 2 - MIS:	87,148
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,55,800
						03 Dearness Allowance	7,86,364
						06 Other Allowances	3,970
						55 House Rent Allowance	20,470
						Total of Vr no 3 - EST:	21,66,604
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,195
						Total of Vr no 3 - MIS:	87,195
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	60
						Total of Vr no 4 - EST:	87,276
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,510
						Total of Vr no 4 - MIS:	86,510
						Total of BIJNORE (12):	**43,04,941**

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

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

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,78,000
						03 Dearness Allowance	5,09,240
						06 Other Allowances	4,670
						55 House Rent Allowance	35,050
						Total of Vr no 1 - EST:	14,26,960
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,413
						Total of Vr no 1 - MIS:	1,413
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,74,200
						03 Dearness Allowance	5,07,036
						06 Other Allowances	3,200
						55 House Rent Allowance	20,110
						Total of Vr no 2 - EST:	14,04,546
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,952
						Total of Vr no 2 - MIS:	1,84,952
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	78,597
						Total of Vr no 3 - EST:	78,597
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	11,105
						Total of Vr no 3 - MIS:	11,105
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	78,975
						Total of Vr no 4 - EST:	78,975
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	29,020
						Total of Vr no 4 - MIS:	29,020
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,953
						Total of Vr no 5 - EST:	1,953
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 5 - MIS:	27,798
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	260
						55 House Rent Allowance	770
						Total of Vr no 7 - EST:	35,316
						Total of BULANDSHAHAR (05):	**32,87,543**

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

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

TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,31,400
						03 Dearness Allowance	1,92,212
						06 Other Allowances	1,650
						55 House Rent Allowance	11,260
						Total of Vr no 1 - EST:	5,36,522
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,12,500
						03 Dearness Allowance	4,13,250
						06 Other Allowances	4,600
						55 House Rent Allowance	29,250
						Total of Vr no 2 - EST:	11,59,600
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,380
						Total of Vr no 2 - MIS:	2,380
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	29,826
						Total of Vr no 3 - EST:	29,826
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,865
						Total of Vr no 3 - MIS:	11,865
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	64,125
						Total of Vr no 4 - EST:	64,125
						Total of CHANDAULI (77):	**18,18,217**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	35,049
						Total of Vr no 1 - EST:	35,049
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	74,085
						Total of Vr no 2 - EST:	74,085
						Total of CHATRAPATI S M NAGAR (89):	1,09,134

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

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

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,606
						Total of Vr no 1 - EST:	24,606
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	44,118
						Total of Vr no 3 - EST:	44,118
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,73,400
						03 Dearness Allowance	1,58,572
						06 Other Allowances	1,390
						55 House Rent Allowance	11,160
						Total of Vr no 4 - EST:	4,44,522
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,90,200
						03 Dearness Allowance	2,84,316
						06 Other Allowances	3,230
						55 House Rent Allowance	19,090
						Total of Vr no 5 - EST:	7,96,836
						Total of CHITRAKOOT (87):	**13,10,082**

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

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

TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,38,600
						03 Dearness Allowance	3,12,388
						06 Other Allowances	2,620
						55 House Rent Allowance	13,680
						Total of Vr no 1 - EST:	8,67,288
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,172
						Total of Vr no 1 - MIS:	13,172
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,64,400
						03 Dearness Allowance	5,01,352
						06 Other Allowances	5,030
						55 House Rent Allowance	28,500
						Total of Vr no 2 - EST:	13,99,282
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,000
						Total of Vr no 2 - MIS:	1,61,000
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	60
						Total of Vr no 3 - EST:	96,470
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	110
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	92,780
	4 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	8,498
						Total of Vr no 4 - MIS:	8,498
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	48,474
						Total of Vr no 6 - EST:	48,474
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	77,796
						Total of Vr no 7 - EST:	77,796
						Total of DEORIA (35):	**27,69,760**

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

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

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	29,511
						Total of Vr no 1 - EST:	29,511
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	41,022
						Total of Vr no 2 - EST:	41,022
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,531
						Total of Vr no 2 - MIS:	23,531
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,528
						Total of Vr no 3 - EST:	3,528
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 3 - MIS:	46,240
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,27,900
						03 Dearness Allowance	1,90,182
						06 Other Allowances	2,490
						55 House Rent Allowance	13,740
						Total of Vr no 4 - EST:	5,34,312
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,02,000
						03 Dearness Allowance	2,33,160
						06 Other Allowances	1,710
						55 House Rent Allowance	14,240
						Total of Vr no 5 - EST:	6,51,110
						Total of ETAH (10):	**13,43,153**

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

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

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,710
						Total of Vr no 1 - EST:	4,710
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	3,200
						Total of Vr no 2 - MIS:	3,200
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,598
						Total of Vr no 3 - MIS:	1,05,598
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	5,410
						Total of Vr no 5 - MIS:	5,410
						Total of ETAWAH (19):	1,36,817

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						06 Other Allowances	800
						55 House Rent Allowance	4,230
						Total of Vr no 15 - EST:	1,46,440
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,29,000
						03 Dearness Allowance	74,820
						06 Other Allowances	120
						55 House Rent Allowance	5,890
						Total of Vr no 16 - EST:	2,09,830
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,29,000
						03 Dearness Allowance	74,820
						06 Other Allowances	120
						55 House Rent Allowance	5,890
						Total of Vr no 7 - EST:	2,09,830

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	65,592
						Total of Vr no 1 - EST:	65,592
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,780
						Total of Vr no 1 - MIS:	27,780
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	21,672
						Total of Vr no 10 - EST:	21,672
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	10,548
						Total of Vr no 11 - EST:	10,548
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	50,338
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						06 Other Allowances	240
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,19,046
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						06 Other Allowances	240

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	14 - EST	Second	Voted	No Objection	203900001 05 00	55 House Rent Allowance	3,780
						Total of Vr no 14 - EST:	1,17,464
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,29,500
						03 Dearness Allowance	4,23,110
						06 Other Allowances	3,100
						55 House Rent Allowance	20,370
						Total of Vr no 17 - EST:	11,76,080
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,69,000
						03 Dearness Allowance	5,62,020
						06 Other Allowances	5,640
						55 House Rent Allowance	33,720
						Total of Vr no 18 - EST:	15,70,380
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,11,400
						03 Dearness Allowance	1,22,612
						06 Other Allowances	720
						55 House Rent Allowance	10,960
						Total of Vr no 19 - EST:	3,45,692
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	90,117
						Total of Vr no 2 - EST:	90,117
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,598
						Total of Vr no 2 - MIS:	1,28,598
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,17,200
						03 Dearness Allowance	67,976
						06 Other Allowances	780
						55 House Rent Allowance	5,510
						Total of Vr no 20 - EST:	1,91,466
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						06 Other Allowances	500
						55 House Rent Allowance	4,810
						Total of Vr no 21 - EST:	1,82,902
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,42,100
						03 Dearness Allowance	1,98,418
						06 Other Allowances	1,780
						55 House Rent Allowance	15,540
						Total of Vr no 22 - EST:	5,57,838
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						06 Other Allowances	520
						55 House Rent Allowance	4,040

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	3 - EST					Total of Vr no 3 - EST:	1,38,702
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						06 Other Allowances	260
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	63,856
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,780
						Total of Vr no 4 - MIS:	27,780
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,11,000
						03 Dearness Allowance	1,80,380
						06 Other Allowances	1,780
						55 House Rent Allowance	14,340
						Total of Vr no 5 - EST:	5,07,500
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,30,746
						Total of Vr no 5 - MIS:	2,30,746
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,39,600
						03 Dearness Allowance	80,968
						06 Other Allowances	480
						55 House Rent Allowance	7,180
						Total of Vr no 6 - EST:	2,28,228
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	10,116
						Total of Vr no 8 - EST:	10,116
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	30,789
						Total of Vr no 9 - EST:	30,789
						Total of FAIZABAD (49):	**64,61,830**

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

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

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,33,400
						03 Dearness Allowance	1,35,372
						06 Other Allowances	1,280
						55 House Rent Allowance	7,590
						Total of Vr no 1 - EST:	3,77,642
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,30,600
						03 Dearness Allowance	2,49,748
						06 Other Allowances	2,930
						55 House Rent Allowance	16,070
						Total of Vr no 2 - EST:	6,99,348
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,323
						Total of Vr no 2 - MIS:	86,323
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,434
						Total of Vr no 3 - EST:	22,434
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,440
						Total of Vr no 3 - MIS:	5,440
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	38,754
						Total of Vr no 4 - EST:	38,754
						Total of FATEHGARH (18):	**12,43,840**

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

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

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,27,700
						03 Dearness Allowance	1,90,066
						06 Other Allowances	1,600
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	5,31,186
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,720
						Total of Vr no 1 - MIS:	1,38,720
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,66,600
						03 Dearness Allowance	3,28,628
						06 Other Allowances	3,080
						55 House Rent Allowance	23,120
						Total of Vr no 2 - EST:	9,21,428
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 2 - MIS:	13,899
						Total of FATEHPUR (21):	**16,05,233**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	Second	Voted	No Objection	203900001 05 00	42 Other Expense	12,100
						Total of Vr no 1 - MIS:	12,100
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	55,593
						Total of Vr no 3 - EST:	55,593
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	47,592
						Total of Vr no 4 - EST:	47,592
						Total of FIROZABAD (68):	2,67,261

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,50,100
						03 Dearness Allowance	2,03,058
						06 Other Allowances	1,300
						55 House Rent Allowance	17,880
						Total of Vr no 1 - EST:	5,72,338
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,73,975
						Total of Vr no 1 - MIS:	2,73,975
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,34,500
						03 Dearness Allowance	7,74,010
						06 Other Allowances	8,310
						55 House Rent Allowance	65,690
						Total of Vr no 2 - EST:	21,82,510
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,19,900
						Total of Vr no 2 - MIS:	11,19,900
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,968
						Total of Vr no 3 - MIS:	2,968
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,697
						Total of Vr no 4 - MIS:	41,697
						Total of GAUTAM BUDHA NAGAR (76):	**41,93,388**

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

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

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,78,900
						03 Dearness Allowance	4,51,762
						06 Other Allowances	4,040
						55 House Rent Allowance	28,890
						Total of Vr no 1 - EST:	12,63,592
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,30,205
						Total of Vr no 1 - MIS:	2,30,205
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,82,400
						03 Dearness Allowance	3,37,792
						06 Other Allowances	2,930
						55 House Rent Allowance	16,540
						Total of Vr no 2 - EST:	9,39,662
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,800
						Total of Vr no 2 - MIS:	27,800
	3 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	23,686
						Total of Vr no 3 - TA:	23,686
						Total of GAZIPUR (30):	**24,84,945**

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

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

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	85,370

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,693
						Total of Vr no 1 - MIS:	41,693
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	16,80,200
						03 Dearness Allowance	9,74,516
						06 Other Allowances	7,080
						55 House Rent Allowance	1,12,930
						Total of Vr no 2 - EST:	27,74,726
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,613
						Total of Vr no 2 - MIS:	76,613
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,71,800
						03 Dearness Allowance	6,79,644
						06 Other Allowances	3,850
						55 House Rent Allowance	58,210
						Total of Vr no 3 - EST:	19,13,504
						Total of GHAZIABAD (59):	**48,91,906**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,33,200
						03 Dearness Allowance	1,35,256
						06 Other Allowances	330
						55 House Rent Allowance	9,270
						Total of Vr no 1 - EST:	3,78,056
	15 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	7,263
						Total of Vr no 15 - EST:	7,263
	16 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	20,988
						Total of Vr no 16 - EST:	20,988
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	80,700
						03 Dearness Allowance	46,806
						06 Other Allowances	260
						55 House Rent Allowance	3,520
						Total of Vr no 2 - EST:	1,31,286
	5 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	20,321
						Total of Vr no 5 - MIS:	20,321
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 7 - MIS:	13,899
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	8 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,554
						Total of Vr no 8 - MIS:	32,554

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,798
						Total of Vr no 1 - MIS:	27,798
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,16,900
						03 Dearness Allowance	4,73,802
						06 Other Allowances	2,840
						55 House Rent Allowance	17,140
						Total of Vr no 10 - EST:	13,10,682
	10 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,835
						Total of Vr no 10 - MIS:	3,835

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

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						06 Other Allowances	480
						55 House Rent Allowance	6,280
						Total of Vr no 12 - EST:	2,20,660
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,17,436
						Total of Vr no 14 - EST:	1,17,436
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	64,600
						03 Dearness Allowance	35,530
						06 Other Allowances	520
						55 House Rent Allowance	2,220
						Total of Vr no 17 - EST:	1,02,870
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 2 - MIS:	46,240
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,16,900
						03 Dearness Allowance	67,802
						06 Other Allowances	500
						55 House Rent Allowance	4,810
						Total of Vr no 3 - EST:	1,90,012
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 3 - MIS:	46,240
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,00,000
						03 Dearness Allowance	1,74,000
						06 Other Allowances	1,930
						55 House Rent Allowance	13,900
						Total of Vr no 4 - EST:	4,89,830
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 4 - MIS:	46,240
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						06 Other Allowances	500
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	1,74,346
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,66,300

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

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,54,454
						06 Other Allowances	1,670
						55 House Rent Allowance	12,430
						Total of Vr no 6 - EST:	4,34,854
	6 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,530
						Total of Vr no 6 - MIS:	2,530
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,51,500
						03 Dearness Allowance	3,77,870
						06 Other Allowances	3,300
						55 House Rent Allowance	19,720
						Total of Vr no 9 - EST:	10,52,390
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,500
						Total of Vr no 9 - MIS:	3,500
						Total of GONDA (50):	**49,70,542**

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,06,894
						06 Other Allowances	90
						55 House Rent Allowance	15,320
						Total of Vr no 10 - EST:	3,06,604
	11 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	36,686
	12 - CON	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,269
						Total of Vr no 12 - CON:	5,269
	12 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	10,836
						Total of Vr no 12 - EST:	10,836
	13 - CON	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,200
						Total of Vr no 13 - CON:	6,200
	14 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,000
						Total of Vr no 14 - TA:	8,000
	15 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	1,953
						Total of Vr no 15 - EST:	1,953
	15 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,629
						Total of Vr no 15 - TA:	8,629
	16 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	16,587
						Total of Vr no 16 - EST:	16,587
	17 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	16,812
						Total of Vr no 17 - EST:	16,812
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,35,648
						03 Dearness Allowance	49,341
						55 House Rent Allowance	19,791
						Total of Vr no 19 - EST:	2,04,780
	2 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 2 - MIS:	13,900
	25 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,91,100
						03 Dearness Allowance	1,10,838
						06 Other Allowances	330
						55 House Rent Allowance	14,940
						Total of Vr no 25 - EST:	3,17,208
	26 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,20,400

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	26 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	69,832
						55 House Rent Allowance	11,000
						Total of Vr no 26 - EST:	2,01,232
	3 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 3 - MIS:	13,900
	4 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,050
						Total of Vr no 4 - MIS:	5,050
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,91,100
						03 Dearness Allowance	1,10,838
						06 Other Allowances	330
						55 House Rent Allowance	14,940
						Total of Vr no 8 - EST:	3,17,208
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,20,400
						03 Dearness Allowance	69,832
						55 House Rent Allowance	11,000
						Total of Vr no 9 - EST:	2,01,232

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	11 - CON	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	61,846
						Total of Vr no 11 - CON:	61,846

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	92,480
						03 Dearness Allowance	50,820
						06 Other Allowances	120
						55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	1,51,500
	1 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,37,170
						Total of Vr no 1 - MIS:	1,37,170
	10 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	30,000
						Total of Vr no 10 - TA:	30,000
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	92,961
						Total of Vr no 13 - EST:	92,961

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	14 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,14,318
						Total of Vr no 14 - EST:	1,14,318
	16 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,746
						Total of Vr no 16 - CON:	65,746
	17 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,703
						Total of Vr no 17 - TA:	6,703
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						06 Other Allowances	240
						Total of Vr no 18 - EST:	1,15,896
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,27,900
						03 Dearness Allowance	3,06,182
						06 Other Allowances	1,270
						55 House Rent Allowance	44,680
						Total of Vr no 2 - EST:	8,80,032
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,32,200
						03 Dearness Allowance	3,08,676
						06 Other Allowances	1,270
						55 House Rent Allowance	44,680
						Total of Vr no 20 - EST:	8,86,826
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,08,000
						03 Dearness Allowance	62,640
						06 Other Allowances	1,040
						55 House Rent Allowance	10,520
						Total of Vr no 21 - EST:	1,82,200
	22 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	48,033
						Total of Vr no 22 - EST:	48,033
	23 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	9,720
						Total of Vr no 23 - EST:	9,720
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,08,000
						03 Dearness Allowance	62,640
						06 Other Allowances	1,040
						55 House Rent Allowance	10,520
						Total of Vr no 3 - EST:	1,82,200
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,13,800
						03 Dearness Allowance	2,98,004
						06 Other Allowances	1,080

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	4 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	44,920
						Total of Vr no 4 - EST:	8,57,804
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,34,200
						03 Dearness Allowance	1,35,836
						06 Other Allowances	1,240
						55 House Rent Allowance	22,000
						Total of Vr no 5 - EST:	3,93,276
	5 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,000
						Total of Vr no 5 - TA:	8,000
	6 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,046
						Total of Vr no 6 - CON:	7,046
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,97,500
						03 Dearness Allowance	5,78,550
						06 Other Allowances	4,660
						55 House Rent Allowance	47,200
						Total of Vr no 6 - EST:	16,27,910
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,70,200
						03 Dearness Allowance	7,36,716
						06 Other Allowances	7,590
						55 House Rent Allowance	71,440
						Total of Vr no 7 - EST:	20,85,946
	7 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 7 - MIS:	1,800
	8 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,440
						Total of Vr no 8 - CON:	2,77,440
	9 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,800
						Total of Vr no 9 - MIS:	27,800
						Total of GORAKHPUR (32):	**99,58,075**

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

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

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	59,274
						Total of Vr no 1 - EST:	59,274
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	35,010
						Total of Vr no 2 - EST:	35,010
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,980
						Total of Vr no 2 - MIS:	71,980
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,90,100
						03 Dearness Allowance	2,26,258
						06 Other Allowances	1,490
						55 House Rent Allowance	14,790
						Total of Vr no 3 - EST:	6,32,638
	3 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	3,650
						Total of Vr no 3 - MIS:	3,650
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,01,800
						03 Dearness Allowance	3,49,044
						06 Other Allowances	3,860
						55 House Rent Allowance	22,550
						Total of Vr no 4 - EST:	9,77,254
	4 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,344
						Total of Vr no 4 - TA:	1,344
	5 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,344
						Total of Vr no 5 - TA:	1,344
						Total of HAMIRPUR (25):	**17,96,393**

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

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

TREASURY NAME HAPUR (90)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,83,200
						03 Dearness Allowance	2,80,256
						06 Other Allowances	1,420
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	7,71,706
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,697
						Total of Vr no 1 - MIS:	41,697
	2 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,484
						Total of Vr no 2 - CON:	1,37,484
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,29,200
						03 Dearness Allowance	4,22,936
						06 Other Allowances	4,030
						55 House Rent Allowance	26,220
						Total of Vr no 2 - EST:	11,82,386
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	43,488
						Total of Vr no 4 - EST:	43,488
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	64,563
						Total of Vr no 5 - EST:	64,563
						Total of HAPUR (90):	**22,41,324**

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

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

TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,72,500
						03 Dearness Allowance	4,48,050
						06 Other Allowances	4,250
						55 House Rent Allowance	26,120
						Total of Vr no 1 - EST:	12,50,920
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,80,200
						03 Dearness Allowance	5,68,516
						06 Other Allowances	3,320
						55 House Rent Allowance	22,000
						Total of Vr no 2 - EST:	15,74,036
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,500
						Total of Vr no 2 - MIS:	92,500
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	71,409
						Total of Vr no 3 - EST:	71,409
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	80,802
						Total of Vr no 4 - EST:	80,802
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	10,608
						Total of Vr no 4 - MIS:	10,608
						Total of HARDOI (47):	**31,16,075**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,338
						Total of Vr no 1 - MIS:	61,338
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,877
						Total of Vr no 2 - MIS:	13,877
						Total of HATHRAS (78):	**75,215**

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

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

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,28,200
						03 Dearness Allowance	3,06,356
						06 Other Allowances	2,840
						55 House Rent Allowance	17,520
						Total of Vr no 1 - EST:	8,54,916
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,68,730
						Total of Vr no 1 - MIS:	2,68,730
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,87,100
						03 Dearness Allowance	3,40,518
						06 Other Allowances	3,710
						55 House Rent Allowance	23,520
						Total of Vr no 2 - EST:	9,54,848
						Total of JALAUN (24):	**20,78,494**

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

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

TREASURY NAME JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,27,100
						03 Dearness Allowance	4,21,718
						06 Other Allowances	3,380
						55 House Rent Allowance	24,330
						Total of Vr no 1 - EST:	11,76,528
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,300
						Total of Vr no 1 - MIS:	6,300
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,60,100
						03 Dearness Allowance	4,40,858
						06 Other Allowances	4,600
						55 House Rent Allowance	27,100
						Total of Vr no 2 - EST:	12,32,658
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,36,853
						Total of Vr no 2 - MIS:	1,36,853
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 3 - MIS:	13,900
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,060
						Total of Vr no 4 - MIS:	9,060
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,840
						Total of Vr no 5 - MIS:	8,840
						Total of JAUNPUR (29):	**25,84,139**

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	19,987
						Total of Vr no 10 - MIS:	19,987
	5 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,800
						Total of Vr no 6 - MIS:	11,800
	9 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,885
						Total of Vr no 9 - MIS:	9,885

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	65,523
						Total of Vr no 1 - EST:	65,523
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,876
						Total of Vr no 1 - MIS:	13,876
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,380
						Total of Vr no 11 - MIS:	65,380
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,760
						Total of Vr no 12 - MIS:	1,30,760
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	45,915
						Total of Vr no 2 - EST:	45,915
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,474
						Total of Vr no 2 - MIS:	9,474
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						06 Other Allowances	240
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,15,560
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,14,370
						Total of Vr no 3 - MIS:	1,14,370
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,87,200
						03 Dearness Allowance	1,08,576
						06 Other Allowances	1,150

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	4 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	18,240
						Total of Vr no 4 - EST:	3,15,166
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,500
						Total of Vr no 4 - MIS:	3,500
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,45,300
						03 Dearness Allowance	84,274
						06 Other Allowances	240
						55 House Rent Allowance	11,820
						Total of Vr no 5 - EST:	2,41,634
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						06 Other Allowances	1,560
						55 House Rent Allowance	17,640
						Total of Vr no 6 - EST:	3,25,404
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	7 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	14,777
						Total of Vr no 7 - MIS:	14,777
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	60
						55 House Rent Allowance	1,840
						Total of Vr no 8 - EST:	73,510
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	62,130
						Total of JHANSI (23):	**16,76,191**

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

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

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,35,500
						03 Dearness Allowance	3,10,590
						06 Other Allowances	1,870
						55 House Rent Allowance	14,950
						Total of Vr no 1 - EST:	8,62,910
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,491
						Total of Vr no 1 - MIS:	92,491
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,12,200
						03 Dearness Allowance	3,55,076
						06 Other Allowances	3,510
						55 House Rent Allowance	25,930
						Total of Vr no 2 - EST:	9,96,716
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	55,098
						Total of Vr no 3 - EST:	55,098
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	46,701
						Total of Vr no 4 - EST:	46,701
						Total of JYOTIBA FULLE NAGAR (86):	**20,53,916**

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

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

TREASURY NAME KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	46,260
						Total of Vr no 1 - EST:	46,260
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	20,961
						Total of Vr no 2 - EST:	20,961
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,15,694
						Total of Vr no 2 - MIS:	2,15,694
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,34,600
						03 Dearness Allowance	1,36,068
						06 Other Allowances	1,280
						55 House Rent Allowance	8,560
						Total of Vr no 3 - EST:	3,80,508
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	30,680
						Total of Vr no 3 - MIS:	30,680
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,14,000
						03 Dearness Allowance	2,98,120
						06 Other Allowances	3,190
						55 House Rent Allowance	20,100
						Total of Vr no 4 - EST:	8,35,410
						Total of KANNAUJ (84):	**15,43,412**

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

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

TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,62,000
						03 Dearness Allowance	3,83,960
						06 Other Allowances	2,790
						55 House Rent Allowance	14,620
						Total of Vr no 1 - EST:	10,63,370
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,604
						Total of Vr no 1 - MIS:	76,604
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,56,092
						03 Dearness Allowance	5,58,540
						06 Other Allowances	5,130
						55 House Rent Allowance	33,060
						Total of Vr no 2 - EST:	15,52,822
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,817
						Total of Vr no 2 - MIS:	13,817
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,800
						03 Dearness Allowance	36,424
						06 Other Allowances	520
						55 House Rent Allowance	1,960
						Total of Vr no 3 - EST:	1,01,704
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,051
						Total of Vr no 3 - MIS:	76,051
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	60,756
						Total of Vr no 5 - EST:	60,756
						Total of KANPUR DEHAT (62):	**29,52,032**

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	15,356
						Total of Vr no 10 - MIS:	15,356
	3 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	19,521
						Total of Vr no 3 - EST:	19,521
	4 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	10,377
						Total of Vr no 4 - EST:	10,377
	7 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 7 - MIS:	13,899
	8 - CON	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,877
						Total of Vr no 8 - CON:	38,877
	9 - CON	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax-ownership	50,560
						Total of Vr no 9 - CON:	50,560

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,05,849
						Total of Vr no 1 - EST:	1,05,849
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,08,480
						Total of Vr no 1 - MIS:	4,08,480
	11 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,207
						Total of Vr no 11 - TA:	10,207
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,87,449
						Total of Vr no 2 - EST:	1,87,449
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,884
						Total of Vr no 2 - MIS:	13,884
	3 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,543
						Total of Vr no 3 - TA:	14,543
	4 - CON	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	24,619
						Total of Vr no 4 - CON:	24,619
	5 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	7,500
						Total of Vr no 5 - TA:	7,500
	6 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,600
						Total of Vr no 6 - CON:	5,600

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	9,26,721

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

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

TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,89,700
						03 Dearness Allowance	2,26,026
						06 Other Allowances	1,650
						55 House Rent Allowance	11,870
						Total of Vr no 1 - EST:	6,29,246
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,215
						Total of Vr no 1 - MIS:	45,215
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,12,200
						03 Dearness Allowance	2,39,076
						06 Other Allowances	2,820
						55 House Rent Allowance	10,820
						Total of Vr no 2 - EST:	6,64,916
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,894
						Total of Vr no 2 - MIS:	13,894
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,91,100
						03 Dearness Allowance	2,26,838
						06 Other Allowances	1,650
						55 House Rent Allowance	13,800
						Total of Vr no 3 - EST:	6,33,388
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,355
						Total of Vr no 3 - MIS:	1,355
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,12,200
						03 Dearness Allowance	2,39,076
						06 Other Allowances	2,820
						55 House Rent Allowance	10,820
						Total of Vr no 4 - EST:	6,64,916
	4 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture and Instrument	10,250
						Total of Vr no 4 - MIS:	10,250
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,215
						Total of Vr no 5 - MIS:	45,215
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	7,900
						Total of Vr no 6 - MIS:	7,900
						Total of KANSHIRAM NAGAR (88):	**27,16,295**

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

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,316
						Total of Vr no 1 - CON:	45,316
	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,804
						Total of Vr no 1 - EST:	89,804
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,620
						Total of Vr no 2 - MIS:	13,620
	3 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	924
						Total of Vr no 3 - CON:	924
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,276
						Total of Vr no 3 - EST:	3,276
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,356
						Total of Vr no 4 - EST:	22,356
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,650
						Total of Vr no 4 - MIS:	3,650
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	37,746
						Total of Vr no 5 - EST:	37,746
	5 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	900
						Total of Vr no 5 - TA:	900
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	31,960
						Total of Vr no 6 - EST:	31,960
	6 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	236
						Total of Vr no 6 - MIS:	236
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	49,374
						Total of Vr no 7 - EST:	49,374
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,66,300
						03 Dearness Allowance	3,28,454
						06 Other Allowances	3,710
						55 House Rent Allowance	21,920
						Total of Vr no 8 - EST:	9,20,384
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,24,000
						03 Dearness Allowance	2,45,920
						06 Other Allowances	1,860
						55 House Rent Allowance	14,500
						Total of Vr no 9 - EST:	6,86,280

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	KAUSHAMBI (82)

Total of KAUSHAMBI (82):	19,61,090

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

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

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,966
						Total of Vr no 1 - MIS:	2,966
	2 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	18,425
						Total of Vr no 2 - MIS:	18,425
	3 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	18,425
						Total of Vr no 3 - MIS:	18,425
	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,696
						Total of Vr no 5 - MIS:	2,696
	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,797
						Total of Vr no 6 - MIS:	3,797
	7 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,696
						Total of Vr no 7 - MIS:	2,696
	8 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,797
						Total of Vr no 8 - MIS:	3,797
	9 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	8,409
						Total of Vr no 9 - MIS:	8,409

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,51,976
						Total of Vr no 1 - EST:	1,51,976
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,31,252
						Total of Vr no 2 - EST:	1,31,252
	4 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 4 - MIS:	27,798
						Total of KHERI (48):	**3,72,237**

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

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

TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	37,291
						Total of Vr no 1 - MIS:	37,291

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,57,900
						03 Dearness Allowance	2,07,582
						06 Other Allowances	1,390
						55 House Rent Allowance	12,630
						Total of Vr no 1 - EST:	5,79,502
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,92,400
						03 Dearness Allowance	2,27,592
						06 Other Allowances	1,890
						55 House Rent Allowance	13,050
						Total of Vr no 2 - EST:	6,34,932
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 2 - MIS:	13,899
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	24,129
						Total of Vr no 3 - MIS:	24,129
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	200
						Total of Vr no 4 - MIS:	200
	5 - MIS	Second	Voted	No Objection	203900001 05 00	17 Rent, Surcharge and Tax-ownership	7,920
						Total of Vr no 5 - MIS:	7,920
	6 - MIS	Second	Voted	No Objection	203900001 05 00	10 Water Tax/Water Surcharge	9,405
						Total of Vr no 6 - MIS:	9,405
	7 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	94,845
						Total of Vr no 7 - MIS:	94,845
						Total of LALITPUR (58):	**15,19,559**

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,97,600
						03 Dearness Allowance	1,72,608
						06 Other Allowances	590
						55 House Rent Allowance	22,300
						Total of Vr no 1 - EST:	4,93,098
	10 - MIS	Second	Voted	No Objection	203900001 03 00	12 Office Furniture and Instrument	3,14,735
						Total of Vr no 10 - MIS:	3,14,735
	11 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	65,052
						Total of Vr no 11 - EST:	65,052
	12 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	26,784
						Total of Vr no 12 - EST:	26,784
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	7,28,000
						03 Dearness Allowance	4,22,240
						06 Other Allowances	1,140
						55 House Rent Allowance	59,060
						Total of Vr no 2 - EST:	12,10,440
	2 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 2 - MIS:	13,899
	21 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	14,544
						Total of Vr no 21 - EST:	14,544
	23 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	4,824
						Total of Vr no 23 - EST:	4,824
	31 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	7,28,000
						03 Dearness Allowance	4,22,240
						06 Other Allowances	1,140
						55 House Rent Allowance	59,060
						Total of Vr no 31 - EST:	12,10,440
	32 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	92,796
	33 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,09,600
						03 Dearness Allowance	63,568
						06 Other Allowances	260
						55 House Rent Allowance	9,380
						Total of Vr no 33 - EST:	1,82,808
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,501

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	5 - MIS					Total of Vr no 5 - MIS:	10,501
	7 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	3,911
						Total of Vr no 7 - MIS:	3,911
	8 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	15,687
						Total of Vr no 8 - MIS:	15,687
	9 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	8,700
						Total of Vr no 9 - MIS:	8,700

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,91,500
						03 Dearness Allowance	1,11,070
						06 Other Allowances	360
						55 House Rent Allowance	17,120
						Total of Vr no 10 - EST:	3,20,050
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,097
						Total of Vr no 11 - MIS:	45,097
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	47,583
						Total of Vr no 12 - MIS:	47,583
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,82,916
						Total of Vr no 13 - EST:	1,82,916
	13 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	96,113
						Total of Vr no 13 - MIS:	96,113
	14 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,12,104
						Total of Vr no 14 - EST:	1,12,104
	14 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	12,980
						Total of Vr no 14 - MIS:	12,980
	15 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,833
						Total of Vr no 15 - EST:	22,833
	15 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	42,480
						Total of Vr no 15 - MIS:	42,480
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,632

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	17 - EST					Total of Vr no 17 - EST:	27,632
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,151
						Total of Vr no 17 - MIS:	11,151
	18 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	21,699
						Total of Vr no 18 - EST:	21,699
	18 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 18 - MIS:	15,000
	19 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	10,521
						Total of Vr no 19 - EST:	10,521
	20 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,177
						Total of Vr no 20 - EST:	3,177
	22 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	17,235
						Total of Vr no 22 - EST:	17,235
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	260
						55 House Rent Allowance	2,320
						Total of Vr no 24 - EST:	51,718
	25 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,799
						Total of Vr no 25 - EST:	2,799
	26 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	2,940
						Total of Vr no 27 - EST:	58,714
	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,91,500
						03 Dearness Allowance	1,11,070
						06 Other Allowances	360
						55 House Rent Allowance	17,120
						Total of Vr no 28 - EST:	3,20,050
	29 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,41,100
						03 Dearness Allowance	1,39,838
						06 Other Allowances	1,000
						55 House Rent Allowance	22,260
						Total of Vr no 29 - EST:	4,04,198
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,15,600
						03 Dearness Allowance	7,63,048

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	3 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	6,920
						55 House Rent Allowance	1,04,740
						Total of Vr no 3 - EST:	21,90,308
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,462
						Total of Vr no 3 - MIS:	25,462
	30 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,16,900
						03 Dearness Allowance	67,802
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 30 - EST:	1,94,842
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	20,32,400
						03 Dearness Allowance	11,78,792
						06 Other Allowances	11,130
						55 House Rent Allowance	1,86,240
						Total of Vr no 4 - EST:	34,08,562
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,94,001
						Total of Vr no 4 - MIS:	4,94,001
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,41,100
						03 Dearness Allowance	1,39,838
						06 Other Allowances	1,000
						55 House Rent Allowance	22,260
						Total of Vr no 5 - EST:	4,04,198
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,16,900
						03 Dearness Allowance	67,802
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 6 - EST:	1,94,842
	6 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	40,000
						Total of Vr no 6 - MIS:	40,000
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,59,220
						03 Dearness Allowance	1,47,146
						06 Other Allowances	1,040
						55 House Rent Allowance	18,320
						Total of Vr no 7 - EST:	4,25,726
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,29,100
						03 Dearness Allowance	1,32,878
						06 Other Allowances	670
						55 House Rent Allowance	20,680

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	8 - EST					Total of Vr no 8 - EST:	3,83,328
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	58,714
						Total of LUCKNOW (43):	**1,33,62,774**

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

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

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	42,480
						Total of Vr no 1 - EST:	42,480
	1 - MIS	First	Voted	No Objection	203900001 05 00	12 Office Furniture and Instrument	19,980
						Total of Vr no 1 - MIS:	19,980
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,30,700
						03 Dearness Allowance	3,65,806
						06 Other Allowances	3,300
						55 House Rent Allowance	20,170
						Total of Vr no 2 - EST:	10,19,976
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,050
						Total of Vr no 2 - MIS:	46,050
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,72,000
						03 Dearness Allowance	2,73,760
						06 Other Allowances	2,180
						55 House Rent Allowance	12,610
						Total of Vr no 3 - EST:	7,60,550
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,150
						Total of Vr no 3 - MIS:	46,150
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	56,763
						Total of Vr no 4 - EST:	56,763
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						06 Other Allowances	550
						55 House Rent Allowance	9,200
						Total of Vr no 5 - EST:	4,63,900
						Total of MAHARAJGANJ (70):	**24,55,849**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,33,200
						03 Dearness Allowance	3,09,256
						06 Other Allowances	3,920
						55 House Rent Allowance	21,930
						Total of Vr no 1 - EST:	8,68,306
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,78,700
						03 Dearness Allowance	1,03,646
						06 Other Allowances	670
						55 House Rent Allowance	5,760
						Total of Vr no 2 - EST:	2,88,776
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,470
						Total of Vr no 2 - MIS:	1,28,470
						Total of MAHOBA (71):	12,99,451

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,674
						Total of Vr no 2 - MIS:	1,38,674
						Total of MAINPURI (09):	**1,52,573**

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

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

TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,200
						03 Dearness Allowance	4,648
						Total of Vr no 1 - EST:	15,848
	1 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,910
						Total of Vr no 1 - MIS:	2,910
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,48,000
						03 Dearness Allowance	2,59,840
						06 Other Allowances	2,430
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	7,22,090
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,950
						Total of Vr no 2 - MIS:	45,950
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,53,700
						03 Dearness Allowance	4,37,146
						06 Other Allowances	4,860
						55 House Rent Allowance	27,650
						Total of Vr no 3 - EST:	12,23,356
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,200
						Total of Vr no 3 - MIS:	6,200
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,050
						Total of Vr no 4 - MIS:	46,050
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	11,877
						Total of Vr no 5 - MIS:	11,877
	6 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 6 - MIS:	13,900
	7 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	829
						Total of Vr no 7 - MIS:	829
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,200
						Total of Vr no 8 - MIS:	92,200
						Total of MATHURA (07):	**21,81,210**

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

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

TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,78,600
						03 Dearness Allowance	1,53,230
						06 Other Allowances	1,226
						55 House Rent Allowance	8,753
						Total of Vr no 1 - EST:	4,41,809
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	90,279
						Total of Vr no 2 - EST:	90,279
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,03,100
						03 Dearness Allowance	5,81,798
						06 Other Allowances	6,000
						55 House Rent Allowance	34,530
						Total of Vr no 3 - EST:	16,25,428
						Total of MAU (66):	**21,57,516**

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	77,314
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	2,13,594
	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,898
						Total of Vr no 1 - MIS:	13,898
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,26,700
						03 Dearness Allowance	73,486
						06 Other Allowances	110
						55 House Rent Allowance	8,860
						Total of Vr no 2 - EST:	2,09,156
	30 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	44,744
	31 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	11,403
						Total of Vr no 31 - EST:	11,403
	32 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	11,997
						Total of Vr no 32 - EST:	11,997
	5 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 5 - MIS:	13,899
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	73,900
						03 Dearness Allowance	42,862
						06 Other Allowances	40
						55 House Rent Allowance	5,880
						Total of Vr no 6 - EST:	1,22,682
	6 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	11,679
						Total of Vr no 6 - MIS:	11,679
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,59,210
						06 Other Allowances	320
						55 House Rent Allowance	21,520
						Total of Vr no 7 - EST:	4,55,550

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

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

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,01,600
						03 Dearness Allowance	1,74,928
						06 Other Allowances	1,170
						55 House Rent Allowance	15,860
						Total of Vr no 10 - EST:	4,93,558
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,25,000
						03 Dearness Allowance	72,500
						06 Other Allowances	630
						55 House Rent Allowance	11,400
						Total of Vr no 11 - EST:	2,09,530
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,32,500
						03 Dearness Allowance	76,850
						06 Other Allowances	630
						55 House Rent Allowance	8,860
						Total of Vr no 12 - EST:	2,18,840
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,52,400
						03 Dearness Allowance	88,392
						06 Other Allowances	890
						55 House Rent Allowance	14,120
						Total of Vr no 13 - EST:	2,55,802
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,68,400
						03 Dearness Allowance	97,672
						06 Other Allowances	540
						55 House Rent Allowance	13,070
						Total of Vr no 14 - EST:	2,79,682
	15 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,93,900
						03 Dearness Allowance	1,70,462
						06 Other Allowances	1,370
						55 House Rent Allowance	27,480
						Total of Vr no 15 - EST:	4,93,212
	16 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,52,100
						03 Dearness Allowance	88,218
						06 Other Allowances	890
						55 House Rent Allowance	11,400
						Total of Vr no 16 - EST:	2,52,608
	17 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,41,100
						03 Dearness Allowance	81,838
						06 Other Allowances	350
						55 House Rent Allowance	11,820
						Total of Vr no 17 - EST:	2,35,108
	18 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	11,250

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	18 - EST					Total of Vr no 18 - EST:	11,250
	19 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	13,626
						Total of Vr no 19 - EST:	13,626
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,900
						Total of Vr no 2 - MIS:	2,43,900
	20 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	13,689
						Total of Vr no 20 - EST:	13,689
	21 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	19,782
						Total of Vr no 21 - EST:	19,782
	22 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	26,451
						Total of Vr no 22 - EST:	26,451
	23 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	15,156
						Total of Vr no 23 - EST:	15,156
	24 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	11,925
						Total of Vr no 24 - EST:	11,925
	25 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	27,144
						Total of Vr no 25 - EST:	27,144
	26 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	13,176
						Total of Vr no 26 - EST:	13,176
	27 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,513
						Total of Vr no 27 - EST:	12,513
	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,768
						03 Dearness Allowance	15,213
						55 House Rent Allowance	7,458
						Total of Vr no 28 - EST:	50,439
	29 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,72,946
						03 Dearness Allowance	1,18,212
						55 House Rent Allowance	41,780
						Total of Vr no 29 - EST:	4,32,938
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,91,400
						03 Dearness Allowance	5,75,012
						06 Other Allowances	3,590
						55 House Rent Allowance	31,160
						Total of Vr no 3 - EST:	16,01,162
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,01,168
						Total of Vr no 3 - MIS:	2,01,168
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,28,100
						03 Dearness Allowance	5,96,298

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	4 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	5,500
						55 House Rent Allowance	64,460
						Total of Vr no 4 - EST:	16,94,358
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	69,495
						Total of Vr no 4 - MIS:	69,495
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	93,510
						Total of Vr no 5 - EST:	93,510
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,46,400
						03 Dearness Allowance	84,912
						06 Other Allowances	630
						55 House Rent Allowance	12,200
						Total of Vr no 8 - EST:	2,44,142
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,21,200
						03 Dearness Allowance	1,28,296
						06 Other Allowances	1,340
						55 House Rent Allowance	17,500
						Total of Vr no 9 - EST:	3,68,336
						Total of MEERUT (04):	**87,11,102**

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

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

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	5,400
						03 Dearness Allowance	2,970
						Total of Vr no 10 - EST:	8,370
	11 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	11,817
						Total of Vr no 11 - EST:	11,817
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						06 Other Allowances	260
						55 House Rent Allowance	3,980
						Total of Vr no 15 - EST:	1,64,452
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,31,300
						03 Dearness Allowance	76,154
						06 Other Allowances	240
						55 House Rent Allowance	5,250
						Total of Vr no 19 - EST:	2,12,944
	5 - CON	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,401
						Total of Vr no 5 - CON:	12,401
	9 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	9,126
						Total of Vr no 9 - EST:	9,126

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,20,500
						03 Dearness Allowance	1,27,890
						06 Other Allowances	1,300
						55 House Rent Allowance	9,920
						Total of Vr no 1 - EST:	3,59,610
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,236
						Total of Vr no 1 - MIS:	90,236
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,37,300
						03 Dearness Allowance	4,27,634
						06 Other Allowances	4,530
						55 House Rent Allowance	27,050
						Total of Vr no 12 - EST:	11,96,514
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,86,900
						03 Dearness Allowance	1,08,402
						06 Other Allowances	1,150
						55 House Rent Allowance	8,640

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

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

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	13 - EST					Total of Vr no 13 - EST:	3,05,092
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,41,600
						03 Dearness Allowance	1,40,128
						06 Other Allowances	1,560
						55 House Rent Allowance	11,080
						Total of Vr no 14 - EST:	3,94,368
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,70,900
						03 Dearness Allowance	2,73,122
						06 Other Allowances	2,170
						55 House Rent Allowance	16,790
						Total of Vr no 16 - EST:	7,62,982
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,83,600
						03 Dearness Allowance	1,64,488
						06 Other Allowances	650
						55 House Rent Allowance	12,350
						Total of Vr no 17 - EST:	4,61,088
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,78,300
						03 Dearness Allowance	1,61,414
						06 Other Allowances	720
						55 House Rent Allowance	11,080
						Total of Vr no 18 - EST:	4,51,514
	2 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,179
						Total of Vr no 2 - CON:	45,179
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,97,450
						03 Dearness Allowance	1,14,521
						06 Other Allowances	1,150
						55 House Rent Allowance	9,220
						Total of Vr no 2 - EST:	3,22,341
	3 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,956
						Total of Vr no 3 - CON:	40,956
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,37,300
						03 Dearness Allowance	4,27,634
						06 Other Allowances	4,530
						55 House Rent Allowance	27,050
						Total of Vr no 3 - EST:	11,96,514
	4 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,944
						Total of Vr no 4 - CON:	44,944
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,70,900
						03 Dearness Allowance	2,73,122

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

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

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	4 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	2,170
						55 House Rent Allowance	16,790
						Total of Vr no 4 - EST:	7,62,982
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,83,600
						03 Dearness Allowance	1,64,488
						06 Other Allowances	650
						55 House Rent Allowance	12,350
						Total of Vr no 5 - EST:	4,61,088
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,78,300
						03 Dearness Allowance	1,61,414
						06 Other Allowances	720
						55 House Rent Allowance	11,080
						Total of Vr no 6 - EST:	4,51,514
	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	66,357
						Total of Vr no 7 - EST:	66,357
	8 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	42,381
						Total of Vr no 8 - EST:	42,381
						Total of MIRZAPUR (28):	**78,74,770**

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

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

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	5 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,768
						Total of Vr no 5 - MIS:	1,768

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,58,884
						Total of Vr no 1 - EST:	1,58,884
	1 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	14,200
						Total of Vr no 1 - MIS:	14,200
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 2 - MIS:	27,798
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,66,200
						03 Dearness Allowance	96,396
						06 Other Allowances	630
						55 House Rent Allowance	13,600
						Total of Vr no 3 - EST:	2,76,826
	3 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	21,337
						Total of Vr no 3 - MIS:	21,337
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,24,900
						03 Dearness Allowance	1,30,442
						06 Other Allowances	620
						55 House Rent Allowance	19,200
						Total of Vr no 4 - EST:	3,75,162
	4 - MIS	First	Voted	No Objection	203900001 05 00	46 Purchase of Computer Hardware/ Software	75,000
						Total of Vr no 4 - MIS:	75,000
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,16,800
						03 Dearness Allowance	4,73,744
						06 Other Allowances	2,800
						55 House Rent Allowance	41,530
						Total of Vr no 5 - EST:	13,34,874
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,13,300
						03 Dearness Allowance	5,29,714
						06 Other Allowances	5,900
						55 House Rent Allowance	64,170

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	6 - EST					Total of Vr no 6 - EST:	15,13,084
						Total of MORADABAD (14):	**38,81,829**

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

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

TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	18,242
						Total of Vr no 3 - MIS:	18,242

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	86,877
						Total of Vr no 1 - EST:	86,877
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	17,145
						Total of Vr no 1 - MIS:	17,145
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	98,964
						Total of Vr no 2 - EST:	98,964
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,164
						Total of Vr no 2 - MIS:	1,48,164
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,67,500
						03 Dearness Allowance	5,61,150
						06 Other Allowances	2,820
						55 House Rent Allowance	14,400
						Total of Vr no 3 - EST:	15,45,870
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,24,600
						03 Dearness Allowance	6,52,268
						06 Other Allowances	5,820
						55 House Rent Allowance	33,730
						Total of Vr no 4 - EST:	18,16,418
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,009
						Total of Vr no 4 - MIS:	3,009
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,793
						Total of Vr no 5 - MIS:	27,793
						Total of MUZAFFARNAGAR (03):	**37,62,482**

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

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

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,38,800
						03 Dearness Allowance	4,28,504
						06 Other Allowances	4,450
						55 House Rent Allowance	26,520
						Total of Vr no 1 - EST:	11,98,274
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,750
						Total of Vr no 1 - MIS:	1,38,750
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,27,400
						03 Dearness Allowance	4,21,892
						06 Other Allowances	2,740
						55 House Rent Allowance	17,740
						Total of Vr no 2 - EST:	11,69,772
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	12,829
						Total of Vr no 2 - MIS:	12,829
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	3 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	24,115
						Total of Vr no 3 - TA:	24,115
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,17,436
						Total of Vr no 4 - EST:	1,17,436
						Total of PADRAUNA (73):	**27,50,980**

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

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

TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,33,600
						03 Dearness Allowance	4,25,488
						06 Other Allowances	2,520
						55 House Rent Allowance	18,690
						Total of Vr no 1 - EST:	11,80,298
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,400
						Total of Vr no 1 - MIS:	1,38,400
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,32,900
						03 Dearness Allowance	2,51,082
						06 Other Allowances	2,370
						55 House Rent Allowance	18,040
						Total of Vr no 2 - EST:	7,04,392
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	26,282
						Total of Vr no 2 - MIS:	26,282
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,178
						Total of Vr no 3 - MIS:	45,178
	4 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,411
						Total of Vr no 4 - MIS:	4,411
						Total of PILIBHIT (16):	**20,98,961**

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

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

TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,75,300
						03 Dearness Allowance	2,17,674
						06 Other Allowances	2,320
						55 House Rent Allowance	12,110
						Total of Vr no 1 - EST:	6,07,404
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,20,300
						03 Dearness Allowance	4,75,774
						06 Other Allowances	4,710
						55 House Rent Allowance	29,750
						Total of Vr no 2 - EST:	13,30,534
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	30,249
						Total of Vr no 3 - EST:	30,249
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	73,725
						Total of Vr no 4 - EST:	73,725
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,528
						Total of Vr no 5 - EST:	3,528
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,400
						03 Dearness Allowance	1,870
						Total of Vr no 6 - EST:	5,270
						Total of PRATAPGARH (53):	**20,78,508**

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001876	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						Total of Vr no 2 - EST:	2,56,434
22001877	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	1,000
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,32,590
22002003	27 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 27 - EST:	2,21,732
	28 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	82,800
						03 Dearness Allowance	48,024
						55 House Rent Allowance	7,440
						Total of Vr no 28 - EST:	1,38,264
	5 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
	52 - CON	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,868
						Total of Vr no 52 - CON:	67,868
	6 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 6 - MIS:	13,899
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	5,400
						03 Dearness Allowance	2,970
						Total of Vr no 8 - EST:	8,370
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	1 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,75,230
						Total of Vr no 1 - MIS:	1,75,230
	10 - CON	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,63,510
						Total of Vr no 10 - CON:	2,63,510
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	11,400
						03 Dearness Allowance	6,270

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	10 - EST	Second	Voted	No Objection	203900001 03 00	55 House Rent Allowance	7,295
						Total of Vr no 10 - EST:	24,965
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,60,757
						03 Dearness Allowance	2,03,528
						55 House Rent Allowance	63,286
						Total of Vr no 11 - EST:	6,27,571
	11 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	2,36,063
						Total of Vr no 11 - MIS:	2,36,063
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	1,76,313
						Total of Vr no 12 - MIS:	1,76,313
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,01,573
						06 Other Allowances	480
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	2,85,793
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	81,987
						03 Dearness Allowance	44,470
						55 House Rent Allowance	16,224
						Total of Vr no 14 - EST:	1,42,681
	14 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	18,820
						Total of Vr no 14 - TA:	18,820
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	56,678
						03 Dearness Allowance	20,337
						55 House Rent Allowance	5,337
						Total of Vr no 15 - EST:	82,352
	15 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	7,140
						Total of Vr no 15 - TA:	7,140
	16 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	5,520
						Total of Vr no 16 - TA:	5,520
	17 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	18,554
						Total of Vr no 17 - TA:	18,554
	19 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	25,000
						Total of Vr no 19 - TA:	25,000
	2 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	16,691
						Total of Vr no 2 - MIS:	16,691
	20 - CON	Second	Voted	No Objection	203900001 03 00	02 Wages	89,094

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	20 - CON					Total of Vr no 20 - CON:	89,094
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,86,818
						03 Dearness Allowance	1,06,860
						Total of Vr no 20 - EST:	2,93,678
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	5,49,375
						03 Dearness Allowance	2,33,135
						Total of Vr no 21 - EST:	7,82,510
	21 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	17,818
						Total of Vr no 21 - TA:	17,818
	22 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	24,750
						Total of Vr no 22 - TA:	24,750
	23 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	29,615
						Total of Vr no 23 - TA:	29,615
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,96,160
						03 Dearness Allowance	1,12,903
						06 Other Allowances	26,314
						Total of Vr no 24 - EST:	3,35,377
	24 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,980
						Total of Vr no 24 - TA:	8,980
	25 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						Total of Vr no 25 - EST:	2,56,434
	25 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,250
						Total of Vr no 25 - MIS:	35,250
	26 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	1,000
						55 House Rent Allowance	7,560
						Total of Vr no 26 - EST:	1,32,590
	26 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	6,857
						Total of Vr no 26 - TA:	6,857
	27 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	38,900
						Total of Vr no 27 - TA:	38,900
	28 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	47,840
						Total of Vr no 28 - TA:	47,840
	29 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	47,792
						Total of Vr no 29 - TA:	47,792
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,96,160

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	3 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	1,12,903
						06 Other Allowances	26,314
						Total of Vr no 3 - EST:	3,35,377
	3 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,000
						Total of Vr no 3 - MIS:	22,000
	30 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	28,620
						Total of Vr no 30 - MIS:	28,620
	31 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	3,76,556
						Total of Vr no 31 - MIS:	3,76,556
	32 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	18,803
						Total of Vr no 32 - MIS:	18,803
	33 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	1,31,345
						Total of Vr no 33 - MIS:	1,31,345
	34 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	10,837
						Total of Vr no 34 - MIS:	10,837
	35 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	11,640
						Total of Vr no 35 - TA:	11,640
	36 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,500
						Total of Vr no 36 - TA:	1,500
	37 - MIS	Second	Voted	No Objection	203900001 03 00	23 Expenditure on confidential services	5,00,000
						Total of Vr no 37 - MIS:	5,00,000
	38 - CON	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,74,283
						Total of Vr no 38 - CON:	7,74,283
	39 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	93,964
						Total of Vr no 39 - MIS:	93,964
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	66,21,030
						03 Dearness Allowance	38,55,580
						06 Other Allowances	14,920
						55 House Rent Allowance	4,59,630
						Total of Vr no 4 - EST:	1,09,51,160
	40 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	6,900
						Total of Vr no 40 - TA:	6,900
	41 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	49,530
						Total of Vr no 41 - TA:	49,530
	44 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	482
						Total of Vr no 44 - MIS:	482

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	45 - CON	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,75,230
						Total of Vr no 45 - CON:	1,75,230
	46 - MIS	Second	Voted	No Objection	203900001 03 00	23 Expenditure on confidential services	1,90,000
						Total of Vr no 46 - MIS:	1,90,000
	47 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 47 - TA:	23,440
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	46,45,500
						03 Dearness Allowance	26,94,390
						06 Other Allowances	10,140
						55 House Rent Allowance	3,78,930
						Total of Vr no 5 - EST:	77,28,960
	51 - CON	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	11,678
						Total of Vr no 51 - CON:	11,678
	53 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	35,168
						Total of Vr no 53 - TA:	35,168
	54 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	30,730
						Total of Vr no 54 - TA:	30,730
	55 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,000
						Total of Vr no 55 - MIS:	43,000
	56 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,700
						Total of Vr no 56 - MIS:	33,700
	57 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	49,280
						Total of Vr no 57 - TA:	49,280
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	5,11,192
						Total of Vr no 6 - EST:	5,11,192
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	6,49,352
						Total of Vr no 7 - EST:	6,49,352
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,900
						03 Dearness Allowance	35,028
						Total of Vr no 9 - EST:	48,928

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	13 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,800
						Total of Vr no 13 - TA:	10,800

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	16 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	99,249
						Total of Vr no 16 - EST:	99,249
	17 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,43,988
						Total of Vr no 17 - EST:	1,43,988
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	77,100
						03 Dearness Allowance	33,561
						55 House Rent Allowance	29,781
						Total of Vr no 22 - EST:	1,40,442
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,000
						03 Dearness Allowance	4,400
						55 House Rent Allowance	650
						Total of Vr no 23 - EST:	13,050
	42 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	18,210
						Total of Vr no 42 - TA:	18,210
	43 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 43 - MIS:	13,899
	49 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,512
						Total of Vr no 49 - CON:	5,512
	7 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,100
						Total of Vr no 7 - MIS:	46,100
	8 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,613
						Total of Vr no 8 - MIS:	14,613
	9 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,88,050
						Total of Vr no 9 - CON:	2,88,050

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	18 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	31,79,484
						Total of Vr no 18 - MIS:	31,79,484
	4 - MIS	First	Voted	No Objection	203900001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,38,860
						Total of Vr no 4 - MIS:	1,38,860
	58 - MIS	Second	Voted	No Objection	203900001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,38,860
						Total of Vr no 58 - MIS:	1,38,860

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	50 - CON	Second	Voted	No Objection	203900001 06 00	16 Not Available	12,73,49,240
						Total of Vr no 50 - CON:	12,73,49,240
						Total of PRAYAGRAJ (22):	15,95,49,765

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

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

TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	91,647
						Total of Vr no 1 - EST:	91,647
	1 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	37,611
						Total of Vr no 2 - EST:	37,611
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	12,983
						Total of Vr no 2 - MIS:	12,983
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,17,900
						03 Dearness Allowance	2,42,382
						06 Other Allowances	1,450
						55 House Rent Allowance	14,230
						Total of Vr no 3 - EST:	6,75,962
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,692
						Total of Vr no 3 - MIS:	27,692
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,18,300
						03 Dearness Allowance	5,90,614
						06 Other Allowances	6,130
						55 House Rent Allowance	32,610
						Total of Vr no 4 - EST:	16,47,654
	4 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	9,374
						Total of Vr no 4 - TA:	9,374
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,15,300
						Total of Vr no 5 - MIS:	6,15,300
	6 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	5,934
						Total of Vr no 6 - TA:	5,934
						Total of RAIBAREILLY (45):	**31,34,157**

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

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

TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,86,400
						03 Dearness Allowance	4,56,112
						06 Other Allowances	4,550
						55 House Rent Allowance	24,210
						Total of Vr no 1 - EST:	12,71,272
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,300
						Total of Vr no 1 - MIS:	3,300
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	72,588
						Total of Vr no 2 - EST:	72,588
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,922
						Total of Vr no 2 - MIS:	1,35,922
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	60,852
						Total of Vr no 3 - EST:	60,852
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,21,700
						03 Dearness Allowance	3,60,586
						06 Other Allowances	1,740
						55 House Rent Allowance	10,560
						Total of Vr no 4 - EST:	9,94,586
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	92,361
						Total of Vr no 5 - MIS:	92,361
						Total of RAMPUR (17):	**26,30,881**

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

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	57,000
						03 Dearness Allowance	33,060
						06 Other Allowances	300
						55 House Rent Allowance	5,140
						Total of Vr no 18 - EST:	95,500
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,13,000
						03 Dearness Allowance	1,23,540
						06 Other Allowances	300
						55 House Rent Allowance	17,180
						Total of Vr no 19 - EST:	3,54,020
	4 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,400
						Total of Vr no 4 - MIS:	24,400
	5 - MIS	Second	Voted	No Objection	203900001 03 00	46 Purchase of Computer Hardware/ Software	35,000
						Total of Vr no 5 - MIS:	35,000
	6 - CON	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,418
						Total of Vr no 6 - CON:	29,418
	7 - CON	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	8,831
						Total of Vr no 7 - CON:	8,831
	8 - CON	Second	Voted	No Objection	203900001 03 00	12 Office Furniture and Instrument	35,000
						Total of Vr no 8 - CON:	35,000
	9 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	21,461
						Total of Vr no 9 - TA:	21,461

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,794
						Total of Vr no 1 - MIS:	19,794
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	10,845
						Total of Vr no 10 - EST:	10,845
	10 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	29,230
						Total of Vr no 10 - TA:	29,230
	11 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,915

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

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	11 - CON					Total of Vr no 11 - CON:	45,915
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	21,003
						Total of Vr no 11 - EST:	21,003
	12 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 12 - CON:	46,240
	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,623
						Total of Vr no 12 - EST:	16,623
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,677
						Total of Vr no 13 - EST:	16,677
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,03,900
						03 Dearness Allowance	1,18,262
						06 Other Allowances	690
						55 House Rent Allowance	16,220
						Total of Vr no 14 - EST:	3,39,072
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	90,268
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,82,800
						03 Dearness Allowance	1,64,024
						06 Other Allowances	1,520
						55 House Rent Allowance	26,900
						Total of Vr no 16 - EST:	4,75,244
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 17 - EST:	2,06,218
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,22,800
						03 Dearness Allowance	5,93,224
						06 Other Allowances	6,270
						55 House Rent Allowance	59,530
						Total of Vr no 2 - EST:	16,81,824
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,493
						Total of Vr no 2 - MIS:	43,493
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,22,800
						03 Dearness Allowance	5,93,224
						06 Other Allowances	6,270

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

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	20 - EST	Second	Voted	No Objection	203900001 05 00	55 House Rent Allowance	59,530
						Total of Vr no 20 - EST:	16,81,824
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,09,200
						03 Dearness Allowance	4,69,336
						06 Other Allowances	3,380
						55 House Rent Allowance	32,330
						Total of Vr no 21 - EST:	13,14,246
	3 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,050
						Total of Vr no 3 - CON:	1,85,050
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,09,200
						03 Dearness Allowance	4,69,336
						06 Other Allowances	3,380
						55 House Rent Allowance	32,330
						Total of Vr no 3 - EST:	13,14,246
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	89,196
						Total of Vr no 4 - EST:	89,196
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	70,770
						Total of Vr no 5 - EST:	70,770
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,627
						Total of Vr no 6 - EST:	12,627
	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	25,452
						Total of Vr no 7 - EST:	25,452
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	19,959
						Total of Vr no 8 - EST:	19,959
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	20,691
						Total of Vr no 9 - EST:	20,691
						Total of SAHARANPUR (02):	**84,00,861**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	37,890
						Total of Vr no 1 - EST:	37,890
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,247
						Total of Vr no 1 - MIS:	1,37,247
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	50,049
						Total of Vr no 2 - EST:	50,049
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 2 - MIS:	27,798
						Total of SAMBHAL (92):	2,52,984

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

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

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	33,939
						Total of Vr no 1 - EST:	33,939
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,340
						Total of Vr no 1 - MIS:	1,82,340
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	53,145
						Total of Vr no 2 - EST:	53,145
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,800
						Total of Vr no 2 - MIS:	13,800
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 3 - MIS:	7,200
						Total of SANT KABIR NAGAR (80):	**2,90,424**

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

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

TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	22,396
						Total of Vr no 5 - MIS:	22,396

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,34,200
						03 Dearness Allowance	2,51,836
						06 Other Allowances	2,670
						55 House Rent Allowance	19,180
						Total of Vr no 10 - EST:	7,07,886
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,63,600
						03 Dearness Allowance	2,10,888
						06 Other Allowances	1,600
						55 House Rent Allowance	14,070
						Total of Vr no 11 - EST:	5,90,158
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,950
						Total of Vr no 2 - MIS:	35,950
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,61,400
						03 Dearness Allowance	2,09,612
						06 Other Allowances	1,600
						55 House Rent Allowance	14,070
						Total of Vr no 3 - EST:	5,86,682
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	860
						Total of Vr no 3 - MIS:	860
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	1,887
						Total of Vr no 4 - MIS:	1,887
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	240
						55 House Rent Allowance	3,150

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

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

TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	6 - EST					Total of Vr no 6 - EST:	1,16,850
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,34,200
						03 Dearness Allowance	2,51,836
						06 Other Allowances	2,670
						55 House Rent Allowance	19,180
						Total of Vr no 7 - EST:	7,07,886
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	38,109
						Total of Vr no 8 - EST:	38,109
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	32,400
						Total of Vr no 9 - EST:	32,400
						Total of SANT RAVIDAS NAGAR (72):	**29,51,675**

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

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

TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	9,831
						Total of Vr no 4 - MIS:	9,831

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,37,100
						03 Dearness Allowance	6,01,518
						06 Other Allowances	3,375
						55 House Rent Allowance	15,640
						Total of Vr no 1 - EST:	16,57,633
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,600
						Total of Vr no 1 - MIS:	5,600
	11 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	19,600
						Total of Vr no 11 - MIS:	19,600
	12 - LTC	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 12 - LTC:	22,760
	13 - LTC	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	18,480
						Total of Vr no 13 - LTC:	18,480
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,29,100
						03 Dearness Allowance	4,80,878
						06 Other Allowances	4,855
						55 House Rent Allowance	26,330
						Total of Vr no 2 - EST:	13,41,163
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,970
						Total of Vr no 2 - MIS:	1,07,970
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,251
						Total of Vr no 3 - MIS:	5,251
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	11,900
						Total of Vr no 5 - MIS:	11,900
	6 - MIS	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	4,660
						Total of Vr no 6 - MIS:	4,660
	7 - MIS	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	2,913
						Total of Vr no 7 - MIS:	2,913
						Total of SHAHJAHANPUR (15):	**32,07,761**

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

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

TREASURY NAME SHAMLI (91)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,50,500
						03 Dearness Allowance	2,03,290
						06 Other Allowances	1,400
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	5,60,170
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,94,200
						03 Dearness Allowance	2,86,636
						06 Other Allowances	2,670
						55 House Rent Allowance	17,490
						Total of Vr no 2 - EST:	8,00,996
						Total of SHAMLI (91):	**13,88,964**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	55,917
						Total of Vr no 1 - EST:	55,917
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,36,542
						03 Dearness Allowance	37,934
						55 House Rent Allowance	26,381
						Total of Vr no 2 - EST:	2,00,857
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	55,395
						Total of Vr no 3 - EST:	55,395
						Total of SIDDHARTH NAGAR (67):	**3,12,169**

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

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

TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,97,000
						03 Dearness Allowance	7,52,260
						06 Other Allowances	4,480
						55 House Rent Allowance	20,950
						Total of Vr no 1 - EST:	20,74,690
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,480
						Total of Vr no 1 - MIS:	92,480
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,01,242
						03 Dearness Allowance	1,11,442
						55 House Rent Allowance	368
						Total of Vr no 2 - EST:	3,13,052
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,700
						Total of Vr no 2 - MIS:	41,700
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	59,600
						03 Dearness Allowance	30,692
						55 House Rent Allowance	5,220
						Total of Vr no 3 - EST:	95,512
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,334
						Total of Vr no 3 - MIS:	92,334
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,02,000
						03 Dearness Allowance	5,23,160
						06 Other Allowances	4,560
						55 House Rent Allowance	32,260
						Total of Vr no 4 - EST:	14,61,980
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,052
						Total of Vr no 4 - MIS:	46,052
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,99,300
						03 Dearness Allowance	7,53,594
						06 Other Allowances	4,480
						55 House Rent Allowance	20,950
						Total of Vr no 5 - EST:	20,78,324
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,375
						Total of Vr no 6 - MIS:	92,375
						Total of SITAPUR (46):	**63,88,499**

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

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

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,98,560
						03 Dearness Allowance	3,47,165
						06 Other Allowances	3,794
						55 House Rent Allowance	22,840
						Total of Vr no 1 - EST:	9,72,359
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,762
						Total of Vr no 1 - MIS:	13,762
						Total of SONBHADRA (69):	**9,86,121**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,893
						Total of Vr no 1 - MIS:	13,893
						Total of SRAVASTI (85):	**13,893**

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

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

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,79,300
						03 Dearness Allowance	2,77,994
						06 Other Allowances	1,820
						55 House Rent Allowance	12,450
						Total of Vr no 1 - EST:	7,71,564
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,500
						Total of Vr no 1 - MIS:	92,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,18,000
						03 Dearness Allowance	4,74,440
						06 Other Allowances	5,050
						55 House Rent Allowance	28,240
						Total of Vr no 2 - EST:	13,25,730
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,884
						Total of Vr no 2 - MIS:	13,884
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	13,063
						Total of Vr no 3 - MIS:	13,063
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,79,300
						03 Dearness Allowance	2,77,994
						06 Other Allowances	1,820
						55 House Rent Allowance	12,450
						Total of Vr no 4 - EST:	7,71,564
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	11,800
						Total of Vr no 4 - TA:	11,800
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,18,000
						03 Dearness Allowance	4,74,440
						06 Other Allowances	5,050
						55 House Rent Allowance	28,240
						Total of Vr no 5 - EST:	13,25,730
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	73,620
						Total of Vr no 6 - EST:	73,620
						Total of SULTANPUR (52):	**44,06,363**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	80,739
						Total of Vr no 1 - EST:	80,739
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,596
						Total of Vr no 1 - MIS:	55,596
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	66,918
						Total of Vr no 2 - EST:	66,918
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,710
						Total of Vr no 2 - MIS:	1,38,710
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,06,300
						03 Dearness Allowance	5,25,654
						06 Other Allowances	3,840
						55 House Rent Allowance	25,040
						Total of Vr no 3 - EST:	14,60,834
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,47,000
						03 Dearness Allowance	4,33,260
						06 Other Allowances	3,250
						55 House Rent Allowance	18,810
						Total of Vr no 4 - EST:	12,02,320
						Total of UNNAO (44):	**30,05,117**

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

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	1 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	8,199
						Total of Vr no 1 - EST:	8,199
	1 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,51,738
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,53,300
						03 Dearness Allowance	88,914
						06 Other Allowances	350
						55 House Rent Allowance	11,000
						Total of Vr no 14 - EST:	2,53,564
	2 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	13,797
						Total of Vr no 2 - EST:	13,797
	2 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,992
						Total of Vr no 2 - MIS:	3,992
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,26,200
						03 Dearness Allowance	1,31,196
						06 Other Allowances	420
						55 House Rent Allowance	21,380
						Total of Vr no 10 - EST:	3,79,196
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,04,000
						03 Dearness Allowance	5,24,320
						06 Other Allowances	3,630
						55 House Rent Allowance	66,610
						Total of Vr no 11 - EST:	14,98,560
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,80,500
						03 Dearness Allowance	8,00,690
						06 Other Allowances	8,960
						55 House Rent Allowance	97,950

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

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	12 - EST					Total of Vr no 12 - EST:	22,88,100
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,896
						Total of Vr no 3 - MIS:	13,896
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,24,245
						Total of Vr no 4 - EST:	1,24,245
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	85,484
						Total of Vr no 5 - EST:	85,484
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,999
						Total of Vr no 5 - MIS:	32,999
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	65,276
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,80,700
						03 Dearness Allowance	1,04,806
						06 Other Allowances	890
						55 House Rent Allowance	14,340
						Total of Vr no 7 - EST:	3,00,736
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,78,300
						03 Dearness Allowance	1,03,414
						06 Other Allowances	460
						55 House Rent Allowance	17,340
						Total of Vr no 8 - EST:	2,99,514
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,39,395
						03 Dearness Allowance	1,96,156
						06 Other Allowances	2,190
						55 House Rent Allowance	27,880
						Total of Vr no 9 - EST:	5,65,621
						Total of VARANASI (27):	**61,13,632**

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

TREASURY NAME ALIGARH (06)

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

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002881	3 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	7,119
						Total of Vr no 3 - EST:	7,119
	4 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	79,100
						03 Dearness Allowance	45,878
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 4 - EST:	1,31,298
	5 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	57,200
						03 Dearness Allowance	33,176
						55 House Rent Allowance	4,640
						Total of Vr no 5 - EST:	95,016
	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	5,148
						Total of Vr no 8 - EST:	5,148
						Total of ALIGARH (06):	**2,66,213**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	43,100
						03 Dearness Allowance	24,998
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	69,298
						Total of AMBEDKAR NAGAR (74):	**76,206**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	700
						Total of Vr no 3 - EST:	1,48,904
	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	8,442
						Total of Vr no 5 - EST:	8,442
						Total of BAHRAICH (51):	**1,57,346**

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

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

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002591	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	30,600
						03 Dearness Allowance	17,748
						55 House Rent Allowance	660
						Total of Vr no 4 - EST:	49,008
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of BALLIA (31):	**55,916**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	89,400
						03 Dearness Allowance	51,852
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,42,912
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of BALRAMPUR (79):	**1,56,728**

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002881	1 - TA	First	Voted	No Objection	347500201 03 01	08 Office Expenditure	2,550
						Total of Vr no 1 - TA:	2,550
	11 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	50
						55 House Rent Allowance	8,480
						Total of Vr no 11 - EST:	1,56,734
	2 - TA	First	Voted	No Objection	347500201 03 01	08 Office Expenditure	5,027
						Total of Vr no 2 - TA:	5,027
	4 - EST	First	Voted	No Objection	347500201 03 01	03 Dearness Allowance	8,442
						Total of Vr no 4 - EST:	8,442
						Total of BAREILLY (11):	**1,72,753**

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

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002591	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,34,042
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	40,600
						03 Dearness Allowance	23,548
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	65,808
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	77,200
						03 Dearness Allowance	44,776
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,23,376
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,416
						Total of Vr no 7 - EST:	7,416
	8 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,654
						Total of Vr no 8 - EST:	3,654
	9 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,948
						Total of Vr no 9 - EST:	6,948
						Total of BIJNORE (12):	**3,68,876**

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

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

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002591	10 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,412
						Total of Vr no 10 - EST:	2,412
	11 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,284
						Total of Vr no 11 - EST:	4,284
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						Total of Vr no 8 - EST:	42,344
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	77,228
						Total of CHITRAKOOT (87):	1,40,084

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002591	2 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,38,308
						Total of ETAH (10):	**1,38,308**

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002591	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,56,900
						03 Dearness Allowance	91,002
						55 House Rent Allowance	5,560
						Total of Vr no 51 - EST:	2,53,462
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,81,018
						55 House Rent Allowance	12,140
						Total of Vr no 52 - EST:	5,05,258
	74 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	28,089
						Total of Vr no 74 - EST:	28,089
	75 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	14,121
						Total of Vr no 75 - EST:	14,121
						Total of FAIZABAD (49):	**8,00,930**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002591	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	58,982
	15 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,276
						Total of Vr no 15 - EST:	3,276
						Total of GONDA (50):	**62,258**

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002881	10 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	5,097
						Total of Vr no 10 - EST:	5,097
	11 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	5,166
						Total of Vr no 11 - EST:	5,166
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	12
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	65,836
	9 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	57,400
						03 Dearness Allowance	33,292
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	93,632
						Total of GORAKHPUR (32):	**1,69,731**

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002881	10 - TA	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	2,000
						Total of Vr no 10 - TA:	2,000
	11 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	76,600
						03 Dearness Allowance	44,428
						55 House Rent Allowance	2,320
						Total of Vr no 11 - EST:	1,23,348
	11 - MIS	Second	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 11 - MIS:	1,650
	12 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	77,200
						03 Dearness Allowance	44,776
						55 House Rent Allowance	6,840
						Total of Vr no 12 - EST:	1,28,816
	2 - CON	First	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	4,850
						Total of Vr no 2 - CON:	4,850
	3 - CON	First	Voted	No Objection	347500201 03 01	11 Stationary and Printing of Forms	4,950
						Total of Vr no 3 - CON:	4,950
						Total of KANPUR NAGAR (20):	**2,65,614**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002591	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	36,592
						Total of KAUSHAMBI (82):	36,592

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	86,800
						03 Dearness Allowance	47,306
						Total of Vr no 10 - EST:	1,34,106
						Total of LALITPUR (58):	1,34,106

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

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

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002879	17 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,54,700
						03 Dearness Allowance	89,726
						06 Other Allowances	200
						55 House Rent Allowance	12,840
						Total of Vr no 17 - EST:	2,57,466
	18 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,20,400
						03 Dearness Allowance	69,832
						55 House Rent Allowance	3,340
						Total of Vr no 18 - EST:	1,93,572
	19 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						55 House Rent Allowance	12,240
						Total of Vr no 19 - EST:	2,14,796
	4 - CON	First	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	11,800
						Total of Vr no 4 - CON:	11,800
	5 - MIS	Second	Voted	No Objection	347500201 03 01	58 Payment for Outsourcing Services	2,35,094
						Total of Vr no 5 - MIS:	2,35,094

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	3 - LON	Second	Voted	No Objection	621760190 03 01	30 Investment/Loans	5,50,00,000
						Total of Vr no 3 - LON:	5,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	5 - LON	Second	Voted	No Objection	621760190 03 02	30 Investment/Loans	6,95,00,000
						Total of Vr no 5 - LON:	6,95,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	6 - LON	Second	Voted	No Objection	621760190 03 03	30 Investment/Loans	1,65,00,000
						Total of Vr no 6 - LON:	1,65,00,000

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

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

TREASURY NAME LUCKNOW-2 (60)

Major Head	6217	Loans for Urban Development	Sub Mj Head	60	Other Urban Development Schemes	Minor Head	190 Investments in Public Sector and Other Undertakings
Sub Head	04	Agra metro rail project	Detail Head	01	Loan for payment of central taxes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	4 - LON	Second	Voted	No Objection	621760190 04 01	30 Investment/Loans	3,25,00,000
						Total of Vr no 4 - LON:	3,25,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	1 - LON	Second	Voted	No Objection	621760190 04 02	30 Investment/Loans	5,75,00,000
						Total of Vr no 1 - LON:	5,75,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	2 - LON	Second	Voted	No Objection	621760190 04 03	30 Investment/Loans	4,25,00,000
						Total of Vr no 2 - LON:	4,25,00,000
						Total of LUCKNOW-2 (60):	**27,44,12,728**

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

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

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002591	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	86,028
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,824
						Total of Vr no 6 - EST:	4,824
						Total of MAHARAJGANJ (70):	**97,760**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	690
						Total of Vr no 10 - EST:	61,678
						Total of MAINPURI (09):	**61,678**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002591	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	73,800
						03 Dearness Allowance	42,804
						Total of Vr no 6 - EST:	1,16,604
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,642
						Total of Vr no 8 - EST:	6,642
						Total of MAU (66):	**1,37,062**

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,22,300
						03 Dearness Allowance	70,934
						55 House Rent Allowance	11,140
						Total of Vr no 1 - EST:	2,04,374
	13 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,22,300
						03 Dearness Allowance	70,934
						55 House Rent Allowance	11,140
						Total of Vr no 13 - EST:	2,04,374
	2 - CON	Second	Voted	No Objection	347500201 03 01	09 Electrical Dues	2,464
						Total of Vr no 2 - CON:	2,464
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	55,948
						03 Dearness Allowance	32,450
						55 House Rent Allowance	4,610
						Total of Vr no 2 - EST:	93,008
	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of MEERUT (04):	**5,38,760**

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

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

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002881	1 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						55 House Rent Allowance	9,160
						Total of Vr no 1 - EST:	1,85,488
	10 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						55 House Rent Allowance	9,160
						Total of Vr no 10 - EST:	1,85,488
	2 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	86,600
						03 Dearness Allowance	50,228
						55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	1,43,108
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	86,600
						03 Dearness Allowance	50,228
						55 House Rent Allowance	6,280
						Total of Vr no 9 - EST:	1,43,108
						Total of MORADABAD (14):	**6,84,824**

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	109 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,07,400
						03 Dearness Allowance	62,292
						55 House Rent Allowance	8,080
						Total of Vr no 109 - EST:	1,77,772
	110 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	9,564
						Total of Vr no 110 - EST:	9,564
	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,07,400
						03 Dearness Allowance	62,292
						55 House Rent Allowance	8,080
						Total of Vr no 16 - EST:	1,77,772
						Total of PRAYAGRAJ (22):	**3,65,108**

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

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

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002881	14 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	2,320
						Total of Vr no 14 - EST:	57,620
	15 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	52,400
						03 Dearness Allowance	30,392
						55 House Rent Allowance	4,520
						Total of Vr no 15 - EST:	87,312
	16 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
						Total of PRAYAGRAJ-2 (64):	**1,65,656**

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

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

TREASURY NAME | **SAHARANPUR (02)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002591	3 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,416
						Total of Vr no 3 - EST:	7,416

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002881	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,73,600
						03 Dearness Allowance	1,00,688
						55 House Rent Allowance	11,420
						Total of Vr no 7 - EST:	2,85,708
						Total of SAHARANPUR (02):	**2,93,124**

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

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

TREASURY NAME SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002591	11 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,205
						Total of Vr no 11 - EST:	2,205
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	38,230
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,115
						Total of Vr no 14 - EST:	2,115
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	19,758
						03 Dearness Allowance	11,460
						Total of Vr no 15 - EST:	31,218
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						55 House Rent Allowance	1,100
						Total of Vr no 16 - EST:	42,812
	17 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,376
						Total of Vr no 17 - EST:	2,376
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
						Total of SAMBHAL (92):	**1,32,772**

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

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

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002591	7 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	8,442
						Total of Vr no 7 - EST:	8,442
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	1,100
						55 House Rent Allowance	3,780
						Total of Vr no 8 - EST:	1,53,084
						Total of SANT KABIR NAGAR (80):	**1,61,526**

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

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

TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	85,300
						03 Dearness Allowance	49,242
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,35,242
	2 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,641
						Total of Vr no 2 - EST:	7,641
						Total of SITAPUR (46):	**1,42,883**

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

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						55 House Rent Allowance	4,810
						Total of Vr no 1 - EST:	2,08,946
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of SONBHADRA (69):	2,22,762

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

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

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,30,870
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,33,342
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
						Total of SULTANPUR (52):	**2,71,120**

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

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002881	10 - EST	First	Voted	No Objection	347500201 03 01	03 Dearness Allowance	10,785
						Total of Vr no 10 - EST:	10,785
	8 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,07,700
						03 Dearness Allowance	62,466
						55 House Rent Allowance	9,780
						Total of Vr no 8 - EST:	1,79,946
	9 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
						Total of VARANASI (27):	**2,18,363**

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,53,100
						03 Dearness Allowance	88,798
						06 Other Allowances	40
						55 House Rent Allowance	10,140
						Total of Vr no 1 - EST:	2,52,078
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,57,900
						03 Dearness Allowance	2,07,582
						06 Other Allowances	40
						55 House Rent Allowance	31,580
						Total of Vr no 2 - EST:	5,97,102
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,200
						03 Dearness Allowance	636
						Total of Vr no 3 - EST:	1,836
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540

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

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,25,000
						Total of Vr no 3 - GIA:	7,25,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,26,315
						Total of Vr no 4 - GIA:	22,26,315

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	31,25,000
						Total of Vr no 1 - MIS:	31,25,000
	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	17,840
						Total of Vr no 10 - MIS:	17,840
	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	55,88,890
						Total of Vr no 2 - MIS:	55,88,890
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,42,590
						Total of Vr no 5 - MIS:	1,42,590
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	17,50,000
						Total of Vr no 6 - MIS:	17,50,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	44,02,500
						Total of Vr no 7 - MIS:	44,02,500
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	23,49,736
						Total of Vr no 8 - MIS:	23,49,736
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	44,50,657
						Total of Vr no 9 - MIS:	44,50,657

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	4,11,600
						03 Dearness Allowance	2,38,728
						06 Other Allowances	160
						55 House Rent Allowance	30,940
						Total of Vr no 1 - EST:	6,81,428
	1 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	12,000

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - MIS					Total of Vr no 1 - MIS:	12,000
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,01,800
						03 Dearness Allowance	59,044
						55 House Rent Allowance	9,780
						Total of Vr no 2 - EST:	1,70,624
	2 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	6,990
						Total of Vr no 2 - MIS:	6,990
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	2,970
						Total of Vr no 3 - MIS:	2,970
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	29,657
						03 Dearness Allowance	17,201
						55 House Rent Allowance	3,280
						Total of Vr no 5 - EST:	50,138
						Total of AGRA (08):	**2,66,60,314**

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	2 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	31,222
						Total of Vr no 2 - MIS:	31,222
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	77,036
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,62,600
						03 Dearness Allowance	2,68,308
						06 Other Allowances	40
						55 House Rent Allowance	46,120
						Total of Vr no 4 - EST:	7,77,068
	8 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	4,380
						Total of Vr no 8 - EST:	4,380
	9 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	36,720
						Total of Vr no 9 - EST:	36,720

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	8 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	32,676
						Total of Vr no 8 - MIS:	32,676
	9 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	16,650
						Total of Vr no 9 - MIS:	16,650

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,158
						Total of Vr no 3 - GIA:	20,158
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,409
						Total of Vr no 7 - GIA:	23,409

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

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	10 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	3,177
						Total of Vr no 10 - EST:	3,177
	5 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	58,174
	6 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	76,800
						03 Dearness Allowance	44,544
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	1,24,684
	7 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,58,600
						03 Dearness Allowance	91,988
						55 House Rent Allowance	12,300
						Total of Vr no 7 - EST:	2,62,888
	8 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	16,314
						Total of Vr no 8 - EST:	16,314
	9 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	6,912
						Total of Vr no 9 - EST:	6,912
						Total of ALIGARH (06):	**14,91,468**

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

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

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	14,850
						Total of Vr no 1 - EST:	14,850
	1 - LTC	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	5,000
						Total of Vr no 1 - LTC:	5,000
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	5,940
						Total of Vr no 2 - EST:	5,940
	4 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	3,500
						Total of Vr no 5 - MIS:	3,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	18,825
						Total of Vr no 3 - MIS:	18,825

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	40,299
						Total of Vr no 2 - GIA:	40,299
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,359
						Total of Vr no 6 - GIA:	2,359

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 7 - MIS:	2,50,000
						Total of AMBEDKAR NAGAR (74):	**3,45,773**

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

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

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	12,549
						Total of Vr no 1 - EST:	12,549

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,44,737
						Total of Vr no 2 - GIA:	6,44,737
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 6 - GIA:	6,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	3,75,000
						Total of Vr no 1 - MIS:	3,75,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	4,13,587
						Total of Vr no 5 - MIS:	4,13,587
						Total of AURAIYA (81):	**20,70,873**

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

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,26,400
						03 Dearness Allowance	73,312
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	2,05,992
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	6,090
						Total of Vr no 2 - EST:	1,83,682
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	2,040
						Total of Vr no 3 - EST:	2,040
	4 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	17,586
						Total of Vr no 4 - EST:	17,586

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	34,335
						Total of Vr no 1 - MIS:	34,335
	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	21,109
						Total of Vr no 2 - MIS:	21,109

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,50,000
						Total of Vr no 3 - GIA:	17,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,68,300
						03 Dearness Allowance	97,614
						55 House Rent Allowance	6,500
						Total of Vr no 1 - EST:	2,72,414

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

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	92,662
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	39,074
	4 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	2,142
						Total of Vr no 4 - EST:	2,142
	5 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	15,147
						Total of Vr no 5 - EST:	15,147
	6 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	5,121
						Total of Vr no 6 - EST:	5,121
						Total of AZAMGARH (34):	26,41,304

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

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

TREASURY NAME BADAUN (13)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	10,658
						Total of Vr no 5 - MIS:	10,658

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	3 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	1,00,000
						Total of Vr no 3 - MIS:	1,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	41,000
						Total of Vr no 2 - GIA:	41,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 4 - GIA:	7,50,000
						Total of BADAUN (13):	**9,01,658**

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

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

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	66,250
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,17,232
						03 Dearness Allowance	1,25,995
						55 House Rent Allowance	9,750
						Total of Vr no 2 - EST:	3,52,977
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,45,924
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,46,700
						03 Dearness Allowance	1,43,086
						55 House Rent Allowance	10,640
						Total of Vr no 6 - EST:	4,00,426
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	66,250

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,40,420
						Total of Vr no 3 - GIA:	12,40,420

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,63,158
						Total of Vr no 2 - MIS:	2,63,158
						Total of BAGPAT (83):	**25,49,221**

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

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

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	10 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	32,000
						03 Dearness Allowance	16,960
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	50,120
	11 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	11,178
						Total of Vr no 11 - EST:	11,178
	12 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	22,707
						Total of Vr no 13 - EST:	22,707
	14 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	11,178
						Total of Vr no 14 - EST:	11,178
	17 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	7 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,24,200
						03 Dearness Allowance	72,036
						55 House Rent Allowance	5,150
						Total of Vr no 7 - EST:	2,01,386
	8 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,75,200
						03 Dearness Allowance	1,58,920
						55 House Rent Allowance	2,670
						Total of Vr no 8 - EST:	4,36,790
	9 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	32,000
						03 Dearness Allowance	16,960
						55 House Rent Allowance	1,160
						Total of Vr no 9 - EST:	50,120

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	27 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,73,026
						Total of Vr no 27 - GIA:	17,73,026
	29 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 29 - GIA:	8,75,000
	30 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,73,684
						Total of Vr no 30 - GIA:	15,73,684

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

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

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	9 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 9 - GIA:	7,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	62,50,000
						Total of Vr no 10 - MIS:	62,50,000
	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	39,50,000
						Total of Vr no 11 - MIS:	39,50,000
	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	44,92,105
						Total of Vr no 14 - MIS:	44,92,105
	26 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,69,779
						Total of Vr no 26 - MIS:	1,69,779
	28 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,39,850
						Total of Vr no 28 - MIS:	1,39,850
						Total of BAHRAICH (51):	**2,07,98,371**

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

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

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	36,600
						03 Dearness Allowance	21,228
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	60,978
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	18,807
						03 Dearness Allowance	10,908
						55 House Rent Allowance	1,040
						Total of Vr no 2 - EST:	30,755

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	20,469
						Total of Vr no 3 - MIS:	20,469

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 2 - GIA:	4,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	47,750
						Total of Vr no 5 - GIA:	47,750

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
						Total of BALLIA (31):	**7,09,952**

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

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

TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	75,510
						03 Dearness Allowance	41,530
						55 House Rent Allowance	3,510
						Total of Vr no 1 - EST:	1,20,550
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,07,100
						03 Dearness Allowance	1,78,118
						55 House Rent Allowance	14,740
						Total of Vr no 2 - EST:	4,99,958
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,07,100
						03 Dearness Allowance	1,78,118
						55 House Rent Allowance	14,740
						Total of Vr no 3 - EST:	4,99,958

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,504
						Total of Vr no 1 - GIA:	21,504
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	76,205
						Total of Vr no 5 - GIA:	76,205
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,000
						Total of Vr no 6 - GIA:	21,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 7 - GIA:	7,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	20,00,000
						Total of Vr no 2 - MIS:	20,00,000
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 3 - MIS:	2,50,000
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000

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

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

TREASURY NAME | **BALRAMPUR (79)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	8 - MIS					Total of Vr no 8 - MIS:	6,25,000
						Total of BALRAMPUR (79):	**51,14,175**

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

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

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,28,300
						03 Dearness Allowance	1,32,414
						55 House Rent Allowance	7,370
						Total of Vr no 1 - EST:	3,68,084
	1 - TA	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	37,014
						Total of Vr no 1 - TA:	37,014
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,92,200
						03 Dearness Allowance	1,11,476
						06 Other Allowances	880
						55 House Rent Allowance	7,910
						Total of Vr no 2 - EST:	3,12,466
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	17,274
						Total of Vr no 3 - EST:	17,274
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	20,547
						Total of Vr no 4 - EST:	20,547
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	282
						Total of Vr no 5 - EST:	282
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	11,900
						03 Dearness Allowance	6,902
						55 House Rent Allowance	658
						Total of Vr no 6 - EST:	19,460
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	35,486
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,71,700
						03 Dearness Allowance	1,57,586
						06 Other Allowances	120
						55 House Rent Allowance	9,770
						Total of Vr no 8 - EST:	4,39,176
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,92,200
						03 Dearness Allowance	1,11,476
						06 Other Allowances	920
						55 House Rent Allowance	7,910
						Total of Vr no 9 - EST:	3,12,506

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

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

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

TREASURY NAME BANDA (26)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	21,258
						Total of Vr no 3 - MIS:	21,258
	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	1,11,165
						Total of Vr no 4 - MIS:	1,11,165

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,08,233
						Total of Vr no 5 - GIA:	1,08,233

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	26,750
						Total of Vr no 2 - MIS:	26,750
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 7 - MIS:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	14,481
						Total of Vr no 1 - EST:	14,481
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,89,395
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,60,900
						03 Dearness Allowance	93,322
						55 House Rent Allowance	6,140
						Total of Vr no 3 - EST:	2,60,362
						Total of BANDA (26):	**25,43,939**

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

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

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,43,100
						03 Dearness Allowance	85,898
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	2,35,278
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,58,600
						03 Dearness Allowance	3,23,988
						55 House Rent Allowance	30,070
						Total of Vr no 2 - EST:	9,12,658

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	62,586
						Total of Vr no 2 - MIS:	62,586

Sub Head	14	Vishwakarma Shram Samman Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	3 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expense	50,000
						Total of Vr no 3 - MIS:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,75,000
						Total of Vr no 1 - GIA:	27,75,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	65,632
						Total of Vr no 4 - GIA:	65,632

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	6,53,875
						Total of Vr no 5 - MIS:	6,53,875
						Total of BARABANKY (54):	**47,55,029**

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

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

TREASURY NAME BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	56,000
						Total of Vr no 6 - MIS:	56,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	67,490
						Total of Vr no 7 - MIS:	67,490

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,28,700
						03 Dearness Allowance	1,32,646
						06 Other Allowances	120
						55 House Rent Allowance	17,400
						Total of Vr no 1 - EST:	3,78,866
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,64,662
						06 Other Allowances	120
						55 House Rent Allowance	20,900
						Total of Vr no 12 - EST:	4,69,582
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	61,800
						03 Dearness Allowance	35,844
						55 House Rent Allowance	6,440
						Total of Vr no 13 - EST:	1,04,084
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	38,898
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	92,736
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	4 - EST	First	Voted	No Objection	285280001 03 00	55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	65,186
	5 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	25,551
						Total of Vr no 5 - EST:	25,551
	6 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	5,562
						Total of Vr no 6 - EST:	5,562
						Total of BAREILLY (11):	**13,03,955**

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

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

TREASURY NAME BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	6 - MIS	Second	Voted	No Objection	285100102 09 00 42	Other Expense	9,688
						Total of Vr no 6 - MIS:	9,688

Sub Head	14	Vishwakarma Shram Samman Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	7 - MIS	Second	Voted	No Objection	285100102 14 00 42	Other Expense	23,986
						Total of Vr no 7 - MIS:	23,986

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	8 - MIS	Second	Voted	No Objection	285100102 30 03 42	Other Expense	38,700
						Total of Vr no 8 - MIS:	38,700

Total of BASTI (33):	72,374

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

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	5,436
						Total of Vr no 1 - EST:	5,436
	10 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	20,124
						Total of Vr no 10 - EST:	20,124
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	98,192
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,41,800
						03 Dearness Allowance	1,40,244
						55 House Rent Allowance	9,700
						Total of Vr no 3 - EST:	3,91,744
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	8,680
						03 Dearness Allowance	4,774
						Total of Vr no 4 - EST:	13,454
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	35,486
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	9,441
						Total of Vr no 9 - EST:	9,441

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - MIS	First	Voted	No Objection	285100102 22 00	27 Subsidy	50,000
						Total of Vr no 1 - MIS:	50,000

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

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

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

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	28,00,000
						Total of Vr no 4 - GIA:	28,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	32,50,000
						Total of Vr no 3 - MIS:	32,50,000
						Total of BIJNORE (12):	**67,01,509**

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

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

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	98,165
	14 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	18,557
						Total of Vr no 14 - MIS:	18,557
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,00,955
	2 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	884
						Total of Vr no 2 - MIS:	884
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	71,057
						03 Dearness Allowance	39,081
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,13,288
	3 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	3,972
						Total of Vr no 3 - MIS:	3,972
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,66,300
						03 Dearness Allowance	96,454
						06 Other Allowances	40
						55 House Rent Allowance	6,820
						Total of Vr no 4 - EST:	2,69,614
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,20,300
						03 Dearness Allowance	69,774
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 5 - EST:	1,94,794
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,99,400
						03 Dearness Allowance	1,15,652
						55 House Rent Allowance	8,280
						Total of Vr no 6 - EST:	3,23,332
	7 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,50,100
						03 Dearness Allowance	3,19,058
						55 House Rent Allowance	25,040
						Total of Vr no 7 - EST:	8,94,198
	8 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	6,132
						Total of Vr no 8 - EST:	6,132
	9 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,908

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

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

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	9 - EST					Total of Vr no 9 - EST:	6,908

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	11 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	39,060
						Total of Vr no 11 - MIS:	39,060
	6 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	35,805
						Total of Vr no 6 - MIS:	35,805

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,25,000
						Total of Vr no 1 - GIA:	11,25,000
	13 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	57,052
						Total of Vr no 13 - GIA:	57,052
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,200
						Total of Vr no 16 - GIA:	18,200
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,777
						Total of Vr no 7 - GIA:	19,777
	8 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,01,797
						Total of Vr no 8 - GIA:	1,01,797

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	10 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	49,560
						Total of Vr no 10 - MIS:	49,560
	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,000
						Total of Vr no 15 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	84,136
						Total of Vr no 5 - MIS:	84,136
	9 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	1,06,587

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

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

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	9 - MIS					Total of Vr no 9 - MIS:	1,06,587
						Total of BULANDSHAHAR (05):	**36,68,773**

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

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

TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	4,854
						Total of Vr no 1 - EST:	4,854
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	13,347
						Total of Vr no 2 - EST:	13,347
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	2,424
						Total of Vr no 3 - EST:	2,424
	4 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	3,744
						Total of Vr no 4 - EST:	3,744
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	12,600
						03 Dearness Allowance	7,308
						55 House Rent Allowance	697
						Total of Vr no 5 - EST:	20,605
	5 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	3,000
						Total of Vr no 5 - MIS:	3,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	14,200
						Total of Vr no 6 - MIS:	14,200

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,500
						Total of Vr no 2 - GIA:	6,500
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,640
						Total of Vr no 3 - GIA:	18,640
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 4 - GIA:	5,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,836
						Total of Vr no 7 - GIA:	5,836

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

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

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

TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
						Total of CHANDAULI (77):	**3,48,150**

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

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

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	16,100
						03 Dearness Allowance	9,338
						55 House Rent Allowance	890
						Total of Vr no 1 - EST:	26,328
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,07,484
						03 Dearness Allowance	60,586
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,72,110
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	1,26,970
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,39,300
						03 Dearness Allowance	1,96,794
						55 House Rent Allowance	12,070
						Total of Vr no 4 - EST:	5,48,164

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	1 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	50,000
						Total of Vr no 1 - MIS:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,25,000
						Total of Vr no 2 - GIA:	21,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
						Total of CHITRAKOOT (87):	**38,48,572**

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

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

TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	17,877
						Total of Vr no 1 - EST:	17,877
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	6,624
						Total of Vr no 2 - EST:	6,624
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	15,750
						Total of Vr no 3 - EST:	15,750
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,93,560
						03 Dearness Allowance	1,70,230
						55 House Rent Allowance	11,830
						Total of Vr no 4 - EST:	4,75,620
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,75,000
						03 Dearness Allowance	1,01,500
						55 House Rent Allowance	7,360
						Total of Vr no 5 - EST:	2,83,860

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	88,875
						Total of Vr no 3 - MIS:	88,875

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	72,356
						Total of Vr no 4 - GIA:	72,356
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	47,700
						Total of Vr no 5 - GIA:	47,700
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 7 - GIA:	12,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	28,75,000

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

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

TREASURY NAME	DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	6 - MIS					Total of Vr no 6 - MIS:	28,75,000
						Total of DEORIA (35):	**51,33,662**

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

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

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	75,048
						Total of Vr no 1 - EST:	75,048
	1 - MIS	Second	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	18,358
						Total of Vr no 1 - MIS:	18,358
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	1,20,678
						Total of Vr no 2 - EST:	1,20,678
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,44,840
						03 Dearness Allowance	1,41,984
						06 Other Allowances	80
						55 House Rent Allowance	8,840
						Total of Vr no 3 - EST:	3,95,744
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,70,200
						03 Dearness Allowance	1,56,716
						06 Other Allowances	800
						55 House Rent Allowance	12,260
						Total of Vr no 4 - EST:	4,39,976

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	2 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	50,000
						Total of Vr no 2 - MIS:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 5 - GIA:	7,50,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,50,000
						Total of Vr no 8 - GIA:	6,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 6 - MIS:	2,50,000

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

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

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,39,000
						Total of Vr no 7 - MIS:	2,39,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 9 - MIS:	1,25,000
						Total of ETAH (10):	**31,13,804**

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

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

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	22,896
						Total of Vr no 3 - EST:	22,896
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	19,485
						Total of Vr no 4 - EST:	19,485
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,16,500
						03 Dearness Allowance	1,25,570
						55 House Rent Allowance	8,560
						Total of Vr no 7 - EST:	3,50,630
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,98,500
						03 Dearness Allowance	1,73,130
						55 House Rent Allowance	14,760
						Total of Vr no 8 - EST:	4,86,390

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	8,700
						Total of Vr no 4 - MIS:	8,700

Sub Head	14	Vishwakarma Shram Samman Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	7 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expense	22,752
						Total of Vr no 7 - MIS:	22,752

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 1 - GIA:	6,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,37,895
						Total of Vr no 2 - GIA:	1,37,895
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	60,434
						Total of Vr no 6 - GIA:	60,434
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,29,825

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

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

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	8 - GIA					Total of Vr no 8 - GIA:	10,29,825

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	9,25,000
						Total of Vr no 5 - MIS:	9,25,000
						Total of ETAWAH (19):	**30,70,007**

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	71,378
	1 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	86,520
						Total of Vr no 1 - MIS:	86,520
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,95,600
						03 Dearness Allowance	1,71,448
						55 House Rent Allowance	11,110
						Total of Vr no 6 - EST:	4,78,158
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,58,400
						03 Dearness Allowance	2,68,482
						55 House Rent Allowance	25,150
						Total of Vr no 7 - EST:	7,52,032

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	11,700
						Total of Vr no 2 - MIS:	11,700
	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	37,536
						Total of Vr no 5 - MIS:	37,536
	9 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	14,630
						Total of Vr no 9 - MIS:	14,630

Sub Head	14	Vishwakarma Shram Samman Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	4 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expense	12,500
						Total of Vr no 4 - MIS:	12,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,034
						Total of Vr no 3 - GIA:	8,034

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	44,145
						Total of Vr no 8 - GIA:	44,145

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	9,403
						03 Dearness Allowance	5,454
						55 House Rent Allowance	520
						Total of Vr no 1 - EST:	15,377
	1 - MIS	Second	Voted	No Objection	285280001 03 00	17 Rent, Surcharge and Tax-ownership	30,408
						Total of Vr no 1 - MIS:	30,408
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,45,000
						06 Other Allowances	40
						55 House Rent Allowance	9,820
						Total of Vr no 2 - EST:	3,99,260
	2 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	45,481
						Total of Vr no 2 - MIS:	45,481
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,27,716
						06 Other Allowances	40
						55 House Rent Allowance	12,940
						Total of Vr no 3 - EST:	3,60,896
	4 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	14,916
						Total of Vr no 4 - EST:	14,916
	5 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	35,486
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,45,000
						06 Other Allowances	40
						55 House Rent Allowance	9,820
						Total of Vr no 7 - EST:	3,99,260

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

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

TREASURY NAME **FAIZABAD (49)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,40,302
						06 Other Allowances	40
						55 House Rent Allowance	14,140
						Total of Vr no 8 - EST:	3,96,382
						Total of FAIZABAD (49):	**32,14,099**

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

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

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	29,657
						03 Dearness Allowance	17,201
						55 House Rent Allowance	1,640
						Total of Vr no 1 - EST:	48,498
	1 - MIS	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	7,418
						Total of Vr no 1 - MIS:	7,418
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	26,763
						03 Dearness Allowance	15,523
						55 House Rent Allowance	1,480
						Total of Vr no 2 - EST:	43,766
	2 - MIS	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	5,102
						Total of Vr no 2 - MIS:	5,102
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,720
						03 Dearness Allowance	4,706
						55 House Rent Allowance	678
	3 - MIS	Second	Voted	No Objection	285100102 06 00	Total of Vr no 3 - EST:	12,104
						58 Payment for Outsourcing Services	35,005
						Total of Vr no 3 - MIS:	35,005
	4 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	13,869
						Total of Vr no 4 - EST:	13,869
	4 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	4,990
						Total of Vr no 4 - MIS:	4,990
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	40,277
						03 Dearness Allowance	24,645
						55 House Rent Allowance	8,466
						Total of Vr no 5 - EST:	73,388
	5 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,179
						Total of Vr no 5 - MIS:	1,179
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	17,471
						Total of Vr no 6 - EST:	17,471
	6 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,850
						Total of Vr no 6 - MIS:	1,850
	7 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,630
						Total of Vr no 7 - MIS:	2,630
	8 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 8 - MIS:	5,000

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

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

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 10 - MIS:	2,50,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,41,666
						Total of Vr no 9 - MIS:	5,41,666
						Total of FATEHGARH (18):	**10,63,936**

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

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

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	34,929
						Total of Vr no 1 - EST:	34,929
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	35,601
						Total of Vr no 2 - EST:	35,601
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	8,895
						03 Dearness Allowance	11,119
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	21,484
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,893
						03 Dearness Allowance	1,678
						55 House Rent Allowance	160
						Total of Vr no 4 - EST:	4,731
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	67,626
						03 Dearness Allowance	34,876
						55 House Rent Allowance	19,191
						Total of Vr no 5 - EST:	1,21,693
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,37,400
						03 Dearness Allowance	1,95,692
						06 Other Allowances	120
						55 House Rent Allowance	14,730
						Total of Vr no 6 - EST:	5,47,942
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,11,600
						03 Dearness Allowance	2,38,728
						55 House Rent Allowance	19,780
						Total of Vr no 7 - EST:	6,70,108
	7 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	1,800
						Total of Vr no 8 - MIS:	1,800
	9 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 9 - MIS:	3,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	10 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	37,390

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

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

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	10 - MIS					Total of Vr no 10 - MIS:	37,390

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	14 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	50,000
						Total of Vr no 14 - MIS:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,896
						Total of Vr no 12 - GIA:	50,896
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	35,400
						Total of Vr no 13 - GIA:	35,400

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 11 - MIS:	2,50,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 5 - MIS:	2,50,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 6 - MIS:	10,00,000
						Total of FATEHPUR (21):	**31,16,974**

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

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

TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 1 - GIA:	20,00,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,95,000
						Total of Vr no 4 - GIA:	18,95,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 5 - GIA:	4,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	61,24,750
						Total of Vr no 2 - MIS:	61,24,750
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	43,25,000
						Total of Vr no 6 - MIS:	43,25,000
						Total of FIROZABAD (68):	**1,47,44,750**

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

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

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,96,300
						03 Dearness Allowance	1,13,854
						55 House Rent Allowance	6,910
						Total of Vr no 1 - EST:	3,17,064
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	68,854
	2 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,748
						Total of Vr no 2 - MIS:	78,748
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,66,800
						03 Dearness Allowance	96,744
						55 House Rent Allowance	8,320
						Total of Vr no 3 - EST:	2,71,864
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,98,000
						03 Dearness Allowance	1,14,840
						Total of Vr no 4 - EST:	3,12,840
	4 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	1,50,000
						Total of Vr no 4 - MIS:	1,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	3,87,699
						Total of Vr no 1 - MIS:	3,87,699
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	3,70,250
						Total of Vr no 3 - MIS:	3,70,250

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	5 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	19,60,278
						Total of Vr no 5 - MIS:	19,60,278
						Total of GAUTAM BUDHA NAGAR (76):	**39,17,597**

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

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

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,06,900
						03 Dearness Allowance	62,002
						06 Other Allowances	60
						55 House Rent Allowance	7,180
						Total of Vr no 1 - EST:	1,76,142
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,57,200
						03 Dearness Allowance	2,65,176
						06 Other Allowances	890
						55 House Rent Allowance	23,480
						Total of Vr no 2 - EST:	7,46,746
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	37,242
						Total of Vr no 3 - EST:	37,242
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - MIS	First	Voted	No Objection	285100102 22 00	27 Subsidy	50,000
						Total of Vr no 1 - MIS:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	3,75,000
						Total of Vr no 2 - MIS:	3,75,000
						Total of GAZIPUR (30):	**13,98,946**

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

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

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,92,500
						03 Dearness Allowance	3,43,650
						06 Other Allowances	800
						55 House Rent Allowance	52,560
						Total of Vr no 1 - EST:	9,89,510
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,97,300
						03 Dearness Allowance	2,88,434
						55 House Rent Allowance	31,240
						Total of Vr no 2 - EST:	8,16,974
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	36,686
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	74,982
	4 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,660
						Total of Vr no 4 - MIS:	71,660

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	33,69,940
						Total of Vr no 2 - GIA:	33,69,940
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	87,382
						Total of Vr no 6 - GIA:	87,382

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	92,50,000
						Total of Vr no 3 - MIS:	92,50,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,32,264
						Total of Vr no 5 - MIS:	1,32,264
						Total of GHAZIABAD (59):	**1,48,29,398**

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

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,33,505
						03 Dearness Allowance	74,704
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	2,11,529
	10 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 10 - MIS:	7,200
	11 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	19,800
						Total of Vr no 11 - MIS:	19,800
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	94,600
						03 Dearness Allowance	54,868
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,53,148
	22 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,536
						Total of Vr no 22 - MIS:	16,536
	23 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 23 - MIS:	1,500
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	9,639
						Total of Vr no 6 - EST:	9,639
	6 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	8,514
						Total of Vr no 7 - EST:	8,514
	8 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,790
						Total of Vr no 8 - MIS:	18,790

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	24 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	15,215
						Total of Vr no 24 - MIS:	15,215

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

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

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

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	19,40,000
						Total of Vr no 14 - MIS:	19,40,000
	7 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 7 - MIS:	6,25,000
	9 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	49,290
						Total of Vr no 9 - MIS:	49,290
						Total of GONDA (50):	**30,80,161**

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

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

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	800
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	83,420
	10 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	4,680
						Total of Vr no 10 - EST:	4,680
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,72,542
						03 Dearness Allowance	1,00,074
						55 House Rent Allowance	8,316
						Total of Vr no 11 - EST:	2,80,932
	12 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	57,305
	13 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	130
						Total of Vr no 13 - EST:	130
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,72,920
						03 Dearness Allowance	95,106
						55 House Rent Allowance	8,208
						Total of Vr no 2 - EST:	2,76,234
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,800
						03 Dearness Allowance	990
						Total of Vr no 3 - EST:	2,790
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	800
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	84,980
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,340
						03 Dearness Allowance	2,387
						55 House Rent Allowance	240

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

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

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	8 - EST					Total of Vr no 8 - EST:	6,967
	9 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	18,553
						Total of Vr no 9 - EST:	18,553

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	3 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	83,333
						Total of Vr no 3 - MIS:	83,333

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,56,314
						Total of Vr no 1 - GIA:	8,56,314
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	81,725
						Total of Vr no 2 - GIA:	81,725
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 4 - GIA:	12,50,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,80,270
						Total of Vr no 7 - GIA:	6,80,270

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,75,000
						Total of Vr no 5 - MIS:	1,75,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,40,000
						Total of Vr no 6 - MIS:	2,40,000
						Total of HAMIRPUR (25):	**42,17,173**

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

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

TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,02,300
						03 Dearness Allowance	59,334
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,66,054
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,03,100
						03 Dearness Allowance	1,76,378
						55 House Rent Allowance	14,260
						Total of Vr no 2 - EST:	4,93,738
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	35,486

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,36,098
						Total of Vr no 1 - GIA:	1,36,098
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 2 - GIA:	7,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 5 - GIA:	15,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 4 - MIS:	10,00,000
						Total of HARDOI (47):	**40,81,376**

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

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

TREASURY NAME HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	63,596
	1 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	960
						Total of Vr no 1 - MIS:	960
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,00,000
						03 Dearness Allowance	1,16,000
						55 House Rent Allowance	9,600
						Total of Vr no 2 - EST:	3,25,600
	2 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,85,000
						03 Dearness Allowance	1,01,750
						55 House Rent Allowance	8,470
						Total of Vr no 3 - EST:	2,95,220
	3 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,910
						Total of Vr no 3 - MIS:	1,910
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	7,093
						03 Dearness Allowance	3,902
						55 House Rent Allowance	716
						Total of Vr no 4 - EST:	11,711
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	62,420
						Total of HATHRAS (78):	**7,66,417**

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

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

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,66,800
						03 Dearness Allowance	96,744
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,69,164
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,34,934
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,32,000
						03 Dearness Allowance	80,520
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	2,18,140

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	29,370
						Total of Vr no 2 - MIS:	29,370

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 1 - GIA:	4,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,72,500
						Total of Vr no 5 - GIA:	11,72,500
						Total of JALAUN (24):	**22,74,108**

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

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

TREASURY NAME JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,17,700
						03 Dearness Allowance	68,266
						55 House Rent Allowance	6,800
						Total of Vr no 1 - EST:	1,92,766
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,03,697
						03 Dearness Allowance	2,92,144
						06 Other Allowances	1,000
						55 House Rent Allowance	23,130
						Total of Vr no 2 - EST:	8,19,971
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,17,700
						03 Dearness Allowance	68,266
						55 House Rent Allowance	6,800
						Total of Vr no 3 - EST:	1,92,766
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,26,600
						03 Dearness Allowance	3,05,428
						06 Other Allowances	1,000
						55 House Rent Allowance	23,130
						Total of Vr no 4 - EST:	8,56,158

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	5 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	1,00,000
						Total of Vr no 5 - MIS:	1,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,25,000
						Total of Vr no 2 - GIA:	16,25,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,88,157
						Total of Vr no 4 - GIA:	19,88,157
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 6 - GIA:	8,75,000
						Total of JAUNPUR (29):	**66,49,818**

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	10 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	30,366
						Total of Vr no 10 - EST:	30,366
	10 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,654
						Total of Vr no 10 - MIS:	1,654
	11 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	520
						Total of Vr no 11 - EST:	520
	13 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	30,380
						03 Dearness Allowance	17,620
						55 House Rent Allowance	3,360
						Total of Vr no 13 - EST:	51,360
	14 - MIS	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	1,134
						Total of Vr no 14 - MIS:	1,134
	15 - MIS	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	1,116
						Total of Vr no 15 - MIS:	1,116
	18 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,380
						Total of Vr no 18 - MIS:	3,380
	19 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,94,800
						03 Dearness Allowance	2,28,984
						06 Other Allowances	920
						55 House Rent Allowance	40,080
						Total of Vr no 19 - EST:	6,64,784
	20 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,86,900
						03 Dearness Allowance	1,66,402
						06 Other Allowances	90
						55 House Rent Allowance	18,200
						Total of Vr no 20 - EST:	4,71,592
	20 - MIS	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	1,559
						Total of Vr no 20 - MIS:	1,559
	9 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	30,678
						Total of Vr no 9 - EST:	30,678

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	17 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	4,715
						Total of Vr no 17 - MIS:	4,715

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,848
						Total of Vr no 11 - GIA:	27,848
	24 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	34,535
						Total of Vr no 24 - GIA:	34,535
	25 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,942
						Total of Vr no 25 - GIA:	6,942

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	13 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	12,000
						Total of Vr no 13 - MIS:	12,000
	26 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,500
						Total of Vr no 26 - MIS:	5,500
	27 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	9,700
						Total of Vr no 27 - MIS:	9,700

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	19 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	21,180
						Total of Vr no 19 - MIS:	21,180

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	10,242
						Total of Vr no 1 - EST:	10,242
	2 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	3,375
						Total of Vr no 2 - EST:	3,375
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	38,000
						03 Dearness Allowance	20,096
						Total of Vr no 3 - EST:	58,096

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	80
						55 House Rent Allowance	9,440
						Total of Vr no 4 - EST:	1,89,324
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	65,276
						Total of JHANSI (23):	**17,06,876**

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

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

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	51,732
						Total of Vr no 1 - EST:	51,732
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	92,034
						Total of Vr no 2 - EST:	92,034
	2 - MIS	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,236
						Total of Vr no 2 - MIS:	2,236
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	66,228
						Total of Vr no 3 - EST:	66,228
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,34,800
						03 Dearness Allowance	1,36,184
						55 House Rent Allowance	8,030
						Total of Vr no 4 - EST:	3,79,014

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	8,75,000
						Total of Vr no 3 - MIS:	8,75,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,75,000
						Total of Vr no 5 - MIS:	10,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	1 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	35,389
						Total of Vr no 1 - MIS:	35,389
						Total of JYOTIBA FULLE NAGAR (86):	**25,76,633**

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

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

TREASURY NAME KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,15,488

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	10,812
						Total of Vr no 3 - MIS:	10,812

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
						Total of KANNAUJ (84):	**11,26,300**

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

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

TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,86,100
						03 Dearness Allowance	1,07,938
						55 House Rent Allowance	5,780
						Total of Vr no 1 - EST:	2,99,818
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,52,900
						03 Dearness Allowance	1,46,682
						55 House Rent Allowance	12,560
						Total of Vr no 2 - EST:	4,12,142

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	39,853
						Total of Vr no 1 - GIA:	39,853

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	46,25,000
						Total of Vr no 2 - MIS:	46,25,000
						Total of KANPUR DEHAT (62):	**53,76,813**

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,81,400
						03 Dearness Allowance	2,21,212
						55 House Rent Allowance	31,990
						Total of Vr no 1 - EST:	6,34,602
	12 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	34,326
						Total of Vr no 12 - EST:	34,326
	13 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	39,960
						Total of Vr no 13 - EST:	39,960
	18 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,46,500
						03 Dearness Allowance	2,58,970
						55 House Rent Allowance	39,190
						Total of Vr no 18 - EST:	7,44,660
	19 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,53,400
						03 Dearness Allowance	2,62,972
						06 Other Allowances	40
						55 House Rent Allowance	31,310
						Total of Vr no 19 - EST:	7,47,722
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,53,400
						03 Dearness Allowance	2,62,972
						06 Other Allowances	40
						55 House Rent Allowance	31,310
						Total of Vr no 2 - EST:	7,47,722
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	27,006
						03 Dearness Allowance	14,853
						Total of Vr no 3 - EST:	41,859
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	30,380
						03 Dearness Allowance	17,620
						55 House Rent Allowance	3,360
						Total of Vr no 4 - EST:	51,360
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	26,763
						03 Dearness Allowance	15,523
						55 House Rent Allowance	2,960
						Total of Vr no 5 - EST:	45,246
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	28,210
						03 Dearness Allowance	16,362
						55 House Rent Allowance	3,120
						Total of Vr no 6 - EST:	47,692

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

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

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	19 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	1,73,355
						Total of Vr no 19 - MIS:	1,73,355
	41 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	30,525
						Total of Vr no 41 - MIS:	30,525

Sub Head	14	Vishwakarma Shram Samman Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	50 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expense	54,37,50,000
						Total of Vr no 50 - MIS:	54,37,50,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	39 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expense	50,000
						Total of Vr no 39 - MIS:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	51 - GIA	Second	Voted	No Objection	285100102 19 00	20 Subsidiary Grant-General (non pay)	3,00,00,00,000
						Total of Vr no 51 - GIA:	3,00,00,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	28,87,500
						Total of Vr no 3 - GIA:	28,87,500
	57 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,12,500
						Total of Vr no 57 - GIA:	11,12,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	33 - GIA	Second	Voted	No Objection	285100102 28 00	20 Subsidiary Grant-General (non pay)	1,39,59,481
						Total of Vr no 33 - GIA:	1,39,59,481

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

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	28	U.P. Micro, Small and Medium Enterprises Promotion Policy-2022	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	38 - GIA	Second	Voted	No Objection	285100102 28 00	20 Subsidiary Grant-General (non pay)	24,86,05,094
						Total of Vr no 38 - GIA:	24,86,05,094
	56 - GIA	Second	Voted	No Objection	285100102 28 00	20 Subsidiary Grant-General (non pay)	1,19,06,256
						Total of Vr no 56 - GIA:	1,19,06,256

Sub Head	29	Micro, Small and Medium Enterprises Promotion Policy, 2017	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	53 - MIS	Second	Voted	No Objection	285100102 29 00	27 Subsidy	9,13,46,175
						Total of Vr no 53 - MIS:	9,13,46,175

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	40 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	22,022
						Total of Vr no 40 - MIS:	22,022
	42 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,51,965
						Total of Vr no 42 - MIS:	1,51,965
	43 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,02,000
						Total of Vr no 43 - MIS:	1,02,000
	44 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	3,09,699
						Total of Vr no 44 - MIS:	3,09,699

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Pension Scheme for Craftsmen	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	14 - GIA	Second	Voted	No Objection	285100800 04 00	20 Subsidiary Grant-General (non pay)	7,60,000
						Total of Vr no 14 - GIA:	7,60,000

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

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001065	3 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	14,184
						Total of Vr no 3 - EST:	14,184
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001092	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						55 House Rent Allowance	14,560
						Total of Vr no 2 - EST:	2,47,768
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,36,583
						Total of Vr no 1 - MIS:	1,36,583
	10 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	4,19,072
						Total of Vr no 10 - MIS:	4,19,072
	11 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	13,284
						Total of Vr no 11 - EST:	13,284
	11 - MIS	Second	Voted	No Objection	285280001 03 00	16 Payment for Commercial and Special Services	36,400
						Total of Vr no 11 - MIS:	36,400
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						Total of Vr no 12 - EST:	1,62,424
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						Total of Vr no 13 - EST:	2,49,008
	13 - MIS	Second	Voted	No Objection	285280001 03 00	16 Payment for Commercial and Special Services	33,450
						Total of Vr no 13 - MIS:	33,450
	14 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	5,06,200
						03 Dearness Allowance	2,93,596
						06 Other Allowances	720
						55 House Rent Allowance	38,880
						Total of Vr no 14 - EST:	8,39,396
	15 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,59,900
						03 Dearness Allowance	5,56,742
						06 Other Allowances	4,460
						55 House Rent Allowance	72,610
						Total of Vr no 15 - EST:	15,93,712
	15 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,115

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	15 - MIS					Total of Vr no 15 - MIS:	1,01,115
	16 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	16,66,800
						03 Dearness Allowance	9,66,744
						55 House Rent Allowance	1,05,850
						Total of Vr no 16 - EST:	27,39,394
	16 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	43,81,960
						Total of Vr no 16 - MIS:	43,81,960
	17 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,81,452
						03 Dearness Allowance	5,64,920
						06 Other Allowances	2,090
						55 House Rent Allowance	81,320
						Total of Vr no 17 - EST:	16,29,782
	17 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	2,75,648
						Total of Vr no 17 - MIS:	2,75,648
	18 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,54,800
						03 Dearness Allowance	16,00,684
						06 Other Allowances	3,690
						55 House Rent Allowance	2,37,040
						Total of Vr no 18 - EST:	45,96,214
	19 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	10,46,200
						03 Dearness Allowance	6,06,796
						06 Other Allowances	2,090
						55 House Rent Allowance	91,060
						Total of Vr no 19 - EST:	17,46,146
	2 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,35,925
						Total of Vr no 2 - MIS:	4,35,925
	20 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	12,40,900
						03 Dearness Allowance	7,19,722
						55 House Rent Allowance	1,14,020
						Total of Vr no 20 - EST:	20,74,642
	21 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,00,700
						03 Dearness Allowance	2,32,406
						06 Other Allowances	420
						55 House Rent Allowance	37,560
						Total of Vr no 21 - EST:	6,71,086
	22 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	16,99,475
						03 Dearness Allowance	9,85,696
						06 Other Allowances	90
						55 House Rent Allowance	1,50,400

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	22 - EST					Total of Vr no 22 - EST:	28,35,661
	3 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,89,876
						Total of Vr no 3 - MIS:	3,89,876
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	63,596
	4 - LTC	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	22,585
						Total of Vr no 4 - LTC:	22,585
	5 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,42,700
						03 Dearness Allowance	1,40,766
						55 House Rent Allowance	22,680
						Total of Vr no 6 - EST:	4,06,146
	6 - MIS	Second	Voted	No Objection	285280001 03 00	05 Transfer Travelling Expenses	26,566
						Total of Vr no 6 - MIS:	26,566
	7 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	49,167
						03 Dearness Allowance	17,702
						55 House Rent Allowance	2,052
						Total of Vr no 7 - EST:	68,921
	7 - MIS	Second	Voted	No Objection	285280001 03 00	29 Maintenance	10,86,759
						Total of Vr no 7 - MIS:	10,86,759
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	1,05,998
	8 - MIS	Second	Voted	No Objection	285280001 03 00	29 Maintenance	3,83,600
						Total of Vr no 8 - MIS:	3,83,600
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	6,08,811
						Total of Vr no 9 - MIS:	6,08,811

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,77,900

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	1 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	1,03,182
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,86,602
	10 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	16,011
						Total of Vr no 10 - EST:	16,011
	14 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	7,855
						Total of Vr no 14 - MIS:	7,855
	23 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,77,900
						03 Dearness Allowance	1,03,182
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,86,602
						Total of KANPUR NAGAR (20):	**3,94,73,33,319**

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

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

TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	7,641
						Total of Vr no 1 - EST:	7,641
	1 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,37,292

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	10,413
						Total of Vr no 2 - MIS:	10,413

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,58,500
						Total of Vr no 3 - GIA:	12,58,500
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 6 - GIA:	5,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 5 - MIS:	2,50,000
						Total of KANSHIRAM NAGAR (88):	**21,69,346**

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

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,15,488
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,16,100
						03 Dearness Allowance	67,338
						55 House Rent Allowance	6,060
						Total of Vr no 2 - EST:	1,89,498
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	2,168
						Total of Vr no 3 - EST:	64,104
	4 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	4,032
						Total of Vr no 4 - EST:	4,032
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	900
						03 Dearness Allowance	6,894
						Total of Vr no 5 - EST:	7,794
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,510
						03 Dearness Allowance	3,776
						55 House Rent Allowance	720
						Total of Vr no 6 - EST:	11,006

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	5,000
						Total of Vr no 6 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,49,890
						Total of Vr no 4 - GIA:	2,49,890
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000

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

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 10 - MIS:	2,50,000
	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 2 - MIS:	2,50,000
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 3 - MIS:	2,50,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 5 - MIS:	6,25,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,50,000
						Total of Vr no 9 - MIS:	1,50,000
						Total of KAUSHAMBI (82):	**26,71,812**

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

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

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	13 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	14,796
						Total of Vr no 13 - EST:	14,796
	14 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	15,705
						Total of Vr no 14 - EST:	15,705
	15 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,800
						03 Dearness Allowance	2,784
						Total of Vr no 15 - EST:	7,584
	16 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,600
						03 Dearness Allowance	2,088
						Total of Vr no 16 - EST:	5,688
	17 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,500
						03 Dearness Allowance	4,350
						Total of Vr no 17 - EST:	11,850
	18 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,78,400
						03 Dearness Allowance	1,03,472
						55 House Rent Allowance	9,130
						Total of Vr no 18 - EST:	2,91,002
	19 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,77,000
						03 Dearness Allowance	1,02,660
						55 House Rent Allowance	6,830
						Total of Vr no 19 - EST:	2,86,490
	8 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	70,972

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	11,350
						Total of Vr no 6 - MIS:	11,350

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,24,722
						Total of Vr no 10 - GIA:	21,24,722

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

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

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 11 - GIA:	8,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	17,48,851
						Total of Vr no 7 - MIS:	17,48,851
						Total of KHERI (48):	**54,64,010**

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

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

TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	8,680
						03 Dearness Allowance	5,034
						55 House Rent Allowance	480
						Total of Vr no 1 - EST:	14,194
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	8,680
						03 Dearness Allowance	5,034
						55 House Rent Allowance	480
						Total of Vr no 2 - EST:	14,194
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	15,966
						Total of Vr no 3 - EST:	15,966
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	12,474
						Total of Vr no 4 - EST:	12,474
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388
						55 House Rent Allowance	5,910
						Total of Vr no 5 - EST:	2,24,898
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,20,800
						03 Dearness Allowance	1,28,064
						55 House Rent Allowance	9,590
						Total of Vr no 6 - EST:	3,58,454

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	1 - MIS	First	Voted	No Objection	285100102 22 00	27 Subsidy	50,000
						Total of Vr no 1 - MIS:	50,000
						Total of LALITPUR (58):	**6,90,180**

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,77,500
						03 Dearness Allowance	1,60,950
						06 Other Allowances	160
						55 House Rent Allowance	17,320
						Total of Vr no 1 - EST:	4,55,930
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	7,32,400
						03 Dearness Allowance	4,24,792
						06 Other Allowances	40
						55 House Rent Allowance	67,540
						Total of Vr no 2 - EST:	12,24,772
	20 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,08,373
						Total of Vr no 20 - MIS:	5,08,373
	24 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,513
						Total of Vr no 24 - MIS:	1,513
	3 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	2,01,405
						Total of Vr no 3 - MIS:	2,01,405
	5 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,481
						Total of Vr no 5 - MIS:	1,481

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	8,850
						Total of Vr no 6 - MIS:	8,850

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,49,981
						Total of Vr no 2 - GIA:	2,49,981
	25 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	89,86,444
						Total of Vr no 25 - GIA:	89,86,444

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

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	1,56,39,125
						Total of Vr no 1 - MIS:	1,56,39,125
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	13,546
						Total of Vr no 4 - MIS:	13,546
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	25,920
						Total of Vr no 9 - MIS:	25,920

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	7 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	1,90,670
						Total of Vr no 7 - MIS:	1,90,670

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	10 - MIS	Second	Voted	No Objection	285100800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,121
						Total of Vr no 10 - MIS:	17,121
	11 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	285100800 07 00	13 Expenditure on Telephone	1,557
						Total of Vr no 12 - MIS:	1,557
	15 - MIS	Second	Voted	No Objection	285100800 07 00	29 Maintenance	11,328
						Total of Vr no 15 - MIS:	11,328
	16 - MIS	Second	Voted	No Objection	285100800 07 00	12 Office Furniture and Instrument	63,505
						Total of Vr no 16 - MIS:	63,505
	19 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	20,316
						Total of Vr no 19 - MIS:	20,316

Sub Head	13	Accelerated Export Development Promotion Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	14 - MIS	Second	Voted	No Objection	285100800 13 00	27 Subsidy	78,666

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	14 - MIS					Total of Vr no 14 - MIS:	78,666
						Total of LUCKNOW (43):	**2,77,10,503**

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

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

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,96,300
						03 Dearness Allowance	1,71,854
						55 House Rent Allowance	9,420
						Total of Vr no 1 - EST:	4,77,574
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,093
						03 Dearness Allowance	3,901
						55 House Rent Allowance	716
						Total of Vr no 2 - EST:	11,710
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	35,486
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	8,680
						03 Dearness Allowance	4,774
						55 House Rent Allowance	480
						Total of Vr no 4 - EST:	13,934

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,400
						Total of Vr no 2 - GIA:	17,400
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,250
						Total of Vr no 3 - GIA:	12,250

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 1 - MIS:	6,25,000
						Total of MAHARAJGANJ (70):	**11,93,354**

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

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

TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,18,400
						03 Dearness Allowance	1,26,672
						06 Other Allowances	40
						55 House Rent Allowance	10,330
						Total of Vr no 1 - EST:	3,55,442
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	17,703
						Total of Vr no 2 - EST:	17,703
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	239
						Total of Vr no 3 - EST:	239
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,18,400
						03 Dearness Allowance	1,26,672
						06 Other Allowances	60
						55 House Rent Allowance	10,330
						Total of Vr no 4 - EST:	3,55,462

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,14,910
						Total of Vr no 1 - GIA:	10,14,910
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,52,631
						Total of Vr no 4 - GIA:	13,52,631

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	1,24,210
						Total of Vr no 2 - MIS:	1,24,210
						Total of MAHOBA (71):	**32,20,597**

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

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

TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	35,700
						03 Dearness Allowance	20,706
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	58,426
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,020
						03 Dearness Allowance	7,552
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	21,772
	2 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 2 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	55,950
						Total of Vr no 1 - MIS:	55,950

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,450
						Total of Vr no 3 - GIA:	10,450

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	3,12,500
						Total of Vr no 4 - MIS:	3,12,500
						Total of MAINPURI (09):	**4,64,098**

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

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

TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,83,200
						03 Dearness Allowance	1,06,256
						55 House Rent Allowance	8,280
						Total of Vr no 1 - EST:	2,97,736
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,36,900
						03 Dearness Allowance	1,95,402
						55 House Rent Allowance	15,250
						Total of Vr no 2 - EST:	5,47,552
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	20,832
						Total of Vr no 3 - EST:	20,832
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	16,488
						Total of Vr no 4 - EST:	16,488

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	21,279
						Total of Vr no 1 - MIS:	21,279

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	46,893
						Total of Vr no 2 - GIA:	46,893

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	20,25,000
						Total of Vr no 5 - MIS:	20,25,000
						Total of MATHURA (07):	**29,75,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME MAU (66)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,91,939
						03 Dearness Allowance	1,69,324
						55 House Rent Allowance	12,290
						Total of Vr no 1 - EST:	4,73,553
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	35,756
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	18,200
						03 Dearness Allowance	10,556
						55 House Rent Allowance	1,233
						Total of Vr no 3 - EST:	29,989
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	3,841
						Total of Vr no 4 - EST:	1,06,141
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						55 House Rent Allowance	12,290
						Total of Vr no 8 - EST:	4,75,230

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	9 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	44,354
						Total of Vr no 9 - MIS:	44,354

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	30,00,000
						Total of Vr no 1 - MIS:	30,00,000
						Total of MAU (66):	**41,65,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,45,700
						03 Dearness Allowance	1,42,506
						06 Other Allowances	140
						55 House Rent Allowance	19,190
						Total of Vr no 1 - EST:	4,07,536
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,16,000
						03 Dearness Allowance	1,25,280
						55 House Rent Allowance	18,420
						Total of Vr no 2 - EST:	3,59,700
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	16,125
						03 Dearness Allowance	8,869
						55 House Rent Allowance	3,300
						Total of Vr no 3 - EST:	28,294
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	22,113
						Total of Vr no 4 - EST:	22,113
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	22,113
						Total of Vr no 5 - EST:	22,113
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	38,585
						Total of Vr no 6 - EST:	38,585
	6 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	4,737
						Total of Vr no 6 - MIS:	4,737
	7 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,657
						Total of Vr no 7 - MIS:	32,657

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	10,000
						Total of Vr no 1 - MIS:	10,000

Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	8 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	1,00,000
						Total of Vr no 8 - MIS:	1,00,000

Sub Head	27	“Chief Minister Youth Self-Employment” Scheme	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	"Chief Minister Youth Self-Employment" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	43,09,916
						Total of Vr no 2 - GIA:	43,09,916

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	5 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,28,760
						06 Other Allowances	160
						55 House Rent Allowance	18,080
						Total of Vr no 5 - EST:	3,69,000
	6 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	77,314
						55 House Rent Allowance	13,560
						Total of Vr no 6 - EST:	2,24,174
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	6,510
						03 Dearness Allowance	3,581
						55 House Rent Allowance	720
						Total of Vr no 7 - EST:	10,811
	8 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	19,980
						Total of Vr no 8 - EST:	19,980
	9 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	10,044
						Total of Vr no 9 - EST:	10,044
						Total of MEERUT (04):	**59,69,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME MIRZAPUR (28)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	8,046
						Total of Vr no 1 - EST:	8,046
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	33,006
						Total of Vr no 2 - EST:	33,006
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,04,800
						03 Dearness Allowance	60,784
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,67,604
	3 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,886
						Total of Vr no 3 - MIS:	1,886
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,68,600
						03 Dearness Allowance	2,13,788
						55 House Rent Allowance	19,810
						Total of Vr no 4 - EST:	6,02,198

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	9 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	35,613
						Total of Vr no 9 - MIS:	35,613

Sub Head	27	“Chief Minister Youth Self-Employment” Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,99,671
						Total of Vr no 1 - GIA:	23,99,671
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,51,316
						Total of Vr no 12 - GIA:	27,51,316
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	42,102
						Total of Vr no 4 - GIA:	42,102

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	8,75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME MIRZAPUR (28)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	10 - MIS					Total of Vr no 10 - MIS:	8,75,000
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	22,50,000
						Total of Vr no 2 - MIS:	22,50,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	67,249
						Total of Vr no 5 - MIS:	67,249

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	14,166
						Total of Vr no 1 - EST:	14,166
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,82,600
						03 Dearness Allowance	1,05,908
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	2,91,368
						Total of MIRZAPUR (28):	**95,39,225**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	52,500
						Total of Vr no 1 - MIS:	52,500
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	6 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,521
						Total of Vr no 6 - MIS:	89,521
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,58,800
						03 Dearness Allowance	2,08,104
						06 Other Allowances	240
						55 House Rent Allowance	20,000
						Total of Vr no 7 - EST:	5,87,144
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,25,800
						03 Dearness Allowance	3,06,414
						06 Other Allowances	40
						55 House Rent Allowance	38,820
						Total of Vr no 8 - EST:	8,71,074
	8 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	47,010
						Total of Vr no 8 - MIS:	47,010

Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	9 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	41,540
						Total of Vr no 9 - MIS:	41,540

Sub Head	27	“Chief Minister Youth Self-Employment” Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,54,250
						Total of Vr no 11 - GIA:	3,54,250
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,89,640
						Total of Vr no 3 - GIA:	17,89,640
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,602

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	"Chief Minister Youth Self-Employment" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	5 - GIA					Total of Vr no 5 - GIA:	24,602

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	74,000
						Total of Vr no 10 - MIS:	74,000
	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	76,200
						Total of Vr no 2 - MIS:	76,200
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,87,500
						Total of Vr no 4 - MIS:	1,87,500
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,04,870
						Total of Vr no 7 - MIS:	2,04,870

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	81,100
						03 Dearness Allowance	47,038
						06 Other Allowances	140
						55 House Rent Allowance	6,980
						Total of Vr no 8 - EST:	1,35,258
						Total of MORADABAD (14):	**46,24,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	12 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,26,500
						03 Dearness Allowance	73,370
						55 House Rent Allowance	5,450
						Total of Vr no 3 - EST:	2,05,320
	4 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,700
						Total of Vr no 4 - MIS:	11,700
	5 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	18,998
						Total of Vr no 6 - MIS:	18,998
	7 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	19,900
						Total of Vr no 7 - MIS:	19,900

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	9 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	19,950
						Total of Vr no 9 - MIS:	19,950

Sub Head	27	“Chief Minister Youth Self-Employment” Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 10 - GIA:	2,50,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 11 - GIA:	5,00,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,900
						Total of Vr no 8 - GIA:	23,900
						Total of PADRAUNA (73):	**10,56,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	29 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 29 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,101
						03 Dearness Allowance	2,193
						06 Other Allowances	3
						Total of Vr no 3 - EST:	7,297
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	30,400
						03 Dearness Allowance	16,112
						Total of Vr no 4 - EST:	46,512

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	28 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	14,160
						Total of Vr no 28 - MIS:	14,160
	30 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	18,100
						Total of Vr no 30 - MIS:	18,100

Sub Head	27	“Chief Minister Youth Self-Employment” Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	15 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,672
						Total of Vr no 15 - GIA:	23,672
	16 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	39,084
						Total of Vr no 16 - GIA:	39,084
	31 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	48,375
						Total of Vr no 31 - GIA:	48,375
	33 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,01,375
						Total of Vr no 33 - GIA:	14,01,375

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	14 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **3** | **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME | **PILIBHIT (16)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	14 - MIS					Total of Vr no 14 - MIS:	6,000
						Total of PILIBHIT (16):	**16,09,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME PRATAPGARH (53)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,27,000
						03 Dearness Allowance	1,89,660
						06 Other Allowances	40
						55 House Rent Allowance	13,140
						Total of Vr no 1 - EST:	5,29,840
	1 - MIS	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	6,629
						Total of Vr no 1 - MIS:	6,629
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,70,200
						03 Dearness Allowance	2,14,716
						55 House Rent Allowance	18,250
						Total of Vr no 2 - EST:	6,03,166
	2 - MIS	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	3,596
						Total of Vr no 2 - MIS:	3,596
	3 - MIS	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	9,670
						Total of Vr no 3 - MIS:	9,670
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	35,486

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	8,75,000
						Total of Vr no 4 - MIS:	8,75,000
						Total of PRATAPGARH (53):	**20,63,387**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	50,193
						Total of Vr no 1 - EST:	50,193
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	28,584
						Total of Vr no 2 - EST:	28,584
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,15,400
						03 Dearness Allowance	2,40,932
						55 House Rent Allowance	40,400
						Total of Vr no 3 - EST:	6,96,732
	5 - MIS	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,462
						Total of Vr no 5 - MIS:	2,462
	6 - MIS	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,437
						Total of Vr no 6 - MIS:	2,437
	7 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	3,300
						Total of Vr no 7 - MIS:	3,300
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,82,621
						03 Dearness Allowance	2,15,528
						55 House Rent Allowance	34,640
						Total of Vr no 8 - EST:	6,32,789
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,37,300
						03 Dearness Allowance	1,95,634
						55 House Rent Allowance	25,520
						Total of Vr no 9 - EST:	5,58,454

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	13 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	11,848
						Total of Vr no 13 - MIS:	11,848
	17 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	35,658
						Total of Vr no 17 - MIS:	35,658

Sub Head	14	Vishwakarma Shram Samman Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	8 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expense	25,000
						Total of Vr no 8 - MIS:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	“Chief Minister Youth Self-Employment” Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	49,474
						Total of Vr no 1 - GIA:	49,474
	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	79,990
						Total of Vr no 10 - GIA:	79,990
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	48,045
						Total of Vr no 11 - GIA:	48,045
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 15 - GIA:	16,000
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,60,500
						Total of Vr no 16 - GIA:	2,60,500
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,080
						Total of Vr no 18 - GIA:	4,080
	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 19 - GIA:	6,25,000
	22 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 22 - GIA:	2,50,000
	23 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 23 - GIA:	2,50,000
	24 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 24 - GIA:	2,50,000
	25 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 25 - GIA:	6,25,000
	26 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 26 - GIA:	2,50,000
	27 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,47,368
						Total of Vr no 27 - GIA:	4,47,368
	28 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 28 - GIA:	2,50,000
	29 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	"Chief Minister Youth Self-Employment" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	29 - GIA					Total of Vr no 29 - GIA:	2,50,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 4 - GIA:	6,25,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 9 - GIA:	20,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	12 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	17,020
						Total of Vr no 12 - MIS:	17,020
	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	56,920
						Total of Vr no 14 - MIS:	56,920
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	20 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,50,000
						Total of Vr no 20 - MIS:	1,50,000
	21 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 21 - MIS:	2,50,000
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	9,99,680
						Total of Vr no 3 - MIS:	9,99,680

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	39,700
						03 Dearness Allowance	23,026
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	67,326
	1 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,800
						Total of Vr no 1 - MIS:	9,800
	2 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	17,487
						Total of Vr no 2 - EST:	17,487

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	2 - MIS	Second	Voted	No Objection	285280001 03 00	46 Purchase of Computer Hardware/ Software	1,99,598
						Total of Vr no 2 - MIS:	1,99,598
	3 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	12,631
						Total of Vr no 3 - EST:	12,631
	3 - MIS	Second	Voted	No Objection	285280001 03 00	12 Office Furniture and Instrument	19,998
						Total of Vr no 3 - MIS:	19,998
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,32,000
						03 Dearness Allowance	76,560
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	2,19,600
	4 - MIS	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	5,026
						Total of Vr no 4 - MIS:	5,026
						Total of PRAYAGRAJ (22):	**85,73,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME RAIBAREILLY (45)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,23,900
						03 Dearness Allowance	2,45,862
						55 House Rent Allowance	14,410
						Total of Vr no 1 - EST:	6,84,172
	10 - MIS	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	12,920
						Total of Vr no 10 - MIS:	12,920
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,96,300
						03 Dearness Allowance	2,29,854
						55 House Rent Allowance	17,800
						Total of Vr no 3 - EST:	6,43,954
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,40,030
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	31,103
						03 Dearness Allowance	17,757
						55 House Rent Allowance	1,720
						Total of Vr no 5 - EST:	50,580
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,23,900
						03 Dearness Allowance	2,45,862
						55 House Rent Allowance	14,410
						Total of Vr no 6 - EST:	6,84,172
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,96,300
						03 Dearness Allowance	2,29,854
						55 House Rent Allowance	17,800
						Total of Vr no 7 - EST:	6,43,954
	7 - MIS	First	Voted	No Objection	285100102 06 00	10 Water Tax/Water Surcharge	6,300
						Total of Vr no 7 - MIS:	6,300
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	12,585
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	35,485
	8 - MIS	First	Voted	No Objection	285100102 06 00	17 Rent, Surcharge and Tax-ownership	6,300
						Total of Vr no 8 - MIS:	6,300
	9 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	3,122
						Total of Vr no 9 - MIS:	3,122
						Total of RAIBAREILLY (45):	**29,10,989**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME RAMPUR (17)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,56,900
						03 Dearness Allowance	1,49,002
						55 House Rent Allowance	10,310
						Total of Vr no 1 - EST:	4,16,212
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,85,400
						03 Dearness Allowance	1,65,532
						55 House Rent Allowance	11,470
						Total of Vr no 2 - EST:	4,62,402
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	23,121
						Total of Vr no 3 - EST:	23,121
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	26,109
						Total of Vr no 4 - EST:	26,109

Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	3 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	50,000
						Total of Vr no 3 - MIS:	50,000

Sub Head	27	"Chief Minister Youth Self-Employment" Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,59,722
						Total of Vr no 1 - GIA:	14,59,722
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,53,375
						Total of Vr no 4 - GIA:	10,53,375
						Total of RAMPUR (17):	**34,90,941**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	36,686
	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	2,200
						Total of Vr no 10 - EST:	30,640
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,063
						03 Dearness Allowance	2,937
						55 House Rent Allowance	560
						Total of Vr no 11 - EST:	8,560
	12 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,02,900
						03 Dearness Allowance	1,75,682
						06 Other Allowances	1,000
						55 House Rent Allowance	24,020
						Total of Vr no 12 - EST:	5,03,602
	13 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	5,000
						Total of Vr no 13 - EST:	1,44,356
	7 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	11,310
						Total of Vr no 7 - EST:	11,310
	8 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	20,970
						Total of Vr no 8 - EST:	20,970
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	64,200
						03 Dearness Allowance	36,273
						55 House Rent Allowance	3,600
						Total of Vr no 9 - EST:	1,04,073

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	28,020
						Total of Vr no 7 - MIS:	28,020

Sub Head	14	Vishwakarma Shram Samman Yojana	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	14	Vishwakarma Shram Samman Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	9 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expense	50,000
						Total of Vr no 9 - MIS:	50,000

Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	8 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	50,000
						Total of Vr no 8 - MIS:	50,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,22,57,704
						Total of Vr no 6 - MIS:	1,22,57,704

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - MIS	First	Voted	No Objection	285280001 03 00	46 Purchase of Computer Hardware/ Software	92,800
						Total of Vr no 1 - MIS:	92,800
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,27,200
						03 Dearness Allowance	73,776
						55 House Rent Allowance	13,460
						Total of Vr no 10 - EST:	2,14,436
	11 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						06 Other Allowances	40
						55 House Rent Allowance	12,300
						Total of Vr no 11 - EST:	2,72,566
	3 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 3 - MIS:	4,950
	5 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	9,495
						Total of Vr no 5 - EST:	9,495
						Total of SAHARANPUR (02):	**1,38,40,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,36,200
						03 Dearness Allowance	1,94,996
						55 House Rent Allowance	15,320
						Total of Vr no 1 - EST:	5,46,516
	11 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 11 - MIS:	2,500
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	30,258
						Total of Vr no 2 - EST:	30,258
	7 - MIS	Second	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	26,925
						Total of Vr no 7 - MIS:	26,925

Sub Head	14	Vishwakarma Shram Samman Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	8 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expense	36,750
						Total of Vr no 8 - MIS:	36,750

Sub Head	27	"Chief Minister Youth Self-Employment" Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 1 - GIA:	6,25,000
	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 10 - GIA:	1,00,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 2 - GIA:	2,50,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 3 - GIA:	1,25,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 9 - GIA:	1,25,000
						Total of SANT KABIR NAGAR (80):	**21,17,949**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	16,290
						Total of Vr no 3 - EST:	16,290
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	5,274
						Total of Vr no 5 - EST:	5,274
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						Total of Vr no 6 - EST:	92,588
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,13,900
						03 Dearness Allowance	1,24,062
						55 House Rent Allowance	10,650
						Total of Vr no 7 - EST:	3,48,612

Sub Head	27	“Chief Minister Youth Self-Employment” Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,624
						Total of Vr no 1 - GIA:	12,624
	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 10 - GIA:	5,00,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 11 - GIA:	2,50,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 12 - GIA:	1,75,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 8 - GIA:	7,50,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	"Chief Minister Youth Self-Employment" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	9 - GIA					Total of Vr no 9 - GIA:	9,922

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	20,00,000
						Total of Vr no 2 - MIS:	20,00,000
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	20,00,000
						Total of Vr no 3 - MIS:	20,00,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 5 - MIS:	6,25,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 7 - MIS:	6,25,000
						Total of SANT RAVIDAS NAGAR (72):	**76,81,034**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,28,200
						03 Dearness Allowance	72,433
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	2,06,933
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,486
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						06 Other Allowances	40
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,45,692
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,13,800
						03 Dearness Allowance	1,82,004
						55 House Rent Allowance	18,120
						Total of Vr no 4 - EST:	5,13,924

Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	2 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	90,000
						Total of Vr no 2 - MIS:	90,000
	5 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	10,000
						Total of Vr no 5 - MIS:	10,000

Sub Head	27	“Chief Minister Youth Self-Employment” Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,01,250
						Total of Vr no 4 - GIA:	16,01,250
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 6 - GIA:	12,00,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	9,90,000
						Total of Vr no 3 - MIS:	9,90,000
						Total of SHAHJAHANPUR (15):	**48,93,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,72,600
						03 Dearness Allowance	1,00,108
						06 Other Allowances	40
						55 House Rent Allowance	7,030
						Total of Vr no 1 - EST:	2,79,778
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,32,600
						03 Dearness Allowance	76,908
						55 House Rent Allowance	6,830
						Total of Vr no 2 - EST:	2,16,338
	2 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	19,000
						Total of Vr no 2 - MIS:	19,000
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,72,600
						03 Dearness Allowance	1,00,108
						06 Other Allowances	40
						55 House Rent Allowance	7,030
						Total of Vr no 3 - EST:	2,79,778
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,32,600
						03 Dearness Allowance	76,908
						55 House Rent Allowance	6,830
						Total of Vr no 4 - EST:	2,16,338
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	9,981
						Total of Vr no 5 - EST:	9,981

Sub Head	27	“Chief Minister Youth Self-Employment” Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,25,000
						Total of Vr no 4 - GIA:	19,25,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 5 - GIA:	3,75,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 3 - MIS:	2,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	SIDDHARTH NAGAR (67)

Total of SIDDHARTH NAGAR (67):	35,71,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SITAPUR (46)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	14,472
						Total of Vr no 1 - EST:	14,472
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	13,770
						Total of Vr no 2 - EST:	13,770
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	17,391
						Total of Vr no 3 - EST:	17,391

Sub Head	27	“Chief Minister Youth Self-Employment” Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 1 - GIA:	3,75,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,94,445
						Total of Vr no 2 - GIA:	4,94,445
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 3 - GIA:	7,50,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,38,750
						Total of Vr no 4 - GIA:	4,38,750
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,25,000
						Total of Vr no 5 - GIA:	8,25,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,77,500
						Total of Vr no 6 - GIA:	16,77,500
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 7 - GIA:	1,25,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,23,882
						Total of Vr no 8 - GIA:	11,23,882
						Total of SITAPUR (46):	**58,55,210**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	65,980
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	1,230
						Total of Vr no 2 - EST:	1,230
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	6,246
						Total of Vr no 3 - EST:	6,246
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,13,394
						03 Dearness Allowance	59,334
						55 House Rent Allowance	5,550
						Total of Vr no 4 - EST:	1,78,278

Sub Head	27	"Chief Minister Youth Self-Employment" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,46,052
						Total of Vr no 17 - GIA:	7,46,052
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,25,000
						Total of Vr no 18 - GIA:	11,25,000
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 20 - GIA:	8,75,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	19 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,05,555
						Total of Vr no 19 - MIS:	2,05,555
						Total of SONBHADRA (69):	**32,03,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SULTANPUR (52)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	13,599
						Total of Vr no 1 - EST:	13,599
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	29,664
						Total of Vr no 2 - EST:	29,664
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	11,573
						03 Dearness Allowance	6,712
						55 House Rent Allowance	640
						Total of Vr no 3 - EST:	18,925
	3 - MIS	Second	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	26,002
						Total of Vr no 3 - MIS:	26,002
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,51,100
						03 Dearness Allowance	87,638
						55 House Rent Allowance	5,700
						Total of Vr no 4 - EST:	2,44,438
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,10,430
						03 Dearness Allowance	1,80,049
						55 House Rent Allowance	13,320
						Total of Vr no 5 - EST:	5,03,799

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	48,200
						Total of Vr no 1 - MIS:	48,200

Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	4 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	50,000
						Total of Vr no 4 - MIS:	50,000

Sub Head	27	“Chief Minister Youth Self-Employment” Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 2 - GIA:	12,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	27,53,953

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SULTANPUR (52)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	"Chief Minister Youth Self-Employment" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 5 - GIA:	27,53,953

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	7,704
						Total of Vr no 1 - EST:	7,704
	2 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	2,484
						Total of Vr no 2 - EST:	2,484
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,38,568
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	44,808
						Total of SULTANPUR (52):	**51,32,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME UNNAO (44)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	23,147
						03 Dearness Allowance	13,425
						55 House Rent Allowance	1,280
						Total of Vr no 1 - EST:	37,852
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,58,100
						03 Dearness Allowance	1,49,698
						55 House Rent Allowance	16,240
						Total of Vr no 2 - EST:	4,24,038
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,09,400
						03 Dearness Allowance	63,452
						55 House Rent Allowance	8,580
						Total of Vr no 3 - EST:	1,81,432

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	13,580
						Total of Vr no 3 - MIS:	13,580

Sub Head	27	“Chief Minister Youth Self-Employment” Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 1 - GIA:	6,25,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	31,61,184
						Total of Vr no 7 - GIA:	31,61,184

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	20,00,000
						Total of Vr no 2 - MIS:	20,00,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 6 - MIS:	2,50,000
						Total of UNNAO (44):	**66,93,086**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,71,600
						03 Dearness Allowance	1,57,528
						06 Other Allowances	60
						55 House Rent Allowance	20,560
						Total of Vr no 10 - EST:	4,49,748
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,29,500
						03 Dearness Allowance	4,23,110
						06 Other Allowances	150
						55 House Rent Allowance	66,228
						Total of Vr no 11 - EST:	12,18,988
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	7,33,800
						03 Dearness Allowance	4,25,604
						06 Other Allowances	150
						55 House Rent Allowance	64,988
						Total of Vr no 5 - EST:	12,24,542
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,22,100
						03 Dearness Allowance	1,86,818
						06 Other Allowances	60
						55 House Rent Allowance	24,600
						Total of Vr no 6 - EST:	5,33,578
	7 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	30,380
						03 Dearness Allowance	17,360
						55 House Rent Allowance	3,416
						Total of Vr no 7 - EST:	51,156
	8 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	66,042
						Total of Vr no 8 - EST:	66,042
	9 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	26,464
						Total of Vr no 9 - EST:	26,464

Sub Head	27	“Chief Minister Youth Self-Employment” Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,62,500
						Total of Vr no 5 - GIA:	27,62,500
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 6 - GIA:	15,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	48,861

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	"Chief Minister Youth Self-Employment" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	7 - GIA					Total of Vr no 7 - GIA:	48,861

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	26,25,000
						Total of Vr no 2 - MIS:	26,25,000
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	62,64,474
						Total of Vr no 8 - MIS:	62,64,474

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	59,914
						06 Other Allowances	60
						55 House Rent Allowance	8,100
						Total of Vr no 1 - EST:	1,71,374
	1 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,44,942
						06 Other Allowances	60
						55 House Rent Allowance	19,680
						Total of Vr no 2 - EST:	4,14,582
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	59,914
						06 Other Allowances	60
						55 House Rent Allowance	8,100
						Total of Vr no 3 - EST:	1,71,374
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,44,942
						06 Other Allowances	60
						55 House Rent Allowance	19,680
						Total of Vr no 4 - EST:	4,14,582
						Total of VARANASI (27):	**1,64,65,265**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME AGRA (08)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,23,800
						03 Dearness Allowance	71,804
						55 House Rent Allowance	13,080
						Total of Vr no 1 - EST:	2,08,684
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	62,190
	3 - EST	First	Voted	No Objection	285302001 03 00	03 Dearness Allowance	12,824
						Total of Vr no 3 - EST:	12,824
	4 - EST	First	Voted	No Objection	285302001 03 00	03 Dearness Allowance	3,375
						Total of Vr no 4 - EST:	3,375
						Total of AGRA (08):	**2,87,073**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BADAUN (13)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	97,160
						Total of BADAUN (13):	**97,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BAGPAT (83)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 1 - EST:	1,12,338
						Total of BAGPAT (83):	**1,12,338**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BALLIA (31)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,320
						Total of BALLIA (31):	**88,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BALRAMPUR (79)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	66,838
						Total of BALRAMPUR (79):	**66,838**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BANDA (26)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,41,100
						03 Dearness Allowance	81,838
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	2,24,098
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	58,982
	3 - EST	First	Voted	No Objection	285302001 03 00	03 Dearness Allowance	3,276
						Total of Vr no 3 - EST:	3,276
	4 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	12,699
						Total of Vr no 4 - EST:	12,699
	5 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,41,100
						03 Dearness Allowance	81,838
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	2,24,098
	6 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	58,982
						Total of BANDA (26):	**5,82,135**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BAREILLY (11)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	2,052
						Total of Vr no 1 - EST:	2,052
	2 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	5,202
						Total of Vr no 2 - EST:	5,202
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
						Total of BAREILLY (11):	**14,162**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BASTI (33)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 1 - EST:	94,010
						Total of BASTI (33):	**94,010**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BIJNORE (12)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,24,200
						03 Dearness Allowance	72,036
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	2,02,146
						Total of BIJNORE (12):	**2,02,146**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **4** | **Industries Department (Mines and Minerals)**

TREASURY NAME | **CHITRAKOOT (87)**

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	3,375
						Total of Vr no 1 - EST:	3,375
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						Total of Vr no 2 - EST:	59,250
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						Total of Vr no 3 - EST:	1,09,020
	4 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	6,210
						Total of Vr no 4 - EST:	6,210
						Total of CHITRAKOOT (87):	**1,77,855**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME ETAWAH (19)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	98,165
	2 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	3,678
						Total of Vr no 2 - EST:	3,678
						Total of ETAWAH (19):	**1,01,843**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME FAIZABAD (49)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001	Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	13,653
						Total of Vr no 1 - EST:	13,653
						Total of FAIZABAD (49):	**13,653**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	97,160
						Total of GAUTAM BUDHA NAGAR (76):	**97,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME HAMIRPUR (25)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	68,700
						03 Dearness Allowance	39,846
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,11,676
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,63,300
						03 Dearness Allowance	94,714
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	2,65,394
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,25,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	5,910
						Total of Vr no 4 - EST:	2,01,055
	5 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	14,697
						Total of Vr no 5 - EST:	14,697
	6 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	6,183
						Total of Vr no 6 - EST:	6,183
	7 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
						Total of HAMIRPUR (25):	**6,26,637**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME JALAUN (24)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,97,750
						03 Dearness Allowance	1,14,695
						55 House Rent Allowance	9,120
						Total of Vr no 1 - EST:	3,21,565
	2 - EST	First	Voted	No Objection	285302001 03 00	03 Dearness Allowance	16,410
						Total of Vr no 2 - EST:	16,410
	3 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
						Total of JALAUN (24):	**3,58,699**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME JHANSI (23)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001	Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	11 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,59,674
						55 House Rent Allowance	11,400
						Total of Vr no 3 - EST:	4,46,374
	5 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	4,386
						Total of Vr no 5 - EST:	4,386
	8 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	24,777
						Total of Vr no 8 - EST:	24,777

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004	Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	1 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	2,73,400
						03 Dearness Allowance	1,58,572
						55 House Rent Allowance	21,620
						Total of Vr no 1 - EST:	4,53,592
	10 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	12 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	2 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	43,912
	4 - EST	Second	Voted	No Objection	285302004 03 00	03 Dearness Allowance	16,056
						Total of Vr no 4 - EST:	16,056
	6 - EST	Second	Voted	No Objection	285302004 03 00	03 Dearness Allowance	1,536
						Total of Vr no 6 - EST:	1,536
	7 - EST	Second	Voted	No Objection	285302004 03 00	03 Dearness Allowance	22,386
						Total of Vr no 7 - EST:	22,386
	9 - EST	Second	Voted	No Objection	285302004 03 00	03 Dearness Allowance	2,376
						Total of Vr no 9 - EST:	2,376
						Total of JHANSI (23):	**10,63,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME KAUSHAMBI (82)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,24,200
						03 Dearness Allowance	72,036
						55 House Rent Allowance	7,070
						Total of Vr no 1 - EST:	2,03,306
						Total of KAUSHAMBI (82):	**2,03,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - CON	Second	Voted	No Objection	285302001 03 00	02 Wages	9,936
						Total of Vr no 1 - CON:	9,936
	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	29,54,978
						03 Dearness Allowance	17,13,887
						06 Other Allowances	510
						55 House Rent Allowance	1,90,643
						Total of Vr no 1 - EST:	48,60,018
	10 - CON	Second	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	31,80,100
						Total of Vr no 10 - CON:	31,80,100
	11 - CON	Second	Voted	No Objection	285302001 03 00	13 Expenditure on Telephone	35,223
						Total of Vr no 11 - CON:	35,223
	12 - MIS	Second	Voted	No Objection	285302001 03 00	58 Payment for Outsourcing Services	13,23,261
						Total of Vr no 12 - MIS:	13,23,261
	14 - CON	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,873
						Total of Vr no 14 - CON:	73,873
	18 - CON	Second	Voted	No Objection	285302001 03 00	02 Wages	3,48,712
						Total of Vr no 18 - CON:	3,48,712
	2 - CON	Second	Voted	No Objection	285302001 03 00	02 Wages	84,600
						Total of Vr no 2 - CON:	84,600
	20 - CON	Second	Voted	No Objection	285302001 03 00	02 Wages	4,54,020
						Total of Vr no 20 - CON:	4,54,020
	21 - CON	Second	Voted	No Objection	285302001 03 00	02 Wages	3,94,800
						Total of Vr no 21 - CON:	3,94,800
	22 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	15,517
						Total of Vr no 22 - MIS:	15,517
	23 - CON	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,968
						Total of Vr no 23 - CON:	6,968
	24 - CON	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,76,587
						Total of Vr no 24 - CON:	1,76,587
	25 - CON	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,956
						Total of Vr no 25 - CON:	39,956
	28 - CON	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,892
						Total of Vr no 28 - CON:	16,892
	29 - CON	Second	Voted	No Objection	285302001 03 00	02 Wages	5,28,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	29 - CON					Total of Vr no 29 - CON:	5,28,456
	3 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	39,294
						Total of Vr no 3 - MIS:	39,294
	30 - CON	Second	Voted	No Objection	285302001 03 00	02 Wages	5,34,860
						Total of Vr no 30 - CON:	5,34,860
	31 - CON	Second	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	9,00,000
						Total of Vr no 31 - CON:	9,00,000
	35 - CON	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,575
						Total of Vr no 35 - CON:	24,575
	36 - CON	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,191
						Total of Vr no 36 - CON:	40,191
	37 - CON	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,921
						Total of Vr no 37 - CON:	16,921
	38 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	3,540
						Total of Vr no 38 - MIS:	3,540
	40 - CON	Second	Voted	No Objection	285302001 03 00	02 Wages	6,00,758
						Total of Vr no 40 - CON:	6,00,758
	41 - CON	Second	Voted	No Objection	285302001 03 00	02 Wages	6,36,698
						Total of Vr no 41 - CON:	6,36,698
	42 - CON	Second	Voted	No Objection	285302001 03 00	02 Wages	5,02,638
						Total of Vr no 42 - CON:	5,02,638
	43 - CON	Second	Voted	No Objection	285302001 03 00	02 Wages	4,15,772
						Total of Vr no 43 - CON:	4,15,772
	5 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	5,40,800
						03 Dearness Allowance	3,13,664
						06 Other Allowances	60
						55 House Rent Allowance	46,720
						Total of Vr no 5 - EST:	9,01,244
	6 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,27,020
						03 Dearness Allowance	1,31,672
						55 House Rent Allowance	31,860
						Total of Vr no 6 - EST:	3,90,552
	7 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	16,30,700
						03 Dearness Allowance	9,45,806
						06 Other Allowances	690
						55 House Rent Allowance	1,16,530
						Total of Vr no 7 - EST:	26,93,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001	Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	8 - CON	Second	Voted	No Objection	285302001 03 00	02 Wages	2,03,980
						Total of Vr no 8 - CON:	2,03,980
	9 - CON	Second	Voted	No Objection	285302001 03 00	02 Wages	5,21,700
						Total of Vr no 9 - CON:	5,21,700

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004	Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	13 - TA	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	80,533
						Total of Vr no 13 - TA:	80,533
	15 - CON	Second	Voted	No Objection	285302004 03 00	11 Stationary and Printing of Forms	48,950
						Total of Vr no 15 - CON:	48,950
	16 - TA	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	52,680
						Total of Vr no 16 - TA:	52,680
	17 - TA	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	17,700
						Total of Vr no 17 - TA:	17,700
	19 - TA	Second	Voted	No Objection	285302004 03 00	04 Travelling Allowance	12,443
						Total of Vr no 19 - TA:	12,443
	2 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	35,06,233
						03 Dearness Allowance	20,33,615
						06 Other Allowances	390
						55 House Rent Allowance	2,17,735
						Total of Vr no 2 - EST:	57,57,973
	27 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	3,562
						Total of Vr no 27 - MIS:	3,562
	3 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	20,88,900
						03 Dearness Allowance	12,18,812
						06 Other Allowances	900
						55 House Rent Allowance	1,45,320
						Total of Vr no 3 - EST:	34,53,932
	32 - TA	Second	Voted	No Objection	285302004 03 00	04 Travelling Allowance	11,276
						Total of Vr no 32 - TA:	11,276
	33 - TA	Second	Voted	No Objection	285302004 03 00	04 Travelling Allowance	7,260
						Total of Vr no 33 - TA:	7,260
	34 - TA	Second	Voted	No Objection	285302004 03 00	04 Travelling Allowance	10,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	34 - TA					Total of Vr no 34 - TA:	10,430
	39 - TA	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	7,214
						Total of Vr no 39 - TA:	7,214
	4 - CON	Second	Voted	No Objection	285302004 03 00	11 Stationary and Printing of Forms	47,250
						Total of Vr no 4 - CON:	47,250
	4 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	22,00,658
						03 Dearness Allowance	12,76,383
						55 House Rent Allowance	1,91,818
						Total of Vr no 4 - EST:	36,68,859
	5 - TA	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	18,675
						Total of Vr no 5 - TA:	18,675
	6 - MIS	Second	Voted	No Objection	285302004 03 00	49 Medical Expenses	3,74,124
						Total of Vr no 6 - MIS:	3,74,124

Sub Head	06	Mineral development schemes	Detail Head	02	Mineral development plans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	26 - CON	Second	Voted	No Objection	285302004 06 02	12 Office Furniture and Instrument	30,696
						Total of Vr no 26 - CON:	30,696
	7 - CON	Second	Voted	No Objection	285302004 06 02	12 Office Furniture and Instrument	2,90,019
						Total of Vr no 7 - CON:	2,90,019
						Total of LUCKNOW-2 (60):	**3,38,68,944**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **4** | **Industries Department (Mines and Minerals)**

TREASURY NAME | **MAHOBA (71)**

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,81,900
						03 Dearness Allowance	1,05,502
						Total of Vr no 1 - EST:	2,87,402
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	95,000
						03 Dearness Allowance	55,100
						Total of Vr no 2 - EST:	1,50,100
						Total of MAHOBA (71):	**4,37,502**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME MIRZAPUR (28)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	26,163
						Total of Vr no 1 - EST:	26,163
	2 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	12,753
						Total of Vr no 2 - EST:	12,753
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,41,700
						03 Dearness Allowance	82,186
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	2,28,716
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,68,606
						55 House Rent Allowance	7,010
						Total of Vr no 4 - EST:	4,66,316
						Total of MIRZAPUR (28):	**7,33,948**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **4** | **Industries Department (Mines and Minerals)**

TREASURY NAME | **MORADABAD (14)**

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 1 - EST:	99,698
						Total of MORADABAD (14):	**99,698**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	5,355
						Total of Vr no 1 - EST:	5,355
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	97,160
						Total of MUZAFFARNAGAR (03):	**1,02,515**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	42,800
						03 Dearness Allowance	59,624
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,11,384
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	3,34,300
						03 Dearness Allowance	1,93,894
						55 House Rent Allowance	29,180
						Total of Vr no 1 - EST:	5,57,374
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	5 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	30,087
						Total of Vr no 5 - EST:	30,087
	6 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	3,34,300
						03 Dearness Allowance	1,93,894
						55 House Rent Allowance	29,180
						Total of Vr no 6 - EST:	5,57,374

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	1 - CON	Second	Voted	No Objection	285302004 03 00	11 Stationary and Printing of Forms	3,500
						Total of Vr no 1 - CON:	3,500
	2 - CON	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 2 - CON:	4,000
	3 - CON	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,950
						Total of Vr no 3 - CON:	4,950
	4 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	3,33,300
						03 Dearness Allowance	1,93,314
						55 House Rent Allowance	30,380
						Total of Vr no 4 - EST:	5,56,994
	4 - TA	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	1,485
						Total of Vr no 4 - TA:	1,485
						Total of PRAYAGRAJ (22):	**18,61,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME SONBHADRA (69)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,99,500
						03 Dearness Allowance	1,15,710
						55 House Rent Allowance	13,680
						Total of Vr no 1 - EST:	3,28,890
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,48,534
	6 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,99,500
						03 Dearness Allowance	1,15,710
						55 House Rent Allowance	13,680
						Total of Vr no 6 - EST:	3,28,890
	7 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	64,354

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002036	1 - CON	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,000
						Total of Vr no 1 - CON:	57,000
	2 - CON	Second	Voted	No Objection	285302004 03 00	11 Stationary and Printing of Forms	15,102
						Total of Vr no 2 - CON:	15,102
	3 - EST	Second	Voted	No Objection	285302004 03 00	03 Dearness Allowance	11,070
						Total of Vr no 3 - EST:	11,070
	4 - EST	Second	Voted	No Objection	285302004 03 00	03 Dearness Allowance	8,631
						Total of Vr no 4 - EST:	8,631
	5 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	73,392
	8 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	1,23,000
						03 Dearness Allowance	71,340
						55 House Rent Allowance	5,170
						Total of Vr no 8 - EST:	1,99,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 4 **Industries Department (Mines and Minerals)**

TREASURY NAME SONBHADRA (69)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002036	9 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	95,930
						03 Dearness Allowance	55,622
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,55,232
						Total of SONBHADRA (69):	**13,90,605**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of AURAIYA (81):	**50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **BADAUN (13)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of BADAUN (13):	**50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BAGPAT (83)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 1 - GIA:	1,20,000
						Total of BAGPAT (83):	**1,20,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004182	13 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,50,000
						Total of Vr no 13 - MIS:	2,50,000
						Total of BAHRAICH (51):	**2,50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BANDA (26)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004182	6 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	7,20,000
						Total of Vr no 6 - GIA:	7,20,000
						Total of BANDA (26):	**7,20,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BARABANKY (54)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004182	7 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 7 - GIA:	6,00,000
						Total of BARABANKY (54):	**6,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,80,000
						Total of Vr no 1 - GIA:	2,80,000
						Total of BAREILLY (11):	**2,80,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BIJNORE (12)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 2 - GIA:	4,80,000
						Total of BIJNORE (12):	**4,80,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **BULANDSHAHAR (05)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004182	17 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 17 - GIA:	60,000
						Total of BULANDSHAHAR (05):	**60,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME CHITRAKOOT (87)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004182	4 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,41,000
						Total of Vr no 4 - MIS:	1,41,000
						Total of CHITRAKOOT (87):	**1,41,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME DEORIA (35)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 2 - GIA:	3,60,000
						Total of DEORIA (35):	**3,60,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **ETAH (10)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 3 - GIA:	60,000
						Total of ETAH (10):	**60,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **ETAWAH (19)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of ETAWAH (19):	**50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME FIROZABAD (68)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 3 - GIA:	2,00,000
						Total of FIROZABAD (68):	**2,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004182	6 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 6 - GIA:	2,40,000
						Total of GAUTAM BUDHA NAGAR (76):	**2,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME GHAZIABAD (59)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004182	7 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 7 - GIA:	70,000
						Total of GHAZIABAD (59):	**70,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **GONDA (50)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004182	21 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 21 - GIA:	10,00,000
						Total of GONDA (50):	**10,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **HAMIRPUR (25)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004182	8 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 8 - GIA:	10,00,000
						Total of HAMIRPUR (25):	**10,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **HARDOI (47)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	5,30,000
						Total of Vr no 3 - GIA:	5,30,000
						Total of HARDOI (47):	**5,30,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME JALAUN (24)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 4 - GIA:	2,40,000
						Total of JALAUN (24):	**2,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **JAUNPUR (29)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 1 - GIA:	5,00,000
						Total of JAUNPUR (29):	**5,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **JHANSI (23)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004182	9 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 9 - GIA:	50,000
						Total of JHANSI (23):	**50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,40,000
						Total of Vr no 4 - GIA:	1,40,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004182	6 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,01,405
						Total of Vr no 6 - MIS:	2,01,405
						Total of JYOTIBA FULLE NAGAR (86):	**3,41,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME KANNAUJ (84)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 1 - GIA:	4,80,000
						Total of KANNAUJ (84):	**4,80,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **KANPUR DEHAT (62)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 3 - GIA:	1,90,000
						Total of KANPUR DEHAT (62):	**1,90,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004182	20 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 20 - GIA:	1,60,000
						Total of KANPUR NAGAR (20):	**1,60,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME KAUSHAMBI (82)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004182	7 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,765
						Total of Vr no 7 - GIA:	2,00,765
						Total of KAUSHAMBI (82):	**2,00,765**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004182	9 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	11,00,000
						Total of Vr no 9 - GIA:	11,00,000
						Total of KHERI (48):	**11,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **LALITPUR (58)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 2 - GIA:	2,00,000
						Total of LALITPUR (58):	**2,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Cottage and Rural Industries	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	12 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	22,374
						Total of Vr no 12 - MIS:	22,374
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,97,490
						06 Other Allowances	150
						55 House Rent Allowance	21,840
						Total of Vr no 7 - EST:	5,59,980

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	03	Assistance to Khadi and Village Industries Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	16 - GIA	Second	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	3,35,78,228
						Total of Vr no 16 - GIA:	3,35,78,228
	4 - GIA	Second	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	2,74,71,706
						Total of Vr no 4 - GIA:	2,74,71,706

Sub Head	06	Strengthening of infrastructure facilities in training centers	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	13 - GIA	Second	Voted	No Objection	285100105 06 00	35 Grant for Creation of Capital Assets	2,30,72,000
						Total of Vr no 13 - GIA:	2,30,72,000

Sub Head	09	award scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	3 - MIS	Second	Voted	No Objection	285100105 09 00	42 Other Expense	10,26,000
						Total of Vr no 3 - MIS:	10,26,000
	5 - MIS	Second	Voted	No Objection	285100105 09 00	42 Other Expense	2,74,000
						Total of Vr no 5 - MIS:	2,74,000

Sub Head	25	Product development, standardization and quality assurance	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	14 - MIS	Second	Voted	No Objection	285100105 25 00	42 Other Expense	30,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	25	Product development, standardization and quality assurance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	14 - MIS					Total of Vr no 14 - MIS:	30,00,000

Sub Head	27	Pandit Deen Dayal Upadhyay Khadi Marketing Development Assistance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	1 - MIS	First	Voted	No Objection	285100105 27 00	27 Subsidy	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
						Total of LUCKNOW-2 (60):	**18,90,04,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **MAHOBA (71)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 3 - GIA:	1,20,000
						Total of MAHOBA (71):	**1,20,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **MATHURA (07)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 3 - GIA:	1,20,000
						Total of MATHURA (07):	**1,20,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **MEERUT (04)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 3 - GIA:	1,20,000
						Total of MEERUT (04):	**1,20,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME MIRZAPUR (28)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004182	11 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	23,00,000
						Total of Vr no 11 - GIA:	23,00,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004182	8 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	50,000
						Total of Vr no 8 - MIS:	50,000
						Total of MIRZAPUR (28):	**23,50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004182	12 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,30,000
						Total of Vr no 12 - GIA:	4,30,000
						Total of MORADABAD (14):	**4,30,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **MUZAFFARNAGAR (03)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 1 - GIA:	2,40,000
						Total of MUZAFFARNAGAR (03):	**2,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004182	19 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 19 - GIA:	1,20,000
						Total of PADRAUNA (73):	**1,20,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **PILIBHIT (16)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004182	17 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 17 - GIA:	5,00,000
						Total of PILIBHIT (16):	**5,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME PRATAPGARH (53)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004182	5 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 5 - GIA:	15,00,000
						Total of PRATAPGARH (53):	**15,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **RAIBAREILLY (45)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004182	11 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	5,80,000
						Total of Vr no 11 - GIA:	5,80,000
						Total of RAIBAREILLY (45):	**5,80,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME RAMPUR (17)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,70,000
						Total of Vr no 2 - GIA:	4,70,000
						Total of RAMPUR (17):	**4,70,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **SAMBHAL (92)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 1 - GIA:	60,000
						Total of SAMBHAL (92):	**60,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004182	6 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,40,000
						Total of Vr no 6 - GIA:	1,40,000
						Total of SANT KABIR NAGAR (80):	**1,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	13,00,000
						Total of Vr no 4 - GIA:	13,00,000
						Total of SANT RAVIDAS NAGAR (72):	**13,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **SHAHJAHANPUR (15)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 1 - GIA:	2,40,000
						Total of SHAHJAHANPUR (15):	**2,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **SHAMLI (91)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of SHAMLI (91):	**50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **SIDDHARTH NAGAR (67)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of SIDDHARTH NAGAR (67):	**50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **SITAPUR (46)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004182	9 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 9 - GIA:	3,60,000
						Total of SITAPUR (46):	**3,60,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **SONBHADRA (69)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 1 - GIA:	3,60,000
						Total of SONBHADRA (69):	**3,60,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME SRAVASTI (85)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 1 - GIA:	2,50,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004182	3 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,18,849
						Total of Vr no 3 - MIS:	1,18,849
						Total of SRAVASTI (85):	**3,68,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME UNNAO (44)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004182	4 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
						Total of UNNAO (44):	**2,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 4 - GIA:	15,00,000
						Total of VARANASI (27):	**15,00,000**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 6 **Industries Department (Handloom Industry)**

TREASURY NAME ALIGARH (06)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,72,000
						03 Dearness Allowance	99,760
						06 Other Allowances	40
						55 House Rent Allowance	15,680
						Total of Vr no 1 - EST:	2,87,480
	1 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 1 - MIS:	1,061
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,600
						03 Dearness Allowance	5,766
						Total of Vr no 10 - EST:	9,366
	10 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	6,382
						Total of Vr no 10 - MIS:	6,382
	11 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	15,372
						Total of Vr no 11 - EST:	15,372
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,29,600
						03 Dearness Allowance	1,91,168
						06 Other Allowances	400
						55 House Rent Allowance	23,280
						Total of Vr no 2 - EST:	5,44,448
	4 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,300
						Total of Vr no 4 - MIS:	1,300
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	5 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	19,000
						Total of Vr no 5 - MIS:	19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME ALIGARH (06)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002055	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	68,734
						Total of ALIGARH (06):	**10,35,131**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002055	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,50,046
						55 House Rent Allowance	21,060
						Total of Vr no 1 - EST:	4,29,806
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	77,400
						03 Dearness Allowance	44,892
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	1,28,732
	2 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	14,055
						Total of Vr no 2 - MIS:	14,055
	3 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,910
						Total of Vr no 3 - MIS:	2,910
	4 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	1,94,440
						Total of Vr no 5 - MIS:	1,94,440
						Total of BAREILLY (11):	**7,72,943**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME ETAWAH (19)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002055	1 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	31,464
						Total of Vr no 1 - EST:	31,464
	10 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	11,314
						Total of Vr no 10 - MIS:	11,314
	2 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	19,062
						Total of Vr no 2 - EST:	19,062
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,12,800
						03 Dearness Allowance	1,81,424
						55 House Rent Allowance	11,840
						Total of Vr no 5 - EST:	5,06,064
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,22,844
						06 Other Allowances	200
						55 House Rent Allowance	8,990
						Total of Vr no 6 - EST:	3,43,834
	9 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	91,725
						Total of Vr no 9 - MIS:	91,725
						Total of ETAWAH (19):	**10,03,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME FAIZABAD (49)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002055	2 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	30,006
						Total of Vr no 2 - EST:	30,006
	3 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	33,606
						Total of Vr no 3 - EST:	33,606
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,16,572
						06 Other Allowances	60
						55 House Rent Allowance	14,220
						Total of Vr no 4 - EST:	6,04,252
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,23,100
						03 Dearness Allowance	1,87,398
						06 Other Allowances	200
						55 House Rent Allowance	14,437
						Total of Vr no 5 - EST:	5,25,135
	6 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,12,468
						Total of Vr no 6 - MIS:	1,12,468
	7 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	34,487
						Total of Vr no 7 - MIS:	34,487
						Total of FAIZABAD (49):	**13,39,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002055	1 - MIS	First	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - MIS	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	10,262
						Total of Vr no 2 - MIS:	10,262
						Total of GORAKHPUR (32):	**50,262**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002055	14 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,48,500
						03 Dearness Allowance	3,18,130
						55 House Rent Allowance	45,460
						Total of Vr no 14 - EST:	9,12,090
	15 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	76,600
						03 Dearness Allowance	44,428
						55 House Rent Allowance	6,360
						Total of Vr no 15 - EST:	1,27,388
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	2 - MIS	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	2,803
						Total of Vr no 2 - MIS:	2,803
	28 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	17,333
						Total of Vr no 28 - MIS:	17,333
	29 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	1,873
						Total of Vr no 29 - MIS:	1,873
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	2,913
						Total of Vr no 3 - MIS:	2,913
	4 - MIS	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,720
						Total of Vr no 4 - MIS:	4,720
	5 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	48,663
						Total of Vr no 5 - EST:	48,663
	6 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	6,870
						Total of Vr no 6 - EST:	6,870
	7 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	49,761
						03 Dearness Allowance	26,742
						55 House Rent Allowance	17,817
						Total of Vr no 7 - EST:	94,320
	8 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	32,667
						03 Dearness Allowance	17,967
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	54,674
						Total of JHANSI (23):	**13,70,359**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	10 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	1,04,607
						Total of Vr no 10 - EST:	1,04,607
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,42,800
						03 Dearness Allowance	78,540
						55 House Rent Allowance	12,120
						Total of Vr no 11 - EST:	2,33,460
	11 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	25,000
						Total of Vr no 11 - MIS:	25,000
	12 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	56,971
						Total of Vr no 12 - MIS:	56,971
	14 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,07,300
						03 Dearness Allowance	2,36,234
						55 House Rent Allowance	22,780
						Total of Vr no 14 - EST:	6,66,314
	15 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	23,54,100
						03 Dearness Allowance	13,65,378
						06 Other Allowances	1,000
						55 House Rent Allowance	1,96,420
						Total of Vr no 15 - EST:	39,16,898
	15 - MIS	Second	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	3,90,781
						Total of Vr no 15 - MIS:	3,90,781
	16 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	1,40,860
	17 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	11,63,700
						03 Dearness Allowance	6,74,946
						06 Other Allowances	1,660
						55 House Rent Allowance	1,03,820
						Total of Vr no 17 - EST:	19,44,126
	18 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	95,727
						Total of Vr no 18 - MIS:	95,727
	28 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	3,00,000
						Total of Vr no 28 - MIS:	3,00,000
	30 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	30,728
						Total of Vr no 30 - MIS:	30,728
	31 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	31 - MIS					Total of Vr no 31 - MIS:	40,956
	32 - MIS	Second	Voted	No Objection	285100001 03 00	19 Advertisement, Sales and Publicity expenses	42,200
						Total of Vr no 32 - MIS:	42,200
	45 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	3,86,940
						Total of Vr no 45 - MIS:	3,86,940
	46 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	11,800
						Total of Vr no 46 - MIS:	11,800
	47 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,367
						Total of Vr no 47 - MIS:	13,367
	48 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	26,898
						Total of Vr no 48 - MIS:	26,898
	7 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	40,692
						Total of Vr no 7 - EST:	40,692
	8 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	2,12,247
						Total of Vr no 8 - EST:	2,12,247
	9 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	7,830
						Total of Vr no 9 - EST:	7,830

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	103 Handloom Industries
Sub Head	04	Miscellaneous expenses related to the operation of PM Mitra Park	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	10 - GIA	First	Voted	No Objection	285100103 04 00	20 Subsidiary Grant-General (non pay)	91,60,736
						Total of Vr no 10 - GIA:	91,60,736
	16 - GIA	Second	Voted	No Objection	285100103 04 00	20 Subsidiary Grant-General (non pay)	5,08,344
						Total of Vr no 16 - GIA:	5,08,344

Sub Head	06	Organization and participation plan of national and international fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	17 - GIA	Second	Voted	No Objection	285100103 06 00	20 Subsidiary Grant-General (non pay)	11,80,000
						Total of Vr no 17 - GIA:	11,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	108 Powerloom Industries
Sub Head	05	Reimbursement of electricity tariff rebate to handloom weavers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	24 - MIS	Second	Voted	No Objection	285100108 05 00	27 Subsidy	3,87,696
						Total of Vr no 24 - MIS:	3,87,696
	25 - MIS	Second	Voted	No Objection	285100108 05 00	27 Subsidy	1,18,080
						Total of Vr no 25 - MIS:	1,18,080
	26 - MIS	Second	Voted	No Objection	285100108 05 00	27 Subsidy	45,264
						Total of Vr no 26 - MIS:	45,264
	27 - MIS	Second	Voted	No Objection	285100108 05 00	27 Subsidy	10,74,528
						Total of Vr no 27 - MIS:	10,74,528
	35 - MIS	Second	Voted	No Objection	285100108 05 00	27 Subsidy	41,328
						Total of Vr no 35 - MIS:	41,328
	36 - MIS	Second	Voted	No Objection	285100108 05 00	27 Subsidy	14,99,616
						Total of Vr no 36 - MIS:	14,99,616
	37 - MIS	Second	Voted	No Objection	285100108 05 00	27 Subsidy	14,44,512
						Total of Vr no 37 - MIS:	14,44,512

Sub Head	07	Chief Minister Powerloom Industry Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	21 - GIA	Second	Voted	No Objection	285100108 07 00	20 Subsidiary Grant-General (non pay)	1,59,67,000
						Total of Vr no 21 - GIA:	1,59,67,000
	29 - GIA	Second	Voted	No Objection	285100108 07 00	20 Subsidiary Grant-General (non pay)	11,75,000
						Total of Vr no 29 - GIA:	11,75,000
	49 - GIA	Second	Voted	No Objection	285100108 07 00	20 Subsidiary Grant-General (non pay)	1,12,71,000
						Total of Vr no 49 - GIA:	1,12,71,000

Sub Head	09	Atal Bihari Vajpayee Powerloom Electricity Flat Rate Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	34 - MIS	Second	Voted	No Objection	285100108 09 00	27 Subsidy	1,00,00,00,000
						Total of Vr no 34 - MIS:	1,00,00,00,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	02	Uttar Pradesh Handloom, Power Loom, Silk and Textile Policy, 2017	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	02	Uttar Pradesh Handloom, Power Loom, Silk and Textile Policy, 2017	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	54 - GIA	Second	Voted	No Objection	285100800 02 00	20 Subsidiary Grant-General (non pay)	3,78,34,673
						Total of Vr no 54 - GIA:	3,78,34,673
	55 - GIA	Second	Voted	No Objection	285100800 02 00	20 Subsidiary Grant-General (non pay)	4,75,27,100
						Total of Vr no 55 - GIA:	4,75,27,100
	59 - GIA	Second	Voted	No Objection	285100800 02 00	20 Subsidiary Grant-General (non pay)	3,75,35,000
						Total of Vr no 59 - GIA:	3,75,35,000

Sub Head	03	Uttar Pradesh Textile and Garmenting Policy-2022	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	52 - GIA	Second	Voted	No Objection	285100800 03 00	20 Subsidiary Grant-General (non pay)	4,99,06,200
						Total of Vr no 52 - GIA:	4,99,06,200
	58 - GIA	Second	Voted	No Objection	285100800 03 00	20 Subsidiary Grant-General (non pay)	2,00,00,000
						Total of Vr no 58 - GIA:	2,00,00,000

Major Head	4851	Capital Outlay on Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	103 Handloom Industries
Sub Head	04	Miscellaneous expenditure related to establishment of textile park under PM Mitra scheme.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	1 - MIS	Second	Voted	No Objection	485100103 04 00	30 Investment/Loans	79,43,94,000
						Total of Vr no 1 - MIS:	79,43,94,000
						Total of KANPUR NAGAR (20):	**2,03,97,58,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002055	13 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	12,254
						Total of Vr no 13 - MIS:	12,254
	17 - MIS	Second	Voted	No Objection	285100001 03 00	51 Uniform expenses	3,134
						Total of Vr no 17 - MIS:	3,134
	18 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	3,000
						Total of Vr no 18 - MIS:	3,000
	22 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	2,096
						Total of Vr no 22 - MIS:	2,096
	23 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,95,078
						Total of Vr no 23 - MIS:	2,95,078
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,19,132
						55 House Rent Allowance	18,420
						Total of Vr no 3 - EST:	3,42,952
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,81,308
						55 House Rent Allowance	24,320
						Total of Vr no 4 - EST:	5,18,228
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,86,984
						06 Other Allowances	1,060
						55 House Rent Allowance	35,040
						Total of Vr no 5 - EST:	8,17,884
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,06,600
						03 Dearness Allowance	2,93,828
						06 Other Allowances	380
						55 House Rent Allowance	39,960
						Total of Vr no 6 - EST:	8,40,768
	8 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	2,50,303
						Total of Vr no 8 - MIS:	2,50,303
						Total of LUCKNOW (43):	**30,85,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MAU (66)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002055	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,52,000
						03 Dearness Allowance	4,36,160
						06 Other Allowances	480
						55 House Rent Allowance	30,320
						Total of Vr no 10 - EST:	12,18,960
	2 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	9,558
						Total of Vr no 2 - MIS:	9,558
	3 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	10,150
						Total of Vr no 3 - MIS:	10,150
	4 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	11,716
						Total of Vr no 4 - MIS:	11,716
	5 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	49,482
						Total of Vr no 5 - EST:	49,482
	5 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	28,451
						Total of Vr no 5 - MIS:	28,451
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,800
						03 Dearness Allowance	5,940
						Total of Vr no 6 - EST:	16,740
	6 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	80,259
						Total of Vr no 6 - MIS:	80,259
	7 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	67,572
						Total of Vr no 7 - EST:	67,572
	7 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	34,133
						Total of Vr no 7 - MIS:	34,133
	8 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	8,120
						Total of Vr no 8 - MIS:	8,120
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,49,800
						03 Dearness Allowance	3,18,884
						06 Other Allowances	1,000
						55 House Rent Allowance	23,040
						Total of Vr no 9 - EST:	8,92,724
						Total of MAU (66):	**24,27,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **6** | **Industries Department (Handloom Industry)**

TREASURY NAME | **MEERUT (04)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002055	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,74,700
						03 Dearness Allowance	1,59,326
						55 House Rent Allowance	19,660
						Total of Vr no 7 - EST:	4,53,686
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,56,800
						03 Dearness Allowance	2,06,944
						06 Other Allowances	40
						55 House Rent Allowance	30,200
						Total of Vr no 8 - EST:	5,93,984
						Total of MEERUT (04):	**10,47,670**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002055	1 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	24,372
						Total of Vr no 1 - EST:	24,372
	2 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	24,489
						Total of Vr no 2 - EST:	24,489
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,57,818
						55 House Rent Allowance	21,760
						Total of Vr no 5 - EST:	4,51,678
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,57,064
						55 House Rent Allowance	18,020
						Total of Vr no 6 - EST:	4,45,884
						Total of MORADABAD (14):	**9,46,423**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002055	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,698
						03 Dearness Allowance	2,584
						55 House Rent Allowance	440
						Total of Vr no 4 - EST:	7,722
	5 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	7,581
						Total of Vr no 5 - EST:	7,581
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,12,160
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						55 House Rent Allowance	7,380
						Total of Vr no 7 - EST:	1,52,424
						Total of PRAYAGRAJ (22):	**2,79,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 6 **Industries Department (Handloom Industry)**

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	9,10,300
						03 Dearness Allowance	5,27,974
						06 Other Allowances	1,000
						55 House Rent Allowance	66,280
						Total of Vr no 1 - EST:	15,05,554
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	8,33,200
						03 Dearness Allowance	4,83,256
						06 Other Allowances	1,200
						55 House Rent Allowance	62,600
						Total of Vr no 2 - EST:	13,80,256
	3 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	72,564
						Total of Vr no 3 - EST:	72,564
	4 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	81,765
						Total of Vr no 4 - EST:	81,765
						Total of VARANASI (27):	**30,40,139**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 7 **Industries Department (Heavy and Medium Industries)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2885	Other Outlays on Industries and Minerals	Sub Mj Head	60	Others	Minor Head	800 Other expenditure
Sub Head	19	Implementation of Infrastructure and Industrial Investment Policy-2012	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - MIS	First	Voted	No Objection	288560800 19 00	27 Subsidy	47,62,000
						Total of Vr no 1 - MIS:	47,62,000

Sub Head	20	new industrial policy	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	2 - MIS	Second	Voted	No Objection	288560800 20 00	42 Other Expense	51,83,557
						Total of Vr no 2 - MIS:	51,83,557

Major Head	6885	Other Loans to Industries and Minerals	Sub Mj Head	01	Loans to Industrial Financial Institutions	Minor Head	190 Loans to Public sector and other Undertakings
Sub Head	06	Industrial Investment Incentive Scheme,2003	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **7** **Industries Department (Heavy and Medium Industries)**

TREASURY NAME **KANPUR NAGAR (20)**

Major Head	6885	Other Loans to Industries and Minerals	Sub Mj Head	01	Loans to Industrial Financial Institutions	Minor Head	190	Loans to Public sector and other Undertakings
Sub Head	06	Industrial Investment Incentive Scheme,2003	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	B0001 - LON	First	Voted	No Objection	688501190 06 00	30 Investment/Loans	3,97,87,000
						Total of Vr no B0001 - LON:	3,97,87,000
	B0002 - LON	First	Voted	No Objection	688501190 06 00	30 Investment/Loans	2,16,14,000
						Total of Vr no B0002 - LON:	2,16,14,000
						Total of KANPUR NAGAR (20):	**7,13,46,557**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW (43)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	800	Other expenditure
Sub Head	03	Participation/presentation in trade fairs etc., publicity and dissemination through newspapers.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	1 - MIS	Second	Voted	No Objection	222060800 03 00	42 Other Expense	3,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,000

Major Head	2852	Industries	Sub Mj Head	07	Telecommunication and Electronic Industries	Minor Head	202	Electronics
Sub Head	29	Website security audit and maintenance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006047	11 - MIS	Second	Voted	No Objection	285207202 29 00	16 Payment for Commercial and Special Services	71,390
						Total of Vr no 11 - MIS:	71,390

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	17	State Data Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006047	9 - MIS	Second	Voted	No Objection	285280800 17 00	42 Other Expense	14,98,52,108
						Total of Vr no 9 - MIS:	14,98,52,108

Sub Head	34	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	10 - MIS	Second	Voted	No Objection	285280800 34 00	42 Other Expense	10,00,00,000
						Total of Vr no 10 - MIS:	10,00,00,000

Major Head	2885	Other Outlays on Industries and Minerals	Sub Mj Head	60	Others	Minor Head	800	Other expenditure
Sub Head	18	Institute of Tool Room Training, Uttar Pradesh (ITP)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006034	1 - GIA	Second	Voted	No Objection	288560800 18 00	31 Subsidiary Grant-General (Pay)	2,04,225
						Total of Vr no 1 - GIA:	2,04,225
	2 - GIA	Second	Voted	No Objection	288560800 18 00	31 Subsidiary Grant-General (Pay)	14,87,508
						Total of Vr no 2 - GIA:	14,87,508
						Total of LUCKNOW (43):	**28,16,15,231**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	15	Assistance for interest payable on loan taken by UPIDA from financial institutions for the construction of Purvanchal Expressway.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	2 - GIA	First	Voted	No Objection	285280800 15 00 20	Subsidiary Grant-General (non pay)	37,28,45,321
						Total of Vr no 2 - GIA:	37,28,45,321
	8 - GIA	Second	Voted	No Objection	285280800 15 00 20	Subsidiary Grant-General (non pay)	36,24,53,860
						Total of Vr no 8 - GIA:	36,24,53,860

Sub Head	18	Assistance for interest payable on loan taken by UPEDA from financial institutions for the construction of Gorakhpur Link Expressway Project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	3 - GIA	First	Voted	No Objection	285280800 18 00 20	Subsidiary Grant-General (non pay)	13,22,50,551
						Total of Vr no 3 - GIA:	13,22,50,551
	9 - GIA	Second	Voted	No Objection	285280800 18 00 20	Subsidiary Grant-General (non pay)	12,77,20,772
						Total of Vr no 9 - GIA:	12,77,20,772

Sub Head	19	Assistance for interest payable by UPEDA on the loan taken from financial institutions for the construction of Bundelkhand Expressway Project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	1 - GIA	First	Voted	No Objection	285280800 19 00 20	Subsidiary Grant-General (non pay)	41,07,21,510
						Total of Vr no 1 - GIA:	41,07,21,510
	5 - GIA	Second	Voted	No Objection	285280800 19 00 20	Subsidiary Grant-General (non pay)	39,74,48,780
						Total of Vr no 5 - GIA:	39,74,48,780

Sub Head	22	Assistance for interest payable on loan taken by UPEDA from financial institutions for the construction of Ganga Expressway Project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	7 - GIA	Second	Voted	No Objection	285280800 22 00 20	Subsidiary Grant-General (non pay)	40,10,83,123
						Total of Vr no 7 - GIA:	40,10,83,123

Sub Head	24	Assistance for repayment of principal amount of loan taken by UPEDA to financial institutions for the construction of Ganga Expressway Project.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 7 **Industries Department (Heavy and Medium Industries)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	24	Assistance for repayment of principal amount of loan taken by UPEDA to financial institutions for the construction of Ganga Expressway Project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	6 - GIA	Second	Voted	No Objection	285280800 24 00	20 Subsidiary Grant-General (non pay)	45,97,00,000
						Total of Vr no 6 - GIA:	45,97,00,000
						Total of LUCKNOW-2 (60):	**2,66,42,23,917**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	1 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	14,236
						03 Dearness Allowance	6,549
	1 - MIS	Second	Voted	No Objection	205800103 04 00	Total of Vr no 1 - EST:	20,785
						16 Payment for Commercial and Special Services	25,960
	10 - MIS	Second	Voted	No Objection	205800103 04 00	Total of Vr no 1 - MIS:	25,960
						42 Other Expense	2,705
	11 - EST	Second	Voted	No Objection	205800103 04 00	Total of Vr no 10 - MIS:	2,705
						01 Pay	50,719
						55 House Rent Allowance	73,433
	11 - MIS	Second	Voted	No Objection	205800103 04 00	Total of Vr no 11 - EST:	1,24,152
						43 Material and supply	37,500
	12 - EST	Second	Voted	No Objection	205800103 04 00	Total of Vr no 11 - MIS:	37,500
						01 Pay	91,56,906
						03 Dearness Allowance	53,51,834
						06 Other Allowances	2,960
						55 House Rent Allowance	6,30,540
	13 - EST	Second	Voted	No Objection	205800103 04 00	Total of Vr no 12 - EST:	1,51,42,240
						01 Pay	46,09,572
						03 Dearness Allowance	27,21,534
						06 Other Allowances	8,340
						55 House Rent Allowance	3,77,680
	14 - MIS	Second	Voted	No Objection	205800103 04 00	Total of Vr no 13 - EST:	77,17,126
						29 Maintenance	68,346
						Total of Vr no 14 - MIS:	68,346

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	15 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	27,632
						Total of Vr no 15 - MIS:	27,632
	16 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	87,000
						Total of Vr no 16 - MIS:	87,000
	17 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	99,356
						Total of Vr no 17 - MIS:	99,356
	18 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	4,758
						Total of Vr no 18 - MIS:	4,758
	2 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	14,519
						03 Dearness Allowance	7,985
						Total of Vr no 2 - EST:	22,504
	2 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	1,00,552
						Total of Vr no 2 - MIS:	1,00,552
	20 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	99,592
						Total of Vr no 20 - MIS:	99,592
	21 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	2,609
						Total of Vr no 21 - TA:	2,609
	22 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	4,409
						Total of Vr no 22 - TA:	4,409
	23 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	2,009
						Total of Vr no 23 - TA:	2,009
	24 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	2,009
						Total of Vr no 24 - TA:	2,009
	25 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	811
						Total of Vr no 25 - TA:	811
	29 - MIS	Second	Voted	No Objection	205800103 04 00	45 Leave Travelling Expenses	3,888
						Total of Vr no 29 - MIS:	3,888
	3 - EST	Second	Voted	No Objection	205800103 04 00	03 Dearness Allowance	4,30,292
						Total of Vr no 3 - EST:	4,30,292
	3 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	49,350
						Total of Vr no 3 - MIS:	49,350
	30 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	1,651
						Total of Vr no 30 - TA:	1,651
	31 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	1,715
						Total of Vr no 31 - MIS:	1,715
	32 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	49,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	32 - MIS					Total of Vr no 32 - MIS:	49,000
	33 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	25,820
						Total of Vr no 33 - MIS:	25,820
	34 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	85,500
						Total of Vr no 34 - MIS:	85,500
	35 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	95,488
						Total of Vr no 35 - MIS:	95,488
	36 - MIS	Second	Voted	No Objection	205800103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,440
						Total of Vr no 36 - MIS:	7,440
	37 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	79,473
						Total of Vr no 37 - MIS:	79,473
	38 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	9,818
						Total of Vr no 38 - MIS:	9,818
	39 - MIS	Second	Voted	No Objection	205800103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,901
						Total of Vr no 39 - MIS:	26,901
	4 - EST	Second	Voted	No Objection	205800103 04 00	03 Dearness Allowance	8,54,799
						Total of Vr no 4 - EST:	8,54,799
	4 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	82,348
						Total of Vr no 4 - MIS:	82,348
	40 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	60,780
						Total of Vr no 40 - MIS:	60,780
	41 - MIS	Second	Voted	No Objection	205800103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,680
						Total of Vr no 41 - MIS:	7,680
	42 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	49,000
						Total of Vr no 42 - MIS:	49,000
	43 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	811
						Total of Vr no 43 - TA:	811
	44 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	75,579
						Total of Vr no 44 - MIS:	75,579
	45 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	1,69,834
						Total of Vr no 45 - MIS:	1,69,834
	46 - MIS	Second	Voted	No Objection	205800103 04 00	46 Purchase of Computer Hardware/ Software	1,39,999
						Total of Vr no 46 - MIS:	1,39,999
	47 - MIS	Second	Voted	No Objection	205800103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	47 - MIS					Total of Vr no 47 - MIS:	6,825
	48 - MIS	Second	Voted	No Objection	205800103 04 00	40 Essential Infrastructure for Hospitals	9,758
						Total of Vr no 48 - MIS:	9,758
	49 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	5,401
						Total of Vr no 49 - MIS:	5,401
	5 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	26,879
						03 Dearness Allowance	14,246
						Total of Vr no 5 - EST:	41,125
	5 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	71,999
						Total of Vr no 5 - MIS:	71,999
	50 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	80,476
						Total of Vr no 50 - MIS:	80,476
	51 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	89,094
						Total of Vr no 51 - MIS:	89,094
	53 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	98,530
						Total of Vr no 53 - MIS:	98,530
	54 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	92,984
						Total of Vr no 54 - MIS:	92,984
	55 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	16,700
						Total of Vr no 55 - MIS:	16,700
	56 - MIS	Second	Voted	No Objection	205800103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	975
						Total of Vr no 56 - MIS:	975
	57 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	18,200
						Total of Vr no 57 - MIS:	18,200
	58 - MIS	Second	Voted	No Objection	205800103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	21,360
						Total of Vr no 58 - MIS:	21,360
	59 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	6,345
						Total of Vr no 59 - MIS:	6,345
	6 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	1,91,514
						03 Dearness Allowance	69,006
						55 House Rent Allowance	29,555
						Total of Vr no 6 - EST:	2,90,075
	6 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	3,000
						Total of Vr no 6 - MIS:	3,000
	60 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	72,051

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	60 - MIS					Total of Vr no 60 - MIS:	72,051
	62 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	21,680
						Total of Vr no 62 - MIS:	21,680
	7 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	13,200
						Total of Vr no 7 - MIS:	13,200
	8 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	36,688
						Total of Vr no 8 - MIS:	36,688
	9 - MIS	Second	Voted	No Objection	205800103 04 00	42 Other Expense	58,800
						Total of Vr no 9 - MIS:	58,800

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104	Cost of Printing by Other Sources
Sub Head	03	printing by other means	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	12 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	36,000
						Total of Vr no 12 - MIS:	36,000
	13 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	99,120
						Total of Vr no 13 - MIS:	99,120
	19 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	76,000
						Total of Vr no 19 - MIS:	76,000
						Total of LUCKNOW (43):	**2,71,65,607**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	10 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	21,772
						Total of Vr no 10 - EST:	21,772
	10 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	5,820
						Total of Vr no 10 - TA:	5,820
	11 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	5,820
						Total of Vr no 11 - TA:	5,820
	15 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	23,43,100
						03 Dearness Allowance	13,71,178
						06 Other Allowances	880
						55 House Rent Allowance	1,98,260
						Total of Vr no 15 - EST:	39,13,418
	16 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	19,79,740
						03 Dearness Allowance	11,49,386
						06 Other Allowances	80
						55 House Rent Allowance	1,39,940
						Total of Vr no 16 - EST:	32,69,146
	17 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	22,32,090
						03 Dearness Allowance	12,96,184
						06 Other Allowances	800
						55 House Rent Allowance	2,02,340
						Total of Vr no 17 - EST:	37,31,414
	17 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,794
						Total of Vr no 17 - TA:	3,794
	18 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	11,673
						Total of Vr no 18 - TA:	11,673
	30 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	1,65,536
						Total of Vr no 30 - MIS:	1,65,536
	31 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	5,40,078
						Total of Vr no 31 - MIS:	5,40,078
	35 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	11,980
						Total of Vr no 35 - MIS:	11,980
	39 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	1,52,796
						Total of Vr no 39 - MIS:	1,52,796
	4 - EST	First	Voted	No Objection	205800001 03 00	03 Dearness Allowance	2,05,797
						Total of Vr no 4 - EST:	2,05,797
	4 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,874
						Total of Vr no 4 - TA:	3,874
	40 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	3,60,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	40 - MIS					Total of Vr no 40 - MIS:	3,60,767
	46 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	14,718
						Total of Vr no 46 - MIS:	14,718
	5 - EST	First	Voted	No Objection	205800001 03 00	03 Dearness Allowance	2,20,926
						Total of Vr no 5 - EST:	2,20,926
	5 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	9,485
						Total of Vr no 5 - TA:	9,485
	58 - MIS	Second	Voted	No Objection	205800001 03 00	13 Expenditure on Telephone	12,480
						Total of Vr no 58 - MIS:	12,480
	6 - EST	First	Voted	No Objection	205800001 03 00	03 Dearness Allowance	1,78,299
						Total of Vr no 6 - EST:	1,78,299
	71 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	6,31,536
						Total of Vr no 71 - MIS:	6,31,536

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	33,32,322
						03 Dearness Allowance	19,32,747
						Total of Vr no 1 - EST:	52,65,069
	1 - MIS	First	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	95,870
						Total of Vr no 1 - MIS:	95,870
	11 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	24,50,000
						03 Dearness Allowance	14,58,120
						06 Other Allowances	760
						55 House Rent Allowance	1,97,580
						Total of Vr no 11 - EST:	41,06,460
	12 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	50,73,686
						03 Dearness Allowance	29,40,020
						06 Other Allowances	1,000
						55 House Rent Allowance	3,84,740
						Total of Vr no 12 - EST:	83,99,446
	12 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	15,835
						Total of Vr no 12 - MIS:	15,835
	13 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	62,00,781

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	13 - EST	Second	Voted	No Objection	205800103 03 00	03 Dearness Allowance	35,82,254
						06 Other Allowances	4,320
						55 House Rent Allowance	5,65,280
						Total of Vr no 13 - EST:	1,03,52,635
	14 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	24,86,900
						03 Dearness Allowance	14,52,958
						06 Other Allowances	8,532
						55 House Rent Allowance	1,69,820
						Total of Vr no 14 - EST:	41,18,210
	14 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	13,200
						Total of Vr no 14 - MIS:	13,200
	15 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	1,32,000
						Total of Vr no 15 - MIS:	1,32,000
	16 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	41,800
						Total of Vr no 16 - MIS:	41,800
	19 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	19,473
						Total of Vr no 19 - MIS:	19,473
	2 - EST	First	Voted	No Objection	205800103 03 00	03 Dearness Allowance	4,57,680
						Total of Vr no 2 - EST:	4,57,680
	2 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	10,267
						Total of Vr no 2 - MIS:	10,267
	20 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	99,474
						Total of Vr no 20 - MIS:	99,474
	21 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	1,15,028
						Total of Vr no 21 - MIS:	1,15,028
	22 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	19,000
						Total of Vr no 22 - MIS:	19,000
	23 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	19,500
						Total of Vr no 23 - MIS:	19,500
	24 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	75,250
						Total of Vr no 24 - MIS:	75,250
	25 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	11,094
						Total of Vr no 25 - MIS:	11,094
	26 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	20,853
						Total of Vr no 26 - MIS:	20,853
	27 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	28,993
						Total of Vr no 27 - MIS:	28,993

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	28 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	32,798
						Total of Vr no 28 - MIS:	32,798
	29 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	40,313
						Total of Vr no 29 - MIS:	40,313
	3 - EST	First	Voted	No Objection	205800103 03 00	03 Dearness Allowance	2,33,779
						Total of Vr no 3 - EST:	2,33,779
	32 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	390
						Total of Vr no 32 - TA:	390
	33 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,988
						Total of Vr no 33 - TA:	1,988
	34 - MIS	Second	Voted	No Objection	205800103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,279
						Total of Vr no 34 - MIS:	8,279
	36 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	14,932
						Total of Vr no 36 - MIS:	14,932
	37 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	12,311
						Total of Vr no 37 - MIS:	12,311
	38 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	66,589
						Total of Vr no 38 - MIS:	66,589
	42 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	3,390
						Total of Vr no 42 - MIS:	3,390
	43 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	3,276
						Total of Vr no 43 - MIS:	3,276
	44 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	7,934
						Total of Vr no 44 - MIS:	7,934
	45 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	48,868
						Total of Vr no 45 - MIS:	48,868
	47 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	1,397
						Total of Vr no 47 - MIS:	1,397
	48 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	9,990
						Total of Vr no 48 - MIS:	9,990
	50 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	4,216
						Total of Vr no 50 - TA:	4,216
	52 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	4,082
						Total of Vr no 52 - MIS:	4,082
	53 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	7,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	53 - MIS					Total of Vr no 53 - MIS:	7,200
	54 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	4,104
						Total of Vr no 54 - MIS:	4,104
	55 - MIS	Second	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,496
						Total of Vr no 55 - MIS:	10,496
	56 - MIS	Second	Voted	No Objection	205800103 03 00	58 Payment for Outsourcing Services	94,990
						Total of Vr no 56 - MIS:	94,990
	57 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	99,073
						Total of Vr no 57 - MIS:	99,073
	59 - MIS	Second	Voted	No Objection	205800103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 59 - MIS:	4,000
	60 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	16,550
						Total of Vr no 60 - MIS:	16,550
	62 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	28,199
						Total of Vr no 62 - MIS:	28,199
	63 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,838
						Total of Vr no 63 - TA:	1,838
	64 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,988
						Total of Vr no 64 - TA:	1,988
	65 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	6,044
						Total of Vr no 65 - MIS:	6,044
	66 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	45,445
						Total of Vr no 66 - MIS:	45,445
	67 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	65,166
						Total of Vr no 67 - MIS:	65,166
	68 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	3,89,324
						Total of Vr no 68 - MIS:	3,89,324
	69 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	40,912
						Total of Vr no 69 - MIS:	40,912
	7 - EST	First	Voted	No Objection	205800103 03 00	03 Dearness Allowance	2,36,997
						Total of Vr no 7 - EST:	2,36,997
	7 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	41,788
						Total of Vr no 7 - MIS:	41,788
	70 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	1,84,894
						Total of Vr no 70 - MIS:	1,84,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	8 - EST	First	Voted	No Objection	205800103 03 00	03 Dearness Allowance	5,56,447
						Total of Vr no 8 - EST:	5,56,447
	8 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	6,033
						Total of Vr no 8 - MIS:	6,033
	9 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	68,393
						03 Dearness Allowance	38,538
						Total of Vr no 9 - EST:	1,06,931

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104 Cost of Printing by Other Sources
Sub Head	03	printing by other means	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	51 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	8,927
						Total of Vr no 51 - MIS:	8,927
	61 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	99,120
						Total of Vr no 61 - MIS:	99,120
						Total of PRAYAGRAJ-2 (64):	**4,94,39,264**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME RAMPUR (17)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	06	Government Press, Rampur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002084	1 - EST	First	Voted	No Objection	205800103 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	205800103 06 00	08 Office Expenditure	22,500
						Total of Vr no 1 - MIS:	22,500
	10 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	651
						Total of Vr no 10 - MIS:	651
	11 - MIS	Second	Voted	No Objection	205800103 06 00	13 Expenditure on Telephone	2,770
						Total of Vr no 11 - MIS:	2,770
	12 - MIS	Second	Voted	No Objection	205800103 06 00	58 Payment for Outsourcing Services	13,000
						Total of Vr no 12 - MIS:	13,000
	13 - MIS	Second	Voted	No Objection	205800103 06 00	02 Wages	13,098
						Total of Vr no 13 - MIS:	13,098
	14 - MIS	Second	Voted	No Objection	205800103 06 00	58 Payment for Outsourcing Services	2,30,713
						Total of Vr no 14 - MIS:	2,30,713
	15 - MIS	Second	Voted	No Objection	205800103 06 00	29 Maintenance	5,03,585
						Total of Vr no 15 - MIS:	5,03,585
	16 - MIS	Second	Voted	No Objection	205800103 06 00	42 Other Expense	98,473
						Total of Vr no 16 - MIS:	98,473
	2 - EST	First	Voted	No Objection	205800103 06 00	01 Pay	4,95,037
						03 Dearness Allowance	2,87,116
						Total of Vr no 2 - EST:	7,82,153
	2 - MIS	First	Voted	No Objection	205800103 06 00	08 Office Expenditure	1,28,190
						Total of Vr no 2 - MIS:	1,28,190
	3 - EST	Second	Voted	No Objection	205800103 06 00	03 Dearness Allowance	1,51,821
						Total of Vr no 3 - EST:	1,51,821
	3 - MIS	First	Voted	No Objection	205800103 06 00	43 Material and supply	1,49,466
						Total of Vr no 3 - MIS:	1,49,466
	4 - EST	Second	Voted	No Objection	205800103 06 00	03 Dearness Allowance	1,34,529
						Total of Vr no 4 - EST:	1,34,529
	4 - MIS	First	Voted	No Objection	205800103 06 00	43 Material and supply	1,76,828
						Total of Vr no 4 - MIS:	1,76,828
	5 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	25,509
						03 Dearness Allowance	14,471
						55 House Rent Allowance	2,300
						Total of Vr no 5 - EST:	42,280
	5 - MIS	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	2,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME RAMPUR (17)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	06	Government Press, Rampur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002084	5 - MIS					Total of Vr no 5 - MIS:	2,816
	6 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	16,01,860
						03 Dearness Allowance	9,32,756
						06 Other Allowances	280
						55 House Rent Allowance	49,510
						Total of Vr no 6 - EST:	25,84,406
	6 - MIS	First	Voted	No Objection	205800103 06 00	49 Medical Expenses	55,409
						Total of Vr no 6 - MIS:	55,409
	7 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	14,78,040
						03 Dearness Allowance	8,58,980
						06 Other Allowances	1,680
						55 House Rent Allowance	50,760
						Total of Vr no 7 - EST:	23,89,460
	8 - MIS	Second	Voted	No Objection	205800103 06 00	04 Travelling Allowance	16,452
						Total of Vr no 8 - MIS:	16,452
	9 - MIS	Second	Voted	No Objection	205800103 06 00	49 Medical Expenses	28,406
						Total of Vr no 9 - MIS:	28,406
						Total of RAMPUR (17):	**75,33,914**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	07	Government Press, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	1 - EST	Second	Voted	No Objection	205800103 07 00	03 Dearness Allowance	1,31,916
						Total of Vr no 1 - EST:	1,31,916
	12 - MIS	Second	Voted	No Objection	205800103 07 00	47 Maintenace of Computer/ Purchase of related Stationary	31,900
						Total of Vr no 12 - MIS:	31,900
	13 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	9,480
						Total of Vr no 13 - MIS:	9,480
	14 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	10,000
						Total of Vr no 14 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	205800103 07 00	47 Maintenace of Computer/ Purchase of related Stationary	14,970
						Total of Vr no 16 - MIS:	14,970
	17 - MIS	Second	Voted	No Objection	205800103 07 00	46 Purchase of Computer Hardware/ Software	35,960
						Total of Vr no 17 - MIS:	35,960
	18 - MIS	Second	Voted	No Objection	205800103 07 00	46 Purchase of Computer Hardware/ Software	96,978
						Total of Vr no 18 - MIS:	96,978
	19 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	4,680
						Total of Vr no 19 - MIS:	4,680
	2 - MIS	Second	Voted	No Objection	205800103 07 00	02 Wages	99,814
						Total of Vr no 2 - MIS:	99,814
	20 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	13,060
						Total of Vr no 20 - MIS:	13,060
	22 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	2,280
						Total of Vr no 22 - MIS:	2,280
	23 - MIS	Second	Voted	No Objection	205800103 07 00	02 Wages	2,478
						Total of Vr no 23 - MIS:	2,478
	24 - MIS	Second	Voted	No Objection	205800103 07 00	02 Wages	4,838
						Total of Vr no 24 - MIS:	4,838
	25 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	1,404
						Total of Vr no 25 - MIS:	1,404
	26 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	3,150
						Total of Vr no 26 - MIS:	3,150
	27 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	2,360
						Total of Vr no 27 - MIS:	2,360
	28 - MIS	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	7,701
						Total of Vr no 28 - MIS:	7,701
	29 - MIS	Second	Voted	No Objection	205800103 07 00	02 Wages	26,211

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	07	Government Press, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	29 - MIS					Total of Vr no 29 - MIS:	26,211
	3 - EST	Second	Voted	No Objection	205800103 07 00	03 Dearness Allowance	1,21,793
						Total of Vr no 3 - EST:	1,21,793
	3 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	19,800
						Total of Vr no 3 - MIS:	19,800
	30 - MIS	Second	Voted	No Objection	205800103 07 00	11 Stationary and Printing of Forms	12,868
						Total of Vr no 30 - MIS:	12,868
	31 - MIS	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,503
						Total of Vr no 31 - MIS:	1,503
	32 - MIS	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,436
						Total of Vr no 32 - MIS:	1,436
	33 - MIS	Second	Voted	No Objection	205800103 07 00	11 Stationary and Printing of Forms	600
						Total of Vr no 33 - MIS:	600
	34 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	47,920
						Total of Vr no 34 - MIS:	47,920
	35 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	98,000
						Total of Vr no 35 - MIS:	98,000
	36 - MIS	Second	Voted	No Objection	205800103 07 00	02 Wages	7,864
						Total of Vr no 36 - MIS:	7,864
	37 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	12,150
						Total of Vr no 37 - MIS:	12,150
	38 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	1,83,268
						Total of Vr no 38 - MIS:	1,83,268
	39 - MIS	Second	Voted	No Objection	205800103 07 00	13 Expenditure on Telephone	1,805
						Total of Vr no 39 - MIS:	1,805
	4 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	1,60,231
						Total of Vr no 4 - EST:	1,60,231
	4 - MIS	Second	Voted	No Objection	205800103 07 00	58 Payment for Outsourcing Services	27,782
						Total of Vr no 4 - MIS:	27,782
	5 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	62,252
						Total of Vr no 5 - EST:	62,252
	5 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	22,551
						Total of Vr no 5 - MIS:	22,551
	6 - EST	Second	Voted	No Objection	205800103 07 00	03 Dearness Allowance	2,742
						Total of Vr no 6 - EST:	2,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	07	Government Press, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	6 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	5,11,335
						Total of Vr no 6 - MIS:	5,11,335
	7 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	14,66,233
						03 Dearness Allowance	8,50,415
						06 Other Allowances	1,680
						55 House Rent Allowance	1,03,843
						Total of Vr no 7 - EST:	24,22,171
	7 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	95,840
						Total of Vr no 7 - MIS:	95,840
	8 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	13,63,800
						03 Dearness Allowance	7,91,004
						55 House Rent Allowance	1,19,804
						Total of Vr no 8 - EST:	22,74,608
	8 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	86,700
						Total of Vr no 8 - MIS:	86,700
	9 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	29,499
						Total of Vr no 9 - MIS:	29,499
						Total of VARANASI (27):	67,03,898

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME AGRA (08)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002093	1 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,635
						Total of Vr no 1 - MIS:	5,635
	2 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	11,400
						Total of Vr no 2 - MIS:	11,400
	3 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	35,313
						Total of Vr no 3 - TA:	35,313

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	563 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	83,424
						Total of Vr no 563 - PEN:	83,424
	564 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 564 - PEN:	1,71,114
	565 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,238
						Total of Vr no 565 - PEN:	84,238
	566 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 566 - PEN:	1,72,378
	567 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 567 - PEN:	1,72,378
	568 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,654
						Total of Vr no 568 - PEN:	1,70,654
	569 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,756
						Total of Vr no 569 - PEN:	3,44,756
	570 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 570 - PEN:	1,71,114

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,43,62,702
						Total of Vr no 37 - PEN:	9,43,62,702
						Total of AGRA (08):	**9,57,85,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME ALIGARH (06)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,16,100
						03 Dearness Allowance	1,83,338
						55 House Rent Allowance	27,110
						Total of Vr no 1 - EST:	5,26,548
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	1,77,100
						03 Dearness Allowance	1,02,718
						55 House Rent Allowance	10,070
						Total of Vr no 2 - EST:	2,89,888

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	284 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,61,049
						Total of Vr no 284 - PEN:	4,61,049
	285 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,27,308
						Total of Vr no 285 - PEN:	12,27,308
	620 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,360
						Total of Vr no 620 - PEN:	30,360
	621 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	85,560
						Total of Vr no 621 - PEN:	85,560
	622 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,392
						Total of Vr no 622 - PEN:	3,40,392
	623 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,14,630
						Total of Vr no 623 - PEN:	10,14,630
	624 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,21,176
						Total of Vr no 624 - PEN:	10,21,176
	799 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,728
						Total of Vr no 799 - PEN:	30,728
	800 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,197
						Total of Vr no 800 - PEN:	1,82,197

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	801 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,197
						Total of Vr no 801 - PEN:	1,82,197

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,12,24,995
						Total of Vr no 33 - PEN:	18,12,24,995
						Total of ALIGARH (06):	**18,66,17,028**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,50,663
						Total of Vr no 35 - PEN:	1,26,50,663
						Total of AMBEDKAR NAGAR (74):	**1,26,50,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	86,70,544
						Total of Vr no 25 - PEN:	86,70,544
						Total of AURAIYA (81):	**86,70,544**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	320 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,584
						Total of Vr no 320 - PEN:	50,584
	321 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,875
						Total of Vr no 321 - PEN:	16,875
	322 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	69,890
						Total of Vr no 322 - PEN:	69,890

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,11,06,689
						Total of Vr no 31 - PEN:	5,11,06,689
						Total of AZAMGARH (34):	**5,12,44,038**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	177 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,398
						Total of Vr no 177 - PEN:	1,28,398

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,35,302
						Total of Vr no 28 - PEN:	1,45,35,302
						Total of BADAUN (13):	**1,46,63,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,60,933
						Total of Vr no 31 - PEN:	1,00,60,933
						Total of BAGPAT (83):	**1,00,60,933**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,35,953
						Total of Vr no 32 - PEN:	1,03,35,953
						Total of BAHRAICH (51):	**1,03,35,953**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,89,93,815
						Total of Vr no 34 - PEN:	2,89,93,815
						Total of BALLIA (31):	**2,89,93,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	79,46,112
						Total of Vr no 32 - PEN:	79,46,112
						Total of BALRAMPUR (79):	**79,46,112**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	460 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,823
						Total of Vr no 460 - PEN:	1,20,823

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,27,944
						Total of Vr no 29 - PEN:	1,32,27,944
						Total of BANDA (26):	**1,33,48,767**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,94,210
						Total of Vr no 35 - PEN:	1,43,94,210
						Total of BARABANKY (54):	**1,43,94,210**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME BAREILLY (11)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,07,200
						03 Dearness Allowance	2,36,176
						06 Other Allowances	40
						55 House Rent Allowance	23,600
						Total of Vr no 1 - EST:	6,67,016
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,79,800
						03 Dearness Allowance	3,36,284
						55 House Rent Allowance	38,870
						Total of Vr no 2 - EST:	9,54,954

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	343 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,41,753
						Total of Vr no 343 - PEN:	4,41,753
	344 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,164
						Total of Vr no 344 - PEN:	25,164

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,41,47,369
						Total of Vr no 35 - PEN:	7,41,47,369
						Total of BAREILLY (11):	**7,62,36,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	603 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,197
						Total of Vr no 603 - PEN:	1,82,197

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,08,15,167
						Total of Vr no 35 - PEN:	3,08,15,167
						Total of BASTI (33):	**3,09,97,364**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	240 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,435
						Total of Vr no 240 - PEN:	58,435
	241 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	65,953
						Total of Vr no 241 - PEN:	65,953
	417 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,332
						Total of Vr no 417 - PEN:	4,332

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,92,32,672
						Total of Vr no 31 - PEN:	3,92,32,672
						Total of BIJNORE (12):	**3,93,61,392**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,65,97,331
						Total of Vr no 34 - PEN:	6,65,97,331
						Total of BULANDSHAHAR (05):	**6,65,97,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	215 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	14,38,731
						Total of Vr no 215 - PEN:	14,38,731

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	98,39,255
						Total of Vr no 30 - PEN:	98,39,255

Total of CHANDAULI (77): 1,12,77,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,48,581
						Total of Vr no 32 - PEN:	6,48,581
						Total of CHATRAPATI S M NAGAR (89):	6,48,581

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	139 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,520
						Total of Vr no 139 - PEN:	1,32,520
	81 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,520
						Total of Vr no 81 - PEN:	1,32,520
	82 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,520
						Total of Vr no 82 - PEN:	1,32,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,96,441
						Total of Vr no 24 - PEN:	32,96,441
						Total of CHITRAKOOT (87):	**36,94,001**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,68,154
						Total of Vr no 34 - PEN:	3,27,68,154
						Total of DEORIA (35):	**3,27,68,154**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,78,045
						Total of Vr no 25 - PEN:	5,78,045
						Total of ETAH (10):	**5,78,045**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,39,333
						Total of Vr no 28 - PEN:	1,69,39,333
						Total of ETAWAH (19):	**1,69,39,333**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME FAIZABAD (49)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,91,900
						03 Dearness Allowance	1,69,302
						06 Other Allowances	40
						55 House Rent Allowance	10,390
						Total of Vr no 1 - EST:	4,71,632
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,73,100
						03 Dearness Allowance	3,32,398
						06 Other Allowances	800
						55 House Rent Allowance	25,910
						Total of Vr no 2 - EST:	9,32,208
	3 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	48,294
						Total of Vr no 3 - EST:	48,294
	4 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	26,271
						Total of Vr no 4 - EST:	26,271

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,90,50,893
						Total of Vr no 35 - PEN:	4,90,50,893
						Total of FAIZABAD (49):	**5,05,29,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	136 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,890
						Total of Vr no 136 - PEN:	1,11,890
						Total of FATEHGARH (18):	1,11,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,37,846
						Total of Vr no 30 - PEN:	1,49,37,846

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	449 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 449 - PEN:	1,67,865
						Total of FATEHPUR (21):	1,51,05,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	21 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,590
						Total of Vr no 21 - PEN:	1,70,590
						Total of FIROZABAD (68):	1,70,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,84,17,509
						Total of Vr no 32 - PEN:	5,84,17,509
						Total of GAUTAM BUDHA NAGAR (76):	5,84,17,509

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **9** | **Power Department**

TREASURY NAME | **GAZIPUR (30)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	31 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,65,89,235
						Total of Vr no 31 - PEN:	3,65,89,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	163 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	21,331
						Total of Vr no 163 - PEN:	21,331
	164 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	8,890
						Total of Vr no 164 - PEN:	8,890
						Total of GAZIPUR (30):	**3,66,19,456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME GHAZIABAD (59)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,33,110
						55 House Rent Allowance	21,400
						Total of Vr no 1 - EST:	3,84,010
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,46,700
						03 Dearness Allowance	1,43,086
						55 House Rent Allowance	17,920
						Total of Vr no 2 - EST:	4,07,706

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	352 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,463
						Total of Vr no 352 - PEN:	33,463
	353 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,188
						Total of Vr no 353 - PEN:	1,49,188

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,31,88,104
						Total of Vr no 34 - PEN:	14,31,88,104
						Total of GHAZIABAD (59):	**14,41,62,471**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,97,898
						Total of Vr no 31 - PEN:	1,54,97,898
						Total of GONDA (50):	**1,54,97,898**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME GORAKHPUR (32)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002093	1 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	47,124
						Total of Vr no 1 - EST:	47,124
	1 - MIS	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	25,500
						Total of Vr no 1 - MIS:	25,500
	10 - TA	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	9,000
						Total of Vr no 10 - TA:	9,000
	11 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	7,210
						Total of Vr no 11 - MIS:	7,210
	2 - CON	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 2 - CON:	1,000
	2 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	26,964
						Total of Vr no 2 - EST:	26,964
	3 - CON	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 3 - CON:	1,000
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,73,768
						55 House Rent Allowance	17,180
						Total of Vr no 3 - EST:	4,90,548
	4 - CON	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,500
						Total of Vr no 4 - CON:	3,500
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,23,600
						03 Dearness Allowance	3,03,688
						55 House Rent Allowance	38,360
						Total of Vr no 4 - EST:	8,65,648
	5 - CON	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,761
						Total of Vr no 5 - CON:	1,761
	6 - CON	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,321
						Total of Vr no 6 - CON:	1,321
	7 - CON	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,195
						Total of Vr no 7 - CON:	6,195
	8 - CON	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,611
						Total of Vr no 8 - CON:	7,611
	9 - CON	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	5,649
						Total of Vr no 9 - CON:	5,649

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,41,87,887
						Total of Vr no 35 - PEN:	12,41,87,887
						Total of GORAKHPUR (32):	**12,56,87,918**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,74,479
						Total of Vr no 28 - PEN:	34,74,479
						Total of HAMIRPUR (25):	34,74,479

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,05,701
						Total of Vr no 22 - PEN:	37,05,701
						Total of HAPUR (90):	**37,05,701**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	33 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,50,06,516
						Total of Vr no 33 - PEN:	1,50,06,516

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	270 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,980
						Total of Vr no 270 - PEN:	1,35,980
						Total of HARDOI (47):	**1,51,42,496**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,81,761
						Total of Vr no 24 - PEN:	31,81,761
						Total of HATHRAS (78):	**31,81,761**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	92,94,632
						Total of Vr no 27 - PEN:	92,94,632
						Total of JALAUN (24):	**92,94,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	266 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,750
						Total of Vr no 266 - PEN:	33,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,98,741
						Total of Vr no 31 - PEN:	2,55,98,741
						Total of JAUNPUR (29):	**2,56,32,491**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME JHANSI (23)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	6,22,000
						03 Dearness Allowance	3,60,760
						06 Other Allowances	60
						55 House Rent Allowance	37,390
						Total of Vr no 1 - EST:	10,20,210

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	588 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,274
						Total of Vr no 588 - PEN:	3,32,274
	770 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,40,567
						Total of Vr no 770 - PEN:	7,40,567
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,83,15,312
						Total of Vr no 32 - PEN:	5,83,15,312
						Total of JHANSI (23):	**6,04,08,363**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	76,84,354
						Total of Vr no 27 - PEN:	76,84,354
						Total of JYOTIBA FULLE NAGAR (86):	76,84,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,14,157
						Total of Vr no 32 - PEN:	81,14,157
						Total of KANNAUJ (84):	**81,14,157**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,89,193
						Total of Vr no 25 - PEN:	27,89,193
						Total of KANPUR DEHAT (62):	**27,89,193**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,73,000
						03 Dearness Allowance	1,00,340
						55 House Rent Allowance	12,920
						Total of Vr no 1 - EST:	2,86,260
	1 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,43,100
						03 Dearness Allowance	2,56,998
						55 House Rent Allowance	29,000
						Total of Vr no 2 - EST:	7,29,098

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	532 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	65,482
						Total of Vr no 532 - PEN:	65,482
	533 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	57,022
						Total of Vr no 533 - PEN:	57,022
	534 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,249
						Total of Vr no 534 - PEN:	3,249
	535 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,729
						Total of Vr no 535 - PEN:	3,729
	594 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,137
						Total of Vr no 594 - PEN:	1,66,137
	595 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,322
						Total of Vr no 595 - PEN:	1,67,322
	596 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 596 - PEN:	1,72,378
	597 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,531
						Total of Vr no 597 - PEN:	9,531
	598 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other	9,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	598 - PEN	Second	Voted	No Objection	207101200 03 00	Retirement Benefits	
						Total of Vr no 598 - PEN:	9,819
	599 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,464
						Total of Vr no 599 - PEN:	9,464

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,43,60,318
						Total of Vr no 37 - PEN:	23,43,60,318
						Total of KANPUR NAGAR (20):	**23,60,59,809**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,10,790
						Total of Vr no 26 - PEN:	8,10,790
						Total of KAUSHAMBI (82):	**8,10,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,25,320
						Total of Vr no 28 - PEN:	1,66,25,320
						Total of KHERI (48):	**1,66,25,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,52,209
						Total of Vr no 25 - PEN:	39,52,209
						Total of LALITPUR (58):	**39,52,209**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	2049	Interest Payments	Sub Mj Head	01	Interest on Internal Debt	Minor Head	200	Interest on Other Internal Debts
Sub Head	03	Interest on loan received from Rural Electrification Corporation under Rajiv Gandhi Rural Electrification Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Charged	No Objection	204901200 03 00	32 Interest/Dividend	16,89,45,959
						Total of Vr no 1 - MIS:	16,89,45,959

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1440 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 1440 - PEN:	1,72,378
	1441 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,322
						Total of Vr no 1441 - PEN:	1,67,322
	1442 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,365
						Total of Vr no 1442 - PEN:	2,67,365
	1796 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,961
						Total of Vr no 1796 - PEN:	1,55,961
	748 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,20,933
						Total of Vr no 748 - PEN:	14,20,933
	749 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,644
						Total of Vr no 749 - PEN:	1,76,644
	750 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 750 - PEN:	1,72,378
	751 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 751 - PEN:	1,71,114
	752 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,684
						Total of Vr no 752 - PEN:	1,57,684
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,26,39,137
						Total of Vr no 36 - PEN:	62,26,39,137

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	190 Assistance to Public Sector and other undertakings
Sub Head	03	Uttar Pradesh Power corporation limited	Detail Head	01	Under the Self-reliant India program, Uttar Pradesh Power Corporation Limited in the financial year 2020-21. By P.F.C. And R.E.C. Received from Rs. Grant for repayment of principal amount of loan of Rs 20,940 crore		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	4 - GIA	First	Voted	No Objection	280105190 03 01	20 Subsidiary Grant-General (non pay)	2,00,00,00,000
						Total of Vr no 4 - GIA:	2,00,00,00,000

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	800 Other expenditure
Sub Head	04	U.P. Power Corporation Ltd. compensation grant to	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	280105800 04 00	27 Subsidy	20,00,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,00,000

Sub Head	08	Grant to U.P.P.C.L for tariff subsidy to private tube well consumers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - GIA	First	Voted	No Objection	280105800 08 00	20 Subsidiary Grant-General (non pay)	1,50,00,00,000
						Total of Vr no 2 - GIA:	1,50,00,00,000

Sub Head	09	Funding of losses of power distribution companies under the revamped scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - GIA	First	Voted	No Objection	280105800 09 00	20 Subsidiary Grant-General (non pay)	6,50,00,00,000
						Total of Vr no 3 - GIA:	6,50,00,00,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	02	Thermal Power Generation	Minor Head	190 Investment in Public Sector and other Undertakings
Sub Head	14	Uttar Pradesh State Power Generation Corporation Limited	Detail Head	10	Share capital investment for construction of 2x660 MW Jawaharpur Thermal Power Project		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006042	4 - MIS	Second	Voted	No Objection	480102190 14 10	30 Investment/Loans	62,36,00,000
						Total of Vr no 4 - MIS:	62,36,00,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190 Investment in Public Sector and other undertakings
Sub Head	03	Revamped Distribution scheme Sector Scheme	Detail Head	02	Share capital to UPPCL for smart metering (K015/RA-85-K)		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	03	Revamped Distribution scheme Sector Scheme	Detail Head	02	Share capital to UPPCL for smart metering (K015/RA-85-K)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - MIS	First	Voted	No Objection	480105190 03 02	30 Investment/Loans	1,14,69,00,000
						Total of Vr no 3 - MIS:	1,14,69,00,000

Sub Head	03	Revamped Distribution scheme Sector Scheme	Detail Head	03	Center for modernization work under the Revamped Distribution Sector Scheme (RDSS) scheme.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	8 - MIS	Second	Voted	No Objection	480105190 03 03	30 Investment/Loans	1,24,26,00,000
						Total of Vr no 8 - MIS:	1,24,26,00,000

Sub Head	08	Share capital to Uttar Pradesh Power Corporation Limited for strengthening the distribution network	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	480105190 08 00	30 Investment/Loans	3,00,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,00,000

Sub Head	14	Uttar Pradesh Power Corporation Ltd. ADB for Power Sector Improvement Project. Regarding providing share capital for the assistance received from	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - MIS	First	Voted	No Objection	480105190 14 00	30 Investment/Loans	17,21,57,144
						Total of Vr no 2 - MIS:	17,21,57,144

Sub Head	15	Issued by Uttar Pradesh Power Corporation Ltd. Rs. Share capital for payment of interest payable on bonds worth Rs 7439.20 crore	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	5 - MIS	Second	Voted	No Objection	480105190 15 00	30 Investment/Loans	3,82,04,10,257
						Total of Vr no 5 - MIS:	3,82,04,10,257

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	6 - MIS	Second	Voted	No Objection	480105190 22 00	30 Investment/Loans	2,50,00,000
						Total of Vr no 6 - MIS:	2,50,00,000

Sub Head	23	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	9 - MIS	Second	Voted	No Objection	480105190 23 00	30 Not Available	1,21,50,00,000
						Total of Vr no 9 - MIS:	1,21,50,00,000

Sub Head	25	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	7 - MIS	Second	Voted	No Objection	480105190 25 00	30 Not Available	2,50,00,00,000
						Total of Vr no 7 - MIS:	2,50,00,00,000
						Total of LUCKNOW (43):	**44,54,01,14,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002092	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	20,11,100
						03 Dearness Allowance	11,66,438
						06 Other Allowances	720
						55 House Rent Allowance	1,51,860
						Total of Vr no 1 - EST:	33,30,118
	1 - MIS	First	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	68,564
						Total of Vr no 1 - MIS:	68,564
	10 - CON	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	60,935
						Total of Vr no 10 - CON:	60,935
	11 - CON	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,64,807
						Total of Vr no 11 - CON:	1,64,807
	12 - MIS	Second	Voted	No Objection	204500103 03 00	58 Payment for Outsourcing Services	4,95,907
						Total of Vr no 12 - MIS:	4,95,907
	13 - MIS	Second	Voted	No Objection	204500103 03 00	58 Payment for Outsourcing Services	4,95,907
						Total of Vr no 13 - MIS:	4,95,907
	14 - TA	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	37,900
						Total of Vr no 14 - TA:	37,900
	15 - CON	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,410
						Total of Vr no 15 - CON:	1,37,410
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	21,51,900
						03 Dearness Allowance	12,48,102
						06 Other Allowances	420
						55 House Rent Allowance	1,49,950
						Total of Vr no 2 - EST:	35,50,372
	2 - MIS	First	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,765
						Total of Vr no 2 - MIS:	19,765
	3 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	8,256
						Total of Vr no 3 - TA:	8,256
	4 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	24,284
						Total of Vr no 4 - MIS:	24,284
	5 - TA	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	5,198
						Total of Vr no 5 - TA:	5,198
	6 - CON	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,654
						Total of Vr no 6 - CON:	1,35,654
	7 - TA	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	40,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002092	7 - TA					Total of Vr no 7 - TA:	40,804
	8 - CON	Second	Voted	No Objection	204500103 03 00	07 Honorarium	17,195
						Total of Vr no 8 - CON:	17,195
	9 - TA	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	8,000
						Total of Vr no 9 - TA:	8,000
						Total of LUCKNOW-2 (60):	**86,01,076**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	64,75,896
						Total of Vr no 35 - PEN:	64,75,896
						Total of MAHARAJGANJ (70):	64,75,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,32,683
						Total of Vr no 23 - PEN:	36,32,683
						Total of MAHOBA (71):	**36,32,683**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,12,181
						Total of Vr no 32 - PEN:	1,64,12,181
						Total of MAINPURI (09):	**1,64,12,181**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	31 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,96,17,167
						Total of Vr no 31 - PEN:	3,96,17,167

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	330 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	56,468
						Total of Vr no 330 - PEN:	56,468
						Total of MATHURA (07):	3,96,73,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	112 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,983
						Total of Vr no 112 - PEN:	1,62,983

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,42,248
						Total of Vr no 33 - PEN:	3,49,42,248
						Total of MAU (66):	**3,51,05,231**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME MEERUT (04)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,80,500
						03 Dearness Allowance	2,20,690
						55 House Rent Allowance	32,060
						Total of Vr no 1 - EST:	6,33,250
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,40,824
						55 House Rent Allowance	13,440
						Total of Vr no 2 - EST:	3,97,064
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,40,824
						55 House Rent Allowance	13,440
						Total of Vr no 3 - EST:	3,97,064
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,80,500
						03 Dearness Allowance	2,20,690
						55 House Rent Allowance	32,060
						Total of Vr no 4 - EST:	6,33,250

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,77,91,509
						Total of Vr no 36 - PEN:	13,77,91,509

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	561 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	87,101
						Total of Vr no 561 - PEN:	87,101
	564 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,340
						Total of Vr no 564 - PEN:	1,59,340
	565 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 565 - PEN:	1,67,865
						Total of MEERUT (04):	**14,02,66,443**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,37,21,056
						Total of Vr no 33 - PEN:	3,37,21,056
						Total of MIRZAPUR (28):	**3,37,21,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME MORADABAD (14)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002093	1 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	44,127
						Total of Vr no 1 - EST:	44,127
	2 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	26,487
						Total of Vr no 2 - EST:	26,487

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,96,03,974
						Total of Vr no 30 - PEN:	5,96,03,974
						Total of MORADABAD (14):	**5,96,74,588**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	120 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	36,895
						Total of Vr no 120 - PEN:	36,895
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,69,73,191
						Total of Vr no 33 - PEN:	3,69,73,191
						Total of MUZAFFARNAGAR (03):	**3,70,10,086**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,19,793
						Total of Vr no 31 - PEN:	1,12,19,793
						Total of PADRAUNA (73):	**1,12,19,793**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,98,665
						Total of Vr no 23 - PEN:	12,98,665
						Total of PAO NEW DELHI TREASURY (63):	**12,98,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	98,00,851
						Total of Vr no 28 - PEN:	98,00,851
						Total of PILIBHIT (16):	**98,00,851**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	456 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 456 - PEN:	1,72,378

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,68,071
						Total of Vr no 31 - PEN:	1,46,68,071
						Total of PRATAPGARH (53):	**1,48,40,449**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002093	1 - CON	Second	Voted	No Objection	204500103 03 00	12 Office Furniture and Instrument	23,800
						Total of Vr no 1 - CON:	23,800
	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,11,534
						55 House Rent Allowance	18,440
						Total of Vr no 1 - EST:	3,22,274
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	1,82,288
	2 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,250
						Total of Vr no 2 - MIS:	10,250
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,12,900
						03 Dearness Allowance	1,81,482
						55 House Rent Allowance	15,360
						Total of Vr no 3 - EST:	5,09,742
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,40,070
						55 House Rent Allowance	18,600
						Total of Vr no 4 - EST:	4,00,170

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	354 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,387
						Total of Vr no 354 - PEN:	55,387
	355 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,84,456
						Total of Vr no 355 - PEN:	6,84,456
	356 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,156
						Total of Vr no 356 - PEN:	3,156
	357 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,919
						Total of Vr no 357 - PEN:	1,33,919

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	358 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	7,629
						Total of Vr no 358 - PEN:	7,629

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	15,66,45,617
						Total of Vr no 36 - PEN:	15,66,45,617
						Total of PRAYAGRAJ (22):	**15,89,78,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,20,070
						Total of Vr no 30 - PEN:	10,20,070
						Total of PRAYAGRAJ-2 (64):	10,20,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,48,771
						Total of Vr no 32 - PEN:	2,99,48,771
						Total of RAIBAREILLY (45):	2,99,48,771

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	163 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,887
						Total of Vr no 163 - PEN:	10,887
	164 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,426
						Total of Vr no 164 - PEN:	1,97,426

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,81,092
						Total of Vr no 29 - PEN:	1,57,81,092
						Total of RAMPUR (17):	**1,59,89,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME SAHARANPUR (02)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,42,400
						03 Dearness Allowance	1,40,592
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	4,00,912
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						55 House Rent Allowance	6,640
						Total of Vr no 2 - EST:	2,51,540
	3 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	13,884
						Total of Vr no 3 - EST:	13,884
	4 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	21,816
						Total of Vr no 4 - EST:	21,816

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	504 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,89,032
						Total of Vr no 504 - PEN:	3,89,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,18,52,459
						Total of Vr no 34 - PEN:	4,18,52,459
						Total of SAHARANPUR (02):	**4,29,29,643**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,44,153
						Total of Vr no 25 - PEN:	2,28,44,153
						Total of SAMBHAL (92):	**2,28,44,153**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	30 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,59,622
						Total of Vr no 30 - PEN:	1,02,59,622

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004276	173 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,80,861
						Total of Vr no 173 - PEN:	1,80,861
						Total of SANT KABIR NAGAR (80):	**1,04,40,483**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004276	111 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 111 - PEN:	1,67,865

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,06,538
						Total of Vr no 26 - PEN:	58,06,538
						Total of SANT RAVIDAS NAGAR (72):	59,74,403

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,66,236
						Total of Vr no 29 - PEN:	1,83,66,236
						Total of SHAHJAHANPUR (15):	**1,83,66,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,34,756
						Total of Vr no 24 - PEN:	1,05,34,756
						Total of SHAMLI (91):	**1,05,34,756**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,84,048
						Total of Vr no 32 - PEN:	53,84,048
						Total of SIDDHARTH NAGAR (67):	**53,84,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,52,179
						Total of Vr no 34 - PEN:	2,58,52,179
						Total of SITAPUR (46):	**2,58,52,179**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	26 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	21,60,32,323
						Total of Vr no 26 - PEN:	21,60,32,323

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	94 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,133
						Total of Vr no 94 - PEN:	1,22,133
						Total of SONBHADRA (69):	21,61,54,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,98,086
						Total of Vr no 34 - PEN:	2,74,98,086
						Total of SULTANPUR (52):	2,74,98,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,08,408
						Total of Vr no 33 - PEN:	1,14,08,408
						Total of UNNAO (44):	**1,14,08,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME VARANASI (27)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002093	1 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	57,420
						Total of Vr no 1 - EST:	57,420
	1 - MIS	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	33,114
						Total of Vr no 1 - MIS:	33,114
	10 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	500
						Total of Vr no 10 - MIS:	500
	11 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	2,38,702
						Total of Vr no 11 - TA:	2,38,702
	2 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	6,624
						Total of Vr no 2 - EST:	6,624
	2 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,490
						Total of Vr no 2 - MIS:	6,490
	3 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	55,152
						Total of Vr no 3 - EST:	55,152
	3 - MIS	First	Voted	No Objection	204500103 03 00	02 Wages	500
						Total of Vr no 3 - MIS:	500
	4 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	2,650
						Total of Vr no 4 - MIS:	2,650
	5 - TA	First	Voted	No Objection	204500103 03 00	04 Travelling Allowance	4,352
						Total of Vr no 5 - TA:	4,352
	6 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	88,473
						Total of Vr no 6 - MIS:	88,473
	7 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	13,080
						Total of Vr no 8 - MIS:	13,080
	9 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	33,114
						Total of Vr no 9 - MIS:	33,114

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	800 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other	25,551

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 9 **Power Department**

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	800 - PEN	Second	Voted	No Objection	207101200 03 00	Retirement Benefits	
						Total of Vr no 800 - PEN:	25,551
	801 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,212
						Total of Vr no 801 - PEN:	81,212
	802 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,853
						Total of Vr no 802 - PEN:	1,76,853
	803 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,612
						Total of Vr no 803 - PEN:	1,77,612
	804 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,197
						Total of Vr no 804 - PEN:	1,82,197

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,59,17,084
						Total of Vr no 36 - PEN:	19,59,17,084
						Total of VARANASI (27):	**19,71,05,680**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	2 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	17,496
						Total of Vr no 2 - EST:	17,496
	3 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	19,544
						Total of Vr no 3 - EST:	19,544
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,94,400
						03 Dearness Allowance	1,12,752
						55 House Rent Allowance	10,180
						Total of Vr no 4 - EST:	3,17,332
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,33,260
						03 Dearness Allowance	1,35,256
						55 House Rent Allowance	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	5 - EST					Total of Vr no 5 - EST:	3,76,516

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	4 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	4,68,750
						Total of Vr no 4 - MIS:	4,68,750
	7 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	2,10,990
						Total of Vr no 7 - MIS:	2,10,990
						Total of AURAIYA (81):	**14,10,628**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	1 - MIS	First	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	17,000
						Total of Vr no 1 - MIS:	17,000
	15 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	14,748
						Total of Vr no 15 - EST:	14,748
	16 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	11,412
						Total of Vr no 16 - EST:	11,412
	18 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,36,200
						03 Dearness Allowance	74,910
						55 House Rent Allowance	5,560
						Total of Vr no 18 - EST:	2,16,670
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,69,200
						03 Dearness Allowance	98,136
						55 House Rent Allowance	2,480
						Total of Vr no 2 - EST:	2,69,816
	2 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,650
						Total of Vr no 2 - MIS:	32,650
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						Total of Vr no 3 - EST:	2,00,344
	3 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	34,985
	8 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	33,803
						Total of Vr no 8 - MIS:	33,803

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	17 - MIS	Second	Voted	No Objection	285100001 05 00	08 Office Expenditure	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	17 - MIS					Total of Vr no 17 - MIS:	15,000
	18 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	95,360
						Total of Vr no 18 - MIS:	95,360
	19 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	40,705
						Total of Vr no 19 - MIS:	40,705
	20 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	10,820
						Total of Vr no 20 - MIS:	10,820
	4 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	67,722
						Total of Vr no 4 - MIS:	67,722
	5 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expense	53,806
						Total of Vr no 5 - MIS:	53,806
	6 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	17,400
						Total of Vr no 6 - MIS:	17,400

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	15 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	1,53,750
						Total of Vr no 15 - MIS:	1,53,750
	16 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	2,43,750
						Total of Vr no 16 - MIS:	2,43,750
	22 - MIS	Second	Voted	No Objection	285100107 05 00	44 Not Available	1,71,495
						Total of Vr no 22 - MIS:	1,71,495
	25 - MIS	Second	Voted	No Objection	285100107 05 00	44 Not Available	1,55,842
						Total of Vr no 25 - MIS:	1,55,842

Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	23 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	28,500
						Total of Vr no 23 - MIS:	28,500
	24 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	49,400
						Total of Vr no 24 - MIS:	49,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	21 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	73,617
						Total of Vr no 21 - MIS:	73,617
	7 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	13,45,839
						Total of Vr no 7 - MIS:	13,45,839
						Total of BAHRAICH (51):	**34,00,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,35,893
						03 Dearness Allowance	71,691
						55 House Rent Allowance	3,626
						Total of Vr no 1 - EST:	2,11,210
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	33,412
						03 Dearness Allowance	19,122
						Total of Vr no 2 - EST:	52,534
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,427
						03 Dearness Allowance	785
						Total of Vr no 3 - EST:	2,212
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	22,400
						03 Dearness Allowance	12,062
						Total of Vr no 4 - EST:	34,462
	4 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,005
						Total of Vr no 4 - MIS:	13,005

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	2 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	58,900
						Total of Vr no 2 - MIS:	58,900
	5 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	13,500
						Total of Vr no 5 - MIS:	13,500

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	1 - MIS	Second	Voted	No Objection	285100107 05 00	44 Not Available	1,05,950
						Total of Vr no 1 - MIS:	1,05,950
	10 - MIS	Second	Voted	No Objection	285100107 05 00	44 Not Available	50,050
						Total of Vr no 10 - MIS:	50,050

Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	3 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	26,220
						Total of Vr no 3 - MIS:	26,220
	9 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	17,480
						Total of Vr no 9 - MIS:	17,480
						Total of BASTI (33):	**5,85,523**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	3 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,853
						Total of Vr no 3 - MIS:	13,853

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	2 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	27,492
						Total of Vr no 2 - MIS:	27,492

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	1 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	1,21,800
						Total of Vr no 1 - MIS:	1,21,800
	4 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	4,700
						Total of Vr no 4 - MIS:	4,700
						Total of FATEHPUR (21):	**1,67,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	12 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,250
						Total of Vr no 13 - MIS:	2,250
	3 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	2,177
						Total of Vr no 3 - EST:	2,177
	4 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	25,281
						Total of Vr no 4 - EST:	25,281
	5 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	14,967
						Total of Vr no 5 - EST:	14,967

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	5,292
						Total of Vr no 1 - MIS:	5,292
	15 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	25,449
						Total of Vr no 15 - MIS:	25,449
	16 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	2,018
						Total of Vr no 16 - MIS:	2,018
	17 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,36,332
						Total of Vr no 17 - MIS:	1,36,332
	18 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	5,040
						Total of Vr no 18 - MIS:	5,040
	19 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	12,109
						Total of Vr no 19 - MIS:	12,109
	20 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	700
						Total of Vr no 20 - MIS:	700

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	2 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	42,500
						Total of Vr no 2 - MIS:	42,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	25 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	37,500
						Total of Vr no 25 - MIS:	37,500
	26 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	90,000
						Total of Vr no 26 - MIS:	90,000
	27 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	75,000
						Total of Vr no 27 - MIS:	75,000
	28 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	75,000
						Total of Vr no 28 - MIS:	75,000
	29 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	1,12,500
						Total of Vr no 29 - MIS:	1,12,500
	3 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	20,250
						Total of Vr no 3 - MIS:	20,250
	30 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	1,12,500
						Total of Vr no 30 - MIS:	1,12,500
	4 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	45,700
						Total of Vr no 4 - MIS:	45,700
	5 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	20,250
						Total of Vr no 5 - MIS:	20,250
						Total of GONDA (50):	**8,72,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,69,600
						03 Dearness Allowance	2,14,368
						55 House Rent Allowance	27,340
						Total of Vr no 1 - EST:	6,11,308
	2 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	30,655
						Total of Vr no 2 - EST:	30,655
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	30,619
						Total of Vr no 3 - EST:	30,619
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,36,300
						03 Dearness Allowance	1,95,054
						55 House Rent Allowance	26,360
						Total of Vr no 4 - EST:	5,57,714
	9 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,198
						Total of Vr no 9 - MIS:	7,198

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	10 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	74,040
						Total of Vr no 10 - MIS:	74,040
	11 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	53,880
						Total of Vr no 11 - MIS:	53,880
	12 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	57,080
						Total of Vr no 12 - MIS:	57,080
	13 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	76,450
						Total of Vr no 13 - MIS:	76,450
	15 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,96,947
						Total of Vr no 15 - MIS:	1,96,947
	16 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	39,800
						Total of Vr no 16 - MIS:	39,800
	17 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	39,700
						Total of Vr no 17 - MIS:	39,700
	18 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	3,47,442
						Total of Vr no 18 - MIS:	3,47,442
	19 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	28,300
						Total of Vr no 19 - MIS:	28,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	3 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	49,800
						Total of Vr no 3 - MIS:	49,800
	4 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	43,200
						Total of Vr no 4 - MIS:	43,200
	5 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	63,000
						Total of Vr no 5 - MIS:	63,000
	6 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	63,000
						Total of Vr no 6 - MIS:	63,000
	7 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	49,800
						Total of Vr no 7 - MIS:	49,800
	8 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	43,200
						Total of Vr no 8 - MIS:	43,200

Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	14 - MIS	First	Voted	No Objection	285100107 11 00	02 Wages	1,31,061
						Total of Vr no 14 - MIS:	1,31,061
						Total of GORAKHPUR (32):	**25,94,194**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,30,036
						55 House Rent Allowance	11,660
						Total of Vr no 1 - EST:	3,65,896
	12 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	19,710
						Total of Vr no 12 - EST:	19,710
	16 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,30,036
						55 House Rent Allowance	11,660
						Total of Vr no 16 - EST:	3,65,896
	17 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,11,300
						03 Dearness Allowance	64,090
						55 House Rent Allowance	2,990
						Total of Vr no 17 - EST:	1,78,380
	18 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	31,746
						Total of Vr no 18 - EST:	31,746
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,11,300
						03 Dearness Allowance	64,090
						55 House Rent Allowance	2,990
						Total of Vr no 4 - EST:	1,78,380
	5 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,027
						Total of Vr no 5 - MIS:	1,027

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	1 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	54,273
						Total of Vr no 1 - MIS:	54,273
	8 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	28,914
						Total of Vr no 8 - MIS:	28,914

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	21 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	13,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107	Sericulture Industries
Sub Head	06	Awareness and training plan	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	21 - MIS					Total of Vr no 21 - MIS:	13,728
	22 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	8,820
						Total of Vr no 22 - MIS:	8,820
	30 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	9,500
						Total of Vr no 30 - MIS:	9,500
	31 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	11,400
						Total of Vr no 31 - MIS:	11,400

Sub Head	11	Silkworm development plan	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	23 - MIS	Second	Voted	No Objection	285100107 11 00	08 Office Expenditure	7,788
						Total of Vr no 23 - MIS:	7,788
	33 - MIS	Second	Voted	No Objection	285100107 11 00	42 Other Expense	6,490
						Total of Vr no 33 - MIS:	6,490
	6 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	25,000
						Total of Vr no 6 - MIS:	25,000

Sub Head	13	Nursery Plant Production Scheme for Tussar Silk	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	12 - MIS	Second	Voted	No Objection	285100107 13 00	42 Other Expense	6,000
						Total of Vr no 12 - MIS:	6,000
	16 - MIS	Second	Voted	No Objection	285100107 13 00	42 Other Expense	19,782
						Total of Vr no 16 - MIS:	19,782
	32 - MIS	Second	Voted	No Objection	285100107 13 00	43 Material and supply	27,454
						Total of Vr no 32 - MIS:	27,454
	7 - MIS	Second	Voted	No Objection	285100107 13 00	42 Other Expense	29,384
						Total of Vr no 7 - MIS:	29,384
						Total of JHANSI (23):	**13,89,568**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	9 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	23,920
						Total of Vr no 9 - MIS:	23,920

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	1 - MIS	First	Voted	No Objection	285100107 11 00	29 Maintenance	63,900
						Total of Vr no 1 - MIS:	63,900
	13 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,21,200
						Total of Vr no 13 - MIS:	1,21,200
	2 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	1,20,000
						Total of Vr no 2 - MIS:	1,20,000
	4 - MIS	First	Voted	No Objection	285100107 11 00	02 Wages	7,130
						Total of Vr no 4 - MIS:	7,130
	5 - MIS	First	Voted	No Objection	285100107 11 00	29 Maintenance	35,988
						Total of Vr no 5 - MIS:	35,988
	6 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	52,770
						Total of Vr no 6 - MIS:	52,770
	7 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	67,770
						Total of Vr no 7 - MIS:	67,770
	8 - MIS	First	Voted	No Objection	285100107 11 00	29 Maintenance	17,263
						Total of Vr no 8 - MIS:	17,263
						Total of KANPUR NAGAR (20):	**5,09,941**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,27,600
						03 Dearness Allowance	1,90,008
						55 House Rent Allowance	5,720
						Total of Vr no 1 - EST:	5,23,328
	10 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	17,839
						Total of Vr no 10 - EST:	17,839
	11 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	5,520
						Total of Vr no 11 - EST:	5,520
	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,21,490
						03 Dearness Allowance	4,82,015
						55 House Rent Allowance	8,920
						Total of Vr no 12 - EST:	8,12,425
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	3,170
						Total of Vr no 2 - EST:	1,53,586
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	21,410
						03 Dearness Allowance	55,024
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	77,774
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	8,209
						Total of Vr no 6 - EST:	8,209
	7 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	28,025
						Total of Vr no 7 - EST:	28,025
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	55,377
						03 Dearness Allowance	30,880
						Total of Vr no 9 - EST:	86,257

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	13,120
						Total of Vr no 1 - MIS:	13,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	8 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	91,875
						Total of Vr no 8 - MIS:	91,875

Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	4 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	16,925
						Total of Vr no 4 - MIS:	16,925
	5 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	8,800
						Total of Vr no 5 - MIS:	8,800
						Total of KHERI (48):	**18,64,407**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	1 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	97,641
						Total of Vr no 1 - EST:	97,641
	10 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	17,985
						Total of Vr no 10 - MIS:	17,985
	2 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	12,447
						Total of Vr no 2 - EST:	12,447
	2 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	70,501
						Total of Vr no 3 - EST:	70,501
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	8,11,620
						03 Dearness Allowance	4,68,930
						55 House Rent Allowance	70,940
						Total of Vr no 4 - EST:	13,51,490
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,84,960
						03 Dearness Allowance	6,29,242
						55 House Rent Allowance	79,780
						Total of Vr no 5 - EST:	17,93,982
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,38,300
						03 Dearness Allowance	80,214
						Total of Vr no 6 - EST:	2,18,514
	6 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,378
						Total of Vr no 6 - MIS:	28,378
	7 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,290
						Total of Vr no 7 - MIS:	26,290
	9 - MIS	Second	Voted	No Objection	285100001 03 00	05 Transfer Travelling Expenses	8,242
						Total of Vr no 9 - MIS:	8,242

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	03	Assistance to Regional Co-operative Sericulture Federation Ltd., Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	15 - GIA	Second	Voted	No Objection	285100107 03 00	20 Subsidiary Grant-General (non pay)	30,975
						Total of Vr no 15 - GIA:	30,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	8 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	12,11,141
						Total of Vr no 8 - MIS:	12,11,141
						Total of LUCKNOW-2 (60):	**48,92,586**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **10** **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	4 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	17,990
						Total of Vr no 4 - MIS:	17,990

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	5 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	90,990
						Total of Vr no 5 - MIS:	90,990
						Total of MEERUT (04):	**1,08,980**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,96,040
						55 House Rent Allowance	7,050
						Total of Vr no 1 - EST:	5,41,090
	2 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	30,069
						Total of Vr no 2 - EST:	30,069
	3 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,650
						Total of Vr no 3 - MIS:	1,650
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,96,040
						55 House Rent Allowance	7,050
						Total of Vr no 4 - EST:	5,41,090

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	1 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expense	12,440
						Total of Vr no 1 - MIS:	12,440
	13 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	45,938
						Total of Vr no 13 - MIS:	45,938
	14 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	21,000
						Total of Vr no 14 - MIS:	21,000
	15 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	53,813
						Total of Vr no 15 - MIS:	53,813
	2 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	9,936
						Total of Vr no 2 - MIS:	9,936
	21 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	99,800
						Total of Vr no 21 - MIS:	99,800

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	16 - MIS	Second	Voted	No Objection	285100107 05 00	44 Not Available	69,200
						Total of Vr no 16 - MIS:	69,200
	17 - MIS	Second	Voted	No Objection	285100107 05 00	44 Not Available	20,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	17 - MIS					Total of Vr no 17 - MIS:	20,800
	18 - MIS	Second	Voted	No Objection	285100107 05 00	44 Not Available	66,000
						Total of Vr no 18 - MIS:	66,000

Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	20 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	20,000
						Total of Vr no 20 - MIS:	20,000
						Total of PADRAUNA (73):	**15,32,826**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,35,660
						03 Dearness Allowance	1,94,648
						55 House Rent Allowance	11,000
						Total of Vr no 1 - EST:	5,41,308
	1 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,664
						Total of Vr no 1 - MIS:	5,664
	19 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,972
						Total of Vr no 19 - MIS:	1,972
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,56,500
						03 Dearness Allowance	90,770
						55 House Rent Allowance	2,140
						Total of Vr no 2 - EST:	2,49,410
	32 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	12,055
						Total of Vr no 32 - MIS:	12,055

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	10 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	16,990
						Total of Vr no 10 - MIS:	16,990
	11 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	17,700
						Total of Vr no 11 - MIS:	17,700
	12 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	95,475
						Total of Vr no 12 - MIS:	95,475
	2 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	9,000
						Total of Vr no 2 - MIS:	9,000
	20 - MIS	Second	Voted	No Objection	285100001 05 00	08 Office Expenditure	1,750
						Total of Vr no 20 - MIS:	1,750
	21 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	34,773
						Total of Vr no 21 - MIS:	34,773
	6 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	16,000
						Total of Vr no 6 - MIS:	16,000
	9 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,02,510
						Total of Vr no 9 - MIS:	1,02,510

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	13 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	41,305
						Total of Vr no 13 - MIS:	41,305
	18 - MIS	Second	Voted	No Objection	285100107 05 00	44 Not Available	48,807
						Total of Vr no 18 - MIS:	48,807
	22 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	56,250
						Total of Vr no 22 - MIS:	56,250
	23 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	67,500
						Total of Vr no 23 - MIS:	67,500
	24 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	60,000
						Total of Vr no 24 - MIS:	60,000
	25 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	56,250
						Total of Vr no 25 - MIS:	56,250
	26 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	50,625
						Total of Vr no 26 - MIS:	50,625
	27 - MIS	Second	Voted	No Objection	285100107 05 00	44 Not Available	52,505
						Total of Vr no 27 - MIS:	52,505
	7 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	25,650
						Total of Vr no 7 - MIS:	25,650
	8 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	57,815
						Total of Vr no 8 - MIS:	57,815

Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	3 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	9,500
						Total of Vr no 3 - MIS:	9,500
	4 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	13,300
						Total of Vr no 4 - MIS:	13,300
	5 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	38,000
						Total of Vr no 5 - MIS:	38,000
						Total of PILIBHIT (16):	**16,82,114**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	2 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	3,969
						Total of Vr no 2 - EST:	3,969
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	16,000
						03 Dearness Allowance	8,800
						Total of Vr no 3 - EST:	24,800
	4 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	48,516
						Total of Vr no 4 - EST:	48,516
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	70,788
	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,36,091
						03 Dearness Allowance	3,10,932
						55 House Rent Allowance	16,170
						Total of Vr no 6 - EST:	8,63,193

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107	Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	5 - MIS	Second	Voted	No Objection	285100107 05 00	44 Not Available	77,995
						Total of Vr no 5 - MIS:	77,995

Sub Head	06	Awareness and training plan	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	1 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	9,498
						Total of Vr no 1 - MIS:	9,498
	2 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	15,999
						Total of Vr no 2 - MIS:	15,999
	3 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	47,999
						Total of Vr no 3 - MIS:	47,999
	4 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	49,396
						Total of Vr no 4 - MIS:	49,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	10	Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME	SAHARANPUR (02)

Total of SAHARANPUR (02):	12,12,153

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,09,900
						03 Dearness Allowance	63,742
						55 House Rent Allowance	4,810
						Total of Vr no 5 - EST:	1,78,452
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,13,216
						55 House Rent Allowance	5,940
						Total of Vr no 6 - EST:	3,14,356

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	16 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	44,556
						Total of Vr no 16 - MIS:	44,556
	2 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	1,85,097
						Total of Vr no 2 - MIS:	1,85,097
	3 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	2,51,931
						Total of Vr no 3 - MIS:	2,51,931

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	04	Iron Man Sardar Vallabhbhai Patel Government Silk Training Institute, Barkachha, Mirzapur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	10 - MIS	Second	Voted	No Objection	285100107 04 00	43 Material and supply	49,750
						Total of Vr no 10 - MIS:	49,750
	11 - MIS	Second	Voted	No Objection	285100107 04 00	42 Other Expense	33,350
						Total of Vr no 11 - MIS:	33,350
	12 - MIS	Second	Voted	No Objection	285100107 04 00	08 Office Expenditure	10,830
						Total of Vr no 12 - MIS:	10,830
	5 - MIS	Second	Voted	No Objection	285100107 04 00	02 Wages	14,694
						Total of Vr no 5 - MIS:	14,694
	6 - MIS	Second	Voted	No Objection	285100107 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,383
						Total of Vr no 6 - MIS:	12,383
	7 - MIS	Second	Voted	No Objection	285100107 04 00	16 Payment for Commercial and Special Services	23,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	04	Iron Man Sardar Vallabhbhai Patel Government Silk Training Institute, Barkachha, Mirzapur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	7 - MIS					Total of Vr no 7 - MIS:	23,000
	8 - MIS	Second	Voted	No Objection	285100107 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,800
						Total of Vr no 8 - MIS:	58,800
	9 - MIS	Second	Voted	No Objection	285100107 04 00	41 Food expenses	17,155
						Total of Vr no 9 - MIS:	17,155

Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	14 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	2,29,948
						Total of Vr no 14 - MIS:	2,29,948
	4 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	78,496
						Total of Vr no 4 - MIS:	78,496

Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	13 - MIS	Second	Voted	No Objection	285100107 11 00	42 Other Expense	19,990
						Total of Vr no 13 - MIS:	19,990

Sub Head	13	Nursery Plant Production Scheme for Tussar Silk	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	15 - MIS	Second	Voted	No Objection	285100107 13 00	02 Wages	78,921
						Total of Vr no 15 - MIS:	78,921
						Total of SONBHADRA (69):	**16,01,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	1 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	18,211
						Total of Vr no 1 - MIS:	18,211
						Total of VARANASI (27):	**18,211**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26006001	82 - GIA	First	Voted	No Objection	834200120 02 03	Not Available	20,56,698
						Total of Vr no 82 - GIA:	20,56,698

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	08	Employer Contribution Employee-Tier for teachers/non-teaching staff of Agricultural University Banda		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26006001	82 - GIA	First	Voted	No Objection	207101117 03 08	20 Subsidiary Grant-General (non pay)	20,56,698
						Total of Vr no 82 - GIA:	20,56,698
						Total of BANDA (26):	**41,13,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 11 Agriculture and Other Allied Departments (Agriculture)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	880 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	4,04,303
						Total of Vr no 880 - GIA:	4,04,303
	881 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	90,915
						Total of Vr no 881 - GIA:	90,915
	882 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	11,29,090
						Total of Vr no 882 - GIA:	11,29,090
	883 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	24,95,983
						Total of Vr no 883 - GIA:	24,95,983

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	03	Employer contribution employee-tier for teachers/non-teaching staff of Uttar Pradesh Agricultural University, Ayodhya		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	883 - GIA	Second	Voted	No Objection	207101117 03 03	20 Subsidiary Grant-General (non pay)	24,95,983
						Total of Vr no 883 - GIA:	24,95,983

Sub Head	03	Share of state government	Detail Head	04	Employer contribution employee-tier for teachers/non-teaching staff of the College of Veterinary Science and Animal Husbandry of Uttar Pradesh Agricultural University, Ayodhya.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	882 - GIA	Second	Voted	No Objection	207101117 03 04	20 Subsidiary Grant-General (non pay)	11,29,090
						Total of Vr no 882 - GIA:	11,29,090

Sub Head	03	Share of state government	Detail Head	07	Employer Contribution Employee-Tier for teachers/non-teaching staff of Mahamaya Agricultural Engineering and Technical College in Ambedkar Nagar.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	881 - GIA	Second	Voted	No Objection	207101117 03 07	20 Subsidiary Grant-General (non pay)	90,915
						Total of Vr no 881 - GIA:	90,915

Sub Head	03	Share of state government	Detail Head	10	Employer Contribution Employees for Teachers/Non-Teaching Personnel working in Agricultural College, Azamgarh		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	880 - GIA	Second	Voted	No Objection	207101117 03 10	20 Subsidiary Grant-General (non pay)	4,04,303
						Total of Vr no 880 - GIA:	4,04,303

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	11	Agriculture and Other Allied Departments (Agriculture)

TREASURY NAME	FAIZABAD (49)

Total of FAIZABAD (49):	82,40,582

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006014	364 - GIA	First	Voted	No Objection	834200120 02 03	Not Available	1,37,300
						Total of Vr no 364 - GIA:	1,37,300

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	06	Employer Contribution Employee-Tier for teachers/non-teaching staff of Agriculture and Technology University Modipuram Meerut		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006014	364 - GIA	First	Voted	No Objection	207101117 03 06 20	Subsidiary Grant-General (non pay)	1,37,300
						Total of Vr no 364 - GIA:	1,37,300
						Total of MEERUT (04):	**2,74,600**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	5 - MIS	First	Voted	No Objection	251500001 03 00	09 Electrical Dues	29,045
						Total of Vr no 5 - MIS:	29,045

Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	1 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,80,300
						03 Dearness Allowance	1,62,574
						55 House Rent Allowance	10,320
						Total of Vr no 1 - EST:	4,53,194
	1 - MIS	First	Voted	No Objection	251500001 04 00	08 Office Expenditure	10,667
						Total of Vr no 1 - MIS:	10,667
	15 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	15,268
						Total of Vr no 15 - MIS:	15,268
	2 - MIS	First	Voted	No Objection	251500001 04 00	11 Stationary and Printing of Forms	7,969

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	2 - MIS					Total of Vr no 2 - MIS:	7,969
	3 - MIS	First	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,929
						Total of Vr no 3 - MIS:	6,929
	4 - MIS	First	Voted	No Objection	251500001 04 00	17 Rent, Surcharge and Tax-ownership	50,616
						Total of Vr no 4 - MIS:	50,616

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002256	10 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	14,962
						Total of Vr no 10 - MIS:	14,962
	11 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,072
						Total of Vr no 11 - MIS:	12,072
	17 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,744
						Total of Vr no 17 - MIS:	15,744
	6 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	33,388
						Total of Vr no 6 - MIS:	33,388
	7 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,02,553
						Total of Vr no 7 - MIS:	1,02,553
	9 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	8,203
						Total of Vr no 9 - MIS:	8,203

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	12 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	48,635
						Total of Vr no 12 - MIS:	48,635
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,613
						Total of Vr no 15 - EST:	17,613
	16 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,819
						Total of Vr no 16 - EST:	9,819
	17 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,232
						Total of Vr no 17 - EST:	20,232
	18 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,494
						Total of Vr no 18 - EST:	19,494
	19 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,522
						Total of Vr no 19 - EST:	18,522
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						06 Other Allowances	60
						55 House Rent Allowance	6,190
						Total of Vr no 2 - EST:	3,18,142
	20 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,764
						Total of Vr no 20 - EST:	37,764
	21 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,390
						Total of Vr no 21 - EST:	23,390
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 22 - EST:	48,356
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 23 - EST:	55,264
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 25 - EST:	34,540
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,800
						03 Dearness Allowance	27,067
						55 House Rent Allowance	5,880
						Total of Vr no 26 - EST:	82,747
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 30 - EST:	27,632
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,989
						Total of Vr no 31 - EST:	10,989
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,413
						Total of Vr no 32 - EST:	10,413
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,353
						Total of Vr no 33 - EST:	16,353
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,645
						Total of Vr no 34 - EST:	30,645
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,169
						Total of Vr no 35 - EST:	29,169
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,361
						Total of Vr no 36 - EST:	17,361
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,010
						Total of Vr no 37 - EST:	26,010
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,176
						Total of Vr no 38 - EST:	10,176
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,022
						Total of Vr no 41 - EST:	17,022
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 42 - EST:	62,172
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 43 - EST:	27,632
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 44 - EST:	34,540
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 45 - EST:	48,356
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,780
						03 Dearness Allowance	4,852
						06 Other Allowances	100
						55 House Rent Allowance	300
						Total of Vr no 46 - EST:	16,032
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	47 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	100
						55 House Rent Allowance	2,400
						Total of Vr no 47 - EST:	42,800
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,63,200
						03 Dearness Allowance	88,672
						06 Other Allowances	600
						55 House Rent Allowance	14,400
						Total of Vr no 48 - EST:	2,66,872
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,158
						03 Dearness Allowance	14,342
						55 House Rent Allowance	8,800
						Total of Vr no 49 - EST:	59,300
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,400
						03 Dearness Allowance	12,412
						55 House Rent Allowance	1,110
						Total of Vr no 54 - EST:	34,922
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,308
						Total of Vr no 55 - EST:	13,308
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,704
						Total of Vr no 56 - EST:	34,704
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,704
						Total of Vr no 57 - EST:	34,704
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,475
						Total of Vr no 58 - EST:	20,475
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,086
						Total of Vr no 59 - EST:	13,086
	6 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,402
						Total of Vr no 6 - EST:	39,402
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,698
						Total of Vr no 60 - EST:	13,698
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,669
						Total of Vr no 61 - EST:	18,669
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,540
						Total of Vr no 62 - EST:	36,540
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,630
						Total of Vr no 63 - EST:	9,630
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	64 - EST					Total of Vr no 64 - EST:	17,766
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 65 - EST:	41,448
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 66 - EST:	20,724
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 67 - EST:	41,448
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 68 - EST:	20,724
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 69 - EST:	27,632
	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	75,920
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 70 - EST:	20,724
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 71 - EST:	41,448
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 72 - EST:	20,724
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 73 - EST:	34,540
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,51,968
						03 Dearness Allowance	2,98,327
						06 Other Allowances	1,145
						55 House Rent Allowance	12,210
						Total of Vr no 75 - EST:	8,63,650
	76 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,766
						Total of Vr no 76 - EST:	26,766
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	1,40,442
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	56,346
						Total of Vr no 8 - MIS:	56,346
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,61,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,09,380
						06 Other Allowances	280
						55 House Rent Allowance	8,470
						Total of Vr no 81 - EST:	5,79,130
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,38,388
						06 Other Allowances	100
						55 House Rent Allowance	4,900
						Total of Vr no 82 - EST:	3,81,988
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,19,364
						06 Other Allowances	100
						55 House Rent Allowance	5,400
						Total of Vr no 83 - EST:	3,30,664
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,37,800
						03 Dearness Allowance	2,53,924
						06 Other Allowances	250
						55 House Rent Allowance	31,540
						Total of Vr no 84 - EST:	7,23,514
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						06 Other Allowances	60
						55 House Rent Allowance	6,190
						Total of Vr no 85 - EST:	3,18,142
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,900
						03 Dearness Allowance	1,15,942
						06 Other Allowances	400
						55 House Rent Allowance	6,280
						Total of Vr no 87 - EST:	3,22,522
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,900
						03 Dearness Allowance	80,562
						06 Other Allowances	1,100
						55 House Rent Allowance	3,380
						Total of Vr no 88 - EST:	2,23,942
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						06 Other Allowances	300
						55 House Rent Allowance	3,130
						Total of Vr no 89 - EST:	1,75,808
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	90 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,14,840
						06 Other Allowances	560
						55 House Rent Allowance	16,720
						Total of Vr no 90 - EST:	3,30,120
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,773
						03 Dearness Allowance	1,22,829
						06 Other Allowances	500
						55 House Rent Allowance	6,580
						Total of Vr no 91 - EST:	3,41,682

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	13 - MIS	Second	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	4,67,493
						Total of Vr no 13 - MIS:	4,67,493
	14 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	6,160
						Total of Vr no 14 - MIS:	6,160
	39 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	37,031
						Total of Vr no 39 - EST:	37,031
	40 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	97,317
						Total of Vr no 40 - EST:	97,317
	74 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	19,200
						03 Dearness Allowance	12,900
						Total of Vr no 74 - EST:	32,100
	77 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,858
						Total of Vr no 77 - EST:	6,858
	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 79 - EST:	1,20,396
	80 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,81,300
						03 Dearness Allowance	6,27,154
						06 Other Allowances	1,210
						55 House Rent Allowance	69,600
						Total of Vr no 80 - EST:	17,79,264
	86 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,94,200
						03 Dearness Allowance	2,28,636
						06 Other Allowances	330
						55 House Rent Allowance	28,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **13** | **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME | **AGRA (08)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	86 - EST					Total of Vr no 86 - EST:	6,51,426
						Total of AGRA (08):	**1,11,00,839**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	2 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,970
						Total of Vr no 3 - MIS:	7,970
	30 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	19,485
						Total of Vr no 30 - EST:	19,485
	4 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,667
						Total of Vr no 4 - MIS:	10,667
	5 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	2,358
						Total of Vr no 5 - MIS:	2,358
	8 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,16,500
						03 Dearness Allowance	1,25,570
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	3,47,690

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,94,900
						03 Dearness Allowance	1,13,042
						55 House Rent Allowance	17,840
						Total of Vr no 1 - EST:	3,25,782
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,16,120
	26 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	17,541
						Total of Vr no 26 - EST:	17,541
	27 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	6,300
						Total of Vr no 27 - EST:	6,300
	6 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	3,500
						Total of Vr no 6 - MIS:	3,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	1 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,020
						Total of Vr no 1 - MIS:	1,020
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,29,720
						03 Dearness Allowance	11,19,237
						06 Other Allowances	10,277
						55 House Rent Allowance	64,400
						Total of Vr no 12 - EST:	31,23,634
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,81,800
						03 Dearness Allowance	19,19,626
						06 Other Allowances	5,860
						55 House Rent Allowance	87,240
						Total of Vr no 13 - EST:	52,94,526
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,400
						03 Dearness Allowance	27,170
						06 Other Allowances	200
						55 House Rent Allowance	3,000
						Total of Vr no 14 - EST:	79,770
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,63,147
						03 Dearness Allowance	3,09,731
						06 Other Allowances	2,433
						55 House Rent Allowance	19,213
						Total of Vr no 31 - EST:	8,94,524

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	28 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,20,303
						Total of Vr no 28 - EST:	1,20,303
	29 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	26,721
						Total of Vr no 29 - EST:	26,721
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 32 - EST:	1,16,920
	33 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,660
						Total of Vr no 33 - EST:	6,660
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,707
						03 Dearness Allowance	7,370
						55 House Rent Allowance	2,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	34 - EST					Total of Vr no 34 - EST:	22,293
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,694
						03 Dearness Allowance	2,723
						55 House Rent Allowance	1,379
						Total of Vr no 35 - EST:	8,796
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,52,081
						03 Dearness Allowance	1,17,944
						Total of Vr no 36 - EST:	4,70,025
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,03,622
						03 Dearness Allowance	7,75,286
						06 Other Allowances	180
						55 House Rent Allowance	1,05,220
						Total of Vr no 6 - EST:	21,84,308
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,00,700
						03 Dearness Allowance	1,74,406
						55 House Rent Allowance	14,900
						Total of Vr no 7 - EST:	4,90,006

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,77,491
						03 Dearness Allowance	5,51,638
						06 Other Allowances	7,740
						55 House Rent Allowance	95,260
						Total of Vr no 10 - EST:	16,32,129
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,65,000
						03 Dearness Allowance	7,91,700
						06 Other Allowances	8,500
						55 House Rent Allowance	1,21,990
						Total of Vr no 9 - EST:	22,87,190
						Total of ALIGARH (06):	**1,76,24,238**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,80,802
						03 Dearness Allowance	9,74,867
						06 Other Allowances	8,682
						55 House Rent Allowance	42,340
						Total of Vr no 1 - EST:	27,06,691
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,51,903
						03 Dearness Allowance	19,44,104
						06 Other Allowances	5,496
						55 House Rent Allowance	75,890
						Total of Vr no 2 - EST:	53,77,393
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 3 - EST:	97,805
	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,854
						03 Dearness Allowance	6,353
						Total of Vr no 6 - EST:	18,207
	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	59,010
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,02,350
						03 Dearness Allowance	1,16,697
						Total of Vr no 8 - EST:	3,19,047

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,56,600
						03 Dearness Allowance	2,64,828
						55 House Rent Allowance	11,090
						Total of Vr no 42 - EST:	7,32,518
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,00,700
						03 Dearness Allowance	1,16,406
						06 Other Allowances	240
						55 House Rent Allowance	8,470
						Total of Vr no 43 - EST:	3,25,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002231	4 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	10,998
						Total of Vr no 4 - EST:	10,998
	5 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	57,021
						Total of Vr no 5 - EST:	57,021
						Total of AMBEDKAR NAGAR (74):	**97,04,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	9,39,415
						Total of Vr no 10 - MIS:	9,39,415
	16 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,908
						Total of Vr no 16 - EST:	46,908
	17 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,564
						Total of Vr no 17 - EST:	23,564
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 18 - EST:	62,172
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 19 - EST:	62,172
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 20 - EST:	1,10,528
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,200
						03 Dearness Allowance	84,098
						55 House Rent Allowance	3,330
	22 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 21 - EST:	2,37,628
						01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	72,950
	3 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	6,71,070
						Total of Vr no 3 - MIS:	6,71,070
	4 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	9,08,696
						Total of Vr no 4 - MIS:	9,08,696
	5 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	6,29,506
						Total of Vr no 5 - MIS:	6,29,506
	6 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	9,79,462
						Total of Vr no 6 - MIS:	9,79,462
	7 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	9,91,198
						Total of Vr no 7 - MIS:	9,91,198
	8 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	9,79,727
						Total of Vr no 8 - MIS:	9,79,727
	9 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	9,80,692
						Total of Vr no 9 - MIS:	9,80,692

Sub Head	06	Archived District Office	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	1,97,720
						Total of Vr no 1 - MIS:	1,97,720
	2 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	3,79,346
						Total of Vr no 2 - MIS:	3,79,346

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,62,310
						03 Dearness Allowance	2,10,140
						06 Other Allowances	5,590
						55 House Rent Allowance	20,220
						Total of Vr no 1 - EST:	5,98,260
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,13,200
						03 Dearness Allowance	1,23,656
						06 Other Allowances	740
						55 House Rent Allowance	9,030
						Total of Vr no 2 - EST:	3,46,626
						Total of AURAIYA (81):	**92,17,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	43 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	38,421
						Total of Vr no 43 - EST:	38,421
	44 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	2,556
						Total of Vr no 44 - EST:	2,556

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	68,12,900
						03 Dearness Allowance	39,51,482
						06 Other Allowances	9,090
						55 House Rent Allowance	1,42,090
						Total of Vr no 1 - EST:	1,09,15,562
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,42,484
						03 Dearness Allowance	24,60,641
						06 Other Allowances	21,203
						55 House Rent Allowance	1,16,843
						Total of Vr no 2 - EST:	68,41,171
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 34 - EST:	70,572
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,04,742
						03 Dearness Allowance	93,387
						Total of Vr no 45 - EST:	2,98,129
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,038
						03 Dearness Allowance	24,608
						Total of Vr no 46 - EST:	88,646
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 47 - EST:	78,190
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	48 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						Total of Vr no 48 - EST:	41,740
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,729
						03 Dearness Allowance	951
						06 Other Allowances	13
						55 House Rent Allowance	52
						Total of Vr no 49 - EST:	2,745
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,15,144
						Total of Vr no 50 - EST:	8,15,144
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,98,040
						Total of Vr no 51 - EST:	8,98,040

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,538
						Total of Vr no 2 - MIS:	21,538
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	62,073
						Total of Vr no 3 - MIS:	62,073
	31 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,22,799
						Total of Vr no 31 - MIS:	1,22,799
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 33 - EST:	1,20,396

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	30 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	53,121
						Total of Vr no 30 - EST:	53,121
	31 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,28,007
						Total of Vr no 31 - EST:	1,28,007
						Total of AZAMGARH (34):	**2,05,98,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002256	104 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	41,448
						Total of Vr no 104 - EST:	41,448
	105 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 105 - EST:	6,908
	106 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	22,716
						03 Dearness Allowance	13,175
						Total of Vr no 106 - EST:	35,891
	18 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	11,371
						03 Dearness Allowance	6,595
						Total of Vr no 18 - EST:	17,966
	19 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,10,600
						03 Dearness Allowance	2,38,148
						06 Other Allowances	60
						55 House Rent Allowance	3,620
						Total of Vr no 19 - EST:	6,52,428
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	33,465
						Total of Vr no 2 - MIS:	33,465
	3 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,72,954
						Total of Vr no 3 - MIS:	1,72,954
	4 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,51,552
						Total of Vr no 4 - MIS:	1,51,552
	8 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	15,921
						Total of Vr no 8 - MIS:	15,921

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	61,712
						06 Other Allowances	800
						Total of Vr no 1 - EST:	1,68,912
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	100 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,063
						Total of Vr no 100 - EST:	24,063
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,310
						03 Dearness Allowance	78,270
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 101 - EST:	2,22,980
	102 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,504
						Total of Vr no 102 - EST:	24,504
	103 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,605
						Total of Vr no 103 - EST:	19,605
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 111 - EST:	55,264
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 112 - EST:	27,632
	113 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,071
						Total of Vr no 113 - EST:	19,071
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 114 - EST:	55,264
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 115 - EST:	80,228
	116 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,838
						Total of Vr no 116 - EST:	26,838
	117 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,789
						Total of Vr no 117 - EST:	39,789
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 118 - EST:	41,448
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,500
						03 Dearness Allowance	1,78,930
						06 Other Allowances	600
						55 House Rent Allowance	8,320
						Total of Vr no 12 - EST:	4,96,350
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,11,300
						03 Dearness Allowance	1,80,554
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	125 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	8,710
						Total of Vr no 125 - EST:	5,01,564
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,22,902
						06 Other Allowances	200
						55 House Rent Allowance	6,440
						Total of Vr no 126 - EST:	3,41,442
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,27,100
						03 Dearness Allowance	1,31,718
						06 Other Allowances	600
						55 House Rent Allowance	10,040
						Total of Vr no 127 - EST:	3,69,458
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,30,500
						03 Dearness Allowance	1,33,690
						06 Other Allowances	400
						55 House Rent Allowance	3,960
						Total of Vr no 128 - EST:	3,68,550
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,34,300
						03 Dearness Allowance	1,35,894
						06 Other Allowances	600
						55 House Rent Allowance	5,170
						Total of Vr no 129 - EST:	3,75,964
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,200
						03 Dearness Allowance	1,01,616
						06 Other Allowances	400
						55 House Rent Allowance	9,810
						Total of Vr no 13 - EST:	2,87,026
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,100
						03 Dearness Allowance	65,598
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 130 - EST:	1,80,698
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,800
						03 Dearness Allowance	1,29,804
						06 Other Allowances	280
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	3,54,994
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,300
						03 Dearness Allowance	1,38,214
						06 Other Allowances	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	15 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,650
						Total of Vr no 15 - EST:	3,84,164
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,97,300
						03 Dearness Allowance	1,72,434
						06 Other Allowances	400
						55 House Rent Allowance	7,490
						Total of Vr no 16 - EST:	4,77,624
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,900
						03 Dearness Allowance	1,44,362
						06 Other Allowances	800
						55 House Rent Allowance	5,290
						Total of Vr no 17 - EST:	3,99,352
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,51,500
						03 Dearness Allowance	2,61,870
						06 Other Allowances	1,200
						55 House Rent Allowance	11,420
						Total of Vr no 2 - EST:	7,25,990
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,300
						03 Dearness Allowance	1,17,914
						06 Other Allowances	600
						55 House Rent Allowance	10,040
						Total of Vr no 3 - EST:	3,31,854
	32 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,839
						Total of Vr no 32 - EST:	27,839
	33 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,461
						Total of Vr no 33 - EST:	40,461
	34 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,418
						Total of Vr no 34 - EST:	14,418
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,27,890
						06 Other Allowances	1,200
						55 House Rent Allowance	2,450
						Total of Vr no 35 - EST:	3,52,040
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,84,034
						06 Other Allowances	1,460
						55 House Rent Allowance	6,560
						Total of Vr no 36 - EST:	5,09,354
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	37 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,17,276
						06 Other Allowances	1,200
						55 House Rent Allowance	5,600
						Total of Vr no 37 - EST:	3,26,276
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,700
						03 Dearness Allowance	1,15,246
						06 Other Allowances	400
						55 House Rent Allowance	5,170
						Total of Vr no 38 - EST:	3,19,516
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,300
						03 Dearness Allowance	1,80,554
						06 Other Allowances	1,000
						55 House Rent Allowance	8,710
						Total of Vr no 39 - EST:	5,01,564
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,66,692
						06 Other Allowances	400
						55 House Rent Allowance	5,800
						Total of Vr no 4 - EST:	4,60,292
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,22,902
						06 Other Allowances	200
						55 House Rent Allowance	6,440
						Total of Vr no 40 - EST:	3,41,442
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,200
						03 Dearness Allowance	1,72,956
						06 Other Allowances	700
						55 House Rent Allowance	9,860
						Total of Vr no 41 - EST:	4,81,716
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,500
						03 Dearness Allowance	2,27,650
						06 Other Allowances	880
						55 House Rent Allowance	15,480
						Total of Vr no 42 - EST:	6,36,510
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,574
						Total of Vr no 66 - EST:	14,574
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,71,970
						06 Other Allowances	660
						55 House Rent Allowance	6,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	67 - EST					Total of Vr no 67 - EST:	4,75,640
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,200
						03 Dearness Allowance	92,916
						06 Other Allowances	800
						55 House Rent Allowance	5,110
						Total of Vr no 69 - EST:	2,59,026
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,49,748
						06 Other Allowances	1,000
						55 House Rent Allowance	10,370
						Total of Vr no 70 - EST:	6,91,718
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						06 Other Allowances	600
						55 House Rent Allowance	4,050
						Total of Vr no 71 - EST:	2,12,578
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						06 Other Allowances	200
						55 House Rent Allowance	5,590
						Total of Vr no 72 - EST:	2,94,456
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,50,200
						03 Dearness Allowance	1,45,116
						55 House Rent Allowance	3,180
						Total of Vr no 73 - EST:	3,98,496
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,300
						03 Dearness Allowance	90,654
						06 Other Allowances	600
						Total of Vr no 74 - EST:	2,47,554
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,100
						03 Dearness Allowance	53,998
						06 Other Allowances	200
						55 House Rent Allowance	2,090
						Total of Vr no 75 - EST:	1,49,388
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						06 Other Allowances	1,052
						55 House Rent Allowance	5,340
						Total of Vr no 76 - EST:	3,12,596
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,090
						55 House Rent Allowance	800
						Total of Vr no 77 - EST:	37,690
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,800
						03 Dearness Allowance	67,540
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 78 - EST:	1,93,740
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,500
						03 Dearness Allowance	23,925
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 81 - EST:	68,605
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 82 - EST:	1,50,730
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						Total of Vr no 83 - EST:	1,84,450
	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,757
						Total of Vr no 84 - EST:	26,757
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 85 - EST:	48,356
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 86 - EST:	13,816
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 87 - EST:	27,632
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 88 - EST:	48,356
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 89 - EST:	41,448
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 90 - EST:	48,356
	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	91 - EST					Total of Vr no 91 - EST:	23,205
	93 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,142
						Total of Vr no 93 - EST:	20,142
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,266
						Total of Vr no 94 - EST:	13,266
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 95 - EST:	6,908
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 96 - EST:	27,632
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 97 - EST:	6,908
	98 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,954
						Total of Vr no 98 - EST:	9,954
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 99 - EST:	1,34,080

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	110 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						Total of Vr no 110 - EST:	2,39,212
	131 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,01,600
						03 Dearness Allowance	6,96,928
						06 Other Allowances	160
						55 House Rent Allowance	26,800
						Total of Vr no 131 - EST:	19,25,488
	132 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,24,800
						03 Dearness Allowance	1,88,384
						55 House Rent Allowance	14,040
						Total of Vr no 132 - EST:	5,27,224
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,69,600
						03 Dearness Allowance	7,36,368
						06 Other Allowances	160
						55 House Rent Allowance	29,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	5 - EST					Total of Vr no 5 - EST:	20,35,688
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,11,000
						03 Dearness Allowance	1,80,380
						55 House Rent Allowance	12,020
						Total of Vr no 6 - EST:	5,03,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002231	10 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	38,612
						Total of Vr no 10 - MIS:	38,612
						Total of BADAUN (13):	**2,10,60,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002256	31 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	38,106
						Total of Vr no 31 - EST:	38,106
	32 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	13,707
						Total of Vr no 32 - EST:	13,707
	35 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,23,400
						03 Dearness Allowance	2,45,572
						06 Other Allowances	150
						55 House Rent Allowance	1,660
						Total of Vr no 35 - EST:	6,70,782
	36 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,52,300
						03 Dearness Allowance	88,334
						06 Other Allowances	120
						55 House Rent Allowance	2,670
						Total of Vr no 36 - EST:	2,43,424
	7 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,59,000
						Total of Vr no 7 - MIS:	1,59,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,62,100
						03 Dearness Allowance	7,32,018
						06 Other Allowances	10,860
						55 House Rent Allowance	32,910
						Total of Vr no 1 - EST:	20,37,888
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,043
						03 Dearness Allowance	1,46,375
						55 House Rent Allowance	8,992
						Total of Vr no 11 - EST:	4,28,410
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,62,600
						03 Dearness Allowance	2,52,932
						06 Other Allowances	4,500
						55 House Rent Allowance	10,400
						Total of Vr no 12 - EST:	7,30,432
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,068
						Total of Vr no 13 - EST:	1,45,068

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,97,044
						Total of Vr no 14 - EST:	2,97,044
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,900
						03 Dearness Allowance	80,202
						Total of Vr no 16 - EST:	2,19,102
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,07,500
						03 Dearness Allowance	7,00,350
						06 Other Allowances	1,380
						55 House Rent Allowance	25,010
						Total of Vr no 3 - EST:	19,34,240
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,27,613
						03 Dearness Allowance	1,25,187
						55 House Rent Allowance	5,729
						Total of Vr no 30 - EST:	3,58,529

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,15,200
						03 Dearness Allowance	2,40,816
						06 Other Allowances	60
						55 House Rent Allowance	11,030
						Total of Vr no 10 - EST:	6,67,106
	17 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	53,325
						Total of Vr no 17 - EST:	53,325
	18 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,380
						Total of Vr no 18 - EST:	10,380
	19 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	19,134
						Total of Vr no 19 - EST:	19,134
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,80,700
						03 Dearness Allowance	1,04,806
						06 Other Allowances	90
						55 House Rent Allowance	8,800
						Total of Vr no 2 - EST:	2,94,396
	3 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,175
						Total of Vr no 3 - MIS:	4,175
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,12,600
						03 Dearness Allowance	1,23,308

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	37 - EST	Second	Voted	No Objection	251500102 06 00	06 Other Allowances	90
						55 House Rent Allowance	10,460
						Total of Vr no 37 - EST:	3,46,458
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,58,000
						03 Dearness Allowance	2,65,640
						06 Other Allowances	120
						55 House Rent Allowance	12,500
						Total of Vr no 38 - EST:	7,36,260
	4 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	17,450
						Total of Vr no 4 - MIS:	17,450
	8 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	26,620
						Total of Vr no 8 - MIS:	26,620

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002231	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,139
						03 Dearness Allowance	626
						Total of Vr no 15 - EST:	1,765
	2 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	14,260
						Total of Vr no 2 - TA:	14,260
	26 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	27,477
						Total of Vr no 26 - EST:	27,477
	27 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	48,264
						Total of Vr no 27 - EST:	48,264
	28 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,285
						Total of Vr no 28 - EST:	3,285
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,830
						03 Dearness Allowance	9,580
						Total of Vr no 29 - EST:	26,410
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,77,074
						06 Other Allowances	700
						55 House Rent Allowance	12,600
						Total of Vr no 33 - EST:	4,95,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002231	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,92,900
						03 Dearness Allowance	3,43,882
						06 Other Allowances	2,800
						55 House Rent Allowance	22,810
						Total of Vr no 34 - EST:	9,62,392
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						Total of Vr no 6 - EST:	57,670
	6 - MIS	Second	Voted	No Objection	251500800 03 00	44 Travelling and other related Expenses for Training	12,876
						Total of Vr no 6 - MIS:	12,876
						Total of BAGPAT (83):	**1,11,01,109**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002257	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	75,582
						Total of Vr no 2 - MIS:	75,582
	45 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	200
						55 House Rent Allowance	1,160
						Total of Vr no 45 - EST:	46,775
	46 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	200
						55 House Rent Allowance	1,160
						Total of Vr no 46 - EST:	46,775
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	200
						55 House Rent Allowance	1,160
						Total of Vr no 47 - EST:	47,654
	50 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	2,637
						Total of Vr no 50 - EST:	2,637

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	11 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,311
						Total of Vr no 11 - MIS:	1,07,311
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,20,800
						03 Dearness Allowance	5,92,064
						06 Other Allowances	1,120
						55 House Rent Allowance	24,150
						Total of Vr no 38 - EST:	16,38,134
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,24,900
						03 Dearness Allowance	15,22,442
						06 Other Allowances	3,100
						55 House Rent Allowance	48,560
						Total of Vr no 39 - EST:	41,99,002

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,98,497
						03 Dearness Allowance	20,87,128
						06 Other Allowances	16,270
						55 House Rent Allowance	89,679
						Total of Vr no 40 - EST:	57,91,574
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,43,400
						03 Dearness Allowance	1,99,172
						06 Other Allowances	200
						55 House Rent Allowance	8,420
						Total of Vr no 42 - EST:	5,51,192
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,35,978
						03 Dearness Allowance	71,908
						06 Other Allowances	267
						55 House Rent Allowance	878
						Total of Vr no 53 - EST:	2,09,031

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	22,725
						Total of Vr no 10 - MIS:	22,725
	12 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	3,191
						Total of Vr no 14 - MIS:	3,191
	34 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,98,800
						03 Dearness Allowance	2,89,304
						55 House Rent Allowance	10,570
						Total of Vr no 34 - EST:	7,98,674
	37 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,70,200
						03 Dearness Allowance	3,30,716
						06 Other Allowances	360
						55 House Rent Allowance	21,390
						Total of Vr no 37 - EST:	9,22,666
	41 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 41 - EST:	84,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	60,400
						03 Dearness Allowance	32,012
						55 House Rent Allowance	2,020
						Total of Vr no 54 - EST:	94,432
	55 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	14,400
						Total of Vr no 55 - EST:	14,400
	56 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	37,827
						Total of Vr no 56 - EST:	37,827
	57 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	47,070
						Total of Vr no 57 - EST:	47,070
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						Total of Vr no 61 - EST:	2,52,800
	9 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	33,568
						Total of Vr no 9 - MIS:	33,568

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002231	35 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,41,013
						03 Dearness Allowance	4,29,787
						06 Other Allowances	7,820
						55 House Rent Allowance	35,010
						Total of Vr no 35 - EST:	12,13,630
	36 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,13,500
						03 Dearness Allowance	2,97,830
						06 Other Allowances	1,400
						55 House Rent Allowance	19,360
						Total of Vr no 36 - EST:	8,32,090
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,13,500
						03 Dearness Allowance	2,97,830
						06 Other Allowances	1,400
						55 House Rent Allowance	19,360
						Total of Vr no 63 - EST:	8,32,090
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,29,400
						03 Dearness Allowance	4,23,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002231	64 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	7,820
						55 House Rent Allowance	33,910
						Total of Vr no 64 - EST:	11,94,182
						Total of BAHRAICH (51):	**1,91,09,192**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,33,300
						03 Dearness Allowance	77,314
						Total of Vr no 1 - EST:	2,10,614
	19 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	3,953
						55 House Rent Allowance	439
						Total of Vr no 19 - EST:	4,392
	20 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	11,997
						Total of Vr no 20 - EST:	11,997
	4 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	5,060
						Total of Vr no 4 - MIS:	5,060
	41 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,33,300
						03 Dearness Allowance	77,314
						Total of Vr no 41 - EST:	2,10,614

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,25,500
						03 Dearness Allowance	32,62,790
						06 Other Allowances	12,960
						55 House Rent Allowance	1,18,630
						Total of Vr no 12 - EST:	90,19,880
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,98,421
						03 Dearness Allowance	19,71,084
						06 Other Allowances	27,000
						55 House Rent Allowance	91,107
						Total of Vr no 13 - EST:	54,87,612
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	35,086
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,61,167
						03 Dearness Allowance	3,51,865
						06 Other Allowances	310
						55 House Rent Allowance	14,147
						Total of Vr no 42 - EST:	10,27,489

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,29,400
						03 Dearness Allowance	2,35,722
						06 Other Allowances	1,500
						55 House Rent Allowance	7,250
						Total of Vr no 43 - EST:	6,73,872
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,78,100
						03 Dearness Allowance	3,69,631
						55 House Rent Allowance	13,240
						Total of Vr no 44 - EST:	10,60,971
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	300
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	61,240
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,340
						Total of Vr no 49 - EST:	97,750
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	54,75,300
						03 Dearness Allowance	31,75,674
						06 Other Allowances	12,600
						55 House Rent Allowance	1,16,180
						Total of Vr no 52 - EST:	87,79,754

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 48 - EST:	1,20,396
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,41,200
						03 Dearness Allowance	1,39,896
						06 Other Allowances	260
						55 House Rent Allowance	5,990
						Total of Vr no 50 - EST:	3,87,346
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,55,800
						03 Dearness Allowance	7,86,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	51 - EST	Second	Voted	No Objection	251500102 06 00	06 Other Allowances	860
						55 House Rent Allowance	36,190
						Total of Vr no 51 - EST:	21,79,214

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002231	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,42,600
						03 Dearness Allowance	2,56,708
						06 Other Allowances	6,100
						55 House Rent Allowance	24,240
						Total of Vr no 46 - EST:	7,29,648
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,07,600
						03 Dearness Allowance	5,84,408
						06 Other Allowances	10,499
						55 House Rent Allowance	49,210
						Total of Vr no 47 - EST:	16,51,717
						Total of BALLIA (31):	**3,17,64,652**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,83,900
						03 Dearness Allowance	2,80,662
						06 Other Allowances	1,000
						55 House Rent Allowance	6,580
						Total of Vr no 13 - EST:	7,72,142
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 19 - EST:	89,804
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 20 - EST:	69,080
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 24 - EST:	75,988
	25 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,927
						Total of Vr no 25 - EST:	46,927
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 26 - EST:	69,080
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,67,500
						03 Dearness Allowance	2,13,150
						06 Other Allowances	1,060
						55 House Rent Allowance	5,780
						Total of Vr no 29 - EST:	5,87,490
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,40,800
						03 Dearness Allowance	2,55,664
						06 Other Allowances	120
						55 House Rent Allowance	12,900
						Total of Vr no 3 - EST:	7,09,484
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,10,200
						03 Dearness Allowance	4,69,916
						06 Other Allowances	2,750
						55 House Rent Allowance	19,170
						Total of Vr no 30 - EST:	13,02,036
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,57,700
						03 Dearness Allowance	2,65,466
						06 Other Allowances	1,240
						55 House Rent Allowance	9,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	31 - EST					Total of Vr no 31 - EST:	7,33,886
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,24,400
						03 Dearness Allowance	3,04,152
						06 Other Allowances	1,800
						55 House Rent Allowance	10,230
						Total of Vr no 32 - EST:	8,40,582
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,71,300
						03 Dearness Allowance	2,73,354
						06 Other Allowances	1,060
						55 House Rent Allowance	9,430
						Total of Vr no 33 - EST:	7,55,144
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 34 - EST:	75,988
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,31,252
						Total of Vr no 35 - EST:	1,31,252
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 36 - EST:	62,172
	4 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,280
						Total of Vr no 4 - EST:	41,280
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	23,576
						Total of Vr no 4 - MIS:	23,576
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,66,155
						03 Dearness Allowance	2,00,390
						06 Other Allowances	6
						55 House Rent Allowance	6,696
						Total of Vr no 42 - EST:	5,73,247
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 43 - EST:	62,420
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						Total of Vr no 54 - EST:	76,880
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	75,135
						Total of Vr no 59 - EST:	75,135
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,800
						03 Dearness Allowance	1,87,804
						06 Other Allowances	660
						55 House Rent Allowance	4,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	7 - EST					Total of Vr no 7 - EST:	5,17,164
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,80,200
						03 Dearness Allowance	2,20,516
						06 Other Allowances	1,200
						55 House Rent Allowance	8,530
						Total of Vr no 8 - EST:	6,10,446
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,03,700
						03 Dearness Allowance	1,76,146
						06 Other Allowances	400
						55 House Rent Allowance	2,450
						Total of Vr no 9 - EST:	4,82,696

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,98,400
						03 Dearness Allowance	1,73,072
						55 House Rent Allowance	6,490
	2 - EST	First	Voted	No Objection	251500102 06 00	Total of Vr no 1 - EST:	4,77,962
						01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
	5 - EST	First	Voted	No Objection	251500102 06 00	Total of Vr no 2 - EST:	1,27,810
						03 Dearness Allowance	7,065
	53 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 5 - EST:	7,065
						01 Pay	13,816
	6 - EST	First	Voted	No Objection	251500102 06 00	Total of Vr no 53 - EST:	13,816
						03 Dearness Allowance	26,856
	63 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 6 - EST:	26,856
						01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 63 - EST:	1,16,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,038
						55 House Rent Allowance	10,320
						Total of Vr no 10 - EST:	3,75,458
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,60,887
						03 Dearness Allowance	3,25,315
						06 Other Allowances	7,124
						55 House Rent Allowance	28,000
						Total of Vr no 11 - EST:	9,21,326
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,34,400
						03 Dearness Allowance	16,408
						06 Other Allowances	4,400
						55 House Rent Allowance	8,080
						Total of Vr no 12 - EST:	2,63,288
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	2,020
						Total of Vr no 44 - EST:	59,690
	55 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	20,799
						Total of Vr no 55 - EST:	20,799
	56 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	50,651
						Total of Vr no 56 - EST:	50,651
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,897
						03 Dearness Allowance	1,043
						Total of Vr no 58 - EST:	2,940
						Total of BALRAMPUR (79):	**1,13,52,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	4 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	12,390
						Total of Vr no 4 - MIS:	12,390
	5 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,827
						Total of Vr no 5 - MIS:	28,827

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						Total of Vr no 1 - EST:	1,08,500
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	78,000
						Total of Vr no 2 - MIS:	78,000
	30 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	10,044
						Total of Vr no 30 - EST:	10,044
	31 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	13,239
						Total of Vr no 31 - EST:	13,239

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	10,290
						06 Other Allowances	200
						Total of Vr no 38 - EST:	34,990
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,412
						03 Dearness Allowance	1,876
						Total of Vr no 39 - EST:	5,288
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,819
						03 Dearness Allowance	6,910
						06 Other Allowances	110
						55 House Rent Allowance	439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	40 - EST					Total of Vr no 40 - EST:	21,278
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,867
						03 Dearness Allowance	14,777
						06 Other Allowances	200
						Total of Vr no 41 - EST:	41,844
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	200
						Total of Vr no 42 - EST:	62,820
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	700
						03 Dearness Allowance	371
						Total of Vr no 43 - EST:	1,071
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 44 - EST:	1,49,870
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						Total of Vr no 45 - EST:	69,595
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						06 Other Allowances	400
						Total of Vr no 46 - EST:	1,54,160
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,761
						03 Dearness Allowance	12,017
						Total of Vr no 47 - EST:	34,778
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						Total of Vr no 48 - EST:	50,065
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,300
						03 Dearness Allowance	64,515
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 49 - EST:	1,85,015
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,45,400
						Total of Vr no 50 - EST:	3,45,400
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,21,388
						Total of Vr no 51 - EST:	4,21,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	6 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,950
						Total of Vr no 6 - MIS:	1,950

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	3 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	6,908
						Total of Vr no 3 - MIS:	6,908
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 32 - EST:	34,540
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 33 - EST:	89,804
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 34 - EST:	20,724
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
						Total of BANDA (26):	**19,96,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002257	22 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	4,720
						Total of Vr no 22 - MIS:	4,720
	23 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	10,332
						Total of Vr no 23 - MIS:	10,332

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 17 - EST:	92,225
	18 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,700
						Total of Vr no 18 - MIS:	22,700
	24 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	3,29,000
						Total of Vr no 24 - MIS:	3,29,000
	25 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	23,512
						Total of Vr no 25 - MIS:	23,512
	27 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	44,320
						Total of Vr no 27 - MIS:	44,320
	28 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,91,567
						Total of Vr no 28 - MIS:	1,91,567
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,832
						03 Dearness Allowance	5,408
						55 House Rent Allowance	286
						Total of Vr no 3 - EST:	15,526
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,800
						03 Dearness Allowance	5,684
						55 House Rent Allowance	361
						Total of Vr no 33 - EST:	15,845
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	813
						03 Dearness Allowance	447
						06 Other Allowances	10
						Total of Vr no 34 - EST:	1,270
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,38,700
						03 Dearness Allowance	28,91,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	4 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	15,190
						55 House Rent Allowance	80,320
						Total of Vr no 4 - EST:	79,25,916
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,97,231
						03 Dearness Allowance	20,86,396
						06 Other Allowances	19,112
						55 House Rent Allowance	55,232
						Total of Vr no 5 - EST:	57,57,971
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,498
						03 Dearness Allowance	59,467
						Total of Vr no 53 - EST:	2,90,965
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,000
						03 Dearness Allowance	23,720
						Total of Vr no 54 - EST:	67,720
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,900
						03 Dearness Allowance	12,927
						Total of Vr no 55 - EST:	37,827
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	94,232
						03 Dearness Allowance	49,943
						55 House Rent Allowance	2,896
						Total of Vr no 56 - EST:	1,47,071
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,45,713
						Total of Vr no 57 - EST:	4,45,713
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,11,818
						Total of Vr no 58 - EST:	3,11,818
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,07,904
						Total of Vr no 62 - EST:	6,07,904
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,90,800
						Total of Vr no 63 - EST:	6,90,800

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	26 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,88,065
						Total of Vr no 26 - MIS:	1,88,065
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 29 - EST:	55,264
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,79,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	30 - EST					Total of Vr no 30 - EST:	1,79,608
	31 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,63,167
						Total of Vr no 31 - EST:	1,63,167
	32 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	18,060
						Total of Vr no 32 - EST:	18,060
	51 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	8,199
						Total of Vr no 51 - EST:	8,199
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	17,64,110
						03 Dearness Allowance	10,24,344
						06 Other Allowances	480
						55 House Rent Allowance	64,001
						Total of Vr no 64 - EST:	28,52,935
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,01,400
						03 Dearness Allowance	1,16,812
						06 Other Allowances	120
						55 House Rent Allowance	8,380
						Total of Vr no 65 - EST:	3,26,712
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						Total of Vr no 66 - EST:	1,43,938

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,31,252
						Total of Vr no 1 - EST:	1,31,252
	1 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	14,040
						Total of Vr no 1 - MIS:	14,040
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	77,970
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	2 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,28,545
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	50,56,020
						03 Dearness Allowance	7,05,272
						Total of Vr no 52 - EST:	57,61,292
						Total of BARABANKY (54):	**2,71,25,217**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	1 - MIS	Second	Voted	No Objection	251500001 04 00	12 Office Furniture and Instrument	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	7,887
						Total of Vr no 2 - MIS:	7,887
	35 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	57,915
						Total of Vr no 35 - EST:	57,915
	91 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	14,943
						Total of Vr no 91 - EST:	14,943
	92 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,66,600
						03 Dearness Allowance	96,628
						06 Other Allowances	1,000
						55 House Rent Allowance	15,860
						Total of Vr no 92 - EST:	2,80,088
	93 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,43,500
						03 Dearness Allowance	3,73,230
						06 Other Allowances	330
						55 House Rent Allowance	33,660
						Total of Vr no 93 - EST:	10,50,720

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002257	23 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208
						55 House Rent Allowance	8,860
						Total of Vr no 23 - EST:	1,94,668
	24 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	1,25,432

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,458
						03 Dearness Allowance	1,52,226
						06 Other Allowances	1,260
						55 House Rent Allowance	11,367
						Total of Vr no 1 - EST:	4,27,311
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,94,000
						03 Dearness Allowance	2,28,520
						06 Other Allowances	1,400
						55 House Rent Allowance	10,700
						Total of Vr no 10 - EST:	6,34,620
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,368
						03 Dearness Allowance	1,60,873
						06 Other Allowances	1,000
						55 House Rent Allowance	20,740
						Total of Vr no 11 - EST:	4,59,981
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						06 Other Allowances	400
						55 House Rent Allowance	2,710
						Total of Vr no 12 - EST:	2,49,590
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,400
						03 Dearness Allowance	58,232
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 13 - EST:	1,61,282
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,89,900
						03 Dearness Allowance	2,26,142
						06 Other Allowances	1,400
						55 House Rent Allowance	30,047
						Total of Vr no 14 - EST:	6,47,489
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,700
						03 Dearness Allowance	2,35,886
						06 Other Allowances	640
						55 House Rent Allowance	31,880
						Total of Vr no 2 - EST:	6,75,106
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,05,600
						03 Dearness Allowance	1,77,248
						06 Other Allowances	640
						55 House Rent Allowance	4,980
						Total of Vr no 25 - EST:	4,88,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,11,824
						06 Other Allowances	840
						55 House Rent Allowance	5,260
						Total of Vr no 26 - EST:	3,10,724
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,294
						03 Dearness Allowance	1,20,230
						06 Other Allowances	840
						55 House Rent Allowance	20,680
						Total of Vr no 27 - EST:	3,49,044
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,900
						03 Dearness Allowance	2,00,622
						06 Other Allowances	860
						55 House Rent Allowance	26,340
						Total of Vr no 28 - EST:	5,73,722
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,300
						03 Dearness Allowance	97,614
						06 Other Allowances	600
						55 House Rent Allowance	5,110
						Total of Vr no 29 - EST:	2,71,624
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,700
						03 Dearness Allowance	1,69,766
						06 Other Allowances	400
						55 House Rent Allowance	3,330
						Total of Vr no 3 - EST:	4,66,196
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,54,000
						03 Dearness Allowance	2,05,320
						06 Other Allowances	600
						55 House Rent Allowance	7,620
						Total of Vr no 30 - EST:	5,67,540
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,53,100
						03 Dearness Allowance	2,62,798
						06 Other Allowances	640
						55 House Rent Allowance	5,650
						Total of Vr no 31 - EST:	7,22,188
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,774
						03 Dearness Allowance	57,289
						06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 32 - EST:	1,59,243

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 33 - EST:	1,32,088
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,200
						03 Dearness Allowance	1,43,956
						06 Other Allowances	300
						55 House Rent Allowance	6,510
						Total of Vr no 36 - EST:	3,98,966
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,08,924
						06 Other Allowances	840
						55 House Rent Allowance	4,050
						Total of Vr no 37 - EST:	3,01,614
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 39 - EST:	62,172
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,810
						03 Dearness Allowance	1,81,430
						06 Other Allowances	1,394
						55 House Rent Allowance	3,740
						Total of Vr no 4 - EST:	4,99,374
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 40 - EST:	34,540
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 41 - EST:	48,356
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,619
						03 Dearness Allowance	19,225
						06 Other Allowances	316
						55 House Rent Allowance	3,794
						Total of Vr no 42 - EST:	60,954
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 43 - EST:	62,172
	44 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,834
						Total of Vr no 44 - EST:	18,834
	45 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,510
						Total of Vr no 45 - EST:	12,510
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	46 - EST					Total of Vr no 46 - EST:	89,305
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,110
	48 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 47 - EST:	75,820
						01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,110
	49 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 48 - EST:	49,160
						01 Pay	54,300
						03 Dearness Allowance	18,486
	5 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 49 - EST:	72,786
						01 Pay	1,43,200
						03 Dearness Allowance	83,056
						06 Other Allowances	400
						55 House Rent Allowance	3,330
	5 - MIS	Second	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	2,29,986
						15 Maintenance of Cars and Purchasing of Petrol etc	25,029
	50 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 5 - MIS:	25,029
						01 Pay	20,724
	53 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 50 - EST:	20,724
						01 Pay	1,47,800
						03 Dearness Allowance	85,724
						06 Other Allowances	1,200
						55 House Rent Allowance	2,710
	54 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 53 - EST:	2,37,434
						01 Pay	2,45,300
						03 Dearness Allowance	1,42,274
						06 Other Allowances	860
						55 House Rent Allowance	18,800
	55 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 54 - EST:	4,07,234
						01 Pay	1,245
						03 Dearness Allowance	684
						06 Other Allowances	6
	56 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 55 - EST:	1,935
						01 Pay	1,26,200
						03 Dearness Allowance	69,410
	57 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 56 - EST:	1,95,610
						01 Pay	4,28,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,01,574
						Total of Vr no 57 - EST:	5,30,274
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						06 Other Allowances	440
						55 House Rent Allowance	4,280
						Total of Vr no 6 - EST:	2,59,258
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,87,361
						03 Dearness Allowance	1,08,670
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 63 - EST:	2,98,631
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,650
						03 Dearness Allowance	22,907
						Total of Vr no 64 - EST:	64,557
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,571
						03 Dearness Allowance	90,231
						06 Other Allowances	200
						Total of Vr no 67 - EST:	2,46,002
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 68 - EST:	62,172
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 69 - EST:	48,356
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,26,208
						06 Other Allowances	1,200
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	3,50,528
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 70 - EST:	1,04,105
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 71 - EST:	41,448
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 72 - EST:	34,540
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 73 - EST:	55,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,173
						03 Dearness Allowance	36,292
						Total of Vr no 74 - EST:	1,02,465
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 75 - EST:	41,448
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 76 - EST:	41,448
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	1,840
						Total of Vr no 78 - EST:	97,272
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,10,200
						03 Dearness Allowance	2,37,916
						06 Other Allowances	800
						55 House Rent Allowance	7,620
						Total of Vr no 8 - EST:	6,56,536
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,406
						03 Dearness Allowance	8,356
						Total of Vr no 87 - EST:	22,762
	88 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,442
						Total of Vr no 88 - EST:	11,442
	89 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,692
						Total of Vr no 89 - EST:	19,692
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,800
						03 Dearness Allowance	60,784
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	1,67,804

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	100 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,62,800
						03 Dearness Allowance	9,06,424
						06 Other Allowances	480
						55 House Rent Allowance	1,23,120
						Total of Vr no 100 - EST:	25,92,824
	101 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,42,500
						03 Dearness Allowance	1,40,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	101 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	16,520
						Total of Vr no 101 - EST:	3,99,670
	102 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,72,800
						03 Dearness Allowance	2,74,224
						06 Other Allowances	60
						55 House Rent Allowance	38,760
						Total of Vr no 102 - EST:	7,85,844
	38 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	30,900
						03 Dearness Allowance	17,991
						55 House Rent Allowance	2,400
						Total of Vr no 38 - EST:	51,291
	65 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	42,552
						Total of Vr no 65 - EST:	42,552
	66 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,46,916
						Total of Vr no 66 - EST:	1,46,916
	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 81 - EST:	1,16,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	58 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,622
						06 Other Allowances	324
						Total of Vr no 58 - EST:	8,946
	60 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,32,374
						Total of Vr no 60 - EST:	1,32,374
	61 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	53,813
						Total of Vr no 61 - EST:	53,813
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,06,800
						03 Dearness Allowance	7,87,698
						06 Other Allowances	2,300
						55 House Rent Allowance	1,12,580
						Total of Vr no 82 - EST:	22,09,378
	83 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,08,000
						03 Dearness Allowance	3,52,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	83 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	5,600
						55 House Rent Allowance	56,840
						Total of Vr no 83 - EST:	10,23,080
	84 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						06 Other Allowances	5,688
						55 House Rent Allowance	19,160
						Total of Vr no 84 - EST:	1,76,212
	85 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,53,755
						03 Dearness Allowance	1,47,436
						06 Other Allowances	40
						55 House Rent Allowance	18,520
						Total of Vr no 85 - EST:	4,19,751
	86 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,91,600
						03 Dearness Allowance	1,11,128
						55 House Rent Allowance	18,400
						Total of Vr no 86 - EST:	3,21,128

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	1 - MIS	First	Voted	No Objection	844800120 06 02	Not Available	27,50,00,000
						Total of Vr no 1 - MIS:	27,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	27,50,00,000
						Total of Vr no 1 - MIS:	27,50,00,000
						Total of BAREILLY (11):	**57,36,77,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	11 - MIS	First	Voted	No Objection	251500001 04 00	05 Transfer Travelling Expenses	1,13,353
						Total of Vr no 11 - MIS:	1,13,353
	36 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	17,568
						Total of Vr no 36 - EST:	17,568
	75 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,95,200
						03 Dearness Allowance	1,13,216
						55 House Rent Allowance	2,020
						Total of Vr no 75 - EST:	3,10,436
	8 - MIS	First	Voted	No Objection	251500001 04 00	49 Medical Expenses	19,00,000
						Total of Vr no 8 - MIS:	19,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002257	103 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,59,200
						03 Dearness Allowance	92,336
						55 House Rent Allowance	2,020
						Total of Vr no 103 - EST:	2,53,556
	21 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	8,43,282
						Total of Vr no 21 - MIS:	8,43,282
	32 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	14,328
						Total of Vr no 32 - EST:	14,328

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	33 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,327
						Total of Vr no 33 - EST:	24,327
	34 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,871
						Total of Vr no 34 - EST:	20,871
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	44 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,974
						Total of Vr no 44 - EST:	40,974
	45 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,580
						Total of Vr no 45 - EST:	5,580
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,402
						Total of Vr no 46 - EST:	21,402
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,559
						Total of Vr no 47 - EST:	44,559
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,637
						Total of Vr no 55 - EST:	38,637
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,761
						Total of Vr no 56 - EST:	22,761
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,207
						Total of Vr no 57 - EST:	36,207
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,316
						Total of Vr no 58 - EST:	17,316
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,930
						Total of Vr no 59 - EST:	24,930
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,188
						Total of Vr no 60 - EST:	19,188
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 61 - EST:	43,344
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,000
						03 Dearness Allowance	95,120
						06 Other Allowances	400
						55 House Rent Allowance	5,160
						Total of Vr no 67 - EST:	2,64,680
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,64,400
						03 Dearness Allowance	2,69,352
						06 Other Allowances	400
						55 House Rent Allowance	6,780
						Total of Vr no 68 - EST:	7,40,932
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,35,198
						06 Other Allowances	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	69 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,800
						Total of Vr no 69 - EST:	3,74,298
	7 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,595
						Total of Vr no 7 - MIS:	11,595
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,60,500
						03 Dearness Allowance	1,51,090
						06 Other Allowances	12
						55 House Rent Allowance	5,630
						Total of Vr no 70 - EST:	4,17,232
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,35,500
						03 Dearness Allowance	78,590
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 71 - EST:	2,17,090
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 72 - EST:	50,600
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 73 - EST:	79,678
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,750
						03 Dearness Allowance	1,19,335
						06 Other Allowances	700
						55 House Rent Allowance	3,560
						Total of Vr no 74 - EST:	3,29,345
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,56,774
						06 Other Allowances	20
						55 House Rent Allowance	5,890
						Total of Vr no 79 - EST:	4,32,984
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,700
						03 Dearness Allowance	87,406
						06 Other Allowances	500
						55 House Rent Allowance	3,510
						Total of Vr no 80 - EST:	2,42,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,32,000
						03 Dearness Allowance	2,50,560
						06 Other Allowances	820
						55 House Rent Allowance	10,680
						Total of Vr no 81 - EST:	6,94,060
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						06 Other Allowances	1,400
						55 House Rent Allowance	8,520
						Total of Vr no 82 - EST:	3,64,472
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,09,400
						03 Dearness Allowance	2,37,452
						06 Other Allowances	600
						55 House Rent Allowance	9,740
						Total of Vr no 83 - EST:	6,57,192
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,000
						03 Dearness Allowance	35,960
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 84 - EST:	1,00,270
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,29,300
						03 Dearness Allowance	2,48,994
						06 Other Allowances	1,020
						55 House Rent Allowance	11,810
						Total of Vr no 85 - EST:	6,91,124
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,46,682
						06 Other Allowances	1,040
						55 House Rent Allowance	12,160
						Total of Vr no 86 - EST:	4,12,782
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,14,100
						03 Dearness Allowance	1,82,178
						06 Other Allowances	440
						55 House Rent Allowance	980
						Total of Vr no 87 - EST:	4,97,698
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,433
						03 Dearness Allowance	58,251
						06 Other Allowances	493
						55 House Rent Allowance	3,360
						Total of Vr no 88 - EST:	1,62,537

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,67,388
						06 Other Allowances	220
						55 House Rent Allowance	3,360
						Total of Vr no 89 - EST:	4,59,568
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,21,800
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 90 - EST:	3,35,000
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,99,500
						03 Dearness Allowance	2,89,710
						06 Other Allowances	1,200
						55 House Rent Allowance	12,290
						Total of Vr no 91 - EST:	8,02,700
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,100
						03 Dearness Allowance	1,07,938
						06 Other Allowances	640
						55 House Rent Allowance	5,270
						Total of Vr no 92 - EST:	2,99,948
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,53,500
						03 Dearness Allowance	2,05,030
						06 Other Allowances	240
						55 House Rent Allowance	8,000
						Total of Vr no 93 - EST:	5,66,770
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,30,384
						06 Other Allowances	1,240
						55 House Rent Allowance	5,910
						Total of Vr no 94 - EST:	3,62,334
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,62,500
						03 Dearness Allowance	2,10,250
						06 Other Allowances	300
						55 House Rent Allowance	5,780
						Total of Vr no 95 - EST:	5,78,830
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,840
						03 Dearness Allowance	1,22,867
						06 Other Allowances	1,060
						55 House Rent Allowance	6,940
						Total of Vr no 96 - EST:	3,42,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,78,700
						03 Dearness Allowance	1,61,646
						55 House Rent Allowance	5,130
						Total of Vr no 97 - EST:	4,45,476
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,94,700
						03 Dearness Allowance	1,12,926
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 98 - EST:	3,12,626
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,66,112
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 99 - EST:	4,56,472

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	29 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	58,507
						Total of Vr no 29 - MIS:	58,507
	35 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	93,441
						Total of Vr no 35 - EST:	93,441
	37 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	32,652
						Total of Vr no 37 - EST:	32,652
	38 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	21,402
						Total of Vr no 38 - EST:	21,402
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 66 - EST:	1,16,920
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,62,800
						03 Dearness Allowance	2,10,424
						55 House Rent Allowance	8,260
						Total of Vr no 76 - EST:	5,81,484
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,91,000
						03 Dearness Allowance	5,74,780
						06 Other Allowances	1,180
						55 House Rent Allowance	34,580
						Total of Vr no 77 - EST:	16,01,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,37,800
						03 Dearness Allowance	1,37,924
						55 House Rent Allowance	7,040
						Total of Vr no 78 - EST:	3,82,764

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002231	101 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,79,800
						03 Dearness Allowance	2,78,284
						06 Other Allowances	7,148
						55 House Rent Allowance	24,250
						Total of Vr no 101 - EST:	7,89,482
	102 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,68,817
						03 Dearness Allowance	7,93,914
						06 Other Allowances	7,550
						55 House Rent Allowance	59,340
						Total of Vr no 102 - EST:	22,29,621
	16 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	6,100
						Total of Vr no 16 - MIS:	6,100
	2 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	9,500
						Total of Vr no 2 - MIS:	9,500
	26 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	4,000
						Total of Vr no 26 - MIS:	4,000
	39 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,09,500
						03 Dearness Allowance	63,510
						06 Other Allowances	2,100
						55 House Rent Allowance	6,060
						Total of Vr no 39 - EST:	1,81,170
	4 - MIS	First	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	3,72,648
						Total of Vr no 4 - MIS:	3,72,648
	5 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	7,990
						Total of Vr no 5 - MIS:	7,990
						Total of BASTI (33):	**2,20,18,772**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002257	1 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,29,631
						Total of Vr no 1 - MIS:	1,29,631
	143 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,73,900
						03 Dearness Allowance	1,00,862
						55 House Rent Allowance	4,520
						Total of Vr no 143 - EST:	2,79,282
	144 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	82,800
						03 Dearness Allowance	48,024
						55 House Rent Allowance	2,100
						Total of Vr no 144 - EST:	1,32,924
	18 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	7,452
						Total of Vr no 18 - EST:	7,452
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,73,900
						03 Dearness Allowance	1,00,862
						55 House Rent Allowance	4,520
						Total of Vr no 3 - EST:	2,79,282
	3 - MIS	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	12,917
						Total of Vr no 3 - MIS:	12,917
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	82,800
						03 Dearness Allowance	48,024
						Total of Vr no 4 - EST:	1,30,824
	5 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	15,651
						Total of Vr no 5 - EST:	15,651

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,900
						03 Dearness Allowance	1,13,042
						06 Other Allowances	600
						55 House Rent Allowance	5,880
						Total of Vr no 10 - EST:	3,14,422
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,13,854
						06 Other Allowances	1,800
						55 House Rent Allowance	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	11 - EST					Total of Vr no 11 - EST:	3,15,954
	111 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,150
						Total of Vr no 111 - EST:	12,150
	112 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,908
						Total of Vr no 112 - EST:	10,908
	113 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,642
						Total of Vr no 113 - EST:	21,642
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,100
						03 Dearness Allowance	34,858
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 114 - EST:	96,158
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,800
						03 Dearness Allowance	43,384
						55 House Rent Allowance	980
						Total of Vr no 115 - EST:	1,19,164
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,38,700
						03 Dearness Allowance	1,96,446
						06 Other Allowances	400
						55 House Rent Allowance	4,430
						Total of Vr no 12 - EST:	5,39,976
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,14,782
						06 Other Allowances	1,000
						55 House Rent Allowance	6,140
						Total of Vr no 13 - EST:	3,19,822
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,600
						03 Dearness Allowance	1,78,988
						06 Other Allowances	1,100
						55 House Rent Allowance	7,850
						Total of Vr no 14 - EST:	4,96,538
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,39,800
						03 Dearness Allowance	1,97,084
						06 Other Allowances	400
						55 House Rent Allowance	6,010
						Total of Vr no 15 - EST:	5,43,294
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,700
						03 Dearness Allowance	75,806
						55 House Rent Allowance	3,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	16 - EST					Total of Vr no 16 - EST:	2,09,686
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,800
						03 Dearness Allowance	1,66,924
						55 House Rent Allowance	8,460
						Total of Vr no 17 - EST:	4,63,184
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,100
						03 Dearness Allowance	86,478
						06 Other Allowances	800
						55 House Rent Allowance	2,000
						Total of Vr no 19 - EST:	2,38,378
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,500
						03 Dearness Allowance	1,58,630
						06 Other Allowances	200
						55 House Rent Allowance	7,170
						Total of Vr no 20 - EST:	4,39,500
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,603
						03 Dearness Allowance	1,25,630
						06 Other Allowances	2,200
						55 House Rent Allowance	5,160
						Total of Vr no 21 - EST:	3,49,593
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,21,568
						06 Other Allowances	200
						55 House Rent Allowance	5,900
						Total of Vr no 22 - EST:	3,37,268
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 23 - EST:	1,46,096
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,40,360
						06 Other Allowances	200
						55 House Rent Allowance	5,130
						Total of Vr no 24 - EST:	3,87,690
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,42,700
						03 Dearness Allowance	1,98,766
						06 Other Allowances	400
						55 House Rent Allowance	8,650
						Total of Vr no 25 - EST:	5,50,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,100
						03 Dearness Allowance	1,11,418
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 26 - EST:	3,08,718
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,800
						03 Dearness Allowance	1,50,104
						06 Other Allowances	840
						55 House Rent Allowance	9,940
						Total of Vr no 27 - EST:	4,19,684
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,981
						03 Dearness Allowance	1,01,489
						06 Other Allowances	1,200
						55 House Rent Allowance	5,290
						Total of Vr no 28 - EST:	2,82,960
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 74 - EST:	55,264
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 75 - EST:	48,356
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 76 - EST:	48,356
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 77 - EST:	48,356
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 78 - EST:	41,448
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 79 - EST:	27,632
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	2,56,200
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 80 - EST:	20,724
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 81 - EST:	41,448
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 82 - EST:	41,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	83 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,862
						Total of Vr no 83 - EST:	17,862
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,300
						03 Dearness Allowance	1,93,314
						06 Other Allowances	300
						55 House Rent Allowance	6,150
						Total of Vr no 9 - EST:	5,33,064

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001346	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 2 - EST:	1,27,822
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,70,100
						03 Dearness Allowance	5,62,658
						06 Other Allowances	120
						55 House Rent Allowance	23,240
						Total of Vr no 6 - EST:	15,56,118
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,13,963
						03 Dearness Allowance	1,20,408
						55 House Rent Allowance	9,030
						Total of Vr no 7 - EST:	3,43,401

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002231	157 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,77,200
						03 Dearness Allowance	3,34,776
						06 Other Allowances	1,500
						55 House Rent Allowance	22,840
						Total of Vr no 157 - EST:	9,36,316
	158 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,71,713
						03 Dearness Allowance	4,47,594

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002231	158 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	8,544
						55 House Rent Allowance	36,060
						Total of Vr no 158 - EST:	12,63,911
	2 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	38,340
						Total of Vr no 2 - TA:	38,340
						Total of BIJNORE (12):	**1,33,57,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002256	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,27,400
						03 Dearness Allowance	1,31,892
						55 House Rent Allowance	8,600
						Total of Vr no 2 - EST:	3,67,892
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,77,000
						03 Dearness Allowance	2,18,544
						06 Other Allowances	100
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	5,99,324

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,158
						03 Dearness Allowance	10,243
						55 House Rent Allowance	3,602
						Total of Vr no 30 - EST:	40,003
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,66,456
						Total of Vr no 33 - EST:	5,66,456
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,11,524
						Total of Vr no 34 - EST:	7,11,524
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,55,967
						Total of Vr no 35 - EST:	2,55,967
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,75,065
						Total of Vr no 36 - EST:	4,75,065
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,200
						03 Dearness Allowance	73,260
						55 House Rent Allowance	6,300
						Total of Vr no 37 - EST:	2,12,760
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,873
						03 Dearness Allowance	91,368
						55 House Rent Allowance	15,457
						Total of Vr no 42 - EST:	2,82,698
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	51,37,822
						03 Dearness Allowance	29,79,774
						06 Other Allowances	10,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	6 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,42,100
						Total of Vr no 6 - EST:	82,69,796
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,32,103
						03 Dearness Allowance	15,84,620
						06 Other Allowances	10,260
						55 House Rent Allowance	82,790
						Total of Vr no 8 - EST:	44,09,773

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001003	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 4 - EST:	1,16,920
	5 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,660
						Total of Vr no 5 - EST:	6,660
05002253	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	17,08,200
						03 Dearness Allowance	9,90,756
						06 Other Allowances	220
						55 House Rent Allowance	54,410
						Total of Vr no 7 - EST:	27,53,586
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,63,200
						03 Dearness Allowance	2,10,656
						55 House Rent Allowance	10,240
						Total of Vr no 9 - EST:	5,84,096

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,45,600
						03 Dearness Allowance	4,32,448
						06 Other Allowances	1,460
						55 House Rent Allowance	32,210
						Total of Vr no 10 - EST:	12,11,718

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002231	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,68,374
						03 Dearness Allowance	5,61,657
						06 Other Allowances	9,140
						55 House Rent Allowance	41,830
						Total of Vr no 11 - EST:	15,81,001
	38 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	87,273
						Total of Vr no 38 - EST:	87,273
	39 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	67,063
						Total of Vr no 39 - EST:	67,063

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000
						Total of BULANDSHAHAR (05):	**37,25,99,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,20,945
						03 Dearness Allowance	3,60,148
						06 Other Allowances	2,254
						55 House Rent Allowance	8,310
						Total of Vr no 10 - EST:	9,91,657
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,810
						03 Dearness Allowance	60,210
						06 Other Allowances	194
						Total of Vr no 11 - EST:	1,64,214
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	70,400
						03 Dearness Allowance	40,832
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	1,12,572
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						Total of Vr no 13 - EST:	72,996
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						Total of Vr no 14 - EST:	1,96,710
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,577
						03 Dearness Allowance	32,815
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	90,192
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,000
						03 Dearness Allowance	2,08,800
						06 Other Allowances	440
						55 House Rent Allowance	980
						Total of Vr no 17 - EST:	5,70,220
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,83,500
						03 Dearness Allowance	2,80,430
						06 Other Allowances	600
						55 House Rent Allowance	14,920
						Total of Vr no 18 - EST:	7,79,450
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,866
						03 Dearness Allowance	1,75,314
						Total of Vr no 26 - EST:	4,55,180
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	52,056
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	27 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,220
						Total of Vr no 27 - EST:	1,51,076
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,49,350
						06 Other Allowances	1,010
						55 House Rent Allowance	10,140
						Total of Vr no 3 - EST:	4,18,000
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 30 - EST:	48,356
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 31 - EST:	55,264
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,10,923
						03 Dearness Allowance	1,80,335
						06 Other Allowances	460
						55 House Rent Allowance	3,070
						Total of Vr no 36 - EST:	4,94,788
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,40,235
						03 Dearness Allowance	1,97,337
						06 Other Allowances	980
						55 House Rent Allowance	12,348
						Total of Vr no 37 - EST:	5,50,900
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,53,000
						03 Dearness Allowance	2,04,740
						06 Other Allowances	200
						55 House Rent Allowance	10,600
						Total of Vr no 4 - EST:	5,68,540
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,586
						03 Dearness Allowance	33,400
						Total of Vr no 44 - EST:	90,986
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,05,096
						06 Other Allowances	320
						55 House Rent Allowance	3,430
						Total of Vr no 45 - EST:	2,90,046
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,800
						03 Dearness Allowance	7,040
						55 House Rent Allowance	428
						Total of Vr no 46 - EST:	20,268
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,205
						Total of Vr no 47 - EST:	11,205
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,666
						Total of Vr no 48 - EST:	39,666
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,017
						Total of Vr no 49 - EST:	10,017
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,13,000
						03 Dearness Allowance	2,39,540
						06 Other Allowances	690
						55 House Rent Allowance	7,620
						Total of Vr no 5 - EST:	6,60,850
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,349
						Total of Vr no 50 - EST:	20,349
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,200
						03 Dearness Allowance	69,716
						06 Other Allowances	260
						55 House Rent Allowance	2,070
						Total of Vr no 6 - EST:	1,92,246
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,80,900
						03 Dearness Allowance	2,20,922
						06 Other Allowances	400
						55 House Rent Allowance	3,790
						Total of Vr no 7 - EST:	6,06,012
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,945
						03 Dearness Allowance	75,368
						06 Other Allowances	110
						Total of Vr no 8 - EST:	2,05,423
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,823
						03 Dearness Allowance	2,11,597
						06 Other Allowances	660
						55 House Rent Allowance	9,837

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	9 - EST					Total of Vr no 9 - EST:	5,86,917

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,71,700
						03 Dearness Allowance	2,73,586
						06 Other Allowances	260
						55 House Rent Allowance	14,700
						Total of Vr no 1 - EST:	7,60,246
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,17,600
						03 Dearness Allowance	4,16,208
						55 House Rent Allowance	21,430
						Total of Vr no 2 - EST:	11,55,238
	34 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	42,093
						Total of Vr no 34 - EST:	42,093
	35 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	67,461
						Total of Vr no 35 - EST:	67,461
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,248
						03 Dearness Allowance	4,689
						55 House Rent Allowance	3,650
						Total of Vr no 42 - EST:	16,587
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,461
						03 Dearness Allowance	4,257
						55 House Rent Allowance	3,650
						Total of Vr no 43 - EST:	15,368
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	58,736
						03 Dearness Allowance	32,352
						55 House Rent Allowance	10,502
						Total of Vr no 51 - EST:	1,01,590
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	49,447
						03 Dearness Allowance	26,923
						55 House Rent Allowance	943
						Total of Vr no 52 - EST:	77,313

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002231	3 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	48,000
						Total of Vr no 3 - MIS:	48,000
	4 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary and Printing of Forms	3,780
						Total of Vr no 4 - MIS:	3,780
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,22,800
						03 Dearness Allowance	4,19,224
						06 Other Allowances	6,300
						55 House Rent Allowance	36,070
						Total of Vr no 55 - EST:	11,84,394
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,42,500
						03 Dearness Allowance	3,14,650
						06 Other Allowances	1,880
						55 House Rent Allowance	20,760
						Total of Vr no 56 - EST:	8,79,790
	57 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	61,659
						Total of Vr no 57 - EST:	61,659
	58 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	48,825
						Total of Vr no 58 - EST:	48,825

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	1 - MIS	First	Voted	No Objection	844800120 06 02	Not Available	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of CHANDAULI (77):	**26,29,64,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,99,800
						03 Dearness Allowance	2,89,884
						06 Other Allowances	1,350
						55 House Rent Allowance	11,660
						Total of Vr no 10 - EST:	8,02,694
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	58,800
						Total of Vr no 10 - MIS:	58,800
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,40,100
						03 Dearness Allowance	2,55,258
						06 Other Allowances	1,260
						55 House Rent Allowance	5,160
						Total of Vr no 11 - EST:	7,01,778
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,23,874
						03 Dearness Allowance	2,45,847
						06 Other Allowances	1,320
						55 House Rent Allowance	12,443
						Total of Vr no 12 - EST:	6,83,484
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,47,300
						03 Dearness Allowance	2,59,434
						06 Other Allowances	2,460
						55 House Rent Allowance	9,520
						Total of Vr no 13 - EST:	7,18,714
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,72,500
						03 Dearness Allowance	2,74,050
						06 Other Allowances	1,750
						55 House Rent Allowance	12,690
						Total of Vr no 14 - EST:	7,60,990
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,535
						03 Dearness Allowance	1,61,551
						06 Other Allowances	654
						55 House Rent Allowance	6,394
						Total of Vr no 2 - EST:	4,47,134
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,555
						03 Dearness Allowance	855
						06 Other Allowances	6
						55 House Rent Allowance	36
						Total of Vr no 25 - EST:	2,452
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	54,466
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	26 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,220
						Total of Vr no 26 - EST:	1,53,486
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,92,271
						03 Dearness Allowance	1,69,517
						06 Other Allowances	2,204
						55 House Rent Allowance	9,051
						Total of Vr no 27 - EST:	4,73,043
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,65,735
						03 Dearness Allowance	2,70,127
						06 Other Allowances	1,200
						55 House Rent Allowance	10,710
						Total of Vr no 3 - EST:	7,47,772
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,200
						03 Dearness Allowance	77,256
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 35 - EST:	2,15,456
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,50,161
						03 Dearness Allowance	1,92,589
						55 House Rent Allowance	10,500
						Total of Vr no 37 - EST:	5,53,250
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,09,700
						03 Dearness Allowance	2,95,626
						06 Other Allowances	1,260
						55 House Rent Allowance	12,030
						Total of Vr no 4 - EST:	8,18,616
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,21,215
						03 Dearness Allowance	1,86,307
						06 Other Allowances	1,030
						55 House Rent Allowance	7,500
						Total of Vr no 5 - EST:	5,16,052
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,54,603
						03 Dearness Allowance	2,05,670
						06 Other Allowances	400
						55 House Rent Allowance	8,902
						Total of Vr no 6 - EST:	5,69,575
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,22,700
						03 Dearness Allowance	3,03,166
						06 Other Allowances	1,350
						55 House Rent Allowance	15,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	7 - EST					Total of Vr no 7 - EST:	8,43,212
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,70,181
						03 Dearness Allowance	2,72,705
						06 Other Allowances	2,200
						55 House Rent Allowance	11,942
						Total of Vr no 8 - EST:	7,57,028
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,83,700
						03 Dearness Allowance	2,80,546
						06 Other Allowances	1,260
						55 House Rent Allowance	13,420
						Total of Vr no 9 - EST:	7,78,926

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001073	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	70,903
						03 Dearness Allowance	41,124
						Total of Vr no 15 - EST:	1,12,027
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,83,700
						03 Dearness Allowance	2,80,546
						55 House Rent Allowance	14,360
						Total of Vr no 1 - EST:	7,78,606
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,92,300
						03 Dearness Allowance	1,11,534
						55 House Rent Allowance	8,280
						Total of Vr no 34 - EST:	3,12,114
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,116
						03 Dearness Allowance	1,807
						Total of Vr no 36 - EST:	4,923
	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,895
						Total of Vr no 9 - MIS:	54,895

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002231	1 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	2,768
						Total of Vr no 1 - MIS:	2,768
						Total of CHATRAPATI S M NAGAR (89):	1,18,87,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,900
						03 Dearness Allowance	1,31,602
						55 House Rent Allowance	2,950
						Total of Vr no 10 - EST:	3,61,452
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 11 - EST:	1,27,720
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	867
						03 Dearness Allowance	477
						Total of Vr no 12 - EST:	1,344
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	839
						03 Dearness Allowance	445
						Total of Vr no 13 - EST:	1,284
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	790
						03 Dearness Allowance	419
						Total of Vr no 14 - EST:	1,209
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,600
						03 Dearness Allowance	2,530
						Total of Vr no 20 - EST:	7,130
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,977
						03 Dearness Allowance	1,087
						Total of Vr no 21 - EST:	3,064
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 22 - EST:	86,955
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,780
						03 Dearness Allowance	979
						Total of Vr no 23 - EST:	2,759
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,554
						03 Dearness Allowance	855
						Total of Vr no 24 - EST:	2,409
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 25 - EST:	95,015
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,902
						03 Dearness Allowance	13,696
						Total of Vr no 26 - EST:	38,598
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	27 - EST					Total of Vr no 27 - EST:	13,816
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,660
						Total of Vr no 30 - EST:	15,660
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,140
						Total of Vr no 31 - EST:	13,140
	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,18,300
						03 Dearness Allowance	68,614
						Total of Vr no 6 - EST:	1,86,914
	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,600
						03 Dearness Allowance	1,01,848
						55 House Rent Allowance	4,720
						Total of Vr no 7 - EST:	2,82,168
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						55 House Rent Allowance	2,090
						Total of Vr no 8 - EST:	2,32,770
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,300
						03 Dearness Allowance	1,15,014
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	3,16,254

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001011	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 36 - EST:	1,24,030
	37 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,065
						Total of Vr no 37 - EST:	7,065
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	69,500
						03 Dearness Allowance	40,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	38 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	3,680
						Total of Vr no 38 - EST:	1,13,490

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002231	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	42,444
						Total of Vr no 15 - EST:	42,444
	2 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	15,921
						Total of Vr no 2 - EST:	15,921
	3 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	3 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	7,960
						Total of Vr no 3 - TA:	7,960
	4 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,76,900
						03 Dearness Allowance	1,02,602
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	2,85,802
	5 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,08,100
						03 Dearness Allowance	2,94,698
						06 Other Allowances	6,544
						55 House Rent Allowance	24,460
						Total of Vr no 5 - EST:	8,33,802
						Total of CHITRAKOOT (87):	**34,54,733**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,400
						03 Dearness Allowance	48,510
						06 Other Allowances	800
						55 House Rent Allowance	4,440
						Total of Vr no 102 - EST:	2,30,150
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 103 - EST:	84,688
	104 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,159
						Total of Vr no 104 - EST:	21,159
	105 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,427
						Total of Vr no 105 - EST:	14,427
	106 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,572
						Total of Vr no 106 - EST:	13,572
	107 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,768
						Total of Vr no 107 - EST:	24,768
	108 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,166
						Total of Vr no 108 - EST:	8,166
	109 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,236
						Total of Vr no 109 - EST:	7,236
	110 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,328
						Total of Vr no 110 - EST:	50,328
	111 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,745
						Total of Vr no 111 - EST:	38,745
	12 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,038
						Total of Vr no 12 - MIS:	28,038
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,79,875
						Total of Vr no 13 - MIS:	1,79,875
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	32,490
						Total of Vr no 14 - MIS:	32,490
	166 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,272
						Total of Vr no 166 - EST:	16,272
	167 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,193
						Total of Vr no 167 - EST:	35,193
	172 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	46,632
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	172 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,400
						Total of Vr no 172 - EST:	1,30,032
	173 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,59,616
						06 Other Allowances	460
						55 House Rent Allowance	2,220
						Total of Vr no 173 - EST:	4,37,496
	174 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,800
						03 Dearness Allowance	87,464
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 174 - EST:	2,41,664
	175 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,36,358
						06 Other Allowances	200
						55 House Rent Allowance	4,290
						Total of Vr no 175 - EST:	3,75,948
	177 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,700
						03 Dearness Allowance	53,186
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 177 - EST:	1,47,686
	178 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,35,000
						03 Dearness Allowance	3,10,300
						06 Other Allowances	1,460
						55 House Rent Allowance	9,840
						Total of Vr no 178 - EST:	8,56,600
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,55,000
						03 Dearness Allowance	3,21,900
						06 Other Allowances	1,600
						55 House Rent Allowance	13,280
						Total of Vr no 4 - EST:	8,91,780
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,903
						03 Dearness Allowance	77,497
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	46 - EST					Total of Vr no 46 - EST:	2,19,000
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,300
						03 Dearness Allowance	92,974
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 47 - EST:	2,59,274
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,30,500
						03 Dearness Allowance	2,49,690
						06 Other Allowances	720
						55 House Rent Allowance	10,280
						Total of Vr no 48 - EST:	6,91,190
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,86,400
						03 Dearness Allowance	2,82,112
						06 Other Allowances	1,060
						55 House Rent Allowance	12,290
						Total of Vr no 49 - EST:	7,81,862
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,500
						03 Dearness Allowance	42,050
						06 Other Allowances	400
						55 House Rent Allowance	3,130
						Total of Vr no 5 - EST:	1,18,080
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,400
						03 Dearness Allowance	77,372
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 50 - EST:	2,14,772
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 55 - EST:	34,540
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 56 - EST:	20,724
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 57 - EST:	79,478
	59 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,721
						Total of Vr no 59 - EST:	35,721
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,63,734
						06 Other Allowances	320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	6 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	9,300
						Total of Vr no 6 - EST:	4,55,654
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	21,109
						Total of Vr no 6 - MIS:	21,109
	60 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,038
						Total of Vr no 60 - EST:	16,038
	61 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,323
						Total of Vr no 61 - EST:	10,323
	62 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,459
						Total of Vr no 62 - EST:	18,459
	63 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,852
						Total of Vr no 63 - EST:	39,852
	64 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,601
						Total of Vr no 64 - EST:	14,601
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	309
						03 Dearness Allowance	170
						Total of Vr no 65 - EST:	479
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 66 - EST:	79,478
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,436
						Total of Vr no 67 - EST:	17,436
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,420
						Total of Vr no 68 - EST:	18,420
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,665
						Total of Vr no 69 - EST:	46,665
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,860
						03 Dearness Allowance	99,679
						06 Other Allowances	794
						55 House Rent Allowance	6,220
						Total of Vr no 7 - EST:	2,78,553
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,85,664
						Total of Vr no 7 - MIS:	1,85,664
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,469
						Total of Vr no 70 - EST:	20,469
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,472
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 71 - EST:	45,872
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,400
						03 Dearness Allowance	2,552
						Total of Vr no 72 - EST:	6,952
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,776
						Total of Vr no 73 - EST:	43,776
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,006
						Total of Vr no 74 - EST:	12,006
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,200
						03 Dearness Allowance	41,320
						Total of Vr no 75 - EST:	1,18,520
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,733
						03 Dearness Allowance	918
						Total of Vr no 8 - EST:	2,651
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,84,663
						Total of Vr no 8 - MIS:	1,84,663
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	8,98,925
						Total of Vr no 9 - MIS:	8,98,925
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,925
						Total of Vr no 94 - EST:	38,925
	95 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,167
						Total of Vr no 95 - EST:	13,167

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	7,979
						Total of Vr no 10 - MIS:	7,979
	11 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,850
						Total of Vr no 11 - MIS:	10,850
	170 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	170 - EST					Total of Vr no 170 - EST:	1,20,396
	171 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,44,100
						03 Dearness Allowance	2,57,578
						06 Other Allowances	120
						55 House Rent Allowance	14,450
						Total of Vr no 171 - EST:	7,16,248
	176 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,84,100
						03 Dearness Allowance	6,86,778
						06 Other Allowances	480
						55 House Rent Allowance	35,180
						Total of Vr no 176 - EST:	19,06,538
	5 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	19,779
						Total of Vr no 5 - MIS:	19,779

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002231	112 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	43,587
						Total of Vr no 112 - EST:	43,587
	113 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,26,105
						Total of Vr no 113 - EST:	1,26,105
						Total of DEORIA (35):	**1,19,35,173**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,000
						03 Dearness Allowance	1,12,520
						06 Other Allowances	240
						55 House Rent Allowance	4,810
						Total of Vr no 1 - EST:	3,11,570
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	23,114
						Total of Vr no 10 - MIS:	23,114
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	35,639
						Total of Vr no 11 - MIS:	35,639
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,277
						03 Dearness Allowance	1,26,021
						06 Other Allowances	1,000
						55 House Rent Allowance	3,200
						Total of Vr no 12 - EST:	3,47,498
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	51,439
						Total of Vr no 12 - MIS:	51,439
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,83,200
						03 Dearness Allowance	1,64,256
						06 Other Allowances	720
						55 House Rent Allowance	7,250
						Total of Vr no 13 - EST:	4,55,426
	15 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	56,766
						Total of Vr no 15 - MIS:	56,766
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	16 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	91,949
						Total of Vr no 16 - MIS:	91,949
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	17 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	21,614
						Total of Vr no 17 - MIS:	21,614
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,06,662
						Total of Vr no 18 - EST:	2,90,562
	18 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	65,362
						Total of Vr no 18 - MIS:	65,362
	19 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,77,084
						Total of Vr no 19 - MIS:	1,77,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,400
						03 Dearness Allowance	1,55,672
						06 Other Allowances	1,800
						55 House Rent Allowance	8,310
						Total of Vr no 2 - EST:	4,34,182
	20 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,97,871
						Total of Vr no 20 - MIS:	1,97,871
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,05,200
						03 Dearness Allowance	1,77,016
						06 Other Allowances	500
						55 House Rent Allowance	8,010
						Total of Vr no 4 - EST:	4,90,726
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 45 - EST:	55,264
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 46 - EST:	20,724
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 47 - EST:	48,356
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 48 - EST:	20,724
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 49 - EST:	34,540
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,37,468
						03 Dearness Allowance	2,53,731
						06 Other Allowances	1,150
						55 House Rent Allowance	12,830
						Total of Vr no 5 - EST:	7,05,179
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 50 - EST:	41,448
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 51 - EST:	48,356
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 52 - EST:	48,356
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 53 - EST:	27,632
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 54 - EST:	41,448
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	56 - EST					Total of Vr no 56 - EST:	48,356
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 57 - EST:	69,080
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,027
						03 Dearness Allowance	1,972
						06 Other Allowances	26
						Total of Vr no 58 - EST:	6,025
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,110
						Total of Vr no 59 - EST:	75,820
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						06 Other Allowances	1,000
						55 House Rent Allowance	5,420
						Total of Vr no 6 - EST:	2,78,970
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,32,985
						03 Dearness Allowance	1,80,220
						Total of Vr no 60 - EST:	5,13,205
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						06 Other Allowances	90
						55 House Rent Allowance	1,110
						Total of Vr no 62 - EST:	58,550
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 63 - EST:	27,632
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 64 - EST:	69,080
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,424
						03 Dearness Allowance	8,716
						55 House Rent Allowance	8,133
						Total of Vr no 65 - EST:	33,273
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,718
						03 Dearness Allowance	1,20,476
						06 Other Allowances	1,055
						55 House Rent Allowance	7,930
						Total of Vr no 7 - EST:	3,37,179

Sub Head	06	Archived District Office	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	13 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	21,716
						Total of Vr no 13 - MIS:	21,716
	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	96,712
						Total of Vr no 15 - EST:	96,712
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	6,575
						Total of Vr no 7 - MIS:	6,575
	8 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	10,373
						Total of Vr no 8 - MIS:	10,373
	9 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	10,620
						Total of Vr no 9 - MIS:	10,620

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002231	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,43,400
						03 Dearness Allowance	2,57,172
						06 Other Allowances	1,910
						55 House Rent Allowance	14,920
						Total of Vr no 67 - EST:	7,17,402
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,53,800
						03 Dearness Allowance	3,79,204
						06 Other Allowances	6,570
						55 House Rent Allowance	33,440
						Total of Vr no 68 - EST:	10,73,014
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	2,790
						55 House Rent Allowance	5,360
						Total of Vr no 69 - EST:	92,838
						Total of ETAH (10):	**78,06,685**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002256	25 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	37,116
						Total of Vr no 25 - EST:	37,116
	26 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	5,517
						Total of Vr no 26 - EST:	5,517
	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,05,721
						Total of Vr no 3 - MIS:	1,05,721
	66 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,12,400
						03 Dearness Allowance	2,39,192
						06 Other Allowances	280
						55 House Rent Allowance	1,110
						Total of Vr no 66 - EST:	6,52,982
	67 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 67 - EST:	96,854

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,635
						03 Dearness Allowance	1,26,809
						06 Other Allowances	994
						55 House Rent Allowance	6,100
						Total of Vr no 1 - EST:	3,52,538
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,774
						03 Dearness Allowance	1,61,689
						06 Other Allowances	988
						55 House Rent Allowance	6,400
						Total of Vr no 10 - EST:	4,47,851
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,87,630
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	5,12,440
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,661
						03 Dearness Allowance	54,180
						06 Other Allowances	759

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	12 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	1,56,000
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,500
						03 Dearness Allowance	1,50,510
						06 Other Allowances	1,400
						55 House Rent Allowance	4,800
						Total of Vr no 13 - EST:	4,16,210
	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,409
						Total of Vr no 14 - EST:	38,409
	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,775
						Total of Vr no 15 - EST:	14,775
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,20,466
						06 Other Allowances	1,400
						55 House Rent Allowance	6,400
						Total of Vr no 18 - EST:	3,35,966
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,500
						03 Dearness Allowance	91,350
						06 Other Allowances	200
						55 House Rent Allowance	4,790
						Total of Vr no 19 - EST:	2,53,840
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,700
						03 Dearness Allowance	1,69,766
						06 Other Allowances	320
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	4,67,956
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,45,580
						06 Other Allowances	1,200
						55 House Rent Allowance	7,820
						Total of Vr no 28 - EST:	4,05,600
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,79,500
						03 Dearness Allowance	2,20,110
						06 Other Allowances	1,720
						55 House Rent Allowance	6,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	29 - EST					Total of Vr no 29 - EST:	6,08,220
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,71,970
						55 House Rent Allowance	7,720
						Total of Vr no 3 - EST:	4,76,190
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 30 - EST:	62,172
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 31 - EST:	48,356
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	42,849
						Total of Vr no 38 - EST:	42,849
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,115
						Total of Vr no 39 - EST:	29,115
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,21,100
						03 Dearness Allowance	2,44,238
						06 Other Allowances	800
						55 House Rent Allowance	6,890
						Total of Vr no 4 - EST:	6,73,028
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,233
						Total of Vr no 40 - EST:	23,233
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,065
						03 Dearness Allowance	2,236
						06 Other Allowances	32
						Total of Vr no 41 - EST:	6,333
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,213
						03 Dearness Allowance	72,717
						06 Other Allowances	987
						55 House Rent Allowance	3,200
						Total of Vr no 42 - EST:	2,09,117
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,590
						Total of Vr no 43 - EST:	22,590
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,101
						Total of Vr no 44 - EST:	34,101
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	57,758

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,028
						Total of Vr no 46 - EST:	26,028
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,913
						Total of Vr no 47 - EST:	23,913
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,693
						Total of Vr no 48 - EST:	18,693
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,800
						03 Dearness Allowance	9,072
						Total of Vr no 49 - EST:	25,872
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	2,65,710
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,800
						03 Dearness Allowance	990
						Total of Vr no 50 - EST:	2,790
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,300
						Total of Vr no 51 - EST:	29,300
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 54 - EST:	71,680
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,413
						Total of Vr no 55 - EST:	28,413
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,543
						Total of Vr no 58 - EST:	6,543
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,600
						03 Dearness Allowance	2,088
						Total of Vr no 59 - EST:	5,688
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 6 - EST:	86,688
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,600
						03 Dearness Allowance	1,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	60 - EST					Total of Vr no 60 - EST:	4,108
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,229
						Total of Vr no 61 - EST:	32,229
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						Total of Vr no 62 - EST:	41,740
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 63 - EST:	48,356
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,700
						03 Dearness Allowance	42,166
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	1,16,376
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,500
						03 Dearness Allowance	91,350
						06 Other Allowances	200
						55 House Rent Allowance	4,790
						Total of Vr no 73 - EST:	2,53,840
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,20,466
						06 Other Allowances	1,400
						55 House Rent Allowance	6,400
						Total of Vr no 74 - EST:	3,35,966
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,67,736
						06 Other Allowances	1,040
						55 House Rent Allowance	6,400
						Total of Vr no 75 - EST:	4,64,376
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,76,100
						03 Dearness Allowance	2,76,138
						06 Other Allowances	1,000
						55 House Rent Allowance	9,840
						Total of Vr no 76 - EST:	7,63,078
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,40,067
						03 Dearness Allowance	2,55,239
						06 Other Allowances	800
						55 House Rent Allowance	8,230
						Total of Vr no 77 - EST:	7,04,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 78 - EST:	2,67,132
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,58,100
						03 Dearness Allowance	2,07,698
						06 Other Allowances	400
						55 House Rent Allowance	9,720
						Total of Vr no 8 - EST:	5,75,918
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,76,100
						03 Dearness Allowance	2,76,138
						06 Other Allowances	1,000
						55 House Rent Allowance	9,840
						Total of Vr no 9 - EST:	7,63,078

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	17,110
						Total of Vr no 1 - MIS:	17,110
	2 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	24,213
						Total of Vr no 2 - MIS:	24,213
	4 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	10,00,000
						Total of Vr no 4 - MIS:	10,00,000
	5 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	6,14,000
						Total of Vr no 5 - MIS:	6,14,000
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,83,100
						03 Dearness Allowance	5,70,198
						06 Other Allowances	420
						55 House Rent Allowance	36,120
						Total of Vr no 64 - EST:	15,89,838
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,56,100
						03 Dearness Allowance	1,48,538
						06 Other Allowances	120
						55 House Rent Allowance	12,590
						Total of Vr no 65 - EST:	4,17,348
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	72 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	44,196
						Total of Vr no 72 - EST:	1,20,396

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002231	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	72,030
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	79 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,09,700
						03 Dearness Allowance	3,53,626
						06 Other Allowances	4,900
						55 House Rent Allowance	30,510
						Total of Vr no 79 - EST:	9,98,736
	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	2,844
						55 House Rent Allowance	5,520
						Total of Vr no 80 - EST:	95,580
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,13,300
						03 Dearness Allowance	1,81,714
						06 Other Allowances	700
						55 House Rent Allowance	12,510
						Total of Vr no 81 - EST:	5,08,224

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of ETAWAH (19):	**16,71,01,967**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	15 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	22,338
						Total of Vr no 15 - EST:	22,338
	16 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	31,005
						Total of Vr no 16 - EST:	31,005
	2 - MIS	First	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	7,542
						Total of Vr no 2 - MIS:	7,542
	3 - MIS	First	Voted	No Objection	251500001 04 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 3 - MIS:	8,000
	92 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,44,500
						03 Dearness Allowance	1,99,810
						55 House Rent Allowance	9,200
						Total of Vr no 92 - EST:	5,53,510
	93 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,48,200
						03 Dearness Allowance	1,43,956
						06 Other Allowances	2,040
						55 House Rent Allowance	4,960
						Total of Vr no 93 - EST:	3,99,156

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	13 - MIS	Second	Voted	No Objection	251500003 03 00	12 Office Furniture and Instrument	11,800
						Total of Vr no 13 - MIS:	11,800
	14 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	16,600
						Total of Vr no 14 - MIS:	16,600
	15 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	58,200
						Total of Vr no 15 - MIS:	58,200
	70 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,000
						03 Dearness Allowance	3,240
						Total of Vr no 70 - EST:	9,240
	90 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,36,410
						03 Dearness Allowance	2,53,112
						06 Other Allowances	330
						55 House Rent Allowance	9,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	90 - EST					Total of Vr no 90 - EST:	6,98,872
	91 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,05,676
						55 House Rent Allowance	3,520
						Total of Vr no 91 - EST:	2,91,396

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,15,300
						03 Dearness Allowance	3,05,834
						06 Other Allowances	1,610
						55 House Rent Allowance	9,100
	10 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 1 - EST:	8,31,844
						01 Pay	1,25,800
						03 Dearness Allowance	72,964
						06 Other Allowances	120
						55 House Rent Allowance	980
	100 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 10 - EST:	1,99,864
						03 Dearness Allowance	16,875
	101 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 100 - EST:	16,875
						01 Pay	3,01,400
						03 Dearness Allowance	1,74,812
						06 Other Allowances	860
						55 House Rent Allowance	5,580
	102 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 101 - EST:	4,82,652
						01 Pay	1,40,600
						03 Dearness Allowance	81,548
						06 Other Allowances	460
						55 House Rent Allowance	2,220
	103 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 102 - EST:	2,24,828
						01 Pay	2,39,900
						03 Dearness Allowance	1,39,142
						06 Other Allowances	1,260
						55 House Rent Allowance	5,110
	104 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 103 - EST:	3,85,412
						01 Pay	1,87,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	104 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,08,750
						06 Other Allowances	260
						55 House Rent Allowance	1,910
						Total of Vr no 104 - EST:	2,98,420
	105 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,667
						Total of Vr no 105 - EST:	20,667
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,15,300
						03 Dearness Allowance	3,05,834
						06 Other Allowances	1,610
						55 House Rent Allowance	9,100
						Total of Vr no 106 - EST:	8,31,844
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,800
						03 Dearness Allowance	51,504
						06 Other Allowances	290
						55 House Rent Allowance	800
						Total of Vr no 107 - EST:	1,41,394
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,48,132
						06 Other Allowances	1,260
						55 House Rent Allowance	4,800
						Total of Vr no 108 - EST:	4,09,592
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,89,500
						03 Dearness Allowance	1,09,910
						06 Other Allowances	260
						55 House Rent Allowance	2,090
						Total of Vr no 109 - EST:	3,01,760
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,700
						03 Dearness Allowance	1,60,486
						06 Other Allowances	1,400
						55 House Rent Allowance	6,580
						Total of Vr no 11 - EST:	4,45,166
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,70,800
						03 Dearness Allowance	2,15,064
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 110 - EST:	5,88,514
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,200
						03 Dearness Allowance	1,24,236
						06 Other Allowances	800
						55 House Rent Allowance	5,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	111 - EST					Total of Vr no 111 - EST:	3,44,396
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,82,352
						06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 112 - EST:	5,01,012
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,000
						03 Dearness Allowance	95,120
						06 Other Allowances	1,040
						55 House Rent Allowance	4,240
						Total of Vr no 113 - EST:	2,64,400
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,76,700
						03 Dearness Allowance	1,60,486
						06 Other Allowances	1,400
						55 House Rent Allowance	6,580
						Total of Vr no 119 - EST:	4,45,166
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,48,190
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	4,06,110
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,48,190
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 120 - EST:	4,06,110
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,70,404
						06 Other Allowances	260
						55 House Rent Allowance	6,150
						Total of Vr no 13 - EST:	4,70,614
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,42,600
						03 Dearness Allowance	1,98,708
						06 Other Allowances	1,400
						55 House Rent Allowance	8,540
						Total of Vr no 14 - EST:	5,51,248
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,100
						03 Dearness Allowance	2,27,418
						06 Other Allowances	610
						55 House Rent Allowance	6,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	17 - EST					Total of Vr no 17 - EST:	6,26,568
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,14,666
						06 Other Allowances	1,000
						55 House Rent Allowance	7,280
	2 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 18 - EST:	3,20,646
						01 Pay	88,800
						03 Dearness Allowance	51,504
						06 Other Allowances	290
						55 House Rent Allowance	800
	3 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 2 - EST:	1,41,394
						01 Pay	3,64,000
						03 Dearness Allowance	2,11,120
						06 Other Allowances	400
						55 House Rent Allowance	4,060
	4 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 3 - EST:	5,79,580
						01 Pay	1,46,000
						03 Dearness Allowance	84,680
						06 Other Allowances	1,000
						55 House Rent Allowance	3,510
	45 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 4 - EST:	2,35,190
						01 Pay	1,89,500
						03 Dearness Allowance	1,09,910
						06 Other Allowances	260
						55 House Rent Allowance	2,090
	46 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 45 - EST:	3,01,760
						01 Pay	2,55,400
						03 Dearness Allowance	1,48,132
						06 Other Allowances	1,260
						55 House Rent Allowance	4,800
	47 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 46 - EST:	4,09,592
						01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
	48 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 47 - EST:	41,300
						01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	200
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	48 - EST					Total of Vr no 48 - EST:	71,680
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	71,680
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,200
						03 Dearness Allowance	1,24,236
						06 Other Allowances	800
						55 House Rent Allowance	5,160
						Total of Vr no 5 - EST:	3,44,396
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 50 - EST:	76,020
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 51 - EST:	41,300
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 52 - EST:	38,975
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,800
						03 Dearness Allowance	2,15,064
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 6 - EST:	5,88,514
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,000
						03 Dearness Allowance	78,650
						06 Other Allowances	1,000
						55 House Rent Allowance	3,510
						Total of Vr no 63 - EST:	2,26,160
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,011
						Total of Vr no 64 - EST:	46,011
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	65 - EST					Total of Vr no 65 - EST:	62,172
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 66 - EST:	27,632
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 67 - EST:	62,172
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,380
						Total of Vr no 68 - EST:	10,380
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,900
						03 Dearness Allowance	1,39,142
						06 Other Allowances	1,060
						55 House Rent Allowance	5,110
						Total of Vr no 7 - EST:	3,85,212
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,322
						Total of Vr no 71 - EST:	11,322
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,995
						Total of Vr no 72 - EST:	22,995
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,442
						Total of Vr no 73 - EST:	26,442
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,680
						Total of Vr no 74 - EST:	25,680
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 75 - EST:	55,264
	76 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,544
						Total of Vr no 76 - EST:	32,544
	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,793
						Total of Vr no 77 - EST:	17,793
	78 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,272
						Total of Vr no 78 - EST:	31,272
	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,578
						Total of Vr no 79 - EST:	11,578
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,08,750
						06 Other Allowances	260
						55 House Rent Allowance	1,910
						Total of Vr no 8 - EST:	2,98,420
	80 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,995
						Total of Vr no 80 - EST:	22,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 81 - EST:	48,356
	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,837
						Total of Vr no 82 - EST:	27,837
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,200
						03 Dearness Allowance	1,856
						Total of Vr no 83 - EST:	5,056
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 84 - EST:	60,830
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	200
						Total of Vr no 85 - EST:	78,568
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,66,112
						06 Other Allowances	1,800
						55 House Rent Allowance	5,910
						Total of Vr no 9 - EST:	4,60,222
	9 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,638
						Total of Vr no 9 - MIS:	21,638
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,66,112
						06 Other Allowances	1,800
						55 House Rent Allowance	5,910
						Total of Vr no 94 - EST:	4,60,222
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,800
						03 Dearness Allowance	72,964
						06 Other Allowances	120
						55 House Rent Allowance	980
						Total of Vr no 95 - EST:	1,99,864

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	87 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	42,920
						Total of Vr no 87 - EST:	1,16,920
	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,61,100
						03 Dearness Allowance	5,57,438
						06 Other Allowances	1,480
						55 House Rent Allowance	26,310
						Total of Vr no 88 - EST:	15,46,328
	89 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,13,700
						03 Dearness Allowance	1,23,946
						06 Other Allowances	780
						55 House Rent Allowance	10,680
						Total of Vr no 89 - EST:	3,49,106

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	1 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	19,578
						Total of Vr no 1 - MIS:	19,578
	11 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	12,282
						Total of Vr no 11 - MIS:	12,282
	12 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	40,680
						Total of Vr no 12 - MIS:	40,680
	7 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	42,812
						Total of Vr no 7 - MIS:	42,812
						Total of FAIZABAD (49):	**1,94,30,485**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,46,900
						03 Dearness Allowance	6,07,202
						06 Other Allowances	4,660
						55 House Rent Allowance	21,620
						Total of Vr no 10 - EST:	16,80,382
	2 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	3,956
						Total of Vr no 2 - MIS:	3,956
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,83,228
						Total of Vr no 24 - EST:	2,83,228
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,240
						Total of Vr no 25 - EST:	2,07,240
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,065
						Total of Vr no 3 - MIS:	22,065
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,07,600
						03 Dearness Allowance	2,24,180
						55 House Rent Allowance	3,210
						Total of Vr no 38 - EST:	6,34,990
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	27,685
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 41 - EST:	78,485
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,63,879
						03 Dearness Allowance	17,19,050
						06 Other Allowances	6,771
						55 House Rent Allowance	53,070
						Total of Vr no 9 - EST:	47,42,770

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	3,508
						Total of Vr no 1 - MIS:	3,508
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	21 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,376
						Total of Vr no 21 - EST:	15,150
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,300
						03 Dearness Allowance	73,254
						Total of Vr no 40 - EST:	1,99,554
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,90,400
						03 Dearness Allowance	5,16,432
						06 Other Allowances	210
						55 House Rent Allowance	29,430
						Total of Vr no 42 - EST:	14,36,472
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,52,100
						03 Dearness Allowance	1,46,218
						55 House Rent Allowance	12,760
						Total of Vr no 43 - EST:	4,11,078

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,30,000
						03 Dearness Allowance	1,33,400
						06 Other Allowances	1,400
						55 House Rent Allowance	7,640
						Total of Vr no 12 - EST:	3,72,440
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,93,800
						03 Dearness Allowance	3,44,404
						06 Other Allowances	4,900
						55 House Rent Allowance	22,920
						Total of Vr no 13 - EST:	9,66,024
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	63,300
						03 Dearness Allowance	36,714
						06 Other Allowances	5,688
						55 House Rent Allowance	6,330
						Total of Vr no 14 - EST:	1,12,032
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **FATEHGARH (18)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	23 - EST					Total of Vr no 23 - EST:	74,330
						Total of FATEHGARH (18):	**1,12,57,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002257	177 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,30,500
						03 Dearness Allowance	75,690
						55 House Rent Allowance	5,170
						Total of Vr no 177 - EST:	2,11,360
	178 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,05,000
						03 Dearness Allowance	60,900
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 178 - EST:	1,70,360
	37 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,05,000
						03 Dearness Allowance	60,900
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 37 - EST:	1,70,360
	38 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,30,500
						03 Dearness Allowance	75,690
						55 House Rent Allowance	5,170
						Total of Vr no 38 - EST:	2,11,360
	59 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	9,450
						Total of Vr no 59 - EST:	9,450
	60 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	11,745
						Total of Vr no 60 - EST:	11,745

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 10 - EST:	91,324
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						Total of Vr no 100 - EST:	78,368
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,840
						Total of Vr no 101 - EST:	86,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,356
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 102 - EST:	39,556
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	12,600
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 103 - EST:	38,800
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,600
						03 Dearness Allowance	76,638
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 104 - EST:	2,25,168
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,253
						03 Dearness Allowance	1,06,634
						06 Other Allowances	1,613
						55 House Rent Allowance	6,400
						Total of Vr no 105 - EST:	3,17,900
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,593
						03 Dearness Allowance	25,626
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 106 - EST:	73,529
	107 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,150
						Total of Vr no 107 - EST:	17,150
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,893
						03 Dearness Allowance	84,511
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 108 - EST:	2,47,404
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						06 Other Allowances	600
						55 House Rent Allowance	3,010
						Total of Vr no 109 - EST:	2,17,510
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,40,128
						06 Other Allowances	440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	11 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,400
						Total of Vr no 11 - EST:	3,87,568
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,807
						03 Dearness Allowance	27,394
						06 Other Allowances	207
						55 House Rent Allowance	1,110
						Total of Vr no 110 - EST:	78,518
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,200
						03 Dearness Allowance	43,680
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 111 - EST:	1,28,880
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,500
						03 Dearness Allowance	39,935
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 112 - EST:	1,16,435
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	97,800
						03 Dearness Allowance	53,790
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 113 - EST:	1,54,210
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,200
						03 Dearness Allowance	5,992
						Total of Vr no 114 - EST:	17,192
	115 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,620
						Total of Vr no 115 - EST:	8,620
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,400
						03 Dearness Allowance	4,536
						Total of Vr no 118 - EST:	12,936
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,800
						03 Dearness Allowance	55,026
						06 Other Allowances	200
						55 House Rent Allowance	2,950
						Total of Vr no 119 - EST:	1,59,976
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						06 Other Allowances	600
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	12 - EST					Total of Vr no 12 - EST:	1,42,672
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	768
						03 Dearness Allowance	292
						Total of Vr no 120 - EST:	1,060
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,303
						03 Dearness Allowance	547
						Total of Vr no 121 - EST:	1,850
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,02,000
						03 Dearness Allowance	92,920
						06 Other Allowances	1,000
						55 House Rent Allowance	5,550
						Total of Vr no 122 - EST:	3,01,470
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,600
						03 Dearness Allowance	66,568
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 123 - EST:	1,97,168
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,200
						03 Dearness Allowance	1,07,160
						06 Other Allowances	1,600
						55 House Rent Allowance	6,400
						Total of Vr no 124 - EST:	3,12,360
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 125 - EST:	1,52,040
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,21,200
						03 Dearness Allowance	56,902
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 126 - EST:	1,83,102
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,06,461
						03 Dearness Allowance	2,20,630
						06 Other Allowances	2,600
						55 House Rent Allowance	12,000
						Total of Vr no 127 - EST:	6,41,691
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 128 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,097
						03 Dearness Allowance	76,933
						06 Other Allowances	796
						55 House Rent Allowance	3,330
						Total of Vr no 129 - EST:	2,26,156
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 13 - EST:	99,698
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,787
						03 Dearness Allowance	36,996
						06 Other Allowances	257
						Total of Vr no 130 - EST:	1,01,040
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 131 - EST:	76,020
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 132 - EST:	1,27,720
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 133 - EST:	41,448
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 134 - EST:	20,724
	135 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,367
						Total of Vr no 135 - EST:	17,367
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 139 - EST:	27,632
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,36,500
						03 Dearness Allowance	2,53,170
						06 Other Allowances	840
						55 House Rent Allowance	9,960
						Total of Vr no 14 - EST:	7,00,470
	140 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,913
						03 Dearness Allowance	65,814
						06 Other Allowances	1,007
						55 House Rent Allowance	4,000
						Total of Vr no 140 - EST:	1,99,734
	141 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	141 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	52,056
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 141 - EST:	1,51,076
	142 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,600
						03 Dearness Allowance	3,248
						Total of Vr no 142 - EST:	8,848
	143 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,296
						Total of Vr no 143 - EST:	15,296
	144 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,334
						Total of Vr no 144 - EST:	7,334
	145 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,678
						Total of Vr no 145 - EST:	3,678
	146 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,360
						Total of Vr no 146 - EST:	14,360
	147 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,588
						Total of Vr no 147 - EST:	6,588
	148 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,741
						Total of Vr no 148 - EST:	15,741
	149 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,949
						Total of Vr no 149 - EST:	21,949
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,32,200
						03 Dearness Allowance	76,676
						06 Other Allowances	400
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	2,12,216
	150 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,581
						Total of Vr no 150 - EST:	24,581
	151 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,003
						Total of Vr no 151 - EST:	21,003
	152 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,754
						Total of Vr no 152 - EST:	4,754
	153 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,710
						Total of Vr no 153 - EST:	25,710
	154 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,275
						Total of Vr no 154 - EST:	13,275
	155 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,058

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	155 - EST					Total of Vr no 155 - EST:	14,058
	156 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,850
						Total of Vr no 156 - EST:	5,850
	157 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,786
						Total of Vr no 157 - EST:	3,786
	158 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,744
						Total of Vr no 158 - EST:	21,744
	159 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,909
						Total of Vr no 159 - EST:	7,909
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 16 - EST:	99,698
	160 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,258
						Total of Vr no 160 - EST:	14,258
	161 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 161 - EST:	34,540
	162 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 162 - EST:	13,816
	163 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 163 - EST:	41,448
	164 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 164 - EST:	41,448
	165 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 165 - EST:	27,632
	166 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 166 - EST:	41,448
	167 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 167 - EST:	55,264
	168 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 168 - EST:	20,724
	169 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 169 - EST:	34,540
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,98,500
						03 Dearness Allowance	2,89,130
						06 Other Allowances	1,290
						55 House Rent Allowance	8,180
						Total of Vr no 17 - EST:	7,97,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	170 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 170 - EST:	34,540
	172 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,950
						Total of Vr no 172 - EST:	22,950
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,400
						03 Dearness Allowance	97,672
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 18 - EST:	2,70,072
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 19 - EST:	94,010
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,200
						03 Dearness Allowance	80,736
						06 Other Allowances	200
						55 House Rent Allowance	4,290
						Total of Vr no 20 - EST:	2,24,426
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,000
						03 Dearness Allowance	92,220
						06 Other Allowances	860
						55 House Rent Allowance	4,700
						Total of Vr no 21 - EST:	2,56,780
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						Total of Vr no 22 - EST:	1,30,192
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,300
						03 Dearness Allowance	1,35,894
						06 Other Allowances	640
						55 House Rent Allowance	5,420
						Total of Vr no 23 - EST:	3,76,254
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,800
						03 Dearness Allowance	1,80,264
						06 Other Allowances	1,400
						55 House Rent Allowance	9,880
						Total of Vr no 24 - EST:	5,02,344
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 25 - EST:	94,010
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,47,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	26 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,59,666
						06 Other Allowances	660
						55 House Rent Allowance	11,990
						Total of Vr no 26 - EST:	7,20,016
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,200
						03 Dearness Allowance	91,756
						06 Other Allowances	800
						55 House Rent Allowance	5,220
						Total of Vr no 27 - EST:	2,55,976
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 28 - EST:	96,854
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,72,376
						06 Other Allowances	260
						55 House Rent Allowance	2,820
						Total of Vr no 29 - EST:	4,72,656
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						06 Other Allowances	1,000
						55 House Rent Allowance	3,740
						Total of Vr no 30 - EST:	2,81,082
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 31 - EST:	1,15,656
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,500
						03 Dearness Allowance	81,125
						06 Other Allowances	240
						55 House Rent Allowance	2,450
						Total of Vr no 32 - EST:	2,31,315
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,200
						03 Dearness Allowance	1,53,010
						06 Other Allowances	1,400
						55 House Rent Allowance	9,080
						Total of Vr no 33 - EST:	4,41,690
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,500
						03 Dearness Allowance	85,550
						06 Other Allowances	240
						55 House Rent Allowance	2,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	34 - EST					Total of Vr no 34 - EST:	2,35,740
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,400
						03 Dearness Allowance	1,58,572
						06 Other Allowances	1,400
						55 House Rent Allowance	9,080
	36 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 35 - EST:	4,42,452
						01 Pay	82,400
						03 Dearness Allowance	47,792
	45 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 36 - EST:	1,30,192
						01 Pay	2,08,600
						03 Dearness Allowance	1,20,988
						06 Other Allowances	1,240
						55 House Rent Allowance	6,270
	46 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 45 - EST:	3,37,098
						01 Pay	2,65,994
						03 Dearness Allowance	1,54,276
						06 Other Allowances	400
						55 House Rent Allowance	5,350
	47 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 46 - EST:	4,26,020
						01 Pay	1,91,719
						03 Dearness Allowance	1,11,198
						06 Other Allowances	394
						55 House Rent Allowance	7,620
	48 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 47 - EST:	3,10,931
						01 Pay	3,81,465
						03 Dearness Allowance	2,21,249
						06 Other Allowances	1,116
						55 House Rent Allowance	14,380
	49 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 48 - EST:	6,18,210
						01 Pay	79,653
						03 Dearness Allowance	43,809
	5 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 49 - EST:	1,23,462
						01 Pay	2,87,919
						03 Dearness Allowance	1,66,993
						06 Other Allowances	782
						55 House Rent Allowance	5,240
	51 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	4,60,934
						01 Pay	2,33,900
						03 Dearness Allowance	1,35,662
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	51 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,510
						Total of Vr no 51 - EST:	3,76,472
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,500
						03 Dearness Allowance	97,730
						06 Other Allowances	690
						55 House Rent Allowance	5,310
						Total of Vr no 52 - EST:	2,72,230
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						Total of Vr no 53 - EST:	1,02,700
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,393
						03 Dearness Allowance	697
						Total of Vr no 54 - EST:	2,090
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,708
						03 Dearness Allowance	845
						Total of Vr no 55 - EST:	2,553
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,080
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 56 - EST:	82,080
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,867
						03 Dearness Allowance	27,993
						06 Other Allowances	407
						55 House Rent Allowance	1,600
						Total of Vr no 57 - EST:	82,867
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,400
						03 Dearness Allowance	1,09,852
						06 Other Allowances	600
						55 House Rent Allowance	4,540
						Total of Vr no 6 - EST:	3,04,392
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,169
						03 Dearness Allowance	998
						Total of Vr no 69 - EST:	3,167
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 7 - EST:	96,854
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,300
						03 Dearness Allowance	71,883

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	73 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 73 - EST:	2,08,113
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						06 Other Allowances	400
						55 House Rent Allowance	3,330
						Total of Vr no 8 - EST:	2,34,410
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 80 - EST:	62,172
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 81 - EST:	34,540
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 82 - EST:	62,172
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 83 - EST:	27,632
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 84 - EST:	41,448
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 85 - EST:	62,172
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 86 - EST:	34,540
	89 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,080
						Total of Vr no 89 - EST:	35,080
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,22,000
						03 Dearness Allowance	1,86,760
						06 Other Allowances	1,800
						55 House Rent Allowance	11,480
						Total of Vr no 9 - EST:	5,22,040
	90 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,285
						Total of Vr no 90 - EST:	39,285
	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,917
						Total of Vr no 91 - EST:	12,917
	92 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,616
						Total of Vr no 92 - EST:	5,616
	93 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,451
						Total of Vr no 93 - EST:	3,451

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,345
						Total of Vr no 94 - EST:	14,345
	95 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,093
						Total of Vr no 95 - EST:	39,093
	96 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,895
						Total of Vr no 96 - EST:	23,895
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 97 - EST:	41,300
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 98 - EST:	40,780
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,000
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 99 - EST:	40,000

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	173 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 173 - EST:	1,20,396
	43 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	33,261
						Total of Vr no 43 - EST:	33,261
	44 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	92,685
						Total of Vr no 44 - EST:	92,685
	58 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 58 - EST:	6,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002231	1 - MIS	First	Voted	No Objection	251500800 03 00	51 Uniform expenses	13,895
						Total of Vr no 1 - MIS:	13,895
	50 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	6,000
						Total of Vr no 50 - EST:	6,000
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,61,000
						03 Dearness Allowance	4,99,380
						06 Other Allowances	7,800
						55 House Rent Allowance	42,060
						Total of Vr no 62 - EST:	14,10,240
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,30,800
						03 Dearness Allowance	5,97,864
						06 Other Allowances	8,640
						55 House Rent Allowance	44,110
						Total of Vr no 63 - EST:	16,81,414
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,45,068
						Total of Vr no 68 - EST:	1,45,068
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 70 - EST:	34,540
	71 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	52,044
						Total of Vr no 71 - EST:	52,044
	72 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	56,262
						Total of Vr no 72 - EST:	56,262
	74 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	90,606
						Total of Vr no 74 - EST:	90,606
	75 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	72,192
						Total of Vr no 75 - EST:	72,192
	79 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,70,938
						Total of Vr no 79 - EST:	2,70,938
						Total of FATEHPUR (21):	**2,33,84,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,30,870
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						Total of Vr no 15 - EST:	76,880
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 16 - EST:	41,540
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,781
						03 Dearness Allowance	33,752
						Total of Vr no 17 - EST:	95,533
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,600
						Total of Vr no 18 - EST:	84,680
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,85,340
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,600
						Total of Vr no 20 - EST:	84,680
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,600
						03 Dearness Allowance	79,530
						55 House Rent Allowance	10,020
						Total of Vr no 27 - EST:	2,34,150
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,161

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	28 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,139
						55 House Rent Allowance	4,052
						Total of Vr no 28 - EST:	1,45,352
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 32 - EST:	41,448
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 33 - EST:	73,650

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,337
						Total of Vr no 1 - MIS:	37,337
	2 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	1,44,700
						Total of Vr no 2 - MIS:	1,44,700
	23 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	14,400
						Total of Vr no 23 - EST:	14,400
	24 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,719
						Total of Vr no 24 - EST:	1,719
	25 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	32,913
						Total of Vr no 25 - EST:	32,913
	26 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	22,797
						Total of Vr no 26 - EST:	22,797
	3 - TA	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	60,120
						Total of Vr no 3 - TA:	60,120
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						Total of Vr no 34 - EST:	1,94,182

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,81,018
						06 Other Allowances	1,700
						55 House Rent Allowance	18,280
						Total of Vr no 1 - EST:	5,13,098
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,56,600
						03 Dearness Allowance	4,38,828
						06 Other Allowances	8,644
						55 House Rent Allowance	67,900
						Total of Vr no 2 - EST:	12,71,972
	3 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	25,515
						Total of Vr no 3 - EST:	25,515
	4 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	68,094
						Total of Vr no 4 - EST:	68,094
						Total of FIROZABAD (68):	**38,08,934**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002257	1 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	7,200
						Total of Vr no 1 - EST:	7,200
	1 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	93,920
						Total of Vr no 1 - MIS:	93,920
	19 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 19 - EST:	1,34,816
	2 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	7,488
						Total of Vr no 2 - EST:	7,488
	2 - MIS	First	Voted	No Objection	251500003 03 00	12 Office Furniture and Instrument	39,490
						Total of Vr no 2 - MIS:	39,490
	20 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	1,29,550
	3 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	6,900
						Total of Vr no 3 - MIS:	6,900
	4 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	55,111
						Total of Vr no 4 - MIS:	55,111

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	16 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,433
						Total of Vr no 16 - EST:	35,433
	17 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	91,821
						Total of Vr no 17 - EST:	91,821
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,62,023
						03 Dearness Allowance	6,15,973
						06 Other Allowances	4,200
						55 House Rent Allowance	31,310
						Total of Vr no 3 - EST:	17,13,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,93,700
						03 Dearness Allowance	2,28,346
						06 Other Allowances	40
						55 House Rent Allowance	9,200
						Total of Vr no 4 - EST:	6,31,286

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	10 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	13,239
						Total of Vr no 10 - EST:	13,239
	11 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	50,097
						Total of Vr no 11 - EST:	50,097
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,47,100
						03 Dearness Allowance	85,318
						55 House Rent Allowance	7,460
						Total of Vr no 21 - EST:	2,39,878
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,41,900
						03 Dearness Allowance	1,98,302
						55 House Rent Allowance	4,780
						Total of Vr no 22 - EST:	5,44,982

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002231	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,51,300
						03 Dearness Allowance	4,35,754
						06 Other Allowances	5,600
						55 House Rent Allowance	37,410
						Total of Vr no 23 - EST:	12,30,064
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,51,800
						03 Dearness Allowance	1,46,044
						06 Other Allowances	1,800
						55 House Rent Allowance	13,220
						Total of Vr no 24 - EST:	4,12,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**25,54,37,645**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002256	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	7,33,500
						03 Dearness Allowance	4,25,430
						06 Other Allowances	500
						55 House Rent Allowance	15,840
						Total of Vr no 2 - EST:	11,75,270
	28 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	66,015
						Total of Vr no 28 - EST:	66,015
	29 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	15,588
						Total of Vr no 29 - EST:	15,588
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,73,200
						03 Dearness Allowance	1,00,456
						55 House Rent Allowance	3,920
						Total of Vr no 3 - EST:	2,77,576
	33 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	7,33,500
						03 Dearness Allowance	4,25,430
						06 Other Allowances	500
						55 House Rent Allowance	15,840
						Total of Vr no 33 - EST:	11,75,270
	34 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,73,200
						03 Dearness Allowance	1,00,456
						55 House Rent Allowance	3,920
						Total of Vr no 34 - EST:	2,77,576

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,09,465
						03 Dearness Allowance	48,610
						Total of Vr no 13 - EST:	1,58,075
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,19,690
						03 Dearness Allowance	36,65,420
						06 Other Allowances	13,084
						55 House Rent Allowance	1,39,350
						Total of Vr no 14 - EST:	1,01,37,544
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,02,199
						03 Dearness Allowance	15,67,277

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	15 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	13,366
						55 House Rent Allowance	67,970
						Total of Vr no 15 - EST:	43,50,812
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,250
						03 Dearness Allowance	48,511
						55 House Rent Allowance	5,550
						Total of Vr no 24 - EST:	1,41,311
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	36,805
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 35 - EST:	73,042
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,459
						03 Dearness Allowance	22,252
						Total of Vr no 36 - EST:	62,711
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 37 - EST:	40,780
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,142
						03 Dearness Allowance	571
						Total of Vr no 38 - EST:	1,713
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 39 - EST:	76,020
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	817
						03 Dearness Allowance	343
						06 Other Allowances	7
						Total of Vr no 40 - EST:	1,167
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	22,437
						Total of Vr no 5 - MIS:	22,437

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	46,215

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001891	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						Total of Vr no 1 - EST:	2,52,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,466
						Total of Vr no 3 - MIS:	7,466
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,21,500
						03 Dearness Allowance	4,18,470
						55 House Rent Allowance	21,650
						Total of Vr no 4 - EST:	11,61,620
	4 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	3,701
						Total of Vr no 4 - MIS:	3,701
	41 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	3,141
						Total of Vr no 41 - EST:	3,141
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,99,800
						03 Dearness Allowance	2,31,884
						06 Other Allowances	610
						55 House Rent Allowance	12,280
						Total of Vr no 5 - EST:	6,44,574

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002231	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,75,651

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002231	1 - MIS					Total of Vr no 1 - MIS:	1,75,651
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,094
						03 Dearness Allowance	1,152
						Total of Vr no 27 - EST:	3,246
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,160
						03 Dearness Allowance	1,188
						Total of Vr no 6 - EST:	3,348
						Total of GAZIPUR (30):	**2,04,12,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002256	2 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,72,152
						Total of Vr no 2 - MIS:	1,72,152
	21 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	23 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	8,478
						Total of Vr no 23 - EST:	8,478
	24 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	94,200
						03 Dearness Allowance	54,636
						55 House Rent Allowance	9,640
						Total of Vr no 24 - EST:	1,58,476
	25 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,16,572
						06 Other Allowances	100
						55 House Rent Allowance	22,640
						Total of Vr no 25 - EST:	6,12,712
	26 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	33,606
						Total of Vr no 26 - EST:	33,606
	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,16,572
						06 Other Allowances	100
						55 House Rent Allowance	22,640
						Total of Vr no 53 - EST:	6,12,712
	54 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	94,200
						03 Dearness Allowance	54,636
						55 House Rent Allowance	9,640
						Total of Vr no 54 - EST:	1,58,476

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,077
						03 Dearness Allowance	1,27,645
						06 Other Allowances	600
						55 House Rent Allowance	10,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	11 - EST					Total of Vr no 11 - EST:	3,59,032
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,613
						03 Dearness Allowance	73,435
						06 Other Allowances	400
						55 House Rent Allowance	7,300
						Total of Vr no 12 - EST:	2,07,748
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,187
						03 Dearness Allowance	78,989
						55 House Rent Allowance	6,680
						Total of Vr no 13 - EST:	2,21,856
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,300
						03 Dearness Allowance	1,19,074
						06 Other Allowances	400
						55 House Rent Allowance	17,080
						Total of Vr no 14 - EST:	3,41,854
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,52,192
						06 Other Allowances	1,800
						55 House Rent Allowance	7,000
						Total of Vr no 15 - EST:	4,23,392
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,56,600
						06 Other Allowances	200
						55 House Rent Allowance	17,450
						Total of Vr no 16 - EST:	4,44,250
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,800
						03 Dearness Allowance	1,50,684
						06 Other Allowances	800
						55 House Rent Allowance	24,120
						Total of Vr no 17 - EST:	4,35,404
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,900
						03 Dearness Allowance	74,762
						06 Other Allowances	290
						55 House Rent Allowance	9,620
						Total of Vr no 19 - EST:	2,13,572
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,720
						03 Dearness Allowance	5,896
						06 Other Allowances	80
						Total of Vr no 31 - EST:	16,696
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,728
						06 Other Allowances	20
						Total of Vr no 32 - EST:	7,708
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,294
						Total of Vr no 34 - EST:	24,294
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,412
						Total of Vr no 35 - EST:	11,412
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,408
						Total of Vr no 37 - EST:	21,408
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,616
						Total of Vr no 38 - EST:	23,616
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,283
						Total of Vr no 39 - EST:	11,283
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,582
						Total of Vr no 40 - EST:	22,582
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	800
						55 House Rent Allowance	9,600
						Total of Vr no 41 - EST:	1,71,600
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	200
						55 House Rent Allowance	3,340
						Total of Vr no 42 - EST:	73,910
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 43 - EST:	37,498
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	839
						03 Dearness Allowance	445
						06 Other Allowances	6
						55 House Rent Allowance	26
						Total of Vr no 44 - EST:	1,316

Sub Head	06	Archived District Office	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,55,200
						03 Dearness Allowance	4,38,016
						06 Other Allowances	220
						55 House Rent Allowance	47,860
						Total of Vr no 10 - EST:	12,41,296
	18 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,31,590
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 49 - EST:	1,31,590
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	8,640
						Total of Vr no 50 - EST:	1,44,204
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,04,730
						03 Dearness Allowance	4,08,743
						06 Other Allowances	220
						55 House Rent Allowance	43,926
						Total of Vr no 51 - EST:	11,57,619
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 52 - EST:	1,20,396
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	8,640
						Total of Vr no 9 - EST:	1,44,204

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002231	3 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	42,163

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002231	3 - MIS					Total of Vr no 3 - MIS:	42,163
	4 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 4 - MIS:	20,000
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,52,100
						03 Dearness Allowance	3,78,218
						06 Other Allowances	5,790
						55 House Rent Allowance	62,400
						Total of Vr no 45 - EST:	10,98,508
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,94,000
						03 Dearness Allowance	7,02,090
						06 Other Allowances	10,248
						55 House Rent Allowance	1,10,760
						Total of Vr no 46 - EST:	20,17,098
						Total of GHAZIABAD (59):	**1,11,17,159**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	1 - MIS	First	Voted	No Objection	251500001 04 00	08 Office Expenditure	7,585
						Total of Vr no 1 - MIS:	7,585

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002257	67 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						55 House Rent Allowance	4,250
						Total of Vr no 67 - EST:	1,68,886
	68 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	9,378
						Total of Vr no 68 - EST:	9,378

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 122 - EST:	62,172
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 123 - EST:	89,590
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						Total of Vr no 124 - EST:	51,150
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	2,100
						Total of Vr no 125 - EST:	99,905
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 128 - EST:	91,005
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	16,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	14 - MIS					Total of Vr no 14 - MIS:	16,330
	143 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,824
						Total of Vr no 143 - EST:	4,824
	144 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,247
						Total of Vr no 144 - EST:	23,247
	145 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,286
						Total of Vr no 145 - EST:	20,286
	146 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,652
						03 Dearness Allowance	9,356
						Total of Vr no 146 - EST:	27,008
	147 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,274
						03 Dearness Allowance	1,259
						06 Other Allowances	119
						Total of Vr no 147 - EST:	44,652
	148 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,515
						03 Dearness Allowance	12,770
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 148 - EST:	47,185
	149 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,334
						Total of Vr no 149 - EST:	17,334
	150 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,525
						Total of Vr no 150 - EST:	33,525
	151 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,154
						Total of Vr no 151 - EST:	26,154
	18 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,557
						Total of Vr no 18 - MIS:	26,557
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,11,708
						06 Other Allowances	140
						55 House Rent Allowance	4,290
						Total of Vr no 38 - EST:	3,08,738
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,72,500
						03 Dearness Allowance	2,16,050
						06 Other Allowances	140
						55 House Rent Allowance	8,890
						Total of Vr no 39 - EST:	5,97,580
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	40 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,49,814
						06 Other Allowances	400
						55 House Rent Allowance	9,300
						Total of Vr no 40 - EST:	4,17,814
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,900
						03 Dearness Allowance	75,922
						06 Other Allowances	400
						55 House Rent Allowance	4,000
						Total of Vr no 41 - EST:	2,11,222
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,200
						03 Dearness Allowance	1,35,836
						06 Other Allowances	500
						55 House Rent Allowance	5,110
						Total of Vr no 42 - EST:	3,75,646
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,700
						03 Dearness Allowance	86,246
						06 Other Allowances	40
						Total of Vr no 43 - EST:	2,34,986
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	79,600
						03 Dearness Allowance	46,168
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 44 - EST:	1,28,368
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,57,296
						06 Other Allowances	140
						55 House Rent Allowance	4,540
						Total of Vr no 45 - EST:	4,33,176
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,561
						03 Dearness Allowance	1,30,246
						06 Other Allowances	257
						55 House Rent Allowance	4,510
						Total of Vr no 46 - EST:	3,59,574
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,400
						03 Dearness Allowance	98,252
						06 Other Allowances	400
						55 House Rent Allowance	6,270
						Total of Vr no 47 - EST:	2,74,322
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,42,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	48 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 48 - EST:	3,90,302
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						06 Other Allowances	100
						55 House Rent Allowance	2,460
						Total of Vr no 49 - EST:	1,46,182
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,04,500
						03 Dearness Allowance	2,37,510
						06 Other Allowances	240
						55 House Rent Allowance	6,010
						Total of Vr no 50 - EST:	6,48,260
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,15,072
						06 Other Allowances	60
						55 House Rent Allowance	4,060
						Total of Vr no 51 - EST:	3,17,592
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,800
						03 Dearness Allowance	30,624
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 52 - EST:	85,224
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,37,000
						03 Dearness Allowance	1,95,460
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 53 - EST:	5,34,590
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						06 Other Allowances	100
						55 House Rent Allowance	3,020
						Total of Vr no 54 - EST:	1,47,216
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,800
						03 Dearness Allowance	1,49,814
						06 Other Allowances	40
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	4,05,754
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,700
						03 Dearness Allowance	72,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	56 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	100
						55 House Rent Allowance	1,600
						Total of Vr no 56 - EST:	1,98,726
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,96,300
						03 Dearness Allowance	2,87,854
						06 Other Allowances	360
						55 House Rent Allowance	7,350
						Total of Vr no 57 - EST:	7,91,864
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,000
						03 Dearness Allowance	2,17,500
						06 Other Allowances	100
						55 House Rent Allowance	6,010
						Total of Vr no 58 - EST:	5,98,610
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,300
						03 Dearness Allowance	97,034
						06 Other Allowances	300
						55 House Rent Allowance	2,400
						Total of Vr no 59 - EST:	2,67,034
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,200
						03 Dearness Allowance	95,816
						06 Other Allowances	500
						55 House Rent Allowance	4,800
						Total of Vr no 60 - EST:	2,66,316
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,900
						03 Dearness Allowance	1,20,002
						55 House Rent Allowance	3,180
						Total of Vr no 61 - EST:	3,30,082
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						06 Other Allowances	300
						55 House Rent Allowance	4,060
						Total of Vr no 62 - EST:	2,90,024
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,100
						03 Dearness Allowance	1,53,178
						06 Other Allowances	100
						55 House Rent Allowance	6,870
						Total of Vr no 63 - EST:	4,24,248
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,865
						03 Dearness Allowance	1,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	64 - EST					Total of Vr no 64 - EST:	2,891
	74 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,629
						03 Dearness Allowance	896
						Total of Vr no 74 - EST:	2,525
	75 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,600
						03 Dearness Allowance	3,630
						55 House Rent Allowance	1,480
						Total of Vr no 75 - EST:	11,710
	76 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 76 - EST:	48,356
	77 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 77 - EST:	27,632
	78 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908
	79 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	100
						55 House Rent Allowance	1,600
						Total of Vr no 79 - EST:	86,388
	80 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,600
						03 Dearness Allowance	87,928
						55 House Rent Allowance	1,110
						Total of Vr no 80 - EST:	2,40,638
	81 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,27,200
						03 Dearness Allowance	2,47,776
						06 Other Allowances	1,040
						55 House Rent Allowance	8,950
						Total of Vr no 81 - EST:	6,84,966
	82 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						55 House Rent Allowance	2,220
						Total of Vr no 82 - EST:	1,55,980
	83 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,106
						03 Dearness Allowance	1,39,842
						06 Other Allowances	790
						55 House Rent Allowance	4,000
						Total of Vr no 83 - EST:	3,85,738
	84 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,200
						03 Dearness Allowance	1,70,636

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	84 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 84 - EST:	4,67,486
	85 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,600
						03 Dearness Allowance	1,68,548
						06 Other Allowances	100
						55 House Rent Allowance	3,790
						Total of Vr no 85 - EST:	4,63,038

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001243	36 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 36 - EST:	1,16,920
50002253	126 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	20,394
						Total of Vr no 126 - EST:	20,394
	127 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,14,300
						Total of Vr no 127 - EST:	1,14,300
	65 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,27,900
						03 Dearness Allowance	1,32,182
						06 Other Allowances	40
						55 House Rent Allowance	9,310
						Total of Vr no 65 - EST:	3,69,432
	66 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,70,000
						03 Dearness Allowance	7,36,600
						06 Other Allowances	240
						55 House Rent Allowance	26,870
						Total of Vr no 66 - EST:	20,33,710
	86 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,660
						Total of Vr no 86 - EST:	6,660

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	132 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	96,966
						Total of Vr no 132 - EST:	96,966
	133 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	18,837
						Total of Vr no 133 - EST:	18,837
	134 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	52,533
						Total of Vr no 134 - EST:	52,533
	135 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,010
						Total of Vr no 135 - EST:	8,010
						Total of GONDA (50):	**1,54,72,241**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	147 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	5,84,900
						03 Dearness Allowance	3,39,242
						06 Other Allowances	1,000
						55 House Rent Allowance	42,640
						Total of Vr no 147 - EST:	9,67,782
	148 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,44,900
						03 Dearness Allowance	84,042
						06 Other Allowances	880
						55 House Rent Allowance	9,620
						Total of Vr no 148 - EST:	2,39,442
	2 - MIS	First	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,693
						Total of Vr no 2 - MIS:	5,693
	86 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	52,641
						Total of Vr no 86 - EST:	52,641
	87 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	13,041
						Total of Vr no 87 - EST:	13,041

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	111 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						06 Other Allowances	1,000
						55 House Rent Allowance	9,780
						Total of Vr no 111 - EST:	1,70,992
	112 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,08,700
						03 Dearness Allowance	2,37,046
						55 House Rent Allowance	11,040
						Total of Vr no 112 - EST:	6,56,786
	24 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	8,700
						Total of Vr no 24 - MIS:	8,700
	25 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	88,500
						Total of Vr no 25 - MIS:	88,500
	26 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	11,250
						Total of Vr no 26 - MIS:	11,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	27 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	80,800
						Total of Vr no 27 - MIS:	80,800
	28 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	6,580
						Total of Vr no 28 - TA:	6,580
	8 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	4,56,017
						Total of Vr no 8 - MIS:	4,56,017

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	1 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,400
						03 Dearness Allowance	1,320
						Total of Vr no 100 - EST:	3,720
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						Total of Vr no 101 - EST:	70,942
	102 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,160
						Total of Vr no 102 - EST:	29,160
	103 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,087
						Total of Vr no 103 - EST:	30,087
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,11,070
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 105 - EST:	3,06,500
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,20,503
						03 Dearness Allowance	1,27,892
						06 Other Allowances	1,200
						55 House Rent Allowance	3,210
						Total of Vr no 106 - EST:	3,52,805
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,708
						03 Dearness Allowance	83,479

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	107 - EST					Total of Vr no 107 - EST:	2,31,187
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,000
						03 Dearness Allowance	55,370
						55 House Rent Allowance	11,040
						Total of Vr no 108 - EST:	1,64,410
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	1,110
						Total of Vr no 109 - EST:	1,12,710
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,63,734
						06 Other Allowances	750
						55 House Rent Allowance	11,800
						Total of Vr no 121 - EST:	4,58,584
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,200
						03 Dearness Allowance	47,676
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 122 - EST:	1,32,876
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,16,058
						06 Other Allowances	300
						55 House Rent Allowance	2,450
						Total of Vr no 123 - EST:	3,18,908
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,14,840
						06 Other Allowances	1,200
						55 House Rent Allowance	3,430
						Total of Vr no 124 - EST:	3,17,470
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,54,000
						03 Dearness Allowance	1,47,320
						06 Other Allowances	300
						55 House Rent Allowance	19,500
						Total of Vr no 125 - EST:	4,21,120
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,34,300
						03 Dearness Allowance	1,93,894
						06 Other Allowances	2,460
						55 House Rent Allowance	25,440
						Total of Vr no 126 - EST:	5,56,094
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,89,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	127 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,84,142
						06 Other Allowances	1,500
						55 House Rent Allowance	35,900
						Total of Vr no 127 - EST:	8,11,442
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						06 Other Allowances	600
						55 House Rent Allowance	8,840
						Total of Vr no 128 - EST:	1,53,536
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,66,913
						03 Dearness Allowance	1,54,810
						06 Other Allowances	530
						55 House Rent Allowance	15,540
						Total of Vr no 129 - EST:	4,37,793
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,200
						03 Dearness Allowance	38,976
						06 Other Allowances	600
						55 House Rent Allowance	5,740
						Total of Vr no 130 - EST:	1,12,516
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,100
						03 Dearness Allowance	85,898
						55 House Rent Allowance	4,040
						Total of Vr no 131 - EST:	2,38,038
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,28,500
						03 Dearness Allowance	1,32,530
						06 Other Allowances	960
						55 House Rent Allowance	13,680
						Total of Vr no 132 - EST:	3,75,670
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,65,358
						06 Other Allowances	300
						55 House Rent Allowance	12,200
						Total of Vr no 133 - EST:	4,62,958
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,200
						03 Dearness Allowance	1,05,096
						06 Other Allowances	1,200
						55 House Rent Allowance	15,120
						Total of Vr no 134 - EST:	3,02,616
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	135 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	300
						55 House Rent Allowance	1,110
						Total of Vr no 135 - EST:	2,48,048
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,59,450
						03 Dearness Allowance	92,481
						06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 136 - EST:	2,55,111
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,83,976
						06 Other Allowances	360
						55 House Rent Allowance	19,680
						Total of Vr no 137 - EST:	5,21,216
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,100
						03 Dearness Allowance	36,018
						06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 138 - EST:	1,04,058
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,60,000
						03 Dearness Allowance	2,08,800
						06 Other Allowances	730
						55 House Rent Allowance	1,840
						Total of Vr no 139 - EST:	5,71,370
	140 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	300
						Total of Vr no 140 - EST:	1,23,540
	141 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,11,070
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 141 - EST:	3,06,500
	142 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,29,108
						06 Other Allowances	1,200
						55 House Rent Allowance	3,210
						Total of Vr no 142 - EST:	3,56,118
	143 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,36,200
						03 Dearness Allowance	1,94,996
						06 Other Allowances	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	143 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	21,840
						Total of Vr no 143 - EST:	5,53,936
	144 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,800
						03 Dearness Allowance	1,35,604
						06 Other Allowances	2,300
						55 House Rent Allowance	18,460
						Total of Vr no 144 - EST:	3,90,164
	145 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,800
						03 Dearness Allowance	99,064
						55 House Rent Allowance	6,680
						Total of Vr no 145 - EST:	2,76,544
	146 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,600
						03 Dearness Allowance	90,248
						06 Other Allowances	1,200
						55 House Rent Allowance	9,080
						Total of Vr no 146 - EST:	2,56,128
	149 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,63,734
						06 Other Allowances	60
						55 House Rent Allowance	20,680
						Total of Vr no 149 - EST:	4,66,774
	150 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,04,393
						03 Dearness Allowance	1,18,548
						06 Other Allowances	280
						55 House Rent Allowance	16,320
						Total of Vr no 150 - EST:	3,39,541
	151 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,613
						03 Dearness Allowance	85,616
						06 Other Allowances	1,180
						55 House Rent Allowance	14,180
						Total of Vr no 151 - EST:	2,48,589
	152 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	8,860
						Total of Vr no 152 - EST:	2,97,526
	153 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,26,788
						06 Other Allowances	660
						55 House Rent Allowance	18,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	153 - EST					Total of Vr no 153 - EST:	3,64,268
	154 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						06 Other Allowances	800
						55 House Rent Allowance	3,340
						Total of Vr no 154 - EST:	56,122
	155 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,25,400
						03 Dearness Allowance	1,88,732
						06 Other Allowances	600
						55 House Rent Allowance	6,930
						Total of Vr no 155 - EST:	5,21,662
	156 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 156 - EST:	1,73,776
	157 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,86,600
						03 Dearness Allowance	2,24,228
						06 Other Allowances	900
						55 House Rent Allowance	4,320
						Total of Vr no 157 - EST:	6,16,048
	158 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,800
						03 Dearness Allowance	30,624
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 158 - EST:	84,824
	159 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,100
						03 Dearness Allowance	84,158
						06 Other Allowances	300
						55 House Rent Allowance	7,380
						Total of Vr no 159 - EST:	2,36,938
	160 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,83,600
						03 Dearness Allowance	1,64,488
						06 Other Allowances	1,200
						55 House Rent Allowance	21,020
						Total of Vr no 160 - EST:	4,70,308
	4 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,456
						Total of Vr no 4 - MIS:	39,456
	5 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	5 - MIS					Total of Vr no 5 - MIS:	2,500
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,794
						Total of Vr no 51 - EST:	34,794
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,752
						Total of Vr no 52 - EST:	4,752
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,009
						Total of Vr no 53 - EST:	18,009
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,820
						Total of Vr no 54 - EST:	17,820
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,059
						Total of Vr no 55 - EST:	13,059
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,524
						Total of Vr no 56 - EST:	25,524
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,717
						Total of Vr no 57 - EST:	32,717
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,071
						Total of Vr no 58 - EST:	19,071
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,693
						Total of Vr no 59 - EST:	18,693
	6 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,250
						Total of Vr no 6 - MIS:	10,250
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,446
						Total of Vr no 60 - EST:	13,446
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,753
						Total of Vr no 61 - EST:	39,753
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,208
						Total of Vr no 62 - EST:	8,208
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,659
						Total of Vr no 63 - EST:	25,659
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,048
						Total of Vr no 64 - EST:	6,048
	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,390
						Total of Vr no 65 - EST:	18,390
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,380
						Total of Vr no 67 - EST:	16,380
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,659

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	68 - EST					Total of Vr no 68 - EST:	25,659
	7 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,500
						Total of Vr no 7 - MIS:	2,500
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,308
						Total of Vr no 70 - EST:	16,308
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,472
						Total of Vr no 73 - EST:	14,472
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,258
						Total of Vr no 74 - EST:	30,258
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,049
						Total of Vr no 75 - EST:	14,049
	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,548
						Total of Vr no 77 - EST:	28,548
	78 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,317
						Total of Vr no 78 - EST:	14,317
	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,589
						Total of Vr no 79 - EST:	5,589
	80 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,400
						Total of Vr no 80 - EST:	32,400
	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,020
						Total of Vr no 81 - EST:	7,020
	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,114
						Total of Vr no 82 - EST:	21,114
	83 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,998
						Total of Vr no 83 - EST:	16,998
	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,290
						Total of Vr no 84 - EST:	16,290
	85 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,004
						Total of Vr no 85 - EST:	14,004
	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,407
						Total of Vr no 91 - EST:	25,407
	92 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,750
						Total of Vr no 92 - EST:	33,750
	93 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,235
						Total of Vr no 93 - EST:	17,235
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	94 - EST					Total of Vr no 94 - EST:	7,398
	95 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,138
						Total of Vr no 95 - EST:	33,138
	96 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,419
						Total of Vr no 96 - EST:	22,419
	97 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,648
						Total of Vr no 97 - EST:	9,648
	98 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,034
						Total of Vr no 98 - EST:	20,034
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 99 - EST:	41,400

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	113 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,68,600
						03 Dearness Allowance	7,93,788
						06 Other Allowances	210
						55 House Rent Allowance	1,01,540
						Total of Vr no 113 - EST:	22,64,138
	114 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,48,303
						03 Dearness Allowance	3,76,016
						06 Other Allowances	870
						55 House Rent Allowance	58,476
						Total of Vr no 114 - EST:	10,83,665
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	23,600
						Total of Vr no 3 - MIS:	23,600
	9 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,700
						Total of Vr no 9 - MIS:	1,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	115 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,28,000
						03 Dearness Allowance	4,80,240
						06 Other Allowances	2,890
						55 House Rent Allowance	69,660
						Total of Vr no 115 - EST:	13,80,790
	116 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,96,300
						03 Dearness Allowance	8,67,854
						06 Other Allowances	10,870
						55 House Rent Allowance	1,35,140
						Total of Vr no 116 - EST:	25,10,164
	117 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,31,428
						06 Other Allowances	520
						55 House Rent Allowance	21,360
						Total of Vr no 117 - EST:	3,79,908
	118 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,13,300
						03 Dearness Allowance	2,39,714
						06 Other Allowances	90
						55 House Rent Allowance	37,160
						Total of Vr no 118 - EST:	6,90,264
	50 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	17,160
						Total of Vr no 50 - EST:	17,160
	66 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,14,738
						Total of Vr no 66 - EST:	1,14,738
	69 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	20,394
						Total of Vr no 69 - EST:	20,394
	71 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	66,564
						Total of Vr no 71 - EST:	66,564
	72 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	36,291
						Total of Vr no 72 - EST:	36,291
	76 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	32,805
						Total of Vr no 76 - EST:	32,805
						Total of GORAKHPUR (32):	**2,74,55,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002257	3 - LTC	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	15,000
						Total of Vr no 3 - LTC:	15,000
	4 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	9,500
						Total of Vr no 4 - MIS:	9,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 10 - EST:	37,990
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,332
						03 Dearness Allowance	1,61,433
						06 Other Allowances	1,200
						55 House Rent Allowance	4,350
						Total of Vr no 11 - EST:	4,45,315
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,687
						03 Dearness Allowance	1,66,859
						06 Other Allowances	3,300
						55 House Rent Allowance	4,000
						Total of Vr no 12 - EST:	4,61,846
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,100
						03 Dearness Allowance	1,50,205
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	4,27,025
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,000
						03 Dearness Allowance	68,750
						06 Other Allowances	960
						55 House Rent Allowance	2,580
						Total of Vr no 14 - EST:	1,97,290
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,100
						03 Dearness Allowance	1,58,398
						06 Other Allowances	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	15 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,220
						Total of Vr no 15 - EST:	4,35,218
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,000
						03 Dearness Allowance	72,500
						06 Other Allowances	960
						55 House Rent Allowance	2,580
						Total of Vr no 16 - EST:	2,01,040
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,600
						03 Dearness Allowance	1,41,868
						06 Other Allowances	900
						55 House Rent Allowance	2,220
						Total of Vr no 17 - EST:	3,89,588
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,800
						03 Dearness Allowance	1,05,444
						06 Other Allowances	1,800
						Total of Vr no 18 - EST:	2,89,044
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 40 - EST:	27,632
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,023
						Total of Vr no 41 - EST:	12,023
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,15,900
						03 Dearness Allowance	1,73,745
						06 Other Allowances	640
						55 House Rent Allowance	5,120
						Total of Vr no 42 - EST:	4,95,405
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,36,706
						06 Other Allowances	640
						55 House Rent Allowance	5,120
						Total of Vr no 43 - EST:	3,78,166
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,800
						03 Dearness Allowance	93,264
						06 Other Allowances	1,800
						55 House Rent Allowance	1,600
						Total of Vr no 44 - EST:	2,57,464
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	45 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	900
						55 House Rent Allowance	1,665
						Total of Vr no 45 - EST:	2,62,791
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,800
						03 Dearness Allowance	74,704
						06 Other Allowances	1,500
						55 House Rent Allowance	1,600
						Total of Vr no 46 - EST:	2,06,604
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,792
						Total of Vr no 47 - EST:	18,792
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,678
						Total of Vr no 48 - EST:	3,678
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,581
						03 Dearness Allowance	24,519
						06 Other Allowances	499
						55 House Rent Allowance	800
						Total of Vr no 49 - EST:	70,399
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	8,05,761
						Total of Vr no 5 - MIS:	8,05,761
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,248
						Total of Vr no 50 - EST:	7,248
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,01,092
						55 House Rent Allowance	38,850
						Total of Vr no 51 - EST:	3,53,942
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 52 - EST:	41,448
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 53 - EST:	20,724
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						06 Other Allowances	900
						55 House Rent Allowance	3,330
						Total of Vr no 6 - EST:	4,10,290
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,534
						Total of Vr no 62 - EST:	18,534
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,416
						03 Dearness Allowance	1,02,901

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	7 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,800
						55 House Rent Allowance	2,800
						Total of Vr no 7 - EST:	2,84,917
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	20 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	4,040
						Total of Vr no 37 - EST:	1,50,032
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	90,800
						03 Dearness Allowance	52,664
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 38 - EST:	1,46,904
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 39 - EST:	55,264

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,66,900
						03 Dearness Allowance	2,12,802
						06 Other Allowances	1,800
						55 House Rent Allowance	12,350
						Total of Vr no 1 - EST:	5,93,852
	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	6,014
						Total of Vr no 1 - MIS:	6,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,64,100
						03 Dearness Allowance	2,11,178
						06 Other Allowances	2,100
						55 House Rent Allowance	13,850
						Total of Vr no 2 - EST:	5,91,228
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	2,790
						55 House Rent Allowance	4,900
						Total of Vr no 3 - EST:	85,110
						Total of HAMIRPUR (25):	**83,51,238**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	1 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,843
						Total of Vr no 1 - MIS:	4,843
	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	7,257
						Total of Vr no 2 - MIS:	7,257

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,50,338
						03 Dearness Allowance	2,03,197
						06 Other Allowances	1,454
						55 House Rent Allowance	14,880
						Total of Vr no 1 - EST:	5,69,869
	12 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	9,396
						06 Other Allowances	432
						Total of Vr no 12 - EST:	9,828
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,84,400
						03 Dearness Allowance	2,22,952
						06 Other Allowances	1,400
						55 House Rent Allowance	16,200
						Total of Vr no 2 - EST:	6,24,952
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,04,400
						03 Dearness Allowance	60,552
						06 Other Allowances	5,580
						55 House Rent Allowance	10,440
						Total of Vr no 3 - EST:	1,80,972
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	93,412
	5 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,121
						Total of Vr no 5 - EST:	5,121
	6 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	34,596
						Total of Vr no 6 - EST:	34,596
	7 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	31,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002231	7 - EST					Total of Vr no 7 - EST:	31,927
						Total of HAPUR (90):	**15,62,777**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002257	28 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	69,324
	29 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,30,500
						03 Dearness Allowance	75,690
						55 House Rent Allowance	5,170
						Total of Vr no 29 - EST:	2,11,360

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,66,449
						Total of Vr no 1 - MIS:	1,66,449
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,65,900
						03 Dearness Allowance	2,12,222
						06 Other Allowances	1,060
						55 House Rent Allowance	8,230
						Total of Vr no 10 - EST:	5,87,412
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,16,165
						03 Dearness Allowance	1,83,375
						06 Other Allowances	800
						55 House Rent Allowance	6,040
						Total of Vr no 11 - EST:	5,06,380
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,267
						03 Dearness Allowance	1,40,515
						06 Other Allowances	768
						55 House Rent Allowance	7,520
						Total of Vr no 12 - EST:	3,91,070
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,59,297
						03 Dearness Allowance	3,24,392
						06 Other Allowances	1,400
						55 House Rent Allowance	19,160
						Total of Vr no 13 - EST:	9,04,249
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,52,539
						03 Dearness Allowance	2,62,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	14 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,215
						55 House Rent Allowance	12,050
						Total of Vr no 14 - EST:	7,28,276
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,36,960
						03 Dearness Allowance	1,95,438
						06 Other Allowances	1,182
						55 House Rent Allowance	14,860
						Total of Vr no 15 - EST:	5,48,440
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,29,400
						03 Dearness Allowance	2,49,052
						06 Other Allowances	2,320
						55 House Rent Allowance	12,070
						Total of Vr no 16 - EST:	6,92,842
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,171
						03 Dearness Allowance	94,639
						55 House Rent Allowance	4,780
						Total of Vr no 17 - EST:	2,62,590
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,46,800
						03 Dearness Allowance	2,59,144
						06 Other Allowances	1,400
						55 House Rent Allowance	21,295
						Total of Vr no 18 - EST:	7,28,639
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,56,900
						03 Dearness Allowance	2,65,002
						06 Other Allowances	1,600
						55 House Rent Allowance	12,680
						Total of Vr no 19 - EST:	7,36,182
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,19,336
						03 Dearness Allowance	2,43,214
						06 Other Allowances	1,460
						55 House Rent Allowance	8,970
						Total of Vr no 20 - EST:	6,72,980
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,01,100
						03 Dearness Allowance	2,32,638
						06 Other Allowances	1,260
						55 House Rent Allowance	15,790
						Total of Vr no 22 - EST:	6,50,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,732
						03 Dearness Allowance	2,00,525
						06 Other Allowances	1,090
						55 House Rent Allowance	10,920
						Total of Vr no 23 - EST:	5,58,267
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,07,976
						03 Dearness Allowance	2,94,628
						06 Other Allowances	1,829
						55 House Rent Allowance	13,140
						Total of Vr no 24 - EST:	8,17,573
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,49,965
						03 Dearness Allowance	2,60,979
						06 Other Allowances	1,660
						55 House Rent Allowance	14,120
						Total of Vr no 25 - EST:	7,26,724
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,20,668
						03 Dearness Allowance	2,43,987
						06 Other Allowances	1,137
						55 House Rent Allowance	13,720
						Total of Vr no 26 - EST:	6,79,512
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,16,961
						03 Dearness Allowance	2,99,838
						06 Other Allowances	1,460
						55 House Rent Allowance	13,800
						Total of Vr no 27 - EST:	8,32,059
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 49 - EST:	55,264
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,800
						03 Dearness Allowance	32,890
						06 Other Allowances	400
						55 House Rent Allowance	1,780
						Total of Vr no 50 - EST:	94,870
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,900
						03 Dearness Allowance	6,902
						55 House Rent Allowance	800
						Total of Vr no 51 - EST:	19,602
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	52 - EST					Total of Vr no 52 - EST:	84,420
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,920
						03 Dearness Allowance	175
						55 House Rent Allowance	111
						Total of Vr no 53 - EST:	3,206
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	76,258
						03 Dearness Allowance	44,230
						55 House Rent Allowance	2,020
						Total of Vr no 54 - EST:	1,22,508
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	2,020
						Total of Vr no 55 - EST:	59,690
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,323
						03 Dearness Allowance	34,407
						55 House Rent Allowance	2,020
						Total of Vr no 56 - EST:	95,750
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,700
						03 Dearness Allowance	32,886
						06 Other Allowances	400
						55 House Rent Allowance	2,670
						Total of Vr no 57 - EST:	92,656
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 58 - EST:	53,450
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	13,384
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 59 - EST:	38,184
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,200
						03 Dearness Allowance	21,816
						Total of Vr no 60 - EST:	65,016
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,200
						03 Dearness Allowance	10,010
						06 Other Allowances	160
						55 House Rent Allowance	640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	61 - EST					Total of Vr no 61 - EST:	29,010
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,200
						03 Dearness Allowance	82,448
						06 Other Allowances	110
						55 House Rent Allowance	2,220
						Total of Vr no 62 - EST:	2,31,978
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	28,408
						55 House Rent Allowance	1,340
						Total of Vr no 63 - EST:	83,348
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,793
						03 Dearness Allowance	35,743
						Total of Vr no 64 - EST:	1,32,536
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,670
						Total of Vr no 66 - EST:	27,670
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,000
						03 Dearness Allowance	67,235
						55 House Rent Allowance	4,200
						Total of Vr no 68 - EST:	1,90,435
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,80,565
						03 Dearness Allowance	2,20,727
						06 Other Allowances	860
						55 House Rent Allowance	10,470
						Total of Vr no 8 - EST:	6,12,622
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,09,300
						03 Dearness Allowance	2,37,394
						06 Other Allowances	1,060
						55 House Rent Allowance	11,430
						Total of Vr no 9 - EST:	6,59,184

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001033	34 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 34 - EST:	1,24,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001034	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001034	1 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,70,700
						03 Dearness Allowance	6,79,006
						06 Other Allowances	720
						55 House Rent Allowance	39,620
						Total of Vr no 2 - EST:	18,90,046
	65 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	95,811
						Total of Vr no 65 - EST:	95,811
	69 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						Total of Vr no 69 - EST:	3,06,204

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002231	30 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,19,724
						Total of Vr no 30 - EST:	1,19,724
	31 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,121
						Total of Vr no 31 - EST:	5,121
	32 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	6,273
						Total of Vr no 32 - EST:	6,273
	33 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	65,133
						Total of Vr no 33 - EST:	65,133
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 67 - EST:	6,908
						Total of HARDOI (47):	**1,70,14,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,77,600
						03 Dearness Allowance	10,89,008
						06 Other Allowances	1,100
						55 House Rent Allowance	33,470
						Total of Vr no 13 - EST:	30,01,178
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,60,819
						03 Dearness Allowance	6,73,275
						06 Other Allowances	5,840
						55 House Rent Allowance	23,035
						Total of Vr no 14 - EST:	18,62,969
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,700
						03 Dearness Allowance	23,026
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	63,726
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,400
						03 Dearness Allowance	70,286
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,98,366
	2 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	3,95,172
						Total of Vr no 2 - MIS:	3,95,172
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,56,310
						03 Dearness Allowance	1,95,970
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	5,54,120
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,200
						03 Dearness Allowance	2,310
						Total of Vr no 22 - EST:	6,510
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,226
						03 Dearness Allowance	1,20,574
						55 House Rent Allowance	5,360
						Total of Vr no 23 - EST:	3,45,160

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,940
						Total of Vr no 1 - MIS:	1,940
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	16 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	8,584
						Total of Vr no 16 - EST:	23,384
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,63,300
						03 Dearness Allowance	4,42,714
						06 Other Allowances	80
						55 House Rent Allowance	22,190
						Total of Vr no 27 - EST:	12,28,284
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						55 House Rent Allowance	3,220
						Total of Vr no 28 - EST:	2,17,152
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,22,900
						03 Dearness Allowance	65,137
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	1,92,517
	6 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	12,186
						Total of Vr no 6 - EST:	12,186
	7 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	68,364
						Total of Vr no 7 - EST:	68,364

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,30,910
						03 Dearness Allowance	1,91,928
						06 Other Allowances	760
						55 House Rent Allowance	16,510
						Total of Vr no 1 - EST:	5,40,108
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,52,629
						03 Dearness Allowance	3,20,525
						06 Other Allowances	8,390
						55 House Rent Allowance	29,860
						Total of Vr no 2 - EST:	9,11,404
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002231	25 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,30,600
						06 Other Allowances	8,390
						55 House Rent Allowance	29,860
						Total of Vr no 25 - EST:	9,38,850
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,93,400
						03 Dearness Allowance	2,28,172
						06 Other Allowances	760
						55 House Rent Allowance	17,250
						Total of Vr no 26 - EST:	6,39,582
	3 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	35,262
						Total of Vr no 3 - EST:	35,262
	4 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	48,069
						Total of Vr no 4 - EST:	48,069
						Total of HATHRAS (78):	**1,12,91,211**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002257	48 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						55 House Rent Allowance	4,480
						Total of Vr no 48 - EST:	2,51,395
	49 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,59,300
						03 Dearness Allowance	92,394
						55 House Rent Allowance	4,480
						Total of Vr no 49 - EST:	2,56,174
	50 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908
	57 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						55 House Rent Allowance	4,480
						Total of Vr no 57 - EST:	2,51,395

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,296
						03 Dearness Allowance	61,653
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	1,71,549
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,43,202
						06 Other Allowances	300
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	3,92,622
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,600
						03 Dearness Allowance	1,59,848
						06 Other Allowances	2,300
						55 House Rent Allowance	5,960
						Total of Vr no 12 - EST:	4,43,708
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,000
						03 Dearness Allowance	96,280
						06 Other Allowances	60
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	13 - EST					Total of Vr no 13 - EST:	2,63,680
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,035
						03 Dearness Allowance	1,29,941
						06 Other Allowances	600
						55 House Rent Allowance	5,260
						Total of Vr no 14 - EST:	3,59,836
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,300
						03 Dearness Allowance	1,42,854
						06 Other Allowances	1,400
						55 House Rent Allowance	7,740
						Total of Vr no 15 - EST:	3,98,294
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,000
						03 Dearness Allowance	1,41,520
						06 Other Allowances	2,100
						55 House Rent Allowance	5,600
						Total of Vr no 16 - EST:	3,93,220
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,300
						03 Dearness Allowance	83,694
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 17 - EST:	2,33,194
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,40,186
						06 Other Allowances	340
						55 House Rent Allowance	6,280
						Total of Vr no 18 - EST:	3,88,506
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208
						55 House Rent Allowance	2,950
						Total of Vr no 19 - EST:	1,88,758
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,300
						03 Dearness Allowance	1,64,894
						06 Other Allowances	1,500
						55 House Rent Allowance	4,800
						Total of Vr no 20 - EST:	4,55,494
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,14,465
						03 Dearness Allowance	1,82,389
						55 House Rent Allowance	6,390
						Total of Vr no 21 - EST:	5,03,244
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	4 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	61,712
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 4 - EST:	1,72,512
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,443
						03 Dearness Allowance	4,821
						Total of Vr no 47 - EST:	14,264
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,38,968
						06 Other Allowances	340
						55 House Rent Allowance	2,950
						Total of Vr no 5 - EST:	3,81,858
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 58 - EST:	13,816
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 59 - EST:	48,356
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,906
						03 Dearness Allowance	1,49,007
						06 Other Allowances	1,800
						55 House Rent Allowance	4,000
						Total of Vr no 6 - EST:	4,11,713
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 60 - EST:	13,816
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 61 - EST:	27,632
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 62 - EST:	27,632
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 63 - EST:	41,448
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 64 - EST:	20,724
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 65 - EST:	41,448
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 66 - EST:	34,540
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 67 - EST:	34,540
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	68 - EST					Total of Vr no 68 - EST:	27,632
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 69 - EST:	34,540
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,700
						03 Dearness Allowance	65,946
						55 House Rent Allowance	3,870
						Total of Vr no 7 - EST:	1,83,516
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 70 - EST:	27,632
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 71 - EST:	27,632
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 72 - EST:	41,448
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 73 - EST:	48,356
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 74 - EST:	6,908
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,300
						03 Dearness Allowance	1,49,814
						06 Other Allowances	1,500
						55 House Rent Allowance	3,510
						Total of Vr no 8 - EST:	4,13,124
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						06 Other Allowances	40
						55 House Rent Allowance	3,180
						Total of Vr no 9 - EST:	2,17,152

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,33,819
						03 Dearness Allowance	3,09,615
						06 Other Allowances	40
						55 House Rent Allowance	14,720
						Total of Vr no 1 - EST:	8,58,194
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,65,700
						03 Dearness Allowance	2,12,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	2 - EST	First	Voted	No Objection	251500102 06 00	06 Other Allowances	100
						55 House Rent Allowance	6,810
						Total of Vr no 2 - EST:	5,84,716
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,834
						03 Dearness Allowance	15,796
						06 Other Allowances	300
						55 House Rent Allowance	190
						Total of Vr no 3 - EST:	20,120
	3 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,815
						Total of Vr no 3 - MIS:	8,815
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,500
						Total of Vr no 5 - MIS:	5,500
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	56,639
						03 Dearness Allowance	32,850
						Total of Vr no 75 - EST:	89,489

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,10,574
						03 Dearness Allowance	2,96,133
						06 Other Allowances	1,620
						55 House Rent Allowance	21,050
						Total of Vr no 22 - EST:	8,29,377
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,83,000
						03 Dearness Allowance	4,54,140
						06 Other Allowances	7,000
						55 House Rent Allowance	19,650
						Total of Vr no 23 - EST:	12,63,790
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	2,844
						55 House Rent Allowance	6,800
						Total of Vr no 24 - EST:	1,17,084
	25 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	72,486
						Total of Vr no 25 - EST:	72,486

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	26 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	46,404
						Total of Vr no 26 - EST:	46,404
	27 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	6,120
						Total of Vr no 27 - EST:	6,120
						Total of JALAUN (24):	**1,11,72,311**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002257	4 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 4 - MIS:	90,000
	5 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	87,000
						Total of Vr no 5 - MIS:	87,000
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,02,000
						03 Dearness Allowance	59,160
						55 House Rent Allowance	4,420
						Total of Vr no 6 - EST:	1,65,580
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,25,300
						03 Dearness Allowance	72,674
						55 House Rent Allowance	5,170
						Total of Vr no 7 - EST:	2,03,144

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,700
						03 Dearness Allowance	90,306
						06 Other Allowances	1,600
						55 House Rent Allowance	6,820
						Total of Vr no 10 - EST:	2,54,426
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,61,600
						03 Dearness Allowance	2,09,728
						06 Other Allowances	200
						55 House Rent Allowance	10,120
						Total of Vr no 11 - EST:	5,81,648
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						06 Other Allowances	1,200
						55 House Rent Allowance	6,140
						Total of Vr no 12 - EST:	4,70,280
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,09,040
						06 Other Allowances	600
						55 House Rent Allowance	8,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	13 - EST					Total of Vr no 13 - EST:	3,05,660
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	95,000
						Total of Vr no 13 - MIS:	95,000
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,600
						03 Dearness Allowance	91,988
						06 Other Allowances	400
						55 House Rent Allowance	3,120
						Total of Vr no 14 - EST:	2,54,108
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,400
						03 Dearness Allowance	1,04,052
						06 Other Allowances	400
						55 House Rent Allowance	4,130
						Total of Vr no 15 - EST:	2,87,982
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,900
						03 Dearness Allowance	1,36,242
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	3,74,682
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,000
						03 Dearness Allowance	1,54,280
						06 Other Allowances	200
						55 House Rent Allowance	7,010
						Total of Vr no 17 - EST:	4,27,490
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,07,300
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 18 - EST:	2,96,100
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,69,500
						03 Dearness Allowance	2,72,310
						06 Other Allowances	720
						55 House Rent Allowance	11,810
						Total of Vr no 20 - EST:	7,54,340
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,700
						03 Dearness Allowance	86,246
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 21 - EST:	2,40,286
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,800
						03 Dearness Allowance	1,43,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	22 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,200
						55 House Rent Allowance	5,600
						Total of Vr no 22 - EST:	3,98,324
	22 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	84,109
						Total of Vr no 22 - MIS:	84,109
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,100
						03 Dearness Allowance	92,858
						55 House Rent Allowance	4,290
						Total of Vr no 23 - EST:	2,57,248
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,500
						03 Dearness Allowance	2,09,090
						06 Other Allowances	440
						55 House Rent Allowance	10,500
						Total of Vr no 24 - EST:	5,80,530
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,300
						03 Dearness Allowance	1,00,514
						06 Other Allowances	800
						55 House Rent Allowance	8,020
						Total of Vr no 25 - EST:	2,82,634
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,51,500
						03 Dearness Allowance	2,03,870
						06 Other Allowances	460
						55 House Rent Allowance	2,450
						Total of Vr no 26 - EST:	5,58,280
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,100
						03 Dearness Allowance	92,278
						06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 27 - EST:	2,54,558
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,100
						03 Dearness Allowance	1,24,178
						55 House Rent Allowance	6,630
						Total of Vr no 28 - EST:	3,44,908
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,13,854
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	3,16,674
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,45,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	3 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,16,506
						06 Other Allowances	1,000
						55 House Rent Allowance	9,840
						Total of Vr no 3 - EST:	8,73,046
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,25,200
						03 Dearness Allowance	2,46,616
						06 Other Allowances	400
						55 House Rent Allowance	9,020
						Total of Vr no 30 - EST:	6,81,236
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,574
						03 Dearness Allowance	86,173
						06 Other Allowances	400
						55 House Rent Allowance	4,696
						Total of Vr no 31 - EST:	2,39,843
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,07,184
						06 Other Allowances	400
						55 House Rent Allowance	3,330
						Total of Vr no 32 - EST:	2,95,714
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,61,035
						03 Dearness Allowance	2,09,401
						06 Other Allowances	1,194
						55 House Rent Allowance	8,204
						Total of Vr no 33 - EST:	5,79,834
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,000
						03 Dearness Allowance	2,11,120
						06 Other Allowances	1,400
						55 House Rent Allowance	6,990
						Total of Vr no 34 - EST:	5,83,510
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,016
						03 Dearness Allowance	65,549
						06 Other Allowances	800
						55 House Rent Allowance	3,374
						Total of Vr no 35 - EST:	1,82,739
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,40,360
						55 House Rent Allowance	4,290
						Total of Vr no 37 - EST:	3,86,650
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,500
						03 Dearness Allowance	1,45,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	38 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House Rent Allowance	5,830
						Total of Vr no 38 - EST:	4,04,000
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,250
						03 Dearness Allowance	2,27,505
						06 Other Allowances	460
						55 House Rent Allowance	6,090
						Total of Vr no 39 - EST:	6,26,305
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,27,766
						06 Other Allowances	1,350
						55 House Rent Allowance	11,420
						Total of Vr no 4 - EST:	6,33,236
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,200
						03 Dearness Allowance	91,756
						06 Other Allowances	400
						55 House Rent Allowance	2,710
						Total of Vr no 40 - EST:	2,53,066
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,635
						03 Dearness Allowance	84,469
						06 Other Allowances	794
						55 House Rent Allowance	4,514
						Total of Vr no 41 - EST:	2,35,412
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,335
						03 Dearness Allowance	1,46,355
						06 Other Allowances	994
						55 House Rent Allowance	4,850
						Total of Vr no 42 - EST:	4,04,534
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,400
						03 Dearness Allowance	1,63,792
						06 Other Allowances	260
						55 House Rent Allowance	6,740
						Total of Vr no 43 - EST:	4,53,192
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,700
						03 Dearness Allowance	1,32,646
						55 House Rent Allowance	4,820
						Total of Vr no 44 - EST:	3,66,166
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	45 - EST					Total of Vr no 45 - EST:	2,14,824
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,600
						03 Dearness Allowance	1,60,428
						06 Other Allowances	800
						55 House Rent Allowance	4,850
	5 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 46 - EST:	4,42,678
						01 Pay	1,06,500
						03 Dearness Allowance	61,770
						55 House Rent Allowance	2,950
	58 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	1,71,220
						01 Pay	4,160
						03 Dearness Allowance	707
						55 House Rent Allowance	111
	59 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 58 - EST:	4,978
						01 Pay	4,02,959
						03 Dearness Allowance	1,19,416
						55 House Rent Allowance	10,850
	60 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 59 - EST:	5,33,225
						01 Pay	1,03,039
						03 Dearness Allowance	31,942
						55 House Rent Allowance	2,374
	61 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 60 - EST:	1,37,355
						01 Pay	56,640
						03 Dearness Allowance	30,019
	62 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 61 - EST:	86,659
						01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
	63 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 62 - EST:	79,478
						01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	1,340
	64 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 63 - EST:	59,010
						01 Pay	29,120
						03 Dearness Allowance	16,016
	8 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 64 - EST:	45,136
						01 Pay	2,48,900
						03 Dearness Allowance	1,44,362
						55 House Rent Allowance	6,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	8 - EST					Total of Vr no 8 - EST:	3,99,772
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,977
						03 Dearness Allowance	14,089
						Total of Vr no 86 - EST:	42,066
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,82,800
						03 Dearness Allowance	2,22,024
						06 Other Allowances	2,200
						55 House Rent Allowance	9,600
						Total of Vr no 9 - EST:	6,16,624

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 19 - EST:	2,08,475
	2 - MIS	First	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	49,160
						Total of Vr no 2 - MIS:	49,160
	3 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,449
						Total of Vr no 3 - MIS:	12,449
	54 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,58,283
						Total of Vr no 54 - EST:	1,58,283
	55 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	43,374
						Total of Vr no 55 - EST:	43,374
	56 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,167
						03 Dearness Allowance	1,192
						55 House Rent Allowance	105
						Total of Vr no 56 - EST:	3,464
	57 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,867
						03 Dearness Allowance	3,276
						Total of Vr no 57 - EST:	12,143
	80 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,660
						Total of Vr no 80 - EST:	6,660
	90 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 90 - EST:	1,16,920
	94 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	18,09,200
						03 Dearness Allowance	10,49,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	94 - EST	Second	Voted	No Objection	251500102 06 00	06 Other Allowances	1,710
						55 House Rent Allowance	56,523
						Total of Vr no 94 - EST:	29,16,769
	95 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,82,400
						03 Dearness Allowance	2,79,792
						06 Other Allowances	60
						55 House Rent Allowance	22,690
						Total of Vr no 95 - EST:	7,84,942

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	51 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						06 Other Allowances	5,508
						55 House Rent Allowance	8,260
						Total of Vr no 51 - EST:	1,48,226
	52 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,15,190
						03 Dearness Allowance	2,98,810
						06 Other Allowances	700
						55 House Rent Allowance	21,571
						Total of Vr no 52 - EST:	8,36,271
	53 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,71,129
						03 Dearness Allowance	7,37,255
						06 Other Allowances	13,580
						55 House Rent Allowance	58,611
						Total of Vr no 53 - EST:	20,80,575
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,610
						03 Dearness Allowance	3,834
						55 House Rent Allowance	249
						Total of Vr no 68 - EST:	10,693
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,571
						03 Dearness Allowance	3,232
						55 House Rent Allowance	239
						Total of Vr no 69 - EST:	9,042
	81 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	7,659

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	81 - EST					Total of Vr no 81 - EST:	7,659
	82 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	19,710
						Total of Vr no 82 - EST:	19,710
	84 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	95,193
						Total of Vr no 84 - EST:	95,193
	85 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	46,962
						Total of Vr no 85 - EST:	46,962
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,24,400
						03 Dearness Allowance	3,04,152
						06 Other Allowances	700
						55 House Rent Allowance	21,820
						Total of Vr no 91 - EST:	8,51,072
	92 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,76,700
						03 Dearness Allowance	7,40,486
						06 Other Allowances	13,580
						55 House Rent Allowance	58,850
						Total of Vr no 92 - EST:	20,89,616
	93 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						06 Other Allowances	5,508
						55 House Rent Allowance	8,260
						Total of Vr no 93 - EST:	1,48,226
						Total of JAUNPUR (29):	**2,86,52,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	11 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,76,900
						03 Dearness Allowance	2,18,602
						55 House Rent Allowance	17,700
						Total of Vr no 11 - EST:	6,13,202
	12 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,23,400
						03 Dearness Allowance	71,572
						55 House Rent Allowance	11,600
						Total of Vr no 12 - EST:	2,06,572
	32 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,57,206
						03 Dearness Allowance	1,01,729
						Total of Vr no 32 - EST:	2,58,935
	39 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	34,299
						Total of Vr no 39 - EST:	34,299
	40 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	11,106
						Total of Vr no 40 - EST:	11,106
	50 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,76,900
						03 Dearness Allowance	2,18,602
						55 House Rent Allowance	17,700
						Total of Vr no 50 - EST:	6,13,202
	51 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,23,400
						03 Dearness Allowance	71,572
						55 House Rent Allowance	11,600
						Total of Vr no 51 - EST:	2,06,572

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002256	10 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	29,250
						Total of Vr no 10 - MIS:	29,250
	11 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	37,050
						Total of Vr no 11 - MIS:	37,050
	12 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,050
						Total of Vr no 12 - MIS:	4,050
	2 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002256	2 - MIS					Total of Vr no 2 - MIS:	12,000
	3 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,49,176
						55 House Rent Allowance	800
						Total of Vr no 48 - EST:	4,07,176
	49 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	23,148
						Total of Vr no 49 - EST:	23,148
	5 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,37,000
						Total of Vr no 5 - MIS:	1,37,000
	9 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,999
						Total of Vr no 9 - MIS:	8,999

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,300
						03 Dearness Allowance	36,714
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 10 - EST:	1,02,354
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,20,466
						06 Other Allowances	440
						55 House Rent Allowance	5,560
						Total of Vr no 13 - EST:	3,34,166
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,700
						03 Dearness Allowance	1,25,106
						06 Other Allowances	1,200
						55 House Rent Allowance	8,172
						Total of Vr no 14 - EST:	3,50,178
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						Total of Vr no 15 - EST:	1,73,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	40
						Total of Vr no 16 - EST:	53,205
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 19 - EST:	75,988
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,36,100
						03 Dearness Allowance	2,52,938
						06 Other Allowances	2,100
						55 House Rent Allowance	8,750
						Total of Vr no 22 - EST:	6,99,888
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,400
						03 Dearness Allowance	75,052
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 23 - EST:	2,06,792
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 25 - EST:	62,172
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,28,900
						03 Dearness Allowance	1,90,762
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	5,21,172
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,06,778
						06 Other Allowances	1,600
						55 House Rent Allowance	6,980
						Total of Vr no 27 - EST:	2,99,458
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,300
						03 Dearness Allowance	15,317

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	29 - EST					Total of Vr no 29 - EST:	52,617
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,31,800
						03 Dearness Allowance	1,92,444
						06 Other Allowances	600
						55 House Rent Allowance	6,770
						Total of Vr no 33 - EST:	5,31,614
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,29,200
						03 Dearness Allowance	1,32,936
						06 Other Allowances	840
						55 House Rent Allowance	6,781
						Total of Vr no 34 - EST:	3,69,757
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 35 - EST:	34,540
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 36 - EST:	55,264
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,294
						Total of Vr no 37 - EST:	30,294
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,624
						Total of Vr no 38 - EST:	20,624
	4 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,106
						Total of Vr no 4 - MIS:	12,106
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	97,342
						03 Dearness Allowance	42,524
						55 House Rent Allowance	3,510
						Total of Vr no 41 - EST:	1,43,376
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,336
						03 Dearness Allowance	7,534
						Total of Vr no 42 - EST:	21,870
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,33,168
						06 Other Allowances	1,240
						55 House Rent Allowance	4,000
						Total of Vr no 5 - EST:	3,68,008
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,36,600
						03 Dearness Allowance	1,95,228
						06 Other Allowances	1,200
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	5,40,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,93,082
						06 Other Allowances	1,000
						55 House Rent Allowance	7,640
						Total of Vr no 7 - EST:	5,34,622
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	59,020
						Total of Vr no 7 - MIS:	59,020
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,700
						03 Dearness Allowance	1,54,686
						06 Other Allowances	600
						55 House Rent Allowance	4,850
						Total of Vr no 8 - EST:	4,26,836
	8 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,106
						Total of Vr no 8 - MIS:	12,106
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,93,600
						03 Dearness Allowance	3,44,288
						06 Other Allowances	1,400
						55 House Rent Allowance	10,450
						Total of Vr no 9 - EST:	9,49,738

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	13 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,752
						Total of Vr no 13 - MIS:	7,752
	14 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	16,800
						Total of Vr no 14 - MIS:	16,800
	43 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,065
						Total of Vr no 43 - EST:	7,065
	44 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	76,152
						Total of Vr no 44 - EST:	76,152
	45 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	15,556
						Total of Vr no 45 - EST:	15,556
	46 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,819
						Total of Vr no 46 - EST:	9,819
	47 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	18,459
						Total of Vr no 47 - EST:	18,459

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						Total of Vr no 52 - EST:	1,72,378
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 53 - EST:	1,31,590
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,17,600
						03 Dearness Allowance	4,74,208
						06 Other Allowances	160
						55 House Rent Allowance	56,680
						Total of Vr no 54 - EST:	13,48,648
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	13,212
						Total of Vr no 55 - EST:	2,91,608

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,27,800
						03 Dearness Allowance	5,38,124
						06 Other Allowances	3,580
						55 House Rent Allowance	67,660
						Total of Vr no 1 - EST:	15,37,164
	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	37,819
						Total of Vr no 1 - MIS:	37,819
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,33,600
						03 Dearness Allowance	1,35,488
						06 Other Allowances	40
						55 House Rent Allowance	15,540
						Total of Vr no 2 - EST:	3,84,668
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,53,900
						03 Dearness Allowance	89,262
						06 Other Allowances	80
						55 House Rent Allowance	12,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	3 - EST					Total of Vr no 3 - EST:	2,55,342
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,89,200
						03 Dearness Allowance	5,15,736
						06 Other Allowances	8,570
						55 House Rent Allowance	82,320
						Total of Vr no 4 - EST:	14,95,826
						Total of JHANSI (23):	**1,55,71,906**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,79,452
						55 House Rent Allowance	6,810
						Total of Vr no 10 - EST:	4,95,662
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 11 - EST:	2,57,328
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,25,800
						03 Dearness Allowance	2,46,964
						55 House Rent Allowance	8,460
						Total of Vr no 12 - EST:	6,81,224
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 13 - EST:	1,24,340
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,100
						03 Dearness Allowance	98,658
						06 Other Allowances	400
						55 House Rent Allowance	4,800
						Total of Vr no 20 - EST:	2,73,958
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,74,928
						06 Other Allowances	300
						55 House Rent Allowance	8,470
						Total of Vr no 21 - EST:	4,65,298
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	46,370
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,66,500
						03 Dearness Allowance	2,12,570
						55 House Rent Allowance	4,900
						Total of Vr no 23 - EST:	5,83,970
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						06 Other Allowances	600
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	24 - EST					Total of Vr no 24 - EST:	2,75,234
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 30 - EST:	41,448
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 34 - EST:	20,724
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 35 - EST:	48,356
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 36 - EST:	41,448
	4 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,100
						Total of Vr no 4 - MIS:	2,100
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,200
						03 Dearness Allowance	32,966
						Total of Vr no 47 - EST:	95,166
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,000
						03 Dearness Allowance	61,480
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	1,70,080
	5 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,100
						Total of Vr no 5 - MIS:	2,100
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						Total of Vr no 52 - EST:	2,06,615
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,006
						03 Dearness Allowance	1,103
						Total of Vr no 53 - EST:	3,109
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,38,100
						03 Dearness Allowance	2,54,098
						06 Other Allowances	300
						55 House Rent Allowance	12,796
						Total of Vr no 6 - EST:	7,05,294
	6 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,500
						Total of Vr no 6 - MIS:	1,500
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	60 - EST					Total of Vr no 60 - EST:	90,830
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,605
						Total of Vr no 61 - EST:	25,605
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,303
						Total of Vr no 62 - EST:	12,303
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 63 - EST:	6,908
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	31,058
						Total of Vr no 64 - EST:	89,658
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,97,490
						06 Other Allowances	200
						55 House Rent Allowance	6,530
	7 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,500
						Total of Vr no 7 - EST:	5,44,720
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,700
						03 Dearness Allowance	79,286
						06 Other Allowances	300
						55 House Rent Allowance	2,710
						Total of Vr no 8 - EST:	2,18,996
						Total of Vr no 7 - MIS:	1,500

Sub Head	06	Archived District Office	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	31 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	26,883
						Total of Vr no 31 - EST:	26,883
	32 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	62,685
						Total of Vr no 32 - EST:	62,685
	33 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,953
						Total of Vr no 33 - EST:	1,953
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,693
						03 Dearness Allowance	6,202
						55 House Rent Allowance	932
						Total of Vr no 48 - EST:	17,827

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002231	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,61,000
						03 Dearness Allowance	88,550
						06 Other Allowances	1,400
						55 House Rent Allowance	6,930
						Total of Vr no 49 - EST:	2,57,880
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,400
						03 Dearness Allowance	39,962
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 50 - EST:	1,19,212
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						06 Other Allowances	1,400
						55 House Rent Allowance	4,830
						Total of Vr no 51 - EST:	1,82,620
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,60,100
						03 Dearness Allowance	3,24,858
						06 Other Allowances	2,800
						55 House Rent Allowance	23,590
						Total of Vr no 65 - EST:	9,11,348
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,81,000
						03 Dearness Allowance	3,36,980
						06 Other Allowances	6,990
						55 House Rent Allowance	25,070
						Total of Vr no 66 - EST:	9,50,040
						Total of JYOTIBA FULLE NAGAR (86):	**80,96,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002257	1 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	19,082
						Total of Vr no 1 - MIS:	19,082
	2 - MIS	Second	Voted	No Objection	251500003 03 00	16 Payment for Commercial and Special Services	16,864
						Total of Vr no 2 - MIS:	16,864

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,20,756
						06 Other Allowances	40
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	3,31,756
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,52,500
						03 Dearness Allowance	2,04,450
						06 Other Allowances	200
						55 House Rent Allowance	6,890
						Total of Vr no 15 - EST:	5,64,040
	18 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,749
						Total of Vr no 18 - EST:	25,749
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,21,600
						03 Dearness Allowance	1,86,528
						06 Other Allowances	100
						55 House Rent Allowance	3,790
						Total of Vr no 19 - EST:	5,12,018
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,500
						03 Dearness Allowance	64,090
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	1,76,430
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,40,088
						03 Dearness Allowance	5,44,486
						06 Other Allowances	260
						55 House Rent Allowance	23,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	21 - EST					Total of Vr no 21 - EST:	15,08,814
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,300
						03 Dearness Allowance	1,23,134
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	3,36,644
	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,945
						Total of Vr no 25 - EST:	9,945
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,022
						Total of Vr no 26 - EST:	20,022
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						Total of Vr no 28 - EST:	1,38,092
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	3 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,023
						Total of Vr no 3 - EST:	37,023
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 34 - EST:	55,264
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 36 - EST:	90,830
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,11,650
						55 House Rent Allowance	2,450
						Total of Vr no 4 - EST:	3,06,600
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						Total of Vr no 5 - EST:	1,38,092

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	27 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	12,996
						Total of Vr no 27 - EST:	12,996
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	33 - EST					Total of Vr no 33 - EST:	6,908
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,43,600
						03 Dearness Allowance	1,41,288
						55 House Rent Allowance	8,430
						Total of Vr no 35 - EST:	3,93,318

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002231	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,839
						03 Dearness Allowance	7,703
						Total of Vr no 31 - EST:	15,542
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	47,223
						03 Dearness Allowance	24,625
						55 House Rent Allowance	12,090
						Total of Vr no 32 - EST:	83,938
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,367
						03 Dearness Allowance	20,829
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	64,916
	52 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	20,190
						Total of Vr no 52 - EST:	20,190
	53 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,545
						Total of Vr no 53 - EST:	4,545
	54 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	28,476
						Total of Vr no 54 - EST:	28,476
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,700
						55 House Rent Allowance	4,284
						Total of Vr no 55 - EST:	86,774
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,19,810
						03 Dearness Allowance	1,27,490
						06 Other Allowances	1,440
						55 House Rent Allowance	9,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002231	56 - EST					Total of Vr no 56 - EST:	3,58,380
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,26,000
						03 Dearness Allowance	3,05,080
						06 Other Allowances	4,240
						55 House Rent Allowance	21,700
						Total of Vr no 57 - EST:	8,57,020

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	2 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	7,50,00,000
						Total of Vr no 2 - MIS:	7,50,00,000

Total of KANNAUJ (84): 8,12,96,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,400
						03 Dearness Allowance	68,672
						06 Other Allowances	460
						55 House Rent Allowance	2,890
						Total of Vr no 10 - EST:	1,90,422
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,900
						03 Dearness Allowance	1,28,122
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600
						Total of Vr no 11 - EST:	3,56,022
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,75,914
						06 Other Allowances	150
						55 House Rent Allowance	2,640
						Total of Vr no 12 - EST:	4,82,004
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						06 Other Allowances	1,400
						55 House Rent Allowance	4,000
						Total of Vr no 13 - EST:	3,58,214
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,600
						03 Dearness Allowance	1,75,508
						06 Other Allowances	200
						55 House Rent Allowance	4,360
						Total of Vr no 14 - EST:	4,82,668
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,300
						03 Dearness Allowance	1,09,794
						06 Other Allowances	800
						55 House Rent Allowance	5,110
						Total of Vr no 15 - EST:	3,05,004
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,100
						03 Dearness Allowance	1,71,158
						06 Other Allowances	460
						55 House Rent Allowance	4,900
						Total of Vr no 16 - EST:	4,71,618
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						06 Other Allowances	600
						55 House Rent Allowance	6,460
						Total of Vr no 17 - EST:	2,71,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,600
						03 Dearness Allowance	84,448
						06 Other Allowances	200
						55 House Rent Allowance	3,130
						Total of Vr no 18 - EST:	2,33,378
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,600
						03 Dearness Allowance	88,508
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 19 - EST:	2,45,108
	2 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,426
						Total of Vr no 2 - MIS:	19,426
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,23,000
						03 Dearness Allowance	3,03,340
						06 Other Allowances	830
						55 House Rent Allowance	9,760
						Total of Vr no 20 - EST:	8,36,930
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,068
						03 Dearness Allowance	1,02,700
						06 Other Allowances	975
						55 House Rent Allowance	5,110
						Total of Vr no 21 - EST:	2,85,853
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,975
						03 Dearness Allowance	1,93,705
						06 Other Allowances	694
						55 House Rent Allowance	6,040
						Total of Vr no 22 - EST:	5,34,414
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,19,587
						03 Dearness Allowance	69,361
						06 Other Allowances	794
						55 House Rent Allowance	4,000
						Total of Vr no 23 - EST:	1,93,742
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,10,213
						03 Dearness Allowance	2,37,923
						06 Other Allowances	800
						55 House Rent Allowance	7,120
						Total of Vr no 24 - EST:	6,56,056
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,990
						03 Dearness Allowance	9,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	35 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	100
						55 House Rent Allowance	400
						Total of Vr no 35 - EST:	20,480
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,813
						03 Dearness Allowance	1,491
						06 Other Allowances	12
						Total of Vr no 37 - EST:	4,316
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,348
						03 Dearness Allowance	986
						06 Other Allowances	18
						Total of Vr no 38 - EST:	3,352
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,600
						03 Dearness Allowance	880
						06 Other Allowances	6
						Total of Vr no 39 - EST:	2,486
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,800
						03 Dearness Allowance	45,400
						06 Other Allowances	60
						Total of Vr no 40 - EST:	1,36,260
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,403
						03 Dearness Allowance	12,864
						Total of Vr no 43 - EST:	43,267
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,561
						03 Dearness Allowance	31,415
						Total of Vr no 44 - EST:	91,976
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,900
						03 Dearness Allowance	75,922
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 5 - EST:	2,11,622
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,80,720
						06 Other Allowances	1,260
						55 House Rent Allowance	12,290
						Total of Vr no 6 - EST:	7,78,270
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,43,202
						06 Other Allowances	1,120
						55 House Rent Allowance	3,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	7 - EST					Total of Vr no 7 - EST:	3,94,962
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,400
						03 Dearness Allowance	58,232
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	1,59,942
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,668
						03 Dearness Allowance	1,18,127
						06 Other Allowances	1,021
						55 House Rent Allowance	5,910
						Total of Vr no 9 - EST:	3,28,726

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	1 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	7,20,000
						Total of Vr no 1 - MIS:	7,20,000
	25 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,62,400
						03 Dearness Allowance	91,756
						55 House Rent Allowance	5,620
						Total of Vr no 36 - EST:	2,59,776
	41 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	88,266
						Total of Vr no 41 - EST:	88,266
	42 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	14,481
						Total of Vr no 42 - EST:	14,481
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 46 - EST:	1,24,030
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,900
						03 Dearness Allowance	93,322
						06 Other Allowances	120
						55 House Rent Allowance	5,220
						Total of Vr no 47 - EST:	2,59,562
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,88,900
						03 Dearness Allowance	5,73,562
						06 Other Allowances	1,050
						55 House Rent Allowance	23,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	48 - EST					Total of Vr no 48 - EST:	15,87,352

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002231	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,19,600
						03 Dearness Allowance	3,01,368
						06 Other Allowances	2,140
						55 House Rent Allowance	22,390
						Total of Vr no 3 - EST:	8,45,498
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,50,800
						03 Dearness Allowance	4,35,464
						06 Other Allowances	8,444
						55 House Rent Allowance	34,280
						Total of Vr no 4 - EST:	12,28,988
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,45,312
						03 Dearness Allowance	65,719
						Total of Vr no 45 - EST:	2,11,031
						Total of KANPUR DEHAT (62):	**1,34,50,870**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	97 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,92,900
						03 Dearness Allowance	1,69,882
						06 Other Allowances	150
						55 House Rent Allowance	8,860
						Total of Vr no 97 - EST:	4,71,792
	98 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						55 House Rent Allowance	9,560
						Total of Vr no 98 - EST:	1,44,176

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002257	110 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 110 - EST:	83,830
	2 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	3,59,980
						Total of Vr no 2 - MIS:	3,59,980
	6 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,55,694
						Total of Vr no 6 - MIS:	1,55,694

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 100 - EST:	1,18,450
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,65,500
						03 Dearness Allowance	3,27,990
						06 Other Allowances	1,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	101 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	42,440
						Total of Vr no 101 - EST:	9,37,730
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,500
						03 Dearness Allowance	1,02,370
						06 Other Allowances	120
						55 House Rent Allowance	16,360
						Total of Vr no 102 - EST:	2,95,350
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 103 - EST:	99,698
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,00,500
						03 Dearness Allowance	2,32,290
						06 Other Allowances	2,400
						55 House Rent Allowance	25,560
						Total of Vr no 104 - EST:	6,60,750
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,45,043
						03 Dearness Allowance	1,42,125
						06 Other Allowances	1,300
						55 House Rent Allowance	21,960
						Total of Vr no 105 - EST:	4,10,428
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						Total of Vr no 107 - EST:	1,19,132
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,97,700
						03 Dearness Allowance	2,88,666
						06 Other Allowances	2,540
						55 House Rent Allowance	12,570
						Total of Vr no 108 - EST:	8,01,476
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,000
						03 Dearness Allowance	72,500
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 109 - EST:	2,02,700
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	29 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,960
						Total of Vr no 29 - EST:	9,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	3 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 3 - MIS:	1,816
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						Total of Vr no 30 - EST:	1,19,132
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,97,700
						03 Dearness Allowance	2,88,666
						06 Other Allowances	2,540
						55 House Rent Allowance	12,570
						Total of Vr no 31 - EST:	8,01,476
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,000
						03 Dearness Allowance	72,500
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 32 - EST:	2,02,700
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 33 - EST:	91,324
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,47,900
						03 Dearness Allowance	3,17,782
						06 Other Allowances	3,040
						55 House Rent Allowance	36,500
						Total of Vr no 34 - EST:	9,05,222
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,05,618
						06 Other Allowances	1,200
						55 House Rent Allowance	16,980
						Total of Vr no 35 - EST:	3,05,898
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,117
						03 Dearness Allowance	6,769
						06 Other Allowances	180
						55 House Rent Allowance	1,443
						Total of Vr no 39 - EST:	24,509
	4 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,210
						Total of Vr no 4 - MIS:	1,210
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,56,774
						06 Other Allowances	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	40 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,580
						Total of Vr no 40 - EST:	4,34,854
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,27,716
						06 Other Allowances	940
						55 House Rent Allowance	8,610
						Total of Vr no 41 - EST:	3,57,466
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 42 - EST:	99,698
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	54,290
						03 Dearness Allowance	31,488
						55 House Rent Allowance	2,100
						Total of Vr no 43 - EST:	87,878
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,42,390
						06 Other Allowances	1,200
						55 House Rent Allowance	4,850
						Total of Vr no 44 - EST:	3,93,940
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,200
						03 Dearness Allowance	53,476
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 45 - EST:	1,48,676
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	768
						03 Dearness Allowance	422
						06 Other Allowances	10
						Total of Vr no 46 - EST:	1,200
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,927
						03 Dearness Allowance	1,060
						Total of Vr no 48 - EST:	2,987
	5 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,045
						Total of Vr no 5 - MIS:	3,045
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,800
						03 Dearness Allowance	14,384
						55 House Rent Allowance	1,110
						Total of Vr no 54 - EST:	40,294
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,678
						03 Dearness Allowance	2,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	55 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,250
						Total of Vr no 55 - EST:	6,758
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,400
						03 Dearness Allowance	7,212
						Total of Vr no 63 - EST:	21,612
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,800
						03 Dearness Allowance	8,414
						Total of Vr no 64 - EST:	25,214
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,600
						03 Dearness Allowance	6,027
						Total of Vr no 65 - EST:	18,627
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,600
						03 Dearness Allowance	6,027
						Total of Vr no 66 - EST:	18,627
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,400
						03 Dearness Allowance	6,888
						Total of Vr no 67 - EST:	21,288
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	12,250
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 68 - EST:	37,850
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,555
						03 Dearness Allowance	824
						06 Other Allowances	10
						Total of Vr no 69 - EST:	2,389
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,27,177
						03 Dearness Allowance	3,05,763
						06 Other Allowances	1,800
						55 House Rent Allowance	42,440
						Total of Vr no 7 - EST:	8,77,180
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,100
						03 Dearness Allowance	1,24,758
						06 Other Allowances	420
						55 House Rent Allowance	19,300
						Total of Vr no 8 - EST:	3,59,578
	93 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	10,864
						Total of Vr no 93 - EST:	10,864
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,387

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	99 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,513
						55 House Rent Allowance	1,340
						Total of Vr no 99 - EST:	1,04,240

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,254
						Total of Vr no 1 - MIS:	5,254
	106 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 106 - EST:	1,24,030
	36 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	20,853
						Total of Vr no 36 - EST:	20,853
	37 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	63,543
						Total of Vr no 37 - EST:	63,543
	38 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	18,855
						Total of Vr no 38 - EST:	18,855
	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,480
						03 Dearness Allowance	4,808
						55 House Rent Allowance	7,844
						Total of Vr no 70 - EST:	21,132
	94 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,31,700
						03 Dearness Allowance	1,34,386
						55 House Rent Allowance	17,920
						Total of Vr no 94 - EST:	3,84,006
	95 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,83,600
						03 Dearness Allowance	3,96,488
						06 Other Allowances	150
						55 House Rent Allowance	52,020
						Total of Vr no 95 - EST:	11,32,258
	96 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,09,500
						03 Dearness Allowance	1,21,510
						06 Other Allowances	90
						55 House Rent Allowance	18,500
						Total of Vr no 96 - EST:	3,49,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,74,400
						03 Dearness Allowance	1,01,152
						55 House Rent Allowance	14,480
						Total of Vr no 1 - EST:	2,90,032
	11 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	24,432
						Total of Vr no 11 - MIS:	24,432
	14 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	20,370
						Total of Vr no 14 - TA:	20,370
	15 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	30,042
						Total of Vr no 15 - TA:	30,042
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,89,100
						03 Dearness Allowance	1,09,678
						55 House Rent Allowance	16,740
						Total of Vr no 2 - EST:	3,15,518
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	65,564
						03 Dearness Allowance	37,178
						06 Other Allowances	5,688
						55 House Rent Allowance	12,820
						Total of Vr no 3 - EST:	1,21,250
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,59,500
						03 Dearness Allowance	3,24,510
						06 Other Allowances	5,900
						55 House Rent Allowance	45,930
						Total of Vr no 4 - EST:	9,35,840
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,55,600
						03 Dearness Allowance	2,06,248
						55 House Rent Allowance	34,020
						Total of Vr no 5 - EST:	5,95,868
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,700
						03 Dearness Allowance	4,235
						Total of Vr no 51 - EST:	11,935
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	4,589
						Total of Vr no 52 - EST:	1,16,344
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,46,000
						03 Dearness Allowance	3,16,680
						06 Other Allowances	1,610
						55 House Rent Allowance	45,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	6 - EST					Total of Vr no 6 - EST:	9,09,310
	74 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	9,207
						Total of Vr no 74 - EST:	9,207
	75 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	32,004
						Total of Vr no 75 - EST:	32,004
	76 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	49,140
						Total of Vr no 76 - EST:	49,140
	77 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,769
						Total of Vr no 77 - EST:	5,769
	78 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	48,927
						Total of Vr no 78 - EST:	48,927
	79 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	15,446
						Total of Vr no 79 - EST:	15,446
						Total of KANPUR NAGAR (20):	**1,60,91,111**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002257	1 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,80,000
						Total of Vr no 1 - MIS:	1,80,000
	2 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,80,000
						Total of Vr no 2 - MIS:	1,80,000
	3 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,80,000
						Total of Vr no 3 - MIS:	1,80,000
	45 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,80,200
						03 Dearness Allowance	1,04,516
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 45 - EST:	2,86,796
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 46 - EST:	37,698
	6 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 6 - MIS:	90,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,15,800
						03 Dearness Allowance	2,41,164
						06 Other Allowances	40
						55 House Rent Allowance	8,600
						Total of Vr no 11 - EST:	6,65,604
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,09,330
						55 House Rent Allowance	5,590
						Total of Vr no 12 - EST:	3,03,420
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,63,500
						03 Dearness Allowance	2,68,830
						06 Other Allowances	40
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	14 - EST					Total of Vr no 14 - EST:	7,36,050
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	74,265
						03 Dearness Allowance	43,073
						55 House Rent Allowance	3,320
						Total of Vr no 15 - EST:	1,20,658
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,100
						03 Dearness Allowance	1,79,858
						06 Other Allowances	40
						55 House Rent Allowance	8,380
						Total of Vr no 16 - EST:	4,98,378
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,900
						03 Dearness Allowance	44,022
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	1,22,322
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,100
						03 Dearness Allowance	1,13,158
						06 Other Allowances	40
						55 House Rent Allowance	4,100
						Total of Vr no 18 - EST:	3,12,398
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,200
						03 Dearness Allowance	98,136
						55 House Rent Allowance	2,460
						Total of Vr no 19 - EST:	2,69,796
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,03,400
						03 Dearness Allowance	2,91,972
						06 Other Allowances	40
						55 House Rent Allowance	11,540
						Total of Vr no 20 - EST:	8,06,952
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,800
						03 Dearness Allowance	1,21,104
						55 House Rent Allowance	2,800
						Total of Vr no 21 - EST:	3,32,704
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,800
						03 Dearness Allowance	1,19,944
						06 Other Allowances	40
						55 House Rent Allowance	4,340
						Total of Vr no 22 - EST:	3,31,124
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,42,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	23 - EST					Total of Vr no 23 - EST:	3,88,364
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,300
						03 Dearness Allowance	1,15,014
						06 Other Allowances	20
						55 House Rent Allowance	2,680
						Total of Vr no 24 - EST:	3,16,014
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,02,700
						03 Dearness Allowance	59,566
						55 House Rent Allowance	1,600
						Total of Vr no 25 - EST:	1,63,866
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,800
						03 Dearness Allowance	2,608
						55 House Rent Allowance	1,500
						Total of Vr no 27 - EST:	8,908
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						55 House Rent Allowance	1,600
						Total of Vr no 28 - EST:	83,440
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 29 - EST:	41,540
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						Total of Vr no 30 - EST:	76,880
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,256
						03 Dearness Allowance	25,046
						Total of Vr no 31 - EST:	72,302
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,700
						03 Dearness Allowance	935
						Total of Vr no 32 - EST:	2,635
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 33 - EST:	69,080
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 34 - EST:	41,448
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	48,966
						Total of Vr no 35 - EST:	48,966
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,965
						Total of Vr no 36 - EST:	16,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 37 - EST:	34,540
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 38 - EST:	41,448
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,309
						Total of Vr no 40 - EST:	20,309
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 41 - EST:	48,356
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 42 - EST:	75,988
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,792
						Total of Vr no 43 - EST:	18,792
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	54,234
						Total of Vr no 44 - EST:	54,234
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 49 - EST:	34,540
	5 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	20,506
						Total of Vr no 5 - MIS:	20,506
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,690
						Total of Vr no 51 - EST:	27,690
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,831
						Total of Vr no 52 - EST:	6,831
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,023
						Total of Vr no 53 - EST:	22,023
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,228
						Total of Vr no 54 - EST:	15,228
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,698
						Total of Vr no 55 - EST:	6,698

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,91,700
						03 Dearness Allowance	1,11,186
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	13 - EST					Total of Vr no 13 - EST:	3,04,906

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002231	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,85,000
						03 Dearness Allowance	2,23,300
						06 Other Allowances	2,100
						55 House Rent Allowance	17,250
						Total of Vr no 47 - EST:	6,27,650
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,62,342
						06 Other Allowances	5,644
						55 House Rent Allowance	17,470
						Total of Vr no 48 - EST:	4,65,356
						Total of KANSHIRAM NAGAR (88):	**86,30,127**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,32,824
						03 Dearness Allowance	7,15,038
						06 Other Allowances	6,355
						55 House Rent Allowance	26,890
						Total of Vr no 18 - EST:	19,81,107
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,84,913
						03 Dearness Allowance	13,83,249
						06 Other Allowances	4,005
						55 House Rent Allowance	36,350
						Total of Vr no 19 - EST:	38,08,517
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,035
						03 Dearness Allowance	1,119
						Total of Vr no 3 - EST:	3,154

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,40,129
						03 Dearness Allowance	1,97,275
						06 Other Allowances	99
						55 House Rent Allowance	13,040
						Total of Vr no 1 - EST:	5,50,543
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,94,600
						03 Dearness Allowance	4,02,868
						55 House Rent Allowance	22,970
						Total of Vr no 2 - EST:	11,20,438
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,483
						03 Dearness Allowance	2,466
						Total of Vr no 28 - EST:	6,949
	8 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	3,540
						Total of Vr no 8 - MIS:	3,540
	9 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	35,440
						Total of Vr no 9 - MIS:	35,440

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,64,000
						03 Dearness Allowance	1,53,120
						06 Other Allowances	1,400
						55 House Rent Allowance	10,610
						Total of Vr no 4 - EST:	4,29,130
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,87,552
						03 Dearness Allowance	4,56,780
						06 Other Allowances	8,444
						55 House Rent Allowance	28,820
						Total of Vr no 5 - EST:	12,81,596
						Total of KAUSHAMBI (82):	**92,20,414**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002257	2 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	20,952
						Total of Vr no 2 - MIS:	20,952
	27 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						55 House Rent Allowance	5,170
						Total of Vr no 27 - EST:	2,07,726
	28 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	1,37,066
	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	17,782
						Total of Vr no 3 - MIS:	17,782
	33 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	77,000
						Total of Vr no 33 - MIS:	77,000
	35 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	37 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	11,538
						Total of Vr no 37 - EST:	11,538
	38 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	7,713
						Total of Vr no 38 - EST:	7,713
	5 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	4,100
						Total of Vr no 5 - MIS:	4,100
	7 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	16,462
						Total of Vr no 7 - MIS:	16,462

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,200
						03 Dearness Allowance	87,696
						06 Other Allowances	90
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	10 - EST					Total of Vr no 10 - EST:	2,40,326
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,82,100
						03 Dearness Allowance	2,21,618
						06 Other Allowances	1,600
						55 House Rent Allowance	3,740
						Total of Vr no 11 - EST:	6,09,058
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,800
						03 Dearness Allowance	12,064
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	33,974
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,600
						03 Dearness Allowance	1,69,128
						06 Other Allowances	400
						55 House Rent Allowance	4,060
						Total of Vr no 13 - EST:	4,65,188
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,700
						03 Dearness Allowance	26,506
						06 Other Allowances	200
	15 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 14 - EST:	72,406
						01 Pay	3,28,771
						03 Dearness Allowance	1,90,687
						55 House Rent Allowance	5,630
	16 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 15 - EST:	5,25,088
						01 Pay	1,65,400
						03 Dearness Allowance	95,932
						06 Other Allowances	1,000
	17 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 16 - EST:	2,62,332
						01 Pay	3,06,600
						03 Dearness Allowance	1,77,828
						06 Other Allowances	200
						55 House Rent Allowance	1,910
	18 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 17 - EST:	4,86,538
						01 Pay	3,41,500
						03 Dearness Allowance	1,98,070
						06 Other Allowances	400
						55 House Rent Allowance	10,500
	19 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 18 - EST:	5,50,470
						01 Pay	2,72,400
						03 Dearness Allowance	1,57,992
						06 Other Allowances	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	19 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	11,240
						Total of Vr no 19 - EST:	4,42,432
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,13,216
						06 Other Allowances	260
						55 House Rent Allowance	3,180
						Total of Vr no 20 - EST:	3,11,856
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,100
						03 Dearness Allowance	1,75,218
						06 Other Allowances	2,000
						55 House Rent Allowance	6,320
						Total of Vr no 21 - EST:	4,85,638
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,200
						03 Dearness Allowance	85,956
						06 Other Allowances	260
						55 House Rent Allowance	4,060
						Total of Vr no 22 - EST:	2,38,476
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,73,300
						03 Dearness Allowance	2,16,514
						06 Other Allowances	1,381
						55 House Rent Allowance	9,210
						Total of Vr no 23 - EST:	6,00,405
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,10,258
						06 Other Allowances	40
						55 House Rent Allowance	4,770
						Total of Vr no 24 - EST:	3,05,168
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,600
						03 Dearness Allowance	74,008
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	2,02,758
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,700
						03 Dearness Allowance	75,226
						06 Other Allowances	600
						Total of Vr no 26 - EST:	2,05,526
	34 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	19,155
						Total of Vr no 34 - MIS:	19,155
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	39 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,21,278
						06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 39 - EST:	3,34,638
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,416
						03 Dearness Allowance	1,70,762
						06 Other Allowances	1,194
						55 House Rent Allowance	3,200
						Total of Vr no 4 - EST:	4,69,572
	4 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	55,021
						Total of Vr no 4 - MIS:	55,021
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	200
						Total of Vr no 40 - EST:	77,080
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,300
						03 Dearness Allowance	86,594
						06 Other Allowances	260
						55 House Rent Allowance	1,110
	42 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 41 - EST:	2,37,264
						01 Pay	3,33,000
						03 Dearness Allowance	1,93,140
						06 Other Allowances	640
						55 House Rent Allowance	6,140
						Total of Vr no 42 - EST:	5,32,920
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,83,860
						06 Other Allowances	1,440
						55 House Rent Allowance	2,940
						Total of Vr no 43 - EST:	5,05,240
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,58,900
						03 Dearness Allowance	2,08,162
						06 Other Allowances	1,800
						55 House Rent Allowance	5,110
						Total of Vr no 44 - EST:	5,73,972
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						Total of Vr no 45 - EST:	1,02,700
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,500
						Total of Vr no 46 - EST:	1,08,500
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,43,400
						03 Dearness Allowance	2,57,172
						06 Other Allowances	200
						55 House Rent Allowance	5,880
						Total of Vr no 5 - EST:	7,06,652
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,700
						03 Dearness Allowance	99,586
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 52 - EST:	2,74,686
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,83,700
						03 Dearness Allowance	2,22,546
						06 Other Allowances	320
						55 House Rent Allowance	8,660
						Total of Vr no 53 - EST:	6,15,226
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						55 House Rent Allowance	2,220
						Total of Vr no 54 - EST:	1,55,980
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	19,345
						Total of Vr no 55 - EST:	55,845
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
						Total of Vr no 56 - EST:	84,420
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,982
						Total of Vr no 57 - EST:	11,982
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,132
						Total of Vr no 58 - EST:	20,132
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 59 - EST:	27,632
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,81,018
						06 Other Allowances	1,000
						55 House Rent Allowance	6,990
						Total of Vr no 6 - EST:	5,01,108

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 60 - EST:	62,172
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	24,804
						06 Other Allowances	200
						Total of Vr no 61 - EST:	71,804
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,108
						Total of Vr no 62 - EST:	66,708
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	200
						Total of Vr no 63 - EST:	74,144
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	1,340
						Total of Vr no 64 - EST:	1,13,095
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,600
						03 Dearness Allowance	880
						Total of Vr no 65 - EST:	2,480
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,44,710
						06 Other Allowances	1,200
						55 House Rent Allowance	800
						Total of Vr no 66 - EST:	3,96,210
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 67 - EST:	48,356
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 68 - EST:	41,448
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,29,166
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 7 - EST:	3,57,066
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	840
						03 Dearness Allowance	420
						Total of Vr no 74 - EST:	1,260
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	75 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	980
						Total of Vr no 75 - EST:	54,145
	76 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,437
						Total of Vr no 76 - EST:	13,437
	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,043
						Total of Vr no 77 - EST:	20,043
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,300
						03 Dearness Allowance	1,25,454
						06 Other Allowances	460
						55 House Rent Allowance	2,220
						Total of Vr no 8 - EST:	3,44,434
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 80 - EST:	27,632
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 81 - EST:	62,172
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 82 - EST:	6,908
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 83 - EST:	41,448
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,300
						03 Dearness Allowance	1,17,914
						06 Other Allowances	460
						55 House Rent Allowance	3,170
						Total of Vr no 9 - EST:	3,24,844

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,91,000
						03 Dearness Allowance	6,90,780
						06 Other Allowances	150
						55 House Rent Allowance	41,900
						Total of Vr no 1 - EST:	19,23,830
	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,502
						Total of Vr no 1 - MIS:	34,502
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,00,700
						03 Dearness Allowance	2,90,406
						06 Other Allowances	90

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	2 - EST	First	Voted	No Objection	251500102 06 00	55 House Rent Allowance	18,650
						Total of Vr no 2 - EST:	8,09,846
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						Total of Vr no 3 - EST:	2,00,028
	69 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,858
						Total of Vr no 69 - EST:	6,858
	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	69,402
						03 Dearness Allowance	33,161
						Total of Vr no 70 - EST:	1,02,563
	78 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	45,063
						Total of Vr no 78 - EST:	45,063
	79 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,25,676
						Total of Vr no 79 - EST:	1,25,676
	86 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 86 - EST:	1,20,396
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,96,400
						03 Dearness Allowance	8,09,912
						06 Other Allowances	150
						55 House Rent Allowance	41,900
						Total of Vr no 87 - EST:	22,48,362
	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,00,700
						03 Dearness Allowance	2,90,406
						06 Other Allowances	90
						55 House Rent Allowance	18,650
						Total of Vr no 88 - EST:	8,09,846

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	34 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	60,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	84,100
						03 Dearness Allowance	46,255
						06 Other Allowances	1,400
						55 House Rent Allowance	4,040
						Total of Vr no 72 - EST:	1,35,795
	73 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 73 - EST:	2,48,255
	96 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,20,113
						03 Dearness Allowance	4,75,666
						06 Other Allowances	10,544
						55 House Rent Allowance	38,610
						Total of Vr no 96 - EST:	13,44,933
	97 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,63,800
						03 Dearness Allowance	5,01,004
						06 Other Allowances	2,220
						55 House Rent Allowance	19,870
						Total of Vr no 97 - EST:	13,86,894
						Total of KHERI (48):	**2,37,61,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002257	4 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
	41 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,11,882
						55 House Rent Allowance	7,240
						Total of Vr no 41 - EST:	3,12,022

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,75,044
						06 Other Allowances	440
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	4,79,124
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,30,036
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 12 - EST:	3,55,836
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	1,47,142
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,700
						03 Dearness Allowance	1,60,486
						06 Other Allowances	1,000
						55 House Rent Allowance	2,140
						Total of Vr no 3 - EST:	4,40,326
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,000
						03 Dearness Allowance	87,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	33 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,020
						Total of Vr no 33 - EST:	2,47,380
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	95,000
						03 Dearness Allowance	55,100
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	1,51,250
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,18,436
						06 Other Allowances	800
						Total of Vr no 5 - EST:	3,23,436
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	57,536
						06 Other Allowances	200
						Total of Vr no 6 - EST:	1,56,936
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,400
						03 Dearness Allowance	1,27,252
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 7 - EST:	3,49,252
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,64,662
						06 Other Allowances	490
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	4,50,162
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,100
						03 Dearness Allowance	82,998
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	2,27,698

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	29 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	14,800
						03 Dearness Allowance	8,251
						Total of Vr no 29 - EST:	23,051
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,31,700
						03 Dearness Allowance	3,66,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	39 - EST	Second	Voted	No Objection	251500102 06 00	06 Other Allowances	270
						55 House Rent Allowance	16,920
						Total of Vr no 39 - EST:	10,15,276
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,82,300
						03 Dearness Allowance	1,05,734
						55 House Rent Allowance	4,480
						Total of Vr no 40 - EST:	2,92,514
	45 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	16,254
						Total of Vr no 45 - EST:	16,254
	46 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	56,853
						Total of Vr no 46 - EST:	56,853

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002231	1 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	31,352
						Total of Vr no 1 - MIS:	31,352
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary and Printing of Forms	18,007
						Total of Vr no 3 - MIS:	18,007

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	2 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	5,00,00,000
						Total of Vr no 2 - MIS:	5,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	2 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	5,00,00,000
						Total of Vr no 2 - MIS:	5,00,00,000
						Total of LALITPUR (58):	10,52,62,951

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	14 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,46,500
						03 Dearness Allowance	1,42,970
						06 Other Allowances	1,600
						55 House Rent Allowance	22,740
						Total of Vr no 14 - EST:	4,13,810
	31 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	4,82,200
						03 Dearness Allowance	2,79,676
						06 Other Allowances	1,040
						55 House Rent Allowance	38,920
						Total of Vr no 31 - EST:	8,01,836
	4 - MIS	First	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,639
						Total of Vr no 4 - MIS:	1,639

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002256	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,26,374
						06 Other Allowances	80
						55 House Rent Allowance	23,940
						Total of Vr no 1 - EST:	6,40,694
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	8,79,900
						03 Dearness Allowance	5,10,342
						06 Other Allowances	400
						55 House Rent Allowance	54,300
						Total of Vr no 2 - EST:	14,44,942
	20 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,79,679
						Total of Vr no 20 - MIS:	1,79,679
	52 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,32,300
						03 Dearness Allowance	74,088
						55 House Rent Allowance	10,020
						Total of Vr no 52 - EST:	2,16,408

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,68,000
						03 Dearness Allowance	2,71,440
						06 Other Allowances	400
						55 House Rent Allowance	37,980
						Total of Vr no 10 - EST:	7,77,820
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,07,900
						03 Dearness Allowance	1,78,582
						06 Other Allowances	500
						55 House Rent Allowance	27,160
						Total of Vr no 11 - EST:	5,14,142
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,06,600
						03 Dearness Allowance	2,93,828
						06 Other Allowances	700
						55 House Rent Allowance	39,920
						Total of Vr no 12 - EST:	8,41,048
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,95,416
						03 Dearness Allowance	2,29,341
						06 Other Allowances	788
						55 House Rent Allowance	36,700
						Total of Vr no 13 - EST:	6,62,245
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,36,706
						06 Other Allowances	300
						55 House Rent Allowance	16,220
						Total of Vr no 15 - EST:	3,88,926
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,76,800
						03 Dearness Allowance	3,34,544
						06 Other Allowances	1,540
						55 House Rent Allowance	44,660
						Total of Vr no 16 - EST:	9,57,544
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,500
						03 Dearness Allowance	2,10,830
						06 Other Allowances	440
						55 House Rent Allowance	8,520
						Total of Vr no 17 - EST:	5,83,290
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,100
						03 Dearness Allowance	1,16,638
						06 Other Allowances	200
						55 House Rent Allowance	7,180
						Total of Vr no 18 - EST:	3,25,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	19 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,58,457
						Total of Vr no 19 - MIS:	1,58,457
	21 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,07,059
						Total of Vr no 21 - MIS:	2,07,059
	22 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	66,340
						Total of Vr no 22 - MIS:	66,340
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,99,300
						03 Dearness Allowance	2,89,594
						06 Other Allowances	500
						55 House Rent Allowance	37,440
						Total of Vr no 23 - EST:	8,26,834
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,14,300
						03 Dearness Allowance	1,82,294
						06 Other Allowances	1,300
						55 House Rent Allowance	28,800
						Total of Vr no 24 - EST:	5,26,694
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 32 - EST:	34,540
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 33 - EST:	82,896
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,74,368
						03 Dearness Allowance	1,59,133
						06 Other Allowances	1,408
						55 House Rent Allowance	25,120
						Total of Vr no 37 - EST:	4,60,029
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,78,100
						03 Dearness Allowance	3,35,298
						06 Other Allowances	520
						55 House Rent Allowance	41,800
						Total of Vr no 38 - EST:	9,55,718
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,22,100
						03 Dearness Allowance	2,44,818
						06 Other Allowances	240
						55 House Rent Allowance	28,440
						Total of Vr no 39 - EST:	6,95,598
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,617
						03 Dearness Allowance	69,716
						06 Other Allowances	140
						55 House Rent Allowance	6,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	40 - EST					Total of Vr no 40 - EST:	1,92,913
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,13,426
						03 Dearness Allowance	5,29,787
						06 Other Allowances	1,240
						55 House Rent Allowance	65,853
						Total of Vr no 41 - EST:	15,10,306
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,548
						03 Dearness Allowance	1,49,958
						06 Other Allowances	1,200
						55 House Rent Allowance	24,700
						Total of Vr no 42 - EST:	4,34,406
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	100
						55 House Rent Allowance	3,340
						Total of Vr no 43 - EST:	66,060
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	100
						55 House Rent Allowance	3,340
						Total of Vr no 44 - EST:	66,060
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,340
						Total of Vr no 45 - EST:	86,900
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,340
						Total of Vr no 46 - EST:	56,210
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	2,200
						Total of Vr no 47 - EST:	30,100
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 53 - EST:	69,080
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	100
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	54 - EST					Total of Vr no 54 - EST:	42,440
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						06 Other Allowances	100
						55 House Rent Allowance	2,400
						Total of Vr no 55 - EST:	38,305
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,600
						03 Dearness Allowance	3,630
						Total of Vr no 56 - EST:	10,230
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,392
						Total of Vr no 57 - EST:	4,392
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,667
						Total of Vr no 58 - EST:	33,667
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,800
						03 Dearness Allowance	2,640
						55 House Rent Allowance	4,440
						Total of Vr no 62 - EST:	11,880
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,711
						Total of Vr no 63 - EST:	27,711
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,977
						Total of Vr no 64 - EST:	40,977
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,29,919
						03 Dearness Allowance	15,934
						55 House Rent Allowance	12,435
						Total of Vr no 65 - EST:	2,58,288

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001097	34 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 34 - EST:	1,20,396

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	2,16,257
						Total of Vr no 11 - MIS:	2,16,257
	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,65,500
						03 Dearness Allowance	7,33,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	19 - EST	First	Voted	No Objection	251500102 06 00	06 Other Allowances	400
						55 House Rent Allowance	71,640
						Total of Vr no 19 - EST:	20,71,530
	21 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,28,700
						03 Dearness Allowance	3,64,646
						06 Other Allowances	240
						55 House Rent Allowance	59,640
						Total of Vr no 21 - EST:	10,53,226
	6 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	4,06,715
						Total of Vr no 6 - MIS:	4,06,715
	66 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,858
						Total of Vr no 66 - EST:	6,858

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,12,325
						Total of Vr no 1 - MIS:	1,12,325
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,90,300
						03 Dearness Allowance	2,84,374
						06 Other Allowances	800
						55 House Rent Allowance	24,120
						Total of Vr no 3 - EST:	7,99,594
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	38,042
						Total of Vr no 3 - MIS:	38,042
	35 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 35 - EST:	38,898
	36 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,38,446
						06 Other Allowances	40
						55 House Rent Allowance	18,660
						Total of Vr no 36 - EST:	3,95,846

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,04,000
						03 Dearness Allowance	1,76,320
						06 Other Allowances	40
						55 House Rent Allowance	27,280
						Total of Vr no 4 - EST:	5,07,640
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,39,600
						03 Dearness Allowance	7,18,968
						06 Other Allowances	14,280
						55 House Rent Allowance	1,21,320
						Total of Vr no 5 - EST:	20,94,168
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,02,010
						03 Dearness Allowance	6,42,930
						06 Other Allowances	4,410
						55 House Rent Allowance	99,340
						Total of Vr no 6 - EST:	18,48,690
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,04,800
						03 Dearness Allowance	1,76,784
						06 Other Allowances	40
						55 House Rent Allowance	27,340
						Total of Vr no 7 - EST:	5,08,964
	78 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,02,010
						03 Dearness Allowance	6,42,930
						06 Other Allowances	4,410
						55 House Rent Allowance	99,340
						Total of Vr no 78 - EST:	18,48,690
	79 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,39,600
						03 Dearness Allowance	7,18,968
						06 Other Allowances	14,280
						55 House Rent Allowance	1,21,320
						Total of Vr no 79 - EST:	20,94,168
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,30,700
						03 Dearness Allowance	2,49,806
						55 House Rent Allowance	37,900
						Total of Vr no 8 - EST:	7,18,406
	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,15,700
						03 Dearness Allowance	1,83,106
						06 Other Allowances	40
						55 House Rent Allowance	27,380
						Total of Vr no 80 - EST:	5,26,226
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,61,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	81 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,51,844
						06 Other Allowances	40
						55 House Rent Allowance	18,660
						Total of Vr no 81 - EST:	4,32,344
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,90,300
						03 Dearness Allowance	2,84,374
						06 Other Allowances	800
						55 House Rent Allowance	24,120
						Total of Vr no 82 - EST:	7,99,594
	83 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,20,107
						03 Dearness Allowance	69,662
						06 Other Allowances	220
						55 House Rent Allowance	10,260
						Total of Vr no 83 - EST:	2,00,249
	84 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,30,700
						03 Dearness Allowance	2,49,806
						55 House Rent Allowance	37,900
						Total of Vr no 84 - EST:	7,18,406
	85 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,04,800
						03 Dearness Allowance	1,76,784
						06 Other Allowances	40
						55 House Rent Allowance	27,340
						Total of Vr no 85 - EST:	5,08,964
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,07,600
						03 Dearness Allowance	62,408
						06 Other Allowances	220
						55 House Rent Allowance	7,860
						Total of Vr no 9 - EST:	1,78,088
						Total of LUCKNOW (43):	**3,40,34,015**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	10 - MIS	First	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,225
						Total of Vr no 10 - MIS:	14,225
	31 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	8,960
						Total of Vr no 31 - EST:	2,08,988
	32 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 32 - EST:	2,88,666
	33 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	16,443
						Total of Vr no 33 - EST:	16,443
	34 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	10,508
						Total of Vr no 34 - EST:	10,508
	51 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	19,84,000
						03 Dearness Allowance	11,50,720
						06 Other Allowances	1,640
						55 House Rent Allowance	1,65,540
						Total of Vr no 51 - EST:	33,01,900
	52 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	10,400
						03 Dearness Allowance	6,032
						55 House Rent Allowance	960
						Total of Vr no 52 - EST:	17,392
	53 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	50,45,800
						03 Dearness Allowance	29,26,564
						06 Other Allowances	1,140
						55 House Rent Allowance	3,98,560
						Total of Vr no 53 - EST:	83,72,064
	53 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	14,582
						Total of Vr no 53 - MIS:	14,582
	54 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	8,960
						Total of Vr no 54 - EST:	1,91,924
	55 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 55 - EST:	2,88,666
	69 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	64,900
						Total of Vr no 69 - MIS:	64,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	70 - MIS	Second	Voted	No Objection	251500001 03 00	04 Travelling Allowance	18,654
						Total of Vr no 70 - MIS:	18,654
	9 - MIS	First	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,38,396
						Total of Vr no 9 - MIS:	4,38,396

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	1 - EST	First	Voted	No Objection	251500102 04 00	01 Pay	18,19,250
						03 Dearness Allowance	10,55,078
						06 Other Allowances	15,955
						55 House Rent Allowance	1,18,720
						Total of Vr no 1 - EST:	30,09,003
	11 - MIS	First	Voted	No Objection	251500102 04 00	49 Medical Expenses	23,751
						Total of Vr no 11 - MIS:	23,751
	12 - MIS	First	Voted	No Objection	251500102 04 00	08 Office Expenditure	4,485
						Total of Vr no 12 - MIS:	4,485
	13 - MIS	First	Voted	No Objection	251500102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	76,941
						Total of Vr no 13 - MIS:	76,941
	18 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	5,02,800
						03 Dearness Allowance	2,76,540
						55 House Rent Allowance	39,400
						Total of Vr no 18 - EST:	8,18,740
	19 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	10,000
						03 Dearness Allowance	5,674
						55 House Rent Allowance	16,640
						Total of Vr no 19 - EST:	32,314
	2 - EST	First	Voted	No Objection	251500102 04 00	01 Pay	7,37,600
						03 Dearness Allowance	4,27,808
						06 Other Allowances	40
						55 House Rent Allowance	45,760
						Total of Vr no 2 - EST:	12,11,208
	3 - MIS	First	Voted	No Objection	251500102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,311
						Total of Vr no 3 - MIS:	80,311

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	33 - MIS	Second	Voted	No Objection	251500102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,456
						Total of Vr no 33 - MIS:	95,456
	4 - EST	First	Voted	No Objection	251500102 04 00	01 Pay	2,23,800
						03 Dearness Allowance	1,29,804
						55 House Rent Allowance	16,940
						Total of Vr no 4 - EST:	3,70,544
	4 - MIS	First	Voted	No Objection	251500102 04 00	42 Other Expense	1,91,400
						Total of Vr no 4 - MIS:	1,91,400
	5 - MIS	First	Voted	No Objection	251500102 04 00	16 Payment for Commercial and Special Services	46,668
						Total of Vr no 5 - MIS:	46,668
	6 - MIS	First	Voted	No Objection	251500102 04 00	58 Payment for Outsourcing Services	13,00,925
						Total of Vr no 6 - MIS:	13,00,925
	7 - MIS	First	Voted	No Objection	251500102 04 00	04 Travelling Allowance	80,070
						Total of Vr no 7 - MIS:	80,070
	72 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related Expenses for Training	1,32,055
						Total of Vr no 72 - MIS:	1,32,055
	73 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related Expenses for Training	1,90,562
						Total of Vr no 73 - MIS:	1,90,562
	74 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related Expenses for Training	71,874
						Total of Vr no 74 - MIS:	71,874
	75 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	6,501
						Total of Vr no 75 - MIS:	6,501
	76 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	18,19,250
						03 Dearness Allowance	10,55,078
						06 Other Allowances	15,955
						55 House Rent Allowance	1,18,720
						Total of Vr no 76 - EST:	30,09,003
	76 - MIS	Second	Voted	No Objection	251500102 04 00	18 Publication	31,496
						Total of Vr no 76 - MIS:	31,496
	77 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	7,37,600
						03 Dearness Allowance	4,27,808
						06 Other Allowances	40
						55 House Rent Allowance	45,760
						Total of Vr no 77 - EST:	12,11,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	77 - MIS	Second	Voted	No Objection	251500102 04 00	12 Office Furniture and Instrument	38,000
						Total of Vr no 77 - MIS:	38,000
	78 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 78 - EST:	1,66,644
	78 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	60,450
						Total of Vr no 78 - MIS:	60,450
	79 - MIS	Second	Voted	No Objection	251500102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,709
						Total of Vr no 79 - MIS:	85,709
	80 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related Expenses for Training	1,09,780
						Total of Vr no 80 - MIS:	1,09,780
	81 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related Expenses for Training	85,809
						Total of Vr no 81 - MIS:	85,809
	82 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related Expenses for Training	1,26,744
						Total of Vr no 82 - MIS:	1,26,744
	83 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related Expenses for Training	1,31,006
						Total of Vr no 83 - MIS:	1,31,006
	84 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related Expenses for Training	65,885
						Total of Vr no 84 - MIS:	65,885
	85 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related Expenses for Training	75,341
						Total of Vr no 85 - MIS:	75,341
	86 - MIS	Second	Voted	No Objection	251500102 04 00	46 Purchase of Computer Hardware/ Software	1,92,160
						Total of Vr no 86 - MIS:	1,92,160
	87 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related Expenses for Training	1,32,431
						Total of Vr no 87 - MIS:	1,32,431
	88 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related Expenses for Training	46,442
						Total of Vr no 88 - MIS:	46,442

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003209	3 - EST	First	Voted	No Objection	251500102 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003209	3 - EST	First	Voted	No Objection	251500102 04 00	55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,66,644

Sub Head	09	Rural Development Budget and Monitoring Cell	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	56 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,81,900
						03 Dearness Allowance	1,05,502
						06 Other Allowances	5,860
						55 House Rent Allowance	17,560
						Total of Vr no 56 - EST:	3,10,822

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,12,868
						55 House Rent Allowance	20,120
						Total of Vr no 30 - EST:	3,27,588
	42 - MIS	Second	Voted	No Objection	251500800 03 00	12 Office Furniture and Instrument	67,000
						Total of Vr no 42 - MIS:	67,000
	43 - MIS	Second	Voted	No Objection	251500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,315
						Total of Vr no 43 - MIS:	1,00,315
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,47,730
						03 Dearness Allowance	85,683
						55 House Rent Allowance	16,590
						Total of Vr no 44 - EST:	2,50,003
	44 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	31,000
						Total of Vr no 44 - MIS:	31,000
	45 - MIS	Second	Voted	No Objection	251500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,50,188
						Total of Vr no 45 - MIS:	15,50,188
	48 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,538
						Total of Vr no 48 - EST:	3,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	49 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,29,872
						Total of Vr no 49 - EST:	2,29,872
	50 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,00,120
						Total of Vr no 50 - EST:	3,00,120
	55 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,67,604
						Total of Vr no 55 - MIS:	3,67,604
	56 - MIS	Second	Voted	No Objection	251500800 03 00	16 Payment for Commercial and Special Services	30,340
						Total of Vr no 56 - MIS:	30,340
	57 - MIS	Second	Voted	No Objection	251500800 03 00	46 Purchase of Computer Hardware/ Software	30,550
						Total of Vr no 57 - MIS:	30,550
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,15,740
						03 Dearness Allowance	67,129
						55 House Rent Allowance	12,704
						Total of Vr no 61 - EST:	1,95,573
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	36,13,500
						03 Dearness Allowance	20,95,830
						06 Other Allowances	4,180
						55 House Rent Allowance	3,42,560
						Total of Vr no 62 - EST:	60,56,070
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,95,400
						03 Dearness Allowance	13,89,332
						06 Other Allowances	1,290
						55 House Rent Allowance	1,86,220
						Total of Vr no 63 - EST:	39,72,242

Sub Head	04	Prime minister gramoday yojana	Detail Head	01	U.P. Establishment of Rural Road Development Agency		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006013	8 - GIA	First	Voted	No Objection	251500800 04 01	20 Subsidiary Grant-General (non pay)	76,66,000
						Total of Vr no 8 - GIA:	76,66,000
						Total of LUCKNOW-2 (60):	**4,82,13,693**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,48,300
						03 Dearness Allowance	15,36,014
						06 Other Allowances	10,560
						55 House Rent Allowance	52,920
						Total of Vr no 10 - EST:	42,47,794
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,668
						03 Dearness Allowance	20,117
						Total of Vr no 11 - EST:	59,785
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,148
						03 Dearness Allowance	17,501
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	44,749
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,693
						03 Dearness Allowance	27,662
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	77,015
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,31,022
						55 House Rent Allowance	7,360
						Total of Vr no 14 - EST:	3,64,282
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 15 - EST:	85,560
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,333
						03 Dearness Allowance	93,683
						55 House Rent Allowance	1,993
						Total of Vr no 16 - EST:	2,66,009
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,358
						Total of Vr no 4 - MIS:	31,358
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,34,800
						03 Dearness Allowance	22,82,184
						06 Other Allowances	6,870
						55 House Rent Allowance	74,370
						Total of Vr no 9 - EST:	62,98,224

Sub Head	06	Archived District Office	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,737
						Total of Vr no 5 - MIS:	35,737

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,50,800
						03 Dearness Allowance	3,19,464
						06 Other Allowances	5,828
						55 House Rent Allowance	28,750
						Total of Vr no 1 - EST:	9,04,842
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,50,800
						03 Dearness Allowance	3,19,464
						06 Other Allowances	5,828
						55 House Rent Allowance	28,750
						Total of Vr no 18 - EST:	9,04,842
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,78,400
						03 Dearness Allowance	3,93,472
						06 Other Allowances	5,600
						55 House Rent Allowance	33,370
						Total of Vr no 19 - EST:	11,10,842
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,78,400
						03 Dearness Allowance	3,93,472
						06 Other Allowances	5,600
						55 House Rent Allowance	33,370
						Total of Vr no 2 - EST:	11,10,842
						Total of MAHARAJGANJ (70):	**1,55,48,789**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 13 - EST:	41,100
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,667
						03 Dearness Allowance	47,667
						06 Other Allowances	67
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	1,36,801
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,300
						03 Dearness Allowance	10,272
						06 Other Allowances	194
						Total of Vr no 15 - EST:	32,766
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,13,216
						06 Other Allowances	40
						55 House Rent Allowance	2,070
						Total of Vr no 17 - EST:	3,10,526
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,000
						03 Dearness Allowance	42,340
						Total of Vr no 18 - EST:	1,15,340
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	2,62,442
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 20 - EST:	1,48,266
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,500
						03 Dearness Allowance	49,590
						06 Other Allowances	240
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	1,36,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,91,000
						03 Dearness Allowance	1,68,780
						06 Other Allowances	240
						55 House Rent Allowance	4,110
						Total of Vr no 24 - EST:	4,64,130
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,400
						03 Dearness Allowance	85,492
						06 Other Allowances	200
						55 House Rent Allowance	4,480
						Total of Vr no 25 - EST:	2,37,572
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	988
						03 Dearness Allowance	542
						Total of Vr no 26 - EST:	1,530
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 44 - EST:	27,632
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,46,590
						03 Dearness Allowance	1,43,022
						06 Other Allowances	394
						55 House Rent Allowance	2,220
						Total of Vr no 57 - EST:	3,92,226

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,25,800
						03 Dearness Allowance	4,20,964
						06 Other Allowances	200
						55 House Rent Allowance	7,230
						Total of Vr no 1 - EST:	11,54,194
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,000
						03 Dearness Allowance	1,650
						Total of Vr no 16 - EST:	4,650
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,45,700
						03 Dearness Allowance	84,506
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	2,33,336
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 21 - EST:	55,264
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	22 - EST					Total of Vr no 22 - EST:	13,816
	40 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	13,113
						Total of Vr no 40 - EST:	13,113
	41 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	68,967
						Total of Vr no 41 - EST:	68,967

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	10 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	22,815
						Total of Vr no 10 - EST:	22,815
	8 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	35,064
						Total of Vr no 8 - EST:	35,064
	9 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,545
						Total of Vr no 9 - EST:	4,545
						Total of MAHOBA (71):	**39,88,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002256	27 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	23,103
						Total of Vr no 27 - EST:	23,103
	28 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	27,882
						Total of Vr no 28 - EST:	27,882
	33 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,56,700
						03 Dearness Allowance	1,48,886
						06 Other Allowances	50
						55 House Rent Allowance	8,320
						Total of Vr no 33 - EST:	4,13,956
	34 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,09,800
						03 Dearness Allowance	1,79,684
						06 Other Allowances	100
						55 House Rent Allowance	4,410
						Total of Vr no 34 - EST:	4,93,994
	6 - MIS	Second	Voted	No Objection	251500003 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 6 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,750
						Total of Vr no 8 - MIS:	7,750

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	1 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	8,717
						Total of Vr no 1 - MIS:	8,717
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,48,200
						03 Dearness Allowance	11,87,956
						06 Other Allowances	2,650
						55 House Rent Allowance	47,580
						Total of Vr no 13 - EST:	32,86,386
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,72,600
						03 Dearness Allowance	9,70,108
						06 Other Allowances	9,120
						55 House Rent Allowance	44,940
						Total of Vr no 14 - EST:	26,96,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	2 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	6,750
						Total of Vr no 2 - MIS:	6,750
	3 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,521
						Total of Vr no 3 - MIS:	95,521
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	10,935
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 30 - EST:	34,035
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	56,048
						55 House Rent Allowance	2,220
						Total of Vr no 31 - EST:	1,57,468
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 32 - EST:	1,49,870

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001327	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 2 - EST:	1,20,396
	3 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,858
						Total of Vr no 3 - EST:	6,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	84,000
						Total of Vr no 15 - EST:	84,000
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,23,600
						03 Dearness Allowance	2,45,688
						06 Other Allowances	180
						55 House Rent Allowance	15,218
						Total of Vr no 4 - EST:	6,84,686
	4 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,32,600
						03 Dearness Allowance	3,66,908
						06 Other Allowances	7,084
						55 House Rent Allowance	30,990
						Total of Vr no 1 - EST:	10,37,582
	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	70,055
	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,629
						03 Dearness Allowance	896
						Total of Vr no 17 - EST:	2,525
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,587
						03 Dearness Allowance	873
						Total of Vr no 18 - EST:	2,460
	23 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	42,876
						Total of Vr no 23 - EST:	42,876
	25 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	57,537
						Total of Vr no 25 - EST:	57,537
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,000
						03 Dearness Allowance	3,300
						Total of Vr no 29 - EST:	9,300
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,80,700
						03 Dearness Allowance	2,78,806
						06 Other Allowances	200
						55 House Rent Allowance	16,770
						Total of Vr no 5 - EST:	7,76,476
	7 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	26,950
						Total of Vr no 7 - MIS:	26,950
						Total of MAINPURI (09):	**1,03,53,901**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002257	1 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,52,674
						Total of Vr no 1 - MIS:	1,52,674
	10 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	15,210
						Total of Vr no 10 - EST:	15,210
	11 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	55,222
	12 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						06 Other Allowances	40
						55 House Rent Allowance	7,180
						Total of Vr no 12 - EST:	2,74,240
	2 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	8,150
						Total of Vr no 2 - MIS:	8,150
	9 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	3,051
						Total of Vr no 9 - EST:	3,051

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	11 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,424
						Total of Vr no 11 - MIS:	22,424
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 15 - EST:	1,24,000
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,329
						03 Dearness Allowance	10,631
						Total of Vr no 16 - EST:	29,960
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,000
						Total of Vr no 17 - EST:	49,000
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,007
						03 Dearness Allowance	534
						Total of Vr no 18 - EST:	1,541

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						Total of Vr no 19 - EST:	76,880
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,983
						03 Dearness Allowance	1,091
						Total of Vr no 22 - EST:	3,074
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						55 House Rent Allowance	1,110
						Total of Vr no 23 - EST:	74,856
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,600
						Total of Vr no 24 - EST:	84,680
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,607
						03 Dearness Allowance	884
						Total of Vr no 25 - EST:	2,491
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,103
						03 Dearness Allowance	1,157
						Total of Vr no 26 - EST:	3,260
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	77,990
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	2,220
						Total of Vr no 30 - EST:	1,51,640
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,800
						03 Dearness Allowance	32,890
						55 House Rent Allowance	1,600
						Total of Vr no 31 - EST:	94,290
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,81,693
						Total of Vr no 36 - EST:	2,81,693
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,450
						03 Dearness Allowance	21,615
						55 House Rent Allowance	5,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	39 - EST					Total of Vr no 39 - EST:	69,735

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001384	20 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,065
						Total of Vr no 20 - EST:	7,065

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	13 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	77,292
						Total of Vr no 13 - EST:	77,292
	14 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	43,137
						Total of Vr no 14 - EST:	43,137
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,88,310
						03 Dearness Allowance	5,15,098
						55 House Rent Allowance	31,750
	41 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 40 - EST:	14,35,158
						01 Pay	5,17,290
						03 Dearness Allowance	2,99,802
						55 House Rent Allowance	25,150
						Total of Vr no 41 - EST:	8,42,242

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002231	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,09,500
						03 Dearness Allowance	63,510
						06 Other Allowances	2,100
						55 House Rent Allowance	6,060
						Total of Vr no 29 - EST:	1,81,170
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,40,160
						03 Dearness Allowance	3,13,293
						06 Other Allowances	1,580
						55 House Rent Allowance	23,880
						Total of Vr no 42 - EST:	8,78,913
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,34,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002231	43 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,68,010
						06 Other Allowances	7,000
						55 House Rent Allowance	32,350
						Total of Vr no 43 - EST:	10,41,860
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						06 Other Allowances	2,790
						55 House Rent Allowance	13,200
						Total of Vr no 44 - EST:	1,20,270

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000
						Total of MATHURA (07):	**35,62,90,076**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002256	1 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	32,400
						Total of Vr no 1 - EST:	32,400
	2 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	24,426
						Total of Vr no 2 - EST:	24,426
	24 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,12,870
						03 Dearness Allowance	1,81,464
						06 Other Allowances	1,118
						55 House Rent Allowance	4,100
						Total of Vr no 24 - EST:	4,99,552
	25 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,71,400
						03 Dearness Allowance	1,57,412
						06 Other Allowances	1,000
						55 House Rent Allowance	5,000
						Total of Vr no 25 - EST:	4,34,812
	3 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,21,485
						Total of Vr no 3 - MIS:	1,21,485
	4 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,21,500
						Total of Vr no 4 - MIS:	1,21,500
	5 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	58,725
						Total of Vr no 5 - MIS:	58,725
	6 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,21,485
						Total of Vr no 6 - MIS:	1,21,485
	7 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	48,600
						Total of Vr no 7 - MIS:	48,600
	8 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,19,475
						Total of Vr no 8 - MIS:	1,19,475

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	11 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,169
						Total of Vr no 11 - EST:	29,169

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,245
						03 Dearness Allowance	36,915
						06 Other Allowances	1,419
						55 House Rent Allowance	3,342
						Total of Vr no 12 - EST:	1,07,921
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,400
						03 Dearness Allowance	3,712
						55 House Rent Allowance	520
						Total of Vr no 13 - EST:	10,632
	14 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	47,511
						Total of Vr no 14 - EST:	47,511
	15 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	55,746
						Total of Vr no 15 - EST:	55,746
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	22,684
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	66,794
	17 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	62,643
						Total of Vr no 17 - EST:	62,643
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 18 - EST:	1,39,330
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	12,614
						06 Other Allowances	200
						Total of Vr no 19 - EST:	36,614
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,600
						03 Dearness Allowance	46,224
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	1,34,444
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,11,000
						03 Dearness Allowance	2,38,380
						06 Other Allowances	120
						55 House Rent Allowance	15,450
						Total of Vr no 22 - EST:	6,64,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	12,250
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	37,750
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	11,270
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	36,770

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,53,800
						03 Dearness Allowance	4,37,204
						06 Other Allowances	90
						55 House Rent Allowance	18,310
						Total of Vr no 23 - EST:	12,09,404
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 30 - EST:	1,24,030

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002231	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,72,700
						03 Dearness Allowance	5,64,166
						06 Other Allowances	10,624
						55 House Rent Allowance	46,570
						Total of Vr no 26 - EST:	15,94,060
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,49,002
						06 Other Allowances	60
						55 House Rent Allowance	11,320
						Total of Vr no 27 - EST:	4,17,282

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	MAU (66)

Total of MAU (66):	63,57,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	46 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	6,939
						Total of Vr no 46 - EST:	6,939
	47 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	29,619
						Total of Vr no 47 - EST:	29,619

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	12,200
						Total of Vr no 1 - MIS:	12,200
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,96,287
						03 Dearness Allowance	9,25,847
						06 Other Allowances	8,840
						55 House Rent Allowance	64,130
						Total of Vr no 24 - EST:	25,95,104
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,14,771
						03 Dearness Allowance	21,54,567
						06 Other Allowances	7,980
						55 House Rent Allowance	1,62,140
						Total of Vr no 25 - EST:	60,39,458
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,645
						03 Dearness Allowance	63,949
						Total of Vr no 31 - EST:	2,59,594
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	747
						03 Dearness Allowance	411
						Total of Vr no 32 - EST:	1,158
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,933
						03 Dearness Allowance	4,913
						06 Other Allowances	40
						Total of Vr no 33 - EST:	13,886
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,809
						03 Dearness Allowance	20,795
						Total of Vr no 35 - EST:	58,604
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	36 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,340
						Total of Vr no 36 - EST:	78,420
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,400
						03 Dearness Allowance	40,920
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 38 - EST:	1,16,720
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,875
						03 Dearness Allowance	57,943
						55 House Rent Allowance	2,626
						Total of Vr no 39 - EST:	1,62,444
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,38,492
						Total of Vr no 40 - EST:	3,38,492
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,52,640
						Total of Vr no 41 - EST:	5,52,640
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,400
						03 Dearness Allowance	770
						Total of Vr no 42 - EST:	2,170
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,692
						Total of Vr no 43 - EST:	38,892
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,142
						03 Dearness Allowance	80
						Total of Vr no 48 - EST:	1,222
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,480
						03 Dearness Allowance	6,864
						Total of Vr no 49 - EST:	19,344
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,740
						03 Dearness Allowance	24,261
						55 House Rent Allowance	1,440
						Total of Vr no 51 - EST:	78,441
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,94,005
						03 Dearness Allowance	2,66,695
						55 House Rent Allowance	20,645
						Total of Vr no 53 - EST:	7,81,345

Sub Head	06	Archived District Office	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	34 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	30,294
						Total of Vr no 34 - EST:	30,294
	37 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	95,847
						Total of Vr no 37 - EST:	95,847
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	4,980
						Total of Vr no 5 - MIS:	4,980
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,900
						03 Dearness Allowance	9,222
						55 House Rent Allowance	2,520
						Total of Vr no 50 - EST:	27,642
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 52 - EST:	1,21,675
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 55 - EST:	1,20,396
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,41,900
						03 Dearness Allowance	1,98,302
						06 Other Allowances	100
						55 House Rent Allowance	27,660
						Total of Vr no 7 - EST:	5,67,962
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,27,000
						03 Dearness Allowance	5,95,660
						06 Other Allowances	220
						55 House Rent Allowance	57,220
						Total of Vr no 8 - EST:	16,80,100

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,68,900
						03 Dearness Allowance	2,13,962
						06 Other Allowances	240
						55 House Rent Allowance	29,940
						Total of Vr no 1 - EST:	6,13,042
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	73,572

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	2 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	38,976
						06 Other Allowances	5,688
						55 House Rent Allowance	13,440
						Total of Vr no 2 - EST:	1,31,676
	26 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	84,195
						Total of Vr no 26 - EST:	84,195
	27 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,13,940
						Total of Vr no 27 - EST:	1,13,940
	28 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	18,660
						Total of Vr no 28 - EST:	18,660
	29 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	33,201
						Total of Vr no 29 - EST:	33,201
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,35,500
						03 Dearness Allowance	5,42,590
						06 Other Allowances	4,320
						55 House Rent Allowance	80,000
						Total of Vr no 3 - EST:	15,62,410
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,03,800
						03 Dearness Allowance	6,98,204
						06 Other Allowances	4,860
						55 House Rent Allowance	92,800
						Total of Vr no 4 - EST:	19,99,664
	4 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	8,024
						Total of Vr no 4 - MIS:	8,024
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,95,787
						03 Dearness Allowance	1,13,557
						06 Other Allowances	831
						55 House Rent Allowance	20,200
						Total of Vr no 5 - EST:	3,30,375
	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	35,813
						03 Dearness Allowance	20,772
						06 Other Allowances	59
						Total of Vr no 54 - EST:	56,644
						Total of MEERUT (04):	**1,87,87,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002256	11 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	15,500
						Total of Vr no 11 - MIS:	15,500
	3 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 3 - MIS:	90,000
	4 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 4 - MIS:	90,000
	74 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	13,896
						Total of Vr no 74 - EST:	13,896
	75 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	20,583
						Total of Vr no 75 - EST:	20,583
	93 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,54,400
						03 Dearness Allowance	89,552
						55 House Rent Allowance	4,420
						Total of Vr no 93 - EST:	2,48,372
	94 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,28,700
						03 Dearness Allowance	1,32,646
						55 House Rent Allowance	8,400
						Total of Vr no 94 - EST:	3,69,746

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,18,400
						03 Dearness Allowance	1,84,672
						06 Other Allowances	1,000
						55 House Rent Allowance	6,140
						Total of Vr no 32 - EST:	5,10,212
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,42,912
						06 Other Allowances	600
						55 House Rent Allowance	5,650
						Total of Vr no 33 - EST:	3,95,562
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,36,764
						06 Other Allowances	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	34 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,870
						Total of Vr no 34 - EST:	3,79,674
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,000
						03 Dearness Allowance	1,36,880
						06 Other Allowances	1,000
						55 House Rent Allowance	4,850
						Total of Vr no 35 - EST:	3,78,730
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,19,300
						03 Dearness Allowance	3,01,194
						06 Other Allowances	2,300
						55 House Rent Allowance	20,890
						Total of Vr no 36 - EST:	8,43,684
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,34,500
						03 Dearness Allowance	2,52,010
						06 Other Allowances	1,600
						55 House Rent Allowance	17,330
	43 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 37 - EST:	7,05,440
						01 Pay	4,47,000
						03 Dearness Allowance	2,59,260
						06 Other Allowances	440
						55 House Rent Allowance	8,690
	44 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 43 - EST:	7,15,390
						01 Pay	1,60,100
						03 Dearness Allowance	92,858
						06 Other Allowances	660
						55 House Rent Allowance	4,900
	45 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 44 - EST:	2,58,518
						01 Pay	3,32,000
						03 Dearness Allowance	1,92,560
						06 Other Allowances	300
						55 House Rent Allowance	6,280
	46 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 45 - EST:	5,31,140
						01 Pay	1,65,600
						03 Dearness Allowance	96,048
						06 Other Allowances	800
						55 House Rent Allowance	4,850
	47 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 46 - EST:	2,67,298
						01 Pay	3,22,300
						03 Dearness Allowance	1,86,934
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	47 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,560
						Total of Vr no 47 - EST:	5,13,394
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,80,600
						03 Dearness Allowance	2,20,748
						06 Other Allowances	1,800
						55 House Rent Allowance	7,200
						Total of Vr no 48 - EST:	6,10,348
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,200
						03 Dearness Allowance	83,636
						06 Other Allowances	400
						55 House Rent Allowance	4,130
						Total of Vr no 49 - EST:	2,32,366
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,13,300
						03 Dearness Allowance	2,39,714
						06 Other Allowances	1,200
						55 House Rent Allowance	8,540
						Total of Vr no 50 - EST:	6,62,754
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,600
						03 Dearness Allowance	37,044
						06 Other Allowances	400
						55 House Rent Allowance	2,940
						Total of Vr no 55 - EST:	1,08,984
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,600
						03 Dearness Allowance	26,856
						Total of Vr no 56 - EST:	78,456
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,21,900
						03 Dearness Allowance	1,86,702
						06 Other Allowances	1,240
						55 House Rent Allowance	7,010
						Total of Vr no 57 - EST:	5,16,852
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,80,090
						06 Other Allowances	1,200
						55 House Rent Allowance	6,450
						Total of Vr no 58 - EST:	4,98,240
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,200
						03 Dearness Allowance	22,110
						Total of Vr no 59 - EST:	62,310
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	60 - EST					Total of Vr no 60 - EST:	22,176
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,635
						Total of Vr no 61 - EST:	28,635
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,669
						Total of Vr no 62 - EST:	27,669
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,156
						Total of Vr no 63 - EST:	15,156
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,197
						Total of Vr no 64 - EST:	37,197
	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,904
						Total of Vr no 65 - EST:	14,904
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,030
						Total of Vr no 66 - EST:	33,030
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,302
						Total of Vr no 67 - EST:	13,302
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,033
						Total of Vr no 68 - EST:	24,033
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,240
						Total of Vr no 69 - EST:	21,240
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,736
						Total of Vr no 72 - EST:	29,736
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,971
						Total of Vr no 73 - EST:	28,971
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	22,684
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 77 - EST:	66,794
	78 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,678
						Total of Vr no 78 - EST:	3,678
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,590
						03 Dearness Allowance	875
						06 Other Allowances	14
						Total of Vr no 79 - EST:	2,479
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,577
						03 Dearness Allowance	13,586
						Total of Vr no 80 - EST:	40,163

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,800
						03 Dearness Allowance	2,640
						Total of Vr no 81 - EST:	7,440
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,000
						03 Dearness Allowance	2,120
						Total of Vr no 82 - EST:	6,120
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,969
						03 Dearness Allowance	3,650
						Total of Vr no 83 - EST:	10,619
	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,316
						Total of Vr no 84 - EST:	26,316
	85 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,019
						Total of Vr no 85 - EST:	29,019

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	26,000
						03 Dearness Allowance	13,000
						Total of Vr no 53 - EST:	39,000
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	19,740
						03 Dearness Allowance	10,549
						Total of Vr no 54 - EST:	30,289
	70 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	63,234
						Total of Vr no 70 - EST:	63,234
	71 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	31,905
						Total of Vr no 71 - EST:	31,905
	90 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,76,200
						03 Dearness Allowance	2,18,196
						06 Other Allowances	100
						55 House Rent Allowance	13,380
						Total of Vr no 90 - EST:	6,07,876
	91 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,06,000
						03 Dearness Allowance	3,51,480
						06 Other Allowances	220
						55 House Rent Allowance	17,110
						Total of Vr no 91 - EST:	9,74,810
	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	92 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	44,196
						Total of Vr no 92 - EST:	1,20,396

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	1 - MIS	First	Voted	No Objection	251500800 03 00	10 Water Tax/Water Surcharge	13,728
						Total of Vr no 1 - MIS:	13,728
	2 - MIS	First	Voted	No Objection	251500800 03 00	09 Electrical Dues	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	38 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	94,800
						03 Dearness Allowance	54,984
						06 Other Allowances	260
						55 House Rent Allowance	3,680
						Total of Vr no 38 - EST:	1,53,724
	39 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						06 Other Allowances	5,688
						55 House Rent Allowance	9,300
						Total of Vr no 39 - EST:	1,61,928
	40 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,43,000
						03 Dearness Allowance	82,940
						06 Other Allowances	260
						55 House Rent Allowance	6,720
						Total of Vr no 40 - EST:	2,32,920
	41 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,02,700
						03 Dearness Allowance	4,65,566
						06 Other Allowances	2,620
						55 House Rent Allowance	32,100
						Total of Vr no 41 - EST:	13,02,986
	42 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,52,200
						03 Dearness Allowance	5,52,276
						06 Other Allowances	11,500
						55 House Rent Allowance	38,500
						Total of Vr no 42 - EST:	15,54,476
						Total of MIRZAPUR (28):	**1,50,93,398**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	12 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,96,100
						03 Dearness Allowance	1,71,738
						06 Other Allowances	1,060
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	4,72,938
	13 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						06 Other Allowances	90
						55 House Rent Allowance	8,080
						Total of Vr no 13 - EST:	1,63,010
	18 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	10 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	3,180
						Total of Vr no 10 - MIS:	3,180
	11 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	14,960
						Total of Vr no 11 - MIS:	14,960
	12 - MIS	Second	Voted	No Objection	251500003 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 12 - MIS:	25,000
	13 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	27,516
						Total of Vr no 13 - MIS:	27,516
	14 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,423
						Total of Vr no 14 - MIS:	13,423
	15 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,30,820
						Total of Vr no 15 - MIS:	1,30,820
	73 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	73 - EST					Total of Vr no 73 - EST:	58,714
	74 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,28,760
						55 House Rent Allowance	17,320
						Total of Vr no 74 - EST:	3,68,080

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,31,950
						06 Other Allowances	400
						55 House Rent Allowance	7,240
						Total of Vr no 1 - EST:	3,67,090
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,37,000
						03 Dearness Allowance	3,69,460
						06 Other Allowances	820
						55 House Rent Allowance	43,260
						Total of Vr no 10 - EST:	10,50,540
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,400
						03 Dearness Allowance	1,33,052
						06 Other Allowances	200
						55 House Rent Allowance	16,760
						Total of Vr no 11 - EST:	3,79,412
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 15 - EST:	55,264
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 17 - EST:	62,172
	18 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	1,965
						Total of Vr no 18 - MIS:	1,965
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,70,000
						03 Dearness Allowance	2,72,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	2 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	100
						55 House Rent Allowance	33,540
						Total of Vr no 2 - EST:	7,76,240
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,19,800
						03 Dearness Allowance	2,43,484
						06 Other Allowances	240
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	6,70,884
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,50,800
						03 Dearness Allowance	2,03,464
						06 Other Allowances	520
						55 House Rent Allowance	2,220
						Total of Vr no 25 - EST:	5,57,004
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,300
						03 Dearness Allowance	1,03,414
						06 Other Allowances	1,100
						55 House Rent Allowance	4,280
						Total of Vr no 26 - EST:	2,87,094
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,800
						03 Dearness Allowance	1,10,084
						06 Other Allowances	200
						55 House Rent Allowance	5,130
						Total of Vr no 27 - EST:	3,05,214
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,55,700
						03 Dearness Allowance	2,64,306
						06 Other Allowances	540
						55 House Rent Allowance	8,230
						Total of Vr no 3 - EST:	7,28,776
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	73,650
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	37 - EST					Total of Vr no 37 - EST:	75,120
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,340
	39 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 38 - EST:	75,120
						01 Pay	44,800
						03 Dearness Allowance	24,640
						06 Other Allowances	100
						55 House Rent Allowance	980
	4 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 39 - EST:	70,520
						01 Pay	1,76,800
						03 Dearness Allowance	1,02,544
						06 Other Allowances	400
						55 House Rent Allowance	2,140
	4 - MIS	Second	Voted	No Objection	251500102 03 00	Total of Vr no 4 - EST:	2,81,884
						15 Maintenance of Cars and Purchasing of Petrol etc	8,841
	40 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 4 - MIS:	8,841
						01 Pay	1,423
						03 Dearness Allowance	782
						06 Other Allowances	3
	44 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 40 - EST:	2,208
						03 Dearness Allowance	17,082
	45 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 44 - EST:	17,082
						01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	100
						55 House Rent Allowance	1,110
	46 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 45 - EST:	72,942
						01 Pay	7,400
						03 Dearness Allowance	4,070
						06 Other Allowances	7,104
	5 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 46 - EST:	18,574
						01 Pay	1,77,200
						03 Dearness Allowance	1,02,776
						06 Other Allowances	200
						55 House Rent Allowance	2,140
	5 - MIS	Second	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	2,82,316
						15 Maintenance of Cars and Purchasing of Petrol etc	22,899

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	5 - MIS					Total of Vr no 5 - MIS:	22,899
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 55 - EST:	1,26,304
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,110
						Total of Vr no 56 - EST:	77,266
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,010
						03 Dearness Allowance	14,291
						06 Other Allowances	100
						Total of Vr no 57 - EST:	26,401
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,400
						03 Dearness Allowance	25,812
						Total of Vr no 58 - EST:	79,212
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,78,800
						03 Dearness Allowance	2,19,704
						06 Other Allowances	500
						55 House Rent Allowance	4,540
						Total of Vr no 6 - EST:	6,03,544
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,600
						03 Dearness Allowance	17,168
						55 House Rent Allowance	980
						Total of Vr no 65 - EST:	47,748
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,500
						03 Dearness Allowance	23,055
						55 House Rent Allowance	1,110
						Total of Vr no 66 - EST:	67,665
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	42,474
						Total of Vr no 67 - EST:	42,474
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,384
						Total of Vr no 68 - EST:	3,384
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,910
						Total of Vr no 69 - EST:	22,910
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	7 - EST					Total of Vr no 7 - EST:	60,748
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,568
						Total of Vr no 70 - EST:	14,568
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,872
						Total of Vr no 71 - EST:	37,872
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,664
						Total of Vr no 72 - EST:	2,664
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,37,000
						03 Dearness Allowance	3,69,460
						06 Other Allowances	820
						55 House Rent Allowance	43,260
						Total of Vr no 76 - EST:	10,50,540
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,80,500
						03 Dearness Allowance	2,20,690
						06 Other Allowances	330
						55 House Rent Allowance	7,850
						Total of Vr no 77 - EST:	6,09,370
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,200
						03 Dearness Allowance	67,976
						06 Other Allowances	300
						55 House Rent Allowance	2,140
						Total of Vr no 78 - EST:	1,87,616
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	100
						Total of Vr no 79 - EST:	59,350
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,66,200
						03 Dearness Allowance	2,70,396
						06 Other Allowances	660
						55 House Rent Allowance	14,290
						Total of Vr no 8 - EST:	7,51,546
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,34,444
						06 Other Allowances	200
						55 House Rent Allowance	17,700
						Total of Vr no 80 - EST:	3,84,144
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	81 - EST					Total of Vr no 81 - EST:	57,700
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	2,400
						Total of Vr no 82 - EST:	57,700
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 83 - EST:	43,244
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	100
						Total of Vr no 84 - EST:	59,350
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	300
						55 House Rent Allowance	3,970
						Total of Vr no 9 - EST:	2,60,862

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	17 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 17 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,947
						Total of Vr no 2 - MIS:	1,947
	33 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	16,029
						Total of Vr no 33 - EST:	16,029
	34 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,06,437
						Total of Vr no 34 - EST:	1,06,437
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	21,513
						03 Dearness Allowance	11,668
						Total of Vr no 41 - EST:	33,181
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	49,800
						03 Dearness Allowance	28,146
						Total of Vr no 42 - EST:	77,946
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	45,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	43 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 43 - EST:	75,072
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,78,100
						03 Dearness Allowance	1,03,298
						06 Other Allowances	120
						55 House Rent Allowance	11,060
						Total of Vr no 63 - EST:	2,92,578
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,44,900
						03 Dearness Allowance	6,06,042
						06 Other Allowances	360
						55 House Rent Allowance	63,720
						Total of Vr no 64 - EST:	17,15,022
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 75 - EST:	1,16,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	1 - MIS	First	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	24,000
						Total of Vr no 1 - MIS:	24,000
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,34,676
						55 House Rent Allowance	22,100
						Total of Vr no 28 - EST:	3,88,976
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						55 House Rent Allowance	13,820
						Total of Vr no 29 - EST:	2,14,164
	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,05,200
						03 Dearness Allowance	3,51,016
						06 Other Allowances	3,500
						55 House Rent Allowance	55,020
						Total of Vr no 30 - EST:	10,14,736
	31 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,42,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	31 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,98,592
						55 House Rent Allowance	27,940
						Total of Vr no 31 - EST:	5,68,932
	53 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	55,248
						Total of Vr no 53 - EST:	55,248
	54 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	30,816
						Total of Vr no 54 - EST:	30,816
	7 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	5,464
						Total of Vr no 7 - MIS:	5,464
	8 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	24,000
						Total of Vr no 8 - MIS:	24,000
	9 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	33,847
						Total of Vr no 9 - TA:	33,847

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	25,00,00,000
						Total of Vr no 1 - MIS:	25,00,00,000
						Total of MORADABAD (14):	**26,72,82,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002257	2 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - MIS	Second	Voted	No Objection	251500003 03 00	10 Water Tax/Water Surcharge	41,525
						Total of Vr no 4 - MIS:	41,525
	5 - MIS	Second	Voted	No Objection	251500003 03 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 5 - MIS:	7,000
	52 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	69,600
						03 Dearness Allowance	40,368
						55 House Rent Allowance	2,440
						Total of Vr no 52 - EST:	1,12,408
	54 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						06 Other Allowances	140
						55 House Rent Allowance	5,590
						Total of Vr no 54 - EST:	2,75,436

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	10 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 10 - MIS:	1,200
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,10,500
						03 Dearness Allowance	2,96,090
						06 Other Allowances	800
						55 House Rent Allowance	10,430
						Total of Vr no 14 - EST:	8,17,820
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,62,400
						06 Other Allowances	1,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	15 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	7,210
						Total of Vr no 15 - EST:	4,51,010
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,135
						03 Dearness Allowance	73,739
						06 Other Allowances	594
						55 House Rent Allowance	5,220
						Total of Vr no 16 - EST:	2,06,688
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,200
						03 Dearness Allowance	1,77,596
						06 Other Allowances	600
						55 House Rent Allowance	11,610
						Total of Vr no 17 - EST:	4,96,006
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,500
						03 Dearness Allowance	1,67,330
						06 Other Allowances	1,394
						55 House Rent Allowance	5,550
						Total of Vr no 18 - EST:	4,62,774
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,735
						03 Dearness Allowance	53,787
						06 Other Allowances	394
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	1,49,856
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,700
						03 Dearness Allowance	54,926
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,51,226
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 23 - EST:	75,988
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 24 - EST:	55,264
	26 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,483
						Total of Vr no 26 - EST:	21,483
	27 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,267
						Total of Vr no 27 - EST:	39,267
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,735
						03 Dearness Allowance	30,587
						06 Other Allowances	394
						55 House Rent Allowance	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	28 - EST					Total of Vr no 28 - EST:	85,316
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,95,700
						03 Dearness Allowance	2,87,506
						06 Other Allowances	1,000
						55 House Rent Allowance	11,180
	3 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 29 - EST:	7,95,386
						01 Pay	5,00,900
						03 Dearness Allowance	2,90,522
						06 Other Allowances	840
						55 House Rent Allowance	18,080
	30 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 3 - EST:	8,10,342
						01 Pay	2,59,600
						03 Dearness Allowance	1,50,568
						55 House Rent Allowance	4,290
	31 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 30 - EST:	4,14,458
						01 Pay	2,34,796
						03 Dearness Allowance	1,36,183
						06 Other Allowances	1,588
						55 House Rent Allowance	4,800
	32 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 31 - EST:	3,77,367
						01 Pay	3,46,400
						03 Dearness Allowance	2,00,912
						06 Other Allowances	1,400
						55 House Rent Allowance	13,990
	33 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 32 - EST:	5,62,702
						01 Pay	2,87,351
						03 Dearness Allowance	1,66,664
						06 Other Allowances	1,188
						55 House Rent Allowance	12,370
	35 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 33 - EST:	4,67,573
						03 Dearness Allowance	49,038
	36 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 35 - EST:	49,038
						03 Dearness Allowance	4,824
	37 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 36 - EST:	4,824
						03 Dearness Allowance	21,429
	38 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 37 - EST:	21,429
						03 Dearness Allowance	14,595
	39 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 38 - EST:	14,595
						03 Dearness Allowance	23,311

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	39 - EST					Total of Vr no 39 - EST:	23,311
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,176
						Total of Vr no 40 - EST:	31,176
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,980
						Total of Vr no 41 - EST:	25,980
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,285
						Total of Vr no 42 - EST:	21,285
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 43 - EST:	62,172
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 44 - EST:	34,540
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 45 - EST:	41,448
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 46 - EST:	27,632
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 48 - EST:	34,540
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,141
						Total of Vr no 49 - EST:	25,141
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	20,216
						Total of Vr no 50 - EST:	59,416
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	49,775
						Total of Vr no 51 - EST:	49,775
	8 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,600
						Total of Vr no 8 - MIS:	3,600
	9 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,800
						Total of Vr no 9 - MIS:	1,800

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001533	25 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,660
						Total of Vr no 25 - EST:	6,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	16,800
						Total of Vr no 1 - MIS:	16,800
	11 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	92,745
						Total of Vr no 11 - EST:	92,745
	12 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	54,405
						Total of Vr no 12 - EST:	54,405
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,04,500
						03 Dearness Allowance	3,50,610
						06 Other Allowances	840
						55 House Rent Allowance	28,320
						Total of Vr no 4 - EST:	9,84,270

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002231	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,30,560
						03 Dearness Allowance	2,52,516
						Total of Vr no 34 - EST:	9,83,076
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,31,632
						03 Dearness Allowance	4,24,347
						06 Other Allowances	2,920
						55 House Rent Allowance	30,520
						Total of Vr no 5 - EST:	11,89,419
	55 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,410
						06 Other Allowances	162
						Total of Vr no 55 - EST:	4,572
	56 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	66,096
						Total of Vr no 56 - EST:	66,096
	57 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	46,179
						Total of Vr no 57 - EST:	46,179
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,62,100
						03 Dearness Allowance	3,26,018
						06 Other Allowances	7,030
						55 House Rent Allowance	27,960
						Total of Vr no 6 - EST:	9,23,108

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	MUZAFFARNAGAR (03)		
		Total of MUZAFFARNAGAR (03):	1,19,83,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,100
						03 Dearness Allowance	13,978
						Total of Vr no 1 - EST:	38,078
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,40,600
						03 Dearness Allowance	2,55,548
						06 Other Allowances	1,400
						55 House Rent Allowance	9,930
						Total of Vr no 10 - EST:	7,07,478
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,98,900
						03 Dearness Allowance	4,05,362
						06 Other Allowances	2,860
						55 House Rent Allowance	11,620
						Total of Vr no 11 - EST:	11,18,742
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,200
						03 Dearness Allowance	1,28,296
						06 Other Allowances	400
						55 House Rent Allowance	5,820
						Total of Vr no 12 - EST:	3,55,716
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,55,600
						03 Dearness Allowance	3,80,248
						06 Other Allowances	1,660
						55 House Rent Allowance	12,900
						Total of Vr no 13 - EST:	10,50,408
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,70,868
						06 Other Allowances	1,400
						55 House Rent Allowance	2,710
						Total of Vr no 14 - EST:	4,69,578
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,71,700
						03 Dearness Allowance	2,15,586
						06 Other Allowances	1,200
						55 House Rent Allowance	9,280
						Total of Vr no 15 - EST:	5,97,766
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,77,200
						03 Dearness Allowance	3,92,776
						06 Other Allowances	2,240
						55 House Rent Allowance	22,490
						Total of Vr no 16 - EST:	10,94,706
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,200
						03 Dearness Allowance	10,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	2 - EST					Total of Vr no 2 - EST:	28,756
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 20 - EST:	41,300
	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,211
						Total of Vr no 22 - EST:	41,211
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,550
						03 Dearness Allowance	6,699
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	19,049
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 30 - EST:	89,804
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,000
						03 Dearness Allowance	2,750
						Total of Vr no 31 - EST:	7,750
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,948
						03 Dearness Allowance	15,921
						55 House Rent Allowance	460
						Total of Vr no 32 - EST:	45,329
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,800
						03 Dearness Allowance	6,824
						Total of Vr no 33 - EST:	19,624
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 34 - EST:	1,00,750
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,17,900
						03 Dearness Allowance	3,58,382
						06 Other Allowances	1,700
						55 House Rent Allowance	7,310
						Total of Vr no 35 - EST:	9,85,292
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,57,900
						03 Dearness Allowance	2,65,582
						06 Other Allowances	120
						55 House Rent Allowance	12,050
						Total of Vr no 37 - EST:	7,35,652
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,33,300
						03 Dearness Allowance	3,67,314

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	4 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	2,150
						55 House Rent Allowance	10,090
						Total of Vr no 4 - EST:	10,12,854
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,24,200
						03 Dearness Allowance	3,62,036
						06 Other Allowances	1,900
						55 House Rent Allowance	10,200
						Total of Vr no 5 - EST:	9,98,336
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,26,400
						03 Dearness Allowance	3,63,312
						06 Other Allowances	1,400
						55 House Rent Allowance	5,780
						Total of Vr no 6 - EST:	9,96,892
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,64,000
						03 Dearness Allowance	3,27,120
						06 Other Allowances	1,660
						55 House Rent Allowance	8,980
						Total of Vr no 7 - EST:	9,01,760
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,55,900
						03 Dearness Allowance	3,80,422
						06 Other Allowances	2,260
						55 House Rent Allowance	26,370
						Total of Vr no 8 - EST:	10,64,952
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,11,600
						03 Dearness Allowance	3,54,728
						06 Other Allowances	1,600
						55 House Rent Allowance	11,850
						Total of Vr no 9 - EST:	9,79,778

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	21 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	62,379
						Total of Vr no 21 - EST:	62,379
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,56,600
						03 Dearness Allowance	3,80,828
						06 Other Allowances	240
						55 House Rent Allowance	13,630
						Total of Vr no 36 - EST:	10,51,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						Total of Vr no 38 - EST:	1,52,628

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002231	2 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	2,700
						Total of Vr no 2 - MIS:	2,700

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000
						Total of PADRAUNA (73):	**18,97,70,566**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002257	11 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	15,630
						Total of Vr no 11 - MIS:	15,630
	12 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	16,224
						Total of Vr no 12 - MIS:	16,224
	13 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	8,120
						Total of Vr no 13 - MIS:	8,120
	4 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	53,292
						Total of Vr no 4 - MIS:	53,292

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,300
						03 Dearness Allowance	97,034
						06 Other Allowances	1,060
						55 House Rent Allowance	4,690
						Total of Vr no 10 - EST:	2,70,084
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						06 Other Allowances	350
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	1,51,444
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,400
						03 Dearness Allowance	51,852
						06 Other Allowances	60
						55 House Rent Allowance	2,860
						Total of Vr no 12 - EST:	1,44,172
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,22,670
						06 Other Allowances	350
						55 House Rent Allowance	4,540
						Total of Vr no 13 - EST:	3,39,060
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,600
						03 Dearness Allowance	1,05,328
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	14 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,600
						Total of Vr no 14 - EST:	2,93,128
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,03,300
						03 Dearness Allowance	2,33,914
						06 Other Allowances	660
						55 House Rent Allowance	5,225
						Total of Vr no 15 - EST:	6,43,099
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	100
						Total of Vr no 16 - EST:	41,180
	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,665
						Total of Vr no 23 - EST:	23,665
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	100
						Total of Vr no 24 - EST:	64,580
	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,486
						Total of Vr no 25 - EST:	9,486
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,848
						Total of Vr no 26 - EST:	16,848
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,950
						03 Dearness Allowance	57,391
						55 House Rent Allowance	4,440
						Total of Vr no 27 - EST:	1,60,781
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,76,300
						03 Dearness Allowance	1,60,254
						06 Other Allowances	1,460
						55 House Rent Allowance	8,830
						Total of Vr no 28 - EST:	4,46,844
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,687
						03 Dearness Allowance	18,823
						55 House Rent Allowance	13,034
						Total of Vr no 38 - EST:	68,544
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,21,700
						03 Dearness Allowance	3,60,586
						06 Other Allowances	820
						55 House Rent Allowance	8,730
						Total of Vr no 4 - EST:	9,91,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,54,700
						03 Dearness Allowance	2,63,726
						06 Other Allowances	1,110
						55 House Rent Allowance	9,270
						Total of Vr no 5 - EST:	7,28,806
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,500
						03 Dearness Allowance	1,32,530
						06 Other Allowances	300
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	3,67,610
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,13,680
						06 Other Allowances	360
						55 House Rent Allowance	5,400
						Total of Vr no 7 - EST:	3,15,440
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,47,100
						03 Dearness Allowance	2,01,318
						06 Other Allowances	550
						55 House Rent Allowance	7,920
						Total of Vr no 9 - EST:	5,56,888

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,475
						Total of Vr no 10 - MIS:	8,475
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,58,100
						03 Dearness Allowance	2,07,698
						06 Other Allowances	670
						55 House Rent Allowance	14,080
						Total of Vr no 2 - EST:	5,80,548
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,14,000
						03 Dearness Allowance	5,88,120
						06 Other Allowances	670
						55 House Rent Allowance	25,580
						Total of Vr no 3 - EST:	16,28,370
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	89,804
						Total of Vr no 36 - EST:	89,804
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	62,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	37 - EST					Total of Vr no 37 - EST:	62,172
	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,230
						Total of Vr no 6 - MIS:	10,230
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,800
						Total of Vr no 7 - MIS:	1,800
	8 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	18,500
						Total of Vr no 8 - MIS:	18,500
	9 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	8,400
						Total of Vr no 9 - MIS:	8,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002231	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	46,973
						Total of Vr no 3 - MIS:	46,973
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 30 - EST:	71,338
	31 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	31,811
						Total of Vr no 31 - EST:	31,811
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	53,870
						03 Dearness Allowance	29,629
						Total of Vr no 32 - EST:	83,499
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,48,400
						03 Dearness Allowance	4,34,072
						06 Other Allowances	2,720
						55 House Rent Allowance	29,890
						Total of Vr no 39 - EST:	12,15,082
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	2,844
						55 House Rent Allowance	6,040
						Total of Vr no 40 - EST:	1,04,316
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,54,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002231	41 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,21,552
						06 Other Allowances	5,640
						55 House Rent Allowance	23,240
						Total of Vr no 41 - EST:	9,04,832
						Total of PILIBHIT (16):	**1,05,92,911**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002255	1 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	2,400
						Total of Vr no 1 - MIS:	2,400
	134 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,61,800
						03 Dearness Allowance	2,09,844
						06 Other Allowances	330
						55 House Rent Allowance	9,780
						Total of Vr no 134 - EST:	5,81,754
	135 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,01,800
						03 Dearness Allowance	3,49,044
						06 Other Allowances	450
						55 House Rent Allowance	14,740
						Total of Vr no 135 - EST:	9,66,034
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	29,736
						Total of Vr no 2 - MIS:	29,736
	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	35,843
						Total of Vr no 3 - MIS:	35,843
	4 - MIS	First	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	6,920
						Total of Vr no 4 - MIS:	6,920
	83 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	54,162
						Total of Vr no 83 - EST:	54,162
	9 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 9 - MIS:	1,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,500
						03 Dearness Allowance	1,43,550
						06 Other Allowances	1,060
						55 House Rent Allowance	2,000
						Total of Vr no 10 - EST:	3,94,110
	108 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,812
						Total of Vr no 108 - EST:	25,812
	109 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	109 - EST					Total of Vr no 109 - EST:	25,767
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,500
						03 Dearness Allowance	99,470
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	2,72,340
	110 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,275
						Total of Vr no 110 - EST:	22,275
	111 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,435
						Total of Vr no 111 - EST:	15,435
	112 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,890
						Total of Vr no 112 - EST:	13,890
	113 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,340
						Total of Vr no 113 - EST:	2,340
	114 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,316
						Total of Vr no 114 - EST:	14,316
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,898
						03 Dearness Allowance	34,277
						55 House Rent Allowance	1,870
						Total of Vr no 116 - EST:	1,14,045
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,500
						03 Dearness Allowance	1,67,330
						06 Other Allowances	1,600
						55 House Rent Allowance	4,850
						Total of Vr no 12 - EST:	4,62,280
	124 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,676
						Total of Vr no 124 - EST:	8,676
	125 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,884
						Total of Vr no 125 - EST:	16,884
	126 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,688
						Total of Vr no 126 - EST:	23,688
	127 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,946
						Total of Vr no 127 - EST:	26,946
	128 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,790
						Total of Vr no 128 - EST:	2,790
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,200
						03 Dearness Allowance	1,856
						Total of Vr no 129 - EST:	5,056

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,78,000
						03 Dearness Allowance	2,22,140
						06 Other Allowances	600
						Total of Vr no 13 - EST:	6,00,740
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						55 House Rent Allowance	12,600
						Total of Vr no 130 - EST:	1,91,780
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,900
						03 Dearness Allowance	31,059
						06 Other Allowances	120
						55 House Rent Allowance	2,190
						Total of Vr no 131 - EST:	94,269
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,700
						03 Dearness Allowance	67,106
						06 Other Allowances	800
						Total of Vr no 136 - EST:	1,83,606
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,21,300
						03 Dearness Allowance	2,44,354
						06 Other Allowances	720
						Total of Vr no 137 - EST:	6,66,374
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,49,200
						03 Dearness Allowance	1,44,536
						06 Other Allowances	2,060
						55 House Rent Allowance	6,090
						Total of Vr no 138 - EST:	4,01,886
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,43,500
						03 Dearness Allowance	1,41,230
						06 Other Allowances	200
						Total of Vr no 139 - EST:	3,84,930
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,400
						03 Dearness Allowance	1,53,352
						06 Other Allowances	2,200
						55 House Rent Allowance	3,200
						Total of Vr no 14 - EST:	4,23,152
	140 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,13,680
						06 Other Allowances	1,400
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	140 - EST					Total of Vr no 140 - EST:	3,11,880
	141 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,95,500
						03 Dearness Allowance	1,71,390
						06 Other Allowances	660
	142 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 141 - EST:	4,67,550
						01 Pay	2,47,500
						03 Dearness Allowance	1,43,550
						06 Other Allowances	1,060
						55 House Rent Allowance	2,000
	143 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 142 - EST:	3,94,110
						01 Pay	1,71,500
						03 Dearness Allowance	99,470
						06 Other Allowances	260
						55 House Rent Allowance	1,110
	144 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 143 - EST:	2,72,340
						01 Pay	2,77,400
						03 Dearness Allowance	1,60,892
						06 Other Allowances	1,800
						55 House Rent Allowance	1,600
	145 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 144 - EST:	4,41,692
						01 Pay	3,41,300
						03 Dearness Allowance	1,97,954
						06 Other Allowances	660
	146 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 145 - EST:	5,39,914
						01 Pay	2,25,700
						03 Dearness Allowance	1,30,906
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
	147 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 146 - EST:	3,60,206
						01 Pay	1,76,250
						03 Dearness Allowance	1,08,228
						06 Other Allowances	200
	148 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 147 - EST:	2,84,678
						01 Pay	2,64,400
						03 Dearness Allowance	1,53,352
						06 Other Allowances	2,200
						55 House Rent Allowance	3,200
	149 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 148 - EST:	4,23,152
						01 Pay	2,26,400
						03 Dearness Allowance	1,31,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	149 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 149 - EST:	3,59,222
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,26,400
						03 Dearness Allowance	1,31,312
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	3,59,222
	151 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,297
						03 Dearness Allowance	44,928
						Total of Vr no 151 - EST:	1,51,225
	152 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	54,600
						03 Dearness Allowance	28,098
						Total of Vr no 152 - EST:	82,698
	153 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,81,500
						03 Dearness Allowance	1,63,270
						06 Other Allowances	1,460
						55 House Rent Allowance	800
						Total of Vr no 153 - EST:	4,47,030
	154 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,600
						03 Dearness Allowance	1,25,918
						06 Other Allowances	260
						55 House Rent Allowance	1,100
						Total of Vr no 154 - EST:	3,41,878
	155 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,47,088
						06 Other Allowances	1,600
						55 House Rent Allowance	800
						Total of Vr no 155 - EST:	4,03,088
	156 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,600
						03 Dearness Allowance	60,088
						Total of Vr no 156 - EST:	1,63,688
	157 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						Total of Vr no 157 - EST:	48,980
	158 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	55,912
						Total of Vr no 158 - EST:	1,52,312
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	16 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	67,106
						06 Other Allowances	800
						Total of Vr no 16 - EST:	1,83,606
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,21,300
						03 Dearness Allowance	2,44,354
						06 Other Allowances	720
						55 House Rent Allowance	2,220
						Total of Vr no 17 - EST:	6,68,594
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,800
						03 Dearness Allowance	1,66,344
						06 Other Allowances	1,660
						55 House Rent Allowance	6,220
						Total of Vr no 18 - EST:	4,61,024
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,300
						03 Dearness Allowance	1,66,054
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 19 - EST:	4,56,314
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,000
						03 Dearness Allowance	96,280
						06 Other Allowances	1,000
						55 House Rent Allowance	4,180
						Total of Vr no 20 - EST:	2,67,460
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,44,800
						03 Dearness Allowance	1,99,984
						06 Other Allowances	920
						55 House Rent Allowance	4,440
						Total of Vr no 21 - EST:	5,50,144
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,500
						03 Dearness Allowance	1,73,130
						06 Other Allowances	460
						Total of Vr no 24 - EST:	4,72,090
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,100
						03 Dearness Allowance	1,38,098
						06 Other Allowances	1,660
						55 House Rent Allowance	6,370
						Total of Vr no 25 - EST:	3,84,228
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,38,968
						06 Other Allowances	260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	26 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	7,010
						Total of Vr no 26 - EST:	3,85,838
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,250
						03 Dearness Allowance	1,08,228
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 27 - EST:	2,86,338
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,400
						03 Dearness Allowance	1,06,372
						06 Other Allowances	1,200
						55 House Rent Allowance	5,445
						Total of Vr no 28 - EST:	2,96,417
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,46,000
						03 Dearness Allowance	2,00,680
						06 Other Allowances	660
						55 House Rent Allowance	4,540
						Total of Vr no 29 - EST:	5,51,880
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,47,088
						06 Other Allowances	1,600
						55 House Rent Allowance	800
						Total of Vr no 30 - EST:	4,03,088
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,600
						03 Dearness Allowance	60,088
						Total of Vr no 31 - EST:	1,63,688
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						Total of Vr no 32 - EST:	48,980
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	55,912
						Total of Vr no 33 - EST:	1,52,312
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,46,450
						06 Other Allowances	1,400
						55 House Rent Allowance	2,400
						Total of Vr no 34 - EST:	4,02,750
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,600
						03 Dearness Allowance	1,45,348
						06 Other Allowances	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	35 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,958
						Total of Vr no 35 - EST:	4,00,506
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,700
						03 Dearness Allowance	1,52,656
						06 Other Allowances	200
						55 House Rent Allowance	6,830
						Total of Vr no 36 - EST:	4,16,386
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,550
						03 Dearness Allowance	1,67,359
						06 Other Allowances	1,060
						55 House Rent Allowance	9,330
						Total of Vr no 37 - EST:	4,66,299
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						Total of Vr no 38 - EST:	40,500
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,100
						03 Dearness Allowance	1,13,158
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 40 - EST:	3,10,878
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,100
						03 Dearness Allowance	1,45,638
						06 Other Allowances	1,260
						55 House Rent Allowance	4,000
						Total of Vr no 41 - EST:	4,01,998
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,63,734
						06 Other Allowances	660
						55 House Rent Allowance	3,560
						Total of Vr no 42 - EST:	4,38,254
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,83,918
						06 Other Allowances	2,000
						55 House Rent Allowance	8,950
						Total of Vr no 43 - EST:	5,11,968
	44 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,806
						Total of Vr no 44 - EST:	1,806
	45 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	45 - EST					Total of Vr no 45 - EST:	25,965
	46 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,470
						Total of Vr no 46 - EST:	34,470
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 47 - EST:	41,448
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 48 - EST:	41,448
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,500
						03 Dearness Allowance	1,63,270
						06 Other Allowances	1,460
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	4,47,030
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,600
						03 Dearness Allowance	1,25,918
						06 Other Allowances	260
						55 House Rent Allowance	2,210
						Total of Vr no 7 - EST:	3,42,988
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	37,298
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 9 - EST:	1,34,142

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	107 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	14,127
						Total of Vr no 107 - EST:	14,127
	120 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,66,120
						03 Dearness Allowance	6,79,830
						06 Other Allowances	210
						55 House Rent Allowance	47,414
						Total of Vr no 120 - EST:	18,93,574
	121 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,83,200
						03 Dearness Allowance	2,22,256
						06 Other Allowances	120
						55 House Rent Allowance	15,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	121 - EST					Total of Vr no 121 - EST:	6,20,586
	122 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,57,000
						03 Dearness Allowance	91,060
						55 House Rent Allowance	7,560
						Total of Vr no 122 - EST:	2,55,620
	123 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						Total of Vr no 123 - EST:	2,06,032
	150 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 150 - EST:	1,16,920
	6 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	3,600
						Total of Vr no 6 - MIS:	3,600
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,778
						Total of Vr no 8 - MIS:	60,778

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002231	39 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,377
						Total of Vr no 39 - EST:	79,877
						Total of PRATAPGARH (53):	**2,55,60,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002257	25 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	86,940
						Total of Vr no 25 - MIS:	86,940
	26 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 26 - MIS:	90,000
	27 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,75,920
						Total of Vr no 27 - MIS:	1,75,920
	28 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,36,768
						Total of Vr no 28 - MIS:	1,36,768
	29 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,79,975
						Total of Vr no 29 - MIS:	1,79,975

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	102 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,694
						Total of Vr no 102 - EST:	2,694
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,700
						03 Dearness Allowance	935
						Total of Vr no 103 - EST:	2,635
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,973
						03 Dearness Allowance	69,835
						55 House Rent Allowance	3,293
						Total of Vr no 104 - EST:	2,00,101
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 105 - EST:	42,540
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,100
						Total of Vr no 106 - EST:	89,055
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	108 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,74,000
						06 Other Allowances	1,045
						55 House Rent Allowance	8,490
						Total of Vr no 108 - EST:	4,83,535
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,81,308
						06 Other Allowances	800
						55 House Rent Allowance	5,910
						Total of Vr no 109 - EST:	5,00,618
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 110 - EST:	27,632
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 111 - EST:	20,724
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 112 - EST:	20,724
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	1,340
						Total of Vr no 116 - EST:	57,915
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 117 - EST:	34,540
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 118 - EST:	34,540
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 119 - EST:	34,540
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 120 - EST:	55,264
	121 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,115
						Total of Vr no 121 - EST:	38,115
	122 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,389
						Total of Vr no 122 - EST:	25,389
	123 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,902
						Total of Vr no 123 - EST:	7,902
	127 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,212
						Total of Vr no 127 - EST:	28,212
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	134 - EST					Total of Vr no 134 - EST:	74,336
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,200
						03 Dearness Allowance	95,236
						55 House Rent Allowance	16,220
	136 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 135 - EST:	2,75,656
						01 Pay	2,30,100
						03 Dearness Allowance	1,33,458
						06 Other Allowances	240
						55 House Rent Allowance	16,740
	137 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 136 - EST:	3,80,538
						01 Pay	83,200
						03 Dearness Allowance	48,256
						55 House Rent Allowance	1,110
	138 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 137 - EST:	1,32,566
						01 Pay	1,66,500
						03 Dearness Allowance	96,570
						06 Other Allowances	90
						55 House Rent Allowance	2,450
	139 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 138 - EST:	2,65,610
						01 Pay	1,75,600
						03 Dearness Allowance	1,01,848
						06 Other Allowances	400
						55 House Rent Allowance	14,620
	140 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 139 - EST:	2,92,468
						01 Pay	2,05,700
						03 Dearness Allowance	1,19,306
						06 Other Allowances	1,800
						55 House Rent Allowance	14,060
	144 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 140 - EST:	3,40,866
						01 Pay	78,000
						03 Dearness Allowance	40,560
						06 Other Allowances	600
						55 House Rent Allowance	2,400
	2 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 144 - EST:	1,21,560
						01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,110
	21 - MIS	Second	Voted	No Objection	251500102 03 00	Total of Vr no 2 - EST:	56,755
						49 Medical Expenses	84,143

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	21 - MIS					Total of Vr no 21 - MIS:	84,143
	22 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,027
						Total of Vr no 22 - MIS:	43,027
	42 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,713
						Total of Vr no 42 - MIS:	26,713
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,900
						03 Dearness Allowance	68,382
						06 Other Allowances	200
						55 House Rent Allowance	10,540
						Total of Vr no 57 - EST:	1,97,022
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,02,300
						03 Dearness Allowance	1,75,334
						06 Other Allowances	330
						55 House Rent Allowance	18,800
						Total of Vr no 58 - EST:	4,96,764
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,02,200
						03 Dearness Allowance	2,91,276
						06 Other Allowances	820
						55 House Rent Allowance	37,280
						Total of Vr no 59 - EST:	8,31,576
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,12,636
						06 Other Allowances	600
						55 House Rent Allowance	4,440
						Total of Vr no 60 - EST:	3,11,876
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,600
						03 Dearness Allowance	50,228
						06 Other Allowances	200
						55 House Rent Allowance	2,710
						Total of Vr no 61 - EST:	1,39,738
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	30
						55 House Rent Allowance	13,600
						Total of Vr no 62 - EST:	2,70,222
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,500
						03 Dearness Allowance	94,250
						06 Other Allowances	200
						55 House Rent Allowance	4,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	63 - EST					Total of Vr no 63 - EST:	2,61,770
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						Total of Vr no 64 - EST:	57,552
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,900
						03 Dearness Allowance	53,882
						06 Other Allowances	200
						55 House Rent Allowance	8,840
						Total of Vr no 65 - EST:	1,55,822
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,200
						03 Dearness Allowance	77,256
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 66 - EST:	2,12,766
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 67 - EST:	41,110
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,56,700
						03 Dearness Allowance	2,06,886
						06 Other Allowances	1,430
						55 House Rent Allowance	6,220
						Total of Vr no 68 - EST:	5,71,236
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						06 Other Allowances	200
						55 House Rent Allowance	8,840
						Total of Vr no 69 - EST:	1,59,930
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,89,100
						03 Dearness Allowance	1,09,678
						06 Other Allowances	100
						55 House Rent Allowance	14,360
						Total of Vr no 70 - EST:	3,13,238
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,51,600
						03 Dearness Allowance	1,45,928
						06 Other Allowances	400
						55 House Rent Allowance	6,010
						Total of Vr no 71 - EST:	4,03,938
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,924
						06 Other Allowances	200
						55 House Rent Allowance	2,710
						Total of Vr no 72 - EST:	1,41,634
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,63,900
						03 Dearness Allowance	2,69,062
						06 Other Allowances	840
						55 House Rent Allowance	31,760
						Total of Vr no 73 - EST:	7,65,562
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,100
						03 Dearness Allowance	67,918
						55 House Rent Allowance	10,720
						Total of Vr no 74 - EST:	1,95,738
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,91,000
						03 Dearness Allowance	2,26,780
						06 Other Allowances	200
						55 House Rent Allowance	17,580
						Total of Vr no 75 - EST:	6,35,560
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,600
						03 Dearness Allowance	55,448
						06 Other Allowances	30
						55 House Rent Allowance	3,120
						Total of Vr no 76 - EST:	1,54,198
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,300
						03 Dearness Allowance	55,854
						Total of Vr no 77 - EST:	1,52,154
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,07,300
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 78 - EST:	2,95,300
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,680
						03 Dearness Allowance	31,724
						Total of Vr no 79 - EST:	89,404
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						Total of Vr no 83 - EST:	54,870
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,800
						03 Dearness Allowance	86,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	84 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,200
						55 House Rent Allowance	3,330
						Total of Vr no 84 - EST:	2,39,634
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,400
						03 Dearness Allowance	1,24,352
						06 Other Allowances	400
						55 House Rent Allowance	6,910
						Total of Vr no 85 - EST:	3,46,062
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						06 Other Allowances	420
						55 House Rent Allowance	2,220
						Total of Vr no 86 - EST:	2,99,996
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,400
						03 Dearness Allowance	43,152
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 87 - EST:	1,20,552
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,49,200
						03 Dearness Allowance	2,02,536
						06 Other Allowances	800
						55 House Rent Allowance	11,160
						Total of Vr no 88 - EST:	5,63,696
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,07,700
						03 Dearness Allowance	62,466
						06 Other Allowances	1,220
						55 House Rent Allowance	2,140
						Total of Vr no 89 - EST:	1,73,526
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,77,400
						03 Dearness Allowance	1,60,892
						06 Other Allowances	820
						55 House Rent Allowance	5,780
						Total of Vr no 90 - EST:	4,44,892
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	8,080
						Total of Vr no 91 - EST:	1,32,584
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,36,358
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	92 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	17,160
						Total of Vr no 92 - EST:	3,89,018
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,85,300
						03 Dearness Allowance	1,65,474
						06 Other Allowances	1,400
						55 House Rent Allowance	8,850
						Total of Vr no 93 - EST:	4,61,024
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,67,736
						06 Other Allowances	400
						55 House Rent Allowance	8,280
						Total of Vr no 94 - EST:	4,65,616
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,40,360
						06 Other Allowances	800
						55 House Rent Allowance	7,710
						Total of Vr no 95 - EST:	3,90,870
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,100
						03 Dearness Allowance	1,13,158
						06 Other Allowances	400
						55 House Rent Allowance	4,900
						Total of Vr no 96 - EST:	3,13,558
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 97 - EST:	2,51,708
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,100
						03 Dearness Allowance	1,61,878
						06 Other Allowances	800
						55 House Rent Allowance	4,440
						Total of Vr no 98 - EST:	4,46,218
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,700
						03 Dearness Allowance	1,23,366
						06 Other Allowances	800
						55 House Rent Allowance	6,680
						Total of Vr no 99 - EST:	3,43,546

Sub Head	06	Archived District Office	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001937	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 3 - EST:	1,16,920
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,41,200
						03 Dearness Allowance	7,77,896
						06 Other Allowances	160
						55 House Rent Allowance	84,620
	107 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 10 - EST:	22,03,876
						01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	8,960
	124 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 107 - EST:	2,08,988
						03 Dearness Allowance	1,31,298
	125 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 124 - EST:	1,31,298
						03 Dearness Allowance	48,045
	126 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 125 - EST:	48,045
						03 Dearness Allowance	6,660
	133 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 126 - EST:	6,660
						01 Pay	78,500
						03 Dearness Allowance	45,530
	143 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 133 - EST:	1,24,030
						01 Pay	3,200
						03 Dearness Allowance	1,760
						55 House Rent Allowance	3,160
	145 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 143 - EST:	8,120
						01 Pay	74,000
						03 Dearness Allowance	42,920
	19 - MIS	First	Voted	No Objection	251500102 06 00	Total of Vr no 145 - EST:	1,16,920
						08 Office Expenditure	2,651
	20 - MIS	First	Voted	No Objection	251500102 06 00	Total of Vr no 19 - MIS:	2,651
						15 Maintenance of Cars and Purchasing of Petrol etc	8,880
	40 - MIS	Second	Voted	No Objection	251500102 06 00	Total of Vr no 20 - MIS:	8,880
						10 Water Tax/Water Surcharge	12,27,635
	41 - MIS	Second	Voted	No Objection	251500102 06 00	Total of Vr no 40 - MIS:	12,27,635
						17 Rent, Surcharge and Tax-ownership	7,79,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	41 - MIS					Total of Vr no 41 - MIS:	7,79,155
	43 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	7,558
						Total of Vr no 43 - MIS:	7,558
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,56,200
						03 Dearness Allowance	2,64,596
						06 Other Allowances	360
						55 House Rent Allowance	41,290
						Total of Vr no 9 - EST:	7,62,446

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	1 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	6,903
						Total of Vr no 1 - TA:	6,903
	2 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	5,369
						Total of Vr no 2 - TA:	5,369
	37 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	8,238
						Total of Vr no 37 - MIS:	8,238
	38 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	85,619
						Total of Vr no 38 - MIS:	85,619
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,67,250
						03 Dearness Allowance	9,67,005
						06 Other Allowances	15,790
						55 House Rent Allowance	1,53,300
						Total of Vr no 4 - EST:	28,03,345
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	15,80,100
						03 Dearness Allowance	9,16,458
						06 Other Allowances	12,240
						55 House Rent Allowance	1,44,320
						Total of Vr no 5 - EST:	26,53,118
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,31,400
						03 Dearness Allowance	1,34,212
						06 Other Allowances	80
						55 House Rent Allowance	16,340
						Total of Vr no 6 - EST:	3,82,032
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,11,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	7 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	64,554
						55 House Rent Allowance	9,780
						Total of Vr no 7 - EST:	1,85,634
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,00,000
						03 Dearness Allowance	11,00,000
						55 House Rent Allowance	1,32,018
						Total of Vr no 8 - EST:	24,32,018
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	7,560
						Total of Vr no 82 - EST:	1,47,232

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	37,50,00,000
						Total of Vr no 1 - MIS:	37,50,00,000
						Total of PRAYAGRAJ (22):	**40,62,24,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002256	16 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,17,161
						03 Dearness Allowance	1,83,953
						Total of Vr no 16 - EST:	5,01,114
	35 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	5,058
						Total of Vr no 35 - EST:	5,058
	36 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	21,528
						Total of Vr no 36 - EST:	21,528
	37 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	31,482
						Total of Vr no 37 - EST:	31,482
	62 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,39,200
						03 Dearness Allowance	1,38,736
						06 Other Allowances	800
						55 House Rent Allowance	6,330
						Total of Vr no 62 - EST:	3,85,066
	63 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,76,552
						06 Other Allowances	80
						55 House Rent Allowance	4,420
						Total of Vr no 63 - EST:	4,85,452
	64 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	56,200
						03 Dearness Allowance	32,596
						55 House Rent Allowance	4,480
						Total of Vr no 64 - EST:	93,276

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,04,500
						03 Dearness Allowance	16,26,610
						06 Other Allowances	560
						55 House Rent Allowance	40,900
						Total of Vr no 2 - EST:	44,72,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	20 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,559
						Total of Vr no 20 - MIS:	11,559
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,48,003
						03 Dearness Allowance	11,29,842
						06 Other Allowances	7,600
						55 House Rent Allowance	41,960
						Total of Vr no 3 - EST:	31,27,405
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,49,700
						03 Dearness Allowance	7,82,826
						06 Other Allowances	220
						55 House Rent Allowance	20,710
						Total of Vr no 4 - EST:	21,53,456
	4 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,030
						Total of Vr no 4 - MIS:	11,030
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,71,242
						03 Dearness Allowance	10,85,320
						06 Other Allowances	12,200
						55 House Rent Allowance	43,920
						Total of Vr no 5 - EST:	30,12,682

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001325	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	73,335
						03 Dearness Allowance	42,535
						Total of Vr no 7 - EST:	1,15,870

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	12 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,500
						03 Dearness Allowance	2,475
						Total of Vr no 12 - EST:	6,975
	22 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	17,687
						Total of Vr no 22 - MIS:	17,687
	25 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	31,690
						Total of Vr no 25 - MIS:	31,690
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	26,097
						03 Dearness Allowance	15,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	30 - EST					Total of Vr no 30 - EST:	41,233
	5 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	21,277
						Total of Vr no 5 - MIS:	21,277
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,27,300
						03 Dearness Allowance	6,53,834
						06 Other Allowances	1,420
						55 House Rent Allowance	30,640
						Total of Vr no 65 - EST:	18,13,194
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,44,900
						03 Dearness Allowance	84,042
						06 Other Allowances	120
						55 House Rent Allowance	2,320
						Total of Vr no 66 - EST:	2,31,382
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,300
						03 Dearness Allowance	73,254
						Total of Vr no 67 - EST:	1,99,554
	8 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	13,041
						Total of Vr no 8 - EST:	13,041
	9 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	99,759
						Total of Vr no 9 - EST:	99,759

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002231	16 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	28,488
						Total of Vr no 16 - MIS:	28,488
	23 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	5,700
						Total of Vr no 23 - MIS:	5,700
	24 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	7,200
						Total of Vr no 24 - MIS:	7,200
	26 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,772
						Total of Vr no 26 - EST:	2,772
	27 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary and Printing of Forms	39,925
						Total of Vr no 27 - MIS:	39,925
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,19,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002231	59 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,91,310
						06 Other Allowances	6,600
						55 House Rent Allowance	43,070
						Total of Vr no 59 - EST:	16,60,480
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,69,000
						03 Dearness Allowance	6,78,020
						06 Other Allowances	9,888
						55 House Rent Allowance	55,780
						Total of Vr no 60 - EST:	19,12,688
						Total of RAIBAREILLY (45):	**2,05,74,409**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,10,617
						Total of Vr no 1 - MIS:	1,10,617
	2 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 2 - MIS:	20,000
	5 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	9,621
						Total of Vr no 5 - EST:	9,621

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,67,610
						03 Dearness Allowance	11,99,214
						06 Other Allowances	1,860
						55 House Rent Allowance	44,757
						Total of Vr no 1 - EST:	33,13,441
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,43,906
						03 Dearness Allowance	7,79,466
						06 Other Allowances	5,434
						55 House Rent Allowance	35,459
						Total of Vr no 2 - EST:	21,64,265
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	87,580
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,839
						03 Dearness Allowance	27,224
						06 Other Allowances	200
						55 House Rent Allowance	1,626
						Total of Vr no 23 - EST:	81,889
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	40,780

Sub Head	06	Archived District Office	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,82,600
						03 Dearness Allowance	3,95,908
						55 House Rent Allowance	22,290
						Total of Vr no 19 - EST:	11,00,798
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,24,300
						03 Dearness Allowance	1,30,094
						55 House Rent Allowance	5,480
						Total of Vr no 20 - EST:	3,59,874
	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,400
						Total of Vr no 3 - MIS:	11,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						06 Other Allowances	5,688
						55 House Rent Allowance	9,300
						Total of Vr no 16 - EST:	1,61,928
	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,48,800
						03 Dearness Allowance	4,92,304
						06 Other Allowances	2,800
						55 House Rent Allowance	35,510
						Total of Vr no 17 - EST:	13,79,414
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,08,300
						03 Dearness Allowance	2,94,814
						06 Other Allowances	4,500
						55 House Rent Allowance	24,010
						Total of Vr no 18 - EST:	8,31,624
	4 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary and Printing of Forms	12,768
						Total of Vr no 4 - MIS:	12,768
	5 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	19,912
						Total of Vr no 5 - MIS:	19,912

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAMPUR (17)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	1 - MIS	First	Voted	No Objection	844800120 06 02	Not Available	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of RAMPUR (17):	**25,97,05,911**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	14 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	1,564
						Total of Vr no 14 - MIS:	1,564
	15 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	706
						Total of Vr no 15 - MIS:	706
	71 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,400
						Total of Vr no 71 - EST:	79,820
	72 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,28,700
						03 Dearness Allowance	1,90,646
						55 House Rent Allowance	29,100
						Total of Vr no 72 - EST:	5,48,446

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002256	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	91,749
						Total of Vr no 1 - MIS:	91,749
	2 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,502
						Total of Vr no 2 - MIS:	26,502
	43 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	31,791
						Total of Vr no 43 - EST:	31,791
	44 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	25,782
						Total of Vr no 44 - EST:	25,782
	45 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	11,088
						Total of Vr no 45 - EST:	11,088
	46 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	7,248
						Total of Vr no 46 - EST:	7,248
	56 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,09,200
						03 Dearness Allowance	1,79,336
						06 Other Allowances	260
						Total of Vr no 56 - EST:	4,88,796
	6 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	45,371

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002256	6 - MIS					Total of Vr no 6 - MIS:	45,371
	70 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						06 Other Allowances	20
						Total of Vr no 70 - EST:	96,874

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,29,000
						03 Dearness Allowance	1,90,820
						06 Other Allowances	600
						55 House Rent Allowance	4,440
						Total of Vr no 10 - EST:	5,24,860
	11 - MIS	Second	Voted	No Objection	251500102 03 00	17 Rent, Surcharge and Tax-ownership	71,970
						Total of Vr no 11 - MIS:	71,970
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,400
						03 Dearness Allowance	9,964
						Total of Vr no 18 - EST:	28,364
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	83,200
						03 Dearness Allowance	19,968
						Total of Vr no 19 - EST:	1,03,168
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	73,630
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	60,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	21 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	95,460
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 22 - EST:	93,590
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,42,500
						03 Dearness Allowance	82,650
						06 Other Allowances	800
						55 House Rent Allowance	2,820
						Total of Vr no 23 - EST:	2,28,770
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,43,666
						06 Other Allowances	200
						55 House Rent Allowance	7,550
						Total of Vr no 24 - EST:	3,99,116
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,500
						03 Dearness Allowance	73,370
						06 Other Allowances	1,600
						55 House Rent Allowance	9,600
						Total of Vr no 25 - EST:	2,11,070
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,52,100
						03 Dearness Allowance	2,62,218
						06 Other Allowances	800
						55 House Rent Allowance	31,080
						Total of Vr no 26 - EST:	7,46,198
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,297
						03 Dearness Allowance	75,572
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 27 - EST:	2,09,409
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,000
						03 Dearness Allowance	1,54,860
						06 Other Allowances	800
						55 House Rent Allowance	3,020
						Total of Vr no 28 - EST:	4,25,680
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 29 - EST:	41,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	3 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,700
						Total of Vr no 3 - MIS:	17,700
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 30 - EST:	34,540
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,660
						Total of Vr no 32 - EST:	78,540
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 34 - EST:	34,540
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 35 - EST:	77,990
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,194
						03 Dearness Allowance	1,01,015
						Total of Vr no 36 - EST:	2,93,209
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 37 - EST:	1,00,750
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	77,990
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,825
						Total of Vr no 41 - EST:	12,825
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,781
						Total of Vr no 42 - EST:	23,781
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,65,532
						06 Other Allowances	200
						55 House Rent Allowance	6,440
						Total of Vr no 5 - EST:	4,57,572
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	51 - EST					Total of Vr no 51 - EST:	51,950
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,400
						03 Dearness Allowance	70,286
						55 House Rent Allowance	8,280
	53 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 52 - EST:	2,02,966
						01 Pay	21,800
						03 Dearness Allowance	11,990
						55 House Rent Allowance	1,340
	54 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 53 - EST:	35,130
						01 Pay	10,800
						03 Dearness Allowance	5,940
	55 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 54 - EST:	16,740
						01 Pay	57,680
						03 Dearness Allowance	31,725
	6 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 55 - EST:	89,405
						01 Pay	1,26,768
						03 Dearness Allowance	73,525
						06 Other Allowances	600
						55 House Rent Allowance	3,220
	66 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 6 - EST:	2,04,113
						01 Pay	1,67,500
						03 Dearness Allowance	97,150
						06 Other Allowances	800
						55 House Rent Allowance	2,940
	67 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 66 - EST:	2,68,390
						01 Pay	2,60,400
						03 Dearness Allowance	1,51,032
						06 Other Allowances	600
						55 House Rent Allowance	4,060
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 67 - EST:	4,16,092
						01 Pay	3,90,300
						03 Dearness Allowance	2,26,374
						06 Other Allowances	800
						55 House Rent Allowance	3,330
	8 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	6,20,804
						01 Pay	1,17,500
						03 Dearness Allowance	68,150
						06 Other Allowances	200
						55 House Rent Allowance	2,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	8 - EST					Total of Vr no 8 - EST:	1,87,990
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,100
						03 Dearness Allowance	89,378
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 9 - EST:	2,46,078

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	10 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	3,844
						Total of Vr no 10 - TA:	3,844
	12 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	10,659
						Total of Vr no 12 - TA:	10,659
	13 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	3,134
						Total of Vr no 13 - TA:	3,134
	4 - TA	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	6,599
						Total of Vr no 4 - TA:	6,599
	5 - TA	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	3,844
						Total of Vr no 5 - TA:	3,844
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 65 - EST:	1,20,396
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,97,330
						03 Dearness Allowance	2,30,451
						06 Other Allowances	407
						55 House Rent Allowance	32,405
						Total of Vr no 68 - EST:	6,60,593
	69 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,90,800
						03 Dearness Allowance	5,16,664
						06 Other Allowances	320
						55 House Rent Allowance	75,400
						Total of Vr no 69 - EST:	14,83,184
	7 - TA	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	16,207
						Total of Vr no 7 - TA:	16,207
	8 - TA	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	15,849
						Total of Vr no 8 - TA:	15,849
	9 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	9 - MIS					Total of Vr no 9 - MIS:	5,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002231	16 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	1,532
						Total of Vr no 16 - MIS:	1,532
	17 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	825
						Total of Vr no 17 - MIS:	825
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	4,040
						Total of Vr no 61 - EST:	99,472
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,54,670
						03 Dearness Allowance	2,08,046
						06 Other Allowances	6,280
						55 House Rent Allowance	35,532
						Total of Vr no 62 - EST:	6,04,528
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,20,500
						03 Dearness Allowance	69,890
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 63 - EST:	1,97,110
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,82,700
						03 Dearness Allowance	2,79,966
						06 Other Allowances	3,500
						55 House Rent Allowance	47,900
						Total of Vr no 64 - EST:	8,14,066
						Total of SAHARANPUR (02):	**1,24,35,859**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,58,340
						06 Other Allowances	1,000
						55 House Rent Allowance	10,860
						Total of Vr no 2 - EST:	4,43,200
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,59,674
						06 Other Allowances	1,200
						55 House Rent Allowance	8,550
						Total of Vr no 20 - EST:	4,44,724
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,21,800
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 21 - EST:	3,37,000
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,800
						03 Dearness Allowance	85,724
						06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 22 - EST:	2,37,784
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,500
						03 Dearness Allowance	1,24,410
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 23 - EST:	3,44,910
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,11,203
						03 Dearness Allowance	64,498
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	1,77,101
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,700
						03 Dearness Allowance	1,15,246
						06 Other Allowances	200
						55 House Rent Allowance	2,680
						Total of Vr no 25 - EST:	3,16,826
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,38,330
						06 Other Allowances	200
						55 House Rent Allowance	7,430
						Total of Vr no 26 - EST:	3,84,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	90,955
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						Total of Vr no 33 - EST:	1,90,030
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,200
						03 Dearness Allowance	8,778
						Total of Vr no 34 - EST:	24,978
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,700
						03 Dearness Allowance	1,41,926
						55 House Rent Allowance	6,510
						Total of Vr no 37 - EST:	3,93,136
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,93,100
						03 Dearness Allowance	2,27,998
						06 Other Allowances	800
						55 House Rent Allowance	10,310
						Total of Vr no 38 - EST:	6,32,208
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,57,760
						06 Other Allowances	600
						55 House Rent Allowance	7,300
						Total of Vr no 39 - EST:	4,37,660
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,728
						03 Dearness Allowance	1,002
						06 Other Allowances	12
						Total of Vr no 41 - EST:	2,742
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,898
						Total of Vr no 42 - EST:	22,898
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,326
						Total of Vr no 43 - EST:	44,326
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 44 - EST:	62,172
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,000
						03 Dearness Allowance	1,47,900
						06 Other Allowances	1,200
						55 House Rent Allowance	7,710
						Total of Vr no 5 - EST:	4,11,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,21,050
						03 Dearness Allowance	3,02,209
						06 Other Allowances	940
						55 House Rent Allowance	10,770
						Total of Vr no 6 - EST:	8,34,969
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,200
						03 Dearness Allowance	1,09,560
						06 Other Allowances	400
						55 House Rent Allowance	2,450
						Total of Vr no 61 - EST:	3,11,610
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 62 - EST:	1,13,155
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,288
						Total of Vr no 63 - EST:	4,288
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,42,800
						03 Dearness Allowance	1,04,100
						Total of Vr no 64 - EST:	5,46,900
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,200
						03 Dearness Allowance	25,536
						06 Other Allowances	600
						Total of Vr no 65 - EST:	93,336
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,800
						03 Dearness Allowance	25,120
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 66 - EST:	90,540
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,900
						Total of Vr no 67 - EST:	18,900
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,721
						03 Dearness Allowance	24,778
						06 Other Allowances	32
						Total of Vr no 68 - EST:	67,531
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 69 - EST:	62,172
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,20,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	7 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,540
						55 House Rent Allowance	3,970
						Total of Vr no 7 - EST:	3,35,098
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,296
						Total of Vr no 70 - EST:	13,296
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,878
						Total of Vr no 71 - EST:	26,878
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,591
						Total of Vr no 72 - EST:	39,591
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 73 - EST:	41,448
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 74 - EST:	55,264
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,570
						Total of Vr no 75 - EST:	24,570
	76 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,730
						Total of Vr no 76 - EST:	26,730
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 77 - EST:	62,172
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 78 - EST:	27,632
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 79 - EST:	55,264
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,74,000
						03 Dearness Allowance	2,16,920
						06 Other Allowances	200
						55 House Rent Allowance	11,400
						Total of Vr no 8 - EST:	6,02,520
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 80 - EST:	41,448
	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,224
						Total of Vr no 81 - EST:	7,224
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,000
						03 Dearness Allowance	1,65,300
						06 Other Allowances	840
						55 House Rent Allowance	9,800
						Total of Vr no 9 - EST:	4,60,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	75,261
						03 Dearness Allowance	43,652
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,22,403
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,36,500
						03 Dearness Allowance	1,95,170
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	5,37,190

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,74,800
						03 Dearness Allowance	2,75,384
						06 Other Allowances	3,500
						55 House Rent Allowance	19,480
						Total of Vr no 10 - EST:	7,73,164
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,25,396
						06 Other Allowances	700
						55 House Rent Allowance	8,260
						Total of Vr no 11 - EST:	3,50,556
	12 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	19,458
						Total of Vr no 12 - EST:	19,458

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	01	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	1 - MIS	First	Voted	No Objection	844800120 01 00	Not Available	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
						Total of SAMBHAL (92):	**21,07,65,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 21 - EST:	1,71,776
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,68,200
						03 Dearness Allowance	97,556
						55 House Rent Allowance	3,210
						Total of Vr no 22 - EST:	2,68,966
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,69,012
						06 Other Allowances	1,400
						55 House Rent Allowance	7,990
						Total of Vr no 23 - EST:	4,69,802
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,200
						03 Dearness Allowance	1,28,876
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 24 - EST:	3,53,566
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,07,706
						06 Other Allowances	800
						55 House Rent Allowance	2,710
						Total of Vr no 25 - EST:	2,96,916
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,100
						03 Dearness Allowance	45,298
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 26 - EST:	1,25,598
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,800
						03 Dearness Allowance	60,784
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 27 - EST:	1,67,984
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,000
						03 Dearness Allowance	77,720
						06 Other Allowances	1,000
						55 House Rent Allowance	3,200
						Total of Vr no 43 - EST:	2,15,920
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	45 - EST					Total of Vr no 45 - EST:	20,724
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 46 - EST:	27,632
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 47 - EST:	34,540
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 48 - EST:	41,448
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 49 - EST:	20,724
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,268
						Total of Vr no 50 - EST:	2,268
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,552
						Total of Vr no 51 - EST:	9,552
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,755
						Total of Vr no 52 - EST:	28,755
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,029
						Total of Vr no 53 - EST:	7,029
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,204
						Total of Vr no 54 - EST:	21,204
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,723
						Total of Vr no 55 - EST:	30,723
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 56 - EST:	41,448
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,18,700
						03 Dearness Allowance	1,26,846
						55 House Rent Allowance	4,060
						Total of Vr no 59 - EST:	3,49,606
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,900
						03 Dearness Allowance	79,982
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 60 - EST:	2,20,282
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,38,900
						03 Dearness Allowance	2,54,562
						06 Other Allowances	40
						55 House Rent Allowance	10,590
						Total of Vr no 61 - EST:	7,04,092
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	77,720
						06 Other Allowances	1,000
						55 House Rent Allowance	3,200
						Total of Vr no 62 - EST:	2,15,920
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,900
						03 Dearness Allowance	79,982
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 63 - EST:	2,20,282
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,47,668
						06 Other Allowances	1,000
						55 House Rent Allowance	5,160
						Total of Vr no 7 - EST:	4,08,428
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,800
						03 Dearness Allowance	1,49,524
						55 House Rent Allowance	6,510
						Total of Vr no 8 - EST:	4,13,834
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,700
						03 Dearness Allowance	1,04,226
						06 Other Allowances	1,000
						55 House Rent Allowance	6,920
						Total of Vr no 9 - EST:	2,91,846

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	19 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	11,736
						Total of Vr no 19 - EST:	11,736
	2 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	3,439
						Total of Vr no 2 - MIS:	3,439
	20 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	46,449
						Total of Vr no 20 - EST:	46,449
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,650
						Total of Vr no 3 - MIS:	3,650
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						Total of Vr no 57 - EST:	2,06,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,16,100
						03 Dearness Allowance	2,99,338
						06 Other Allowances	40
						55 House Rent Allowance	12,980
						Total of Vr no 58 - EST:	8,28,458
						Total of SANT KABIR NAGAR (80):	**62,80,629**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,84,400
						03 Dearness Allowance	9,76,952
						06 Other Allowances	4,980
						55 House Rent Allowance	30,040
						Total of Vr no 12 - EST:	26,96,372
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,26,807
						03 Dearness Allowance	8,85,548
						06 Other Allowances	11,280
						55 House Rent Allowance	41,700
						Total of Vr no 13 - EST:	24,65,335
	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	77,266
	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,79,600
						03 Dearness Allowance	1,04,168
						55 House Rent Allowance	4,440
						Total of Vr no 7 - EST:	2,88,208
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,047
						03 Dearness Allowance	23,694
						Total of Vr no 8 - EST:	84,741
	9 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,383
						Total of Vr no 9 - EST:	31,383

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	10 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,33,100
						03 Dearness Allowance	4,25,198
						06 Other Allowances	1,530
						55 House Rent Allowance	18,900
						Total of Vr no 10 - EST:	11,78,728
	11 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,01,400
						03 Dearness Allowance	1,16,812
						06 Other Allowances	360
						55 House Rent Allowance	10,820
						Total of Vr no 11 - EST:	3,29,392
	14 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	20,907
						Total of Vr no 14 - EST:	20,907

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	15 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	45,072
						Total of Vr no 15 - EST:	45,072

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of SANT RAVIDAS NAGAR (72):	**8,22,17,404**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002257	96 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 96 - EST:	79,790

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,700
						03 Dearness Allowance	1,65,126
						06 Other Allowances	800
						55 House Rent Allowance	6,890
						Total of Vr no 1 - EST:	4,57,516
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	71,700
						03 Dearness Allowance	41,586
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	1,14,826
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,06,500
						03 Dearness Allowance	2,93,770
						06 Other Allowances	1,040
						55 House Rent Allowance	15,110
						Total of Vr no 11 - EST:	8,16,420
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,500
						03 Dearness Allowance	1,35,430
						06 Other Allowances	860
						55 House Rent Allowance	7,590
						Total of Vr no 12 - EST:	3,77,380
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,200
						03 Dearness Allowance	1,55,556
						06 Other Allowances	200
						55 House Rent Allowance	3,560
						Total of Vr no 13 - EST:	4,27,516
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,07,068
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 14 - EST:	2,96,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,28,600
						03 Dearness Allowance	1,90,588
						06 Other Allowances	600
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	5,23,468
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,226
						03 Dearness Allowance	1,21,351
						06 Other Allowances	800
						55 House Rent Allowance	6,020
						Total of Vr no 16 - EST:	3,37,397
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,700
						03 Dearness Allowance	86,826
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	2,38,066
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,400
						03 Dearness Allowance	1,05,212
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 18 - EST:	2,88,212
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,15,255
						03 Dearness Allowance	2,40,848
						06 Other Allowances	600
						55 House Rent Allowance	5,830
						Total of Vr no 19 - EST:	6,62,533
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,60,210
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,400
						03 Dearness Allowance	95,352
						06 Other Allowances	600
						55 House Rent Allowance	3,740
						Total of Vr no 20 - EST:	2,64,092
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	2,21,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 22 - EST:	1,73,376
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,14,898
						06 Other Allowances	600
						55 House Rent Allowance	3,210
						Total of Vr no 23 - EST:	3,16,808
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						06 Other Allowances	400
						55 House Rent Allowance	3,250
						Total of Vr no 24 - EST:	2,45,390
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,35,372
						06 Other Allowances	200
						55 House Rent Allowance	3,210
						Total of Vr no 25 - EST:	3,72,182
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,700
						03 Dearness Allowance	90,306
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 26 - EST:	2,51,206
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,300
						03 Dearness Allowance	2,10,714
						06 Other Allowances	1,000
						55 House Rent Allowance	3,330
						Total of Vr no 27 - EST:	5,78,344
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,600
						03 Dearness Allowance	86,768
						06 Other Allowances	600
						55 House Rent Allowance	1,340
						Total of Vr no 28 - EST:	2,38,308
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,68,374
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 29 - EST:	4,63,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,64,000
						03 Dearness Allowance	2,69,120
						06 Other Allowances	1,200
						55 House Rent Allowance	12,370
						Total of Vr no 3 - EST:	7,46,690
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,635
						03 Dearness Allowance	1,69,149
						06 Other Allowances	1,394
						55 House Rent Allowance	7,250
						Total of Vr no 30 - EST:	4,69,428
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,200
						03 Dearness Allowance	1,06,256
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 4 - EST:	2,93,456
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,26,993
						55 House Rent Allowance	9,958
						Total of Vr no 41 - EST:	3,60,951
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,409
						03 Dearness Allowance	10,627
						Total of Vr no 42 - EST:	30,036
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,944
						Total of Vr no 43 - EST:	28,944
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,780
						Total of Vr no 44 - EST:	21,780
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,336
						Total of Vr no 45 - EST:	8,336
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,473
						Total of Vr no 46 - EST:	13,473
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,674
						Total of Vr no 47 - EST:	19,674
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,574
						Total of Vr no 48 - EST:	29,574
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,623
						Total of Vr no 49 - EST:	25,623
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,40,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	5 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	3,84,100
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,125
						Total of Vr no 50 - EST:	37,125
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,013
						Total of Vr no 52 - EST:	14,013
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 53 - EST:	27,632
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 54 - EST:	48,356
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,538
						Total of Vr no 55 - EST:	29,538
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 56 - EST:	75,988
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 57 - EST:	48,356
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 58 - EST:	1,17,365
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	400
						Total of Vr no 59 - EST:	1,49,820
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,900
						03 Dearness Allowance	98,542
						06 Other Allowances	800
						55 House Rent Allowance	3,740
						Total of Vr no 6 - EST:	2,72,982
	6 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,509
						Total of Vr no 6 - MIS:	77,509
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,291
						Total of Vr no 60 - EST:	15,291
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,978
						Total of Vr no 61 - EST:	9,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 62 - EST:	41,448
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 63 - EST:	20,724
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,328
						Total of Vr no 64 - EST:	14,328
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 65 - EST:	20,724
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 66 - EST:	27,632
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,998
						Total of Vr no 67 - EST:	19,998
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,600
						03 Dearness Allowance	8,580
						Total of Vr no 68 - EST:	24,180
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 69 - EST:	34,540
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,21,600
						03 Dearness Allowance	1,86,528
						06 Other Allowances	1,600
						55 House Rent Allowance	6,460
						Total of Vr no 7 - EST:	5,16,188
	7 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,327
						Total of Vr no 7 - MIS:	40,327
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 70 - EST:	34,540
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,480
						03 Dearness Allowance	35,764
						55 House Rent Allowance	1,660
						Total of Vr no 71 - EST:	1,04,904
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,764
						Total of Vr no 72 - EST:	19,764
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 73 - EST:	48,356
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 74 - EST:	48,356
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	75 - EST					Total of Vr no 75 - EST:	8,955
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 76 - EST:	34,540
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 77 - EST:	27,632
	78 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,837
						Total of Vr no 78 - EST:	9,837
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 79 - EST:	27,632
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,600
						03 Dearness Allowance	1,68,548
						06 Other Allowances	800
						55 House Rent Allowance	5,220
						Total of Vr no 8 - EST:	4,65,168
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 80 - EST:	55,264
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 86 - EST:	20,724
	88 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,163
						Total of Vr no 88 - EST:	26,163
	89 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,127
						Total of Vr no 89 - EST:	26,127
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,92,500
						03 Dearness Allowance	2,85,650
						06 Other Allowances	1,800
						55 House Rent Allowance	9,630
						Total of Vr no 9 - EST:	7,89,580
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 90 - EST:	34,540
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 91 - EST:	27,632
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,407
						03 Dearness Allowance	19,811
						55 House Rent Allowance	2,688
						Total of Vr no 99 - EST:	58,906

Sub Head	06	Archived District Office	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 81 - EST:	6,908
	82 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	88,272
						Total of Vr no 82 - EST:	88,272
	83 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	26,874
						Total of Vr no 83 - EST:	26,874
	84 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,065
						Total of Vr no 84 - EST:	7,065
	85 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,065
						Total of Vr no 85 - EST:	7,065
	87 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,065
						Total of Vr no 87 - EST:	7,065
	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,98,600
						03 Dearness Allowance	1,73,188
						06 Other Allowances	120
						55 House Rent Allowance	13,050
						Total of Vr no 92 - EST:	4,84,958
	93 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,79,400
						03 Dearness Allowance	5,68,052
						06 Other Allowances	140
						55 House Rent Allowance	36,330
						Total of Vr no 93 - EST:	15,83,922
	94 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 94 - EST:	1,24,030
	95 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 95 - EST:	1,27,810

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002231	1 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	9,280
						Total of Vr no 1 - TA:	9,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002231	31 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,466
						55 House Rent Allowance	4,110
						Total of Vr no 31 - EST:	6,576
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,73,200
						03 Dearness Allowance	83,140
						Total of Vr no 40 - EST:	2,56,340
	97 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,03,400
						03 Dearness Allowance	2,33,972
						06 Other Allowances	700
						55 House Rent Allowance	14,740
						Total of Vr no 97 - EST:	6,52,812
	98 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,91,800
						03 Dearness Allowance	4,59,244
						06 Other Allowances	8,444
						55 House Rent Allowance	35,560
						Total of Vr no 98 - EST:	12,95,048
						Total of SHAHJAHANPUR (15):	**1,85,73,492**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,194
						03 Dearness Allowance	80,406
						55 House Rent Allowance	8,027
						Total of Vr no 10 - EST:	2,34,627
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,42,777
						03 Dearness Allowance	1,98,811
						06 Other Allowances	1,260
						55 House Rent Allowance	6,010
						Total of Vr no 11 - EST:	5,48,858
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,33,864
						06 Other Allowances	200
						55 House Rent Allowance	6,830
						Total of Vr no 12 - EST:	3,71,694
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,800
						03 Dearness Allowance	1,18,784
						06 Other Allowances	600
						55 House Rent Allowance	7,240
						Total of Vr no 13 - EST:	3,31,424
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,76,552
						06 Other Allowances	1,460
						55 House Rent Allowance	7,120
						Total of Vr no 14 - EST:	4,89,532
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,400
						03 Dearness Allowance	1,16,232
						06 Other Allowances	60
						55 House Rent Allowance	5,700
						Total of Vr no 16 - EST:	3,22,392
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	79,478
	18 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,626
						Total of Vr no 18 - EST:	13,626
	19 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,757
						Total of Vr no 19 - EST:	20,757
	2 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,900
						Total of Vr no 2 - EST:	3,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	20 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,676
						Total of Vr no 20 - EST:	8,676
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,21,858
						06 Other Allowances	1,400
						55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	3,35,758
	23 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,108
						Total of Vr no 23 - EST:	12,108
	25 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,432
						Total of Vr no 25 - EST:	18,432
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,396
						Total of Vr no 26 - EST:	27,396
	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,992
						Total of Vr no 27 - EST:	16,992
	28 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,235
						Total of Vr no 28 - EST:	26,235
	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,634
						Total of Vr no 29 - EST:	23,634
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	1,23,900
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,366
						Total of Vr no 30 - EST:	15,366
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,730
						Total of Vr no 31 - EST:	17,730
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,200
						03 Dearness Allowance	2,860
						Total of Vr no 37 - EST:	8,060
	4 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,092
						Total of Vr no 4 - EST:	25,092
	5 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,878
						Total of Vr no 5 - EST:	11,878
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,44,165
						03 Dearness Allowance	1,99,615
						06 Other Allowances	1,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	6 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	11,491
						Total of Vr no 6 - EST:	5,56,531
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	41,700
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,600
						03 Dearness Allowance	1,52,308
						06 Other Allowances	1,120
						55 House Rent Allowance	6,390
						Total of Vr no 8 - EST:	4,22,418
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,000
						03 Dearness Allowance	1,43,840
						06 Other Allowances	600
						55 House Rent Allowance	5,550
						Total of Vr no 9 - EST:	3,97,990

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	1 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	19,179
						Total of Vr no 1 - EST:	19,179
	1 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	15,133
						Total of Vr no 1 - MIS:	15,133
	2 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	200
						Total of Vr no 2 - MIS:	200
	3 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,853
						Total of Vr no 3 - MIS:	5,853
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	250
						Total of Vr no 4 - MIS:	250
	5 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	3,003
						Total of Vr no 5 - MIS:	3,003

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002231	35 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	46,353
						Total of Vr no 35 - EST:	46,353
	36 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	43,011
						Total of Vr no 36 - EST:	43,011
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,17,700
						03 Dearness Allowance	3,00,266
						06 Other Allowances	4,900
						55 House Rent Allowance	25,180
						Total of Vr no 41 - EST:	8,48,046
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,92,100
						03 Dearness Allowance	2,27,418
						06 Other Allowances	6,800
						55 House Rent Allowance	22,390
						Total of Vr no 42 - EST:	6,48,708
						Total of SHAMLI (91):	**61,35,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,425
						Total of Vr no 1 - MIS:	31,425
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,200
						03 Dearness Allowance	22,110
						06 Other Allowances	400
						Total of Vr no 100 - EST:	62,710
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,413
						03 Dearness Allowance	6,277
						Total of Vr no 104 - EST:	17,690
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 105 - EST:	1,54,040
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,964
						03 Dearness Allowance	4,050
						55 House Rent Allowance	460
						Total of Vr no 106 - EST:	18,474
	107 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,556
						Total of Vr no 107 - EST:	6,556
	108 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,300
						Total of Vr no 108 - EST:	33,300
	109 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,732
						Total of Vr no 109 - EST:	21,732
	110 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,812
						Total of Vr no 110 - EST:	4,812
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,300
						03 Dearness Allowance	1,27,194
						06 Other Allowances	180
						55 House Rent Allowance	6,120
						Total of Vr no 12 - EST:	3,52,794
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						06 Other Allowances	120
						55 House Rent Allowance	6,440
						Total of Vr no 13 - EST:	2,23,020
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,800
						03 Dearness Allowance	1,61,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	14 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	7,580
						Total of Vr no 14 - EST:	4,46,704
	143 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 143 - EST:	46,072
	144 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	25,704
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 144 - EST:	75,304
	145 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,888
						Total of Vr no 145 - EST:	12,888
	146 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,450
						Total of Vr no 146 - EST:	18,450
	147 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,474
						Total of Vr no 147 - EST:	3,474
	148 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,876
						Total of Vr no 148 - EST:	21,876
	149 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,932
						Total of Vr no 149 - EST:	7,932
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,05,560
						06 Other Allowances	1,200
						55 House Rent Allowance	6,000
						Total of Vr no 15 - EST:	2,94,760
	150 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,996
						Total of Vr no 150 - EST:	5,996
	151 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	400
						Total of Vr no 151 - EST:	81,000
	152 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,800
						03 Dearness Allowance	30,624
						06 Other Allowances	400
						55 House Rent Allowance	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	152 - EST					Total of Vr no 152 - EST:	85,424
	153 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,935
						03 Dearness Allowance	54,664
						55 House Rent Allowance	11,619
	159 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 153 - EST:	1,86,218
						01 Pay	2,19,300
						03 Dearness Allowance	1,27,194
						06 Other Allowances	180
						55 House Rent Allowance	6,120
	16 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 159 - EST:	3,52,794
						01 Pay	3,18,600
						03 Dearness Allowance	1,84,788
						06 Other Allowances	400
						55 House Rent Allowance	7,610
	160 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 16 - EST:	5,11,398
						01 Pay	1,37,000
						03 Dearness Allowance	79,460
						06 Other Allowances	120
						55 House Rent Allowance	6,440
	163 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 160 - EST:	2,23,020
						01 Pay	1,38,600
						03 Dearness Allowance	23,562
	17 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 163 - EST:	1,62,162
						01 Pay	2,15,000
						03 Dearness Allowance	1,24,700
						06 Other Allowances	800
						55 House Rent Allowance	6,450
	18 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 17 - EST:	3,46,950
						01 Pay	3,84,700
						03 Dearness Allowance	2,23,126
						06 Other Allowances	440
						55 House Rent Allowance	3,200
	19 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 18 - EST:	6,11,466
						01 Pay	80,400
						03 Dearness Allowance	46,632
						06 Other Allowances	600
						55 House Rent Allowance	1,600
	2 - MIS	Second	Voted	No Objection	251500102 03 00	Total of Vr no 19 - EST:	1,29,232
						15 Maintenance of Cars and Purchasing of Petrol etc	21,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	2 - MIS					Total of Vr no 2 - MIS:	21,724
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,52,800
						03 Dearness Allowance	2,04,624
						06 Other Allowances	640
						55 House Rent Allowance	6,200
						Total of Vr no 20 - EST:	5,64,264
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,300
						03 Dearness Allowance	44,834
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	1,24,934
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,25,802
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 22 - EST:	3,43,722
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						06 Other Allowances	200
						Total of Vr no 23 - EST:	61,188
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,08,402
						06 Other Allowances	260
						55 House Rent Allowance	2,220
						Total of Vr no 24 - EST:	2,97,782
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,50,400
						03 Dearness Allowance	2,03,232
						06 Other Allowances	1,800
						55 House Rent Allowance	8,540
						Total of Vr no 25 - EST:	5,63,972
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,85,716
						06 Other Allowances	860
						55 House Rent Allowance	6,830
						Total of Vr no 26 - EST:	5,13,606
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,900
						03 Dearness Allowance	1,33,922
						06 Other Allowances	600
						55 House Rent Allowance	3,620
						Total of Vr no 27 - EST:	3,69,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,22,900
						03 Dearness Allowance	1,87,282
						06 Other Allowances	490
						55 House Rent Allowance	4,900
						Total of Vr no 28 - EST:	5,15,572
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,16,754
						06 Other Allowances	600
						55 House Rent Allowance	3,740
						Total of Vr no 29 - EST:	3,22,394
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,900
						03 Dearness Allowance	81,142
						06 Other Allowances	240
						55 House Rent Allowance	2,450
						Total of Vr no 30 - EST:	2,23,732
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,639
						03 Dearness Allowance	1,36,670
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600
						Total of Vr no 31 - EST:	3,79,309
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,33,200
						03 Dearness Allowance	3,09,256
						06 Other Allowances	1,060
						55 House Rent Allowance	19,720
						Total of Vr no 32 - EST:	8,63,236
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,020
						Total of Vr no 33 - EST:	70,592
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,800
						03 Dearness Allowance	1,55,324
						06 Other Allowances	600
						55 House Rent Allowance	4,670
						Total of Vr no 34 - EST:	4,28,394
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,800
						03 Dearness Allowance	46,864
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 35 - EST:	1,30,024
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	36 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,112
						55 House Rent Allowance	730
						Total of Vr no 36 - EST:	58,242
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,37,100
						03 Dearness Allowance	1,95,518
						06 Other Allowances	1,600
						55 House Rent Allowance	7,110
						Total of Vr no 37 - EST:	5,41,328
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,700
						03 Dearness Allowance	1,74,986
						06 Other Allowances	690
						55 House Rent Allowance	4,670
						Total of Vr no 67 - EST:	4,82,046
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,40,708
						06 Other Allowances	660
						55 House Rent Allowance	6,890
						Total of Vr no 68 - EST:	3,90,858
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,45,812
						55 House Rent Allowance	5,280
						Total of Vr no 69 - EST:	4,02,492
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,600
						03 Dearness Allowance	75,168
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 70 - EST:	2,09,568
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 71 - EST:	1,62,540
	72 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 72 - EST:	78,190
	73 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 73 - EST:	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	74 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,694
						Total of Vr no 74 - EST:	2,694
	75 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,400
						03 Dearness Allowance	2,970
						Total of Vr no 75 - EST:	8,370
	76 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 76 - EST:	13,816
	77 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 77 - EST:	62,172
	79 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,737
						Total of Vr no 79 - EST:	19,737
	80 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,330
						Total of Vr no 80 - EST:	12,330
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 82 - EST:	27,632
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 83 - EST:	6,908
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 84 - EST:	55,264
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 85 - EST:	62,172
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 86 - EST:	41,448
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 87 - EST:	34,540
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 88 - EST:	27,632
	93 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,977
						Total of Vr no 93 - EST:	28,977
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,414
						Total of Vr no 94 - EST:	15,414
	95 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,834
						Total of Vr no 95 - EST:	24,834
	96 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,350
						Total of Vr no 96 - EST:	19,350
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	97 - EST					Total of Vr no 97 - EST:	6,908
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,700
						03 Dearness Allowance	65,946
						06 Other Allowances	400
						55 House Rent Allowance	2,950
						Total of Vr no 98 - EST:	1,82,996
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,897
						03 Dearness Allowance	8,060
						55 House Rent Allowance	358
						Total of Vr no 99 - EST:	22,315

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001324	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						Total of Vr no 1 - EST:	2,05,558
	2 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	11,709
						Total of Vr no 2 - EST:	11,709

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,08,600
						03 Dearness Allowance	3,52,988
						06 Other Allowances	210
						55 House Rent Allowance	20,260
						Total of Vr no 10 - EST:	9,82,058
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,06,700
						03 Dearness Allowance	1,19,886
						06 Other Allowances	60
						55 House Rent Allowance	6,040
						Total of Vr no 11 - EST:	3,32,686
	156 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						Total of Vr no 156 - EST:	2,05,558
	157 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,08,600
						03 Dearness Allowance	3,52,988
						06 Other Allowances	210
						55 House Rent Allowance	20,260
						Total of Vr no 157 - EST:	9,82,058

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	158 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,06,700
						03 Dearness Allowance	1,19,886
						06 Other Allowances	60
						55 House Rent Allowance	6,040
						Total of Vr no 158 - EST:	3,32,686
	78 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	18,603
						Total of Vr no 78 - EST:	18,603
	81 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	44,379
						Total of Vr no 81 - EST:	44,379

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002231	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,12,056
						06 Other Allowances	700
						55 House Rent Allowance	4,780
						Total of Vr no 8 - EST:	3,10,736
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,65,600
						03 Dearness Allowance	6,18,048
						06 Other Allowances	5,740
						55 House Rent Allowance	48,880
						Total of Vr no 9 - EST:	17,38,268
						Total of SIDDHARTH NAGAR (67):	**1,85,42,772**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	76,161
						Total of Vr no 1 - MIS:	76,161
	16 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	58,982
	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	6,210
						Total of Vr no 2 - MIS:	6,210
	29 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	72,800
						03 Dearness Allowance	40,040
						55 House Rent Allowance	2,940
						Total of Vr no 29 - EST:	1,15,780
	44 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						55 House Rent Allowance	6,640
						Total of Vr no 44 - EST:	2,67,024

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	40,91,594
						03 Dearness Allowance	23,73,125
						06 Other Allowances	24,223
						55 House Rent Allowance	80,411
						Total of Vr no 17 - EST:	65,69,353
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,550
						03 Dearness Allowance	48,325
						55 House Rent Allowance	2,710
						Total of Vr no 18 - EST:	1,35,585
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	54,64,900
						03 Dearness Allowance	31,69,642
						06 Other Allowances	13,250
						55 House Rent Allowance	1,02,030
						Total of Vr no 19 - EST:	87,49,822
	19 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	5,83,535
						Total of Vr no 19 - MIS:	5,83,535

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,32,248
						Total of Vr no 22 - EST:	7,32,248
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,11,524
						Total of Vr no 23 - EST:	7,11,524
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,20,539
						03 Dearness Allowance	2,89,324
						06 Other Allowances	900
						55 House Rent Allowance	5,350
						Total of Vr no 35 - EST:	8,16,113
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,600
						03 Dearness Allowance	1,15,380
						06 Other Allowances	600
						55 House Rent Allowance	6,300
						Total of Vr no 36 - EST:	3,17,880
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,63,004
						Total of Vr no 37 - EST:	4,63,004
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,62,065
						Total of Vr no 38 - EST:	3,62,065

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	18 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,39,278
						Total of Vr no 18 - MIS:	1,39,278
	24 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	2,22,698
						Total of Vr no 24 - MIS:	2,22,698
	25 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	51,434
						Total of Vr no 25 - MIS:	51,434
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 28 - EST:	1,20,396
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,42,500
						03 Dearness Allowance	1,98,650
						55 House Rent Allowance	8,920
						Total of Vr no 41 - EST:	5,50,070
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,89,900
						03 Dearness Allowance	4,58,142
						06 Other Allowances	230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	42 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	30,580
						Total of Vr no 42 - EST:	12,78,852
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 43 - EST:	1,24,030
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	3,780
						Total of Vr no 45 - EST:	1,24,176

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						06 Other Allowances	5,508
						55 House Rent Allowance	19,740
						Total of Vr no 1 - EST:	1,81,194
	16 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	12,454
						Total of Vr no 16 - TA:	12,454
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,79,161
						03 Dearness Allowance	9,73,914
						06 Other Allowances	13,387
						55 House Rent Allowance	63,180
						Total of Vr no 2 - EST:	27,29,642
	22 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	35,377
						Total of Vr no 22 - MIS:	35,377
	23 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	5,754
						Total of Vr no 23 - TA:	5,754
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,03,658
						03 Dearness Allowance	3,50,122
						06 Other Allowances	2,400
						55 House Rent Allowance	26,590
						Total of Vr no 3 - EST:	9,82,770
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,80,194
						03 Dearness Allowance	66,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	30 - EST					Total of Vr no 30 - EST:	2,46,269

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	27,50,00,000
						Total of Vr no 1 - MIS:	27,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	27,50,00,000
						Total of Vr no 1 - MIS:	27,50,00,000
						Total of SITAPUR (46):	**57,67,69,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002257	1 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	64,571
						Total of Vr no 2 - MIS:	64,571
	52 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,66,982
						55 House Rent Allowance	10,730
						Total of Vr no 52 - EST:	4,65,612
	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 53 - EST:	81,810

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,800
						03 Dearness Allowance	1,17,044
						06 Other Allowances	800
						55 House Rent Allowance	4,430
						Total of Vr no 10 - EST:	3,24,074
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						55 House Rent Allowance	3,560
						Total of Vr no 11 - EST:	2,42,772
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,500
						03 Dearness Allowance	97,730
						06 Other Allowances	200
						55 House Rent Allowance	4,650
						Total of Vr no 12 - EST:	2,71,080
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,165
						03 Dearness Allowance	1,03,915
						55 House Rent Allowance	3,790
						Total of Vr no 13 - EST:	2,86,870
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,11,708
						06 Other Allowances	1,100
						55 House Rent Allowance	5,190
						Total of Vr no 14 - EST:	3,10,598
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	200
						Total of Vr no 15 - EST:	1,37,502
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,600
						03 Dearness Allowance	82,128
						55 House Rent Allowance	730
						Total of Vr no 16 - EST:	2,24,458
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,400
						03 Dearness Allowance	1,13,332
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	3,10,272
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,600
						03 Dearness Allowance	90,248
						06 Other Allowances	600
						55 House Rent Allowance	730
						Total of Vr no 18 - EST:	2,47,178
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,400
						03 Dearness Allowance	1,28,992
						06 Other Allowances	200
						55 House Rent Allowance	5,960
						Total of Vr no 19 - EST:	3,57,552
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,15,700
						03 Dearness Allowance	1,83,106
						06 Other Allowances	800
						55 House Rent Allowance	5,880
						Total of Vr no 20 - EST:	5,05,486
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,400
						03 Dearness Allowance	71,572
						55 House Rent Allowance	3,080
						Total of Vr no 21 - EST:	1,98,052
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						06 Other Allowances	800
						55 House Rent Allowance	4,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	22 - EST					Total of Vr no 22 - EST:	2,21,440
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,31,660
						06 Other Allowances	1,000
						55 House Rent Allowance	6,160
	24 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 23 - EST:	3,65,820
						01 Pay	1,26,800
						03 Dearness Allowance	73,544
						06 Other Allowances	400
						55 House Rent Allowance	3,560
	25 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 24 - EST:	2,04,304
						01 Pay	20,724
	26 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 25 - EST:	20,724
						01 Pay	55,264
	49 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 26 - EST:	55,264
						01 Pay	19,361
						03 Dearness Allowance	10,449
	5 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 49 - EST:	29,810
						01 Pay	82,500
						03 Dearness Allowance	47,850
						06 Other Allowances	200
						55 House Rent Allowance	2,940
	50 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	1,33,490
						01 Pay	26,800
						03 Dearness Allowance	14,740
	51 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 50 - EST:	41,540
						01 Pay	7,64,400
						03 Dearness Allowance	3,72,736
						06 Other Allowances	4,200
						55 House Rent Allowance	30,870
	6 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 51 - EST:	11,72,206
						01 Pay	2,61,206
						03 Dearness Allowance	1,51,500
						06 Other Allowances	1,234
						55 House Rent Allowance	8,280
	60 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 6 - EST:	4,22,220
						01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	60 - EST					Total of Vr no 60 - EST:	1,79,952
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,700
						03 Dearness Allowance	43,906
						06 Other Allowances	600
						55 House Rent Allowance	3,420
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 61 - EST:	1,23,626
						01 Pay	1,55,200
						03 Dearness Allowance	90,016
						55 House Rent Allowance	2,320
	8 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	2,47,536
						01 Pay	2,86,400
						03 Dearness Allowance	1,66,112
						06 Other Allowances	1,000
						55 House Rent Allowance	3,300
	9 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 8 - EST:	4,56,812
						01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	79,478

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	28 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	64,404
						Total of Vr no 28 - EST:	64,404
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 55 - EST:	1,13,444
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,27,960
						03 Dearness Allowance	4,22,217
						06 Other Allowances	40
						55 House Rent Allowance	17,440
	59 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 58 - EST:	11,67,657
						01 Pay	1,01,300
						03 Dearness Allowance	58,754
						06 Other Allowances	200
						Total of Vr no 59 - EST:	1,60,254

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002231	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,21,200
						03 Dearness Allowance	3,60,296
						06 Other Allowances	1,640
						55 House Rent Allowance	26,260
						Total of Vr no 3 - EST:	10,09,396
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,89,500
						03 Dearness Allowance	3,99,910
						06 Other Allowances	8,640
						55 House Rent Allowance	29,770
						Total of Vr no 4 - EST:	11,27,820
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 43 - EST:	44,808
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 44 - EST:	1,20,720
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 45 - EST:	1,26,616

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
						Total of SONBHADRA (69):	**21,17,18,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						06 Other Allowances	600
						55 House Rent Allowance	3,510
						Total of Vr no 10 - EST:	2,00,030
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,600
						03 Dearness Allowance	67,048
						Total of Vr no 13 - EST:	1,82,648
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,500
						03 Dearness Allowance	96,570
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	2,64,170
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,924
						Total of Vr no 36 - EST:	3,924
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,927
						Total of Vr no 43 - EST:	18,927
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,206
						Total of Vr no 44 - EST:	10,206
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,768
						Total of Vr no 45 - EST:	15,768
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,984
						Total of Vr no 46 - EST:	33,984
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,274
						Total of Vr no 47 - EST:	50,274
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,355
						Total of Vr no 48 - EST:	38,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	76,020
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,58,600
						03 Dearness Allowance	3,23,988
						06 Other Allowances	1,400
						55 House Rent Allowance	7,770
						Total of Vr no 5 - EST:	8,91,758
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,400
						03 Dearness Allowance	65,772
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 51 - EST:	1,81,482
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,58,600
						03 Dearness Allowance	3,23,988
						06 Other Allowances	1,400
						55 House Rent Allowance	7,770
	53 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 52 - EST:	8,91,758
						01 Pay	2,10,300
						03 Dearness Allowance	1,21,974
						06 Other Allowances	800
						55 House Rent Allowance	6,990
	54 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 53 - EST:	3,40,064
						01 Pay	2,97,400
						03 Dearness Allowance	1,72,492
						06 Other Allowances	600
						55 House Rent Allowance	6,990
	55 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 54 - EST:	4,77,482
						01 Pay	1,66,500
						03 Dearness Allowance	96,570
						06 Other Allowances	300
						55 House Rent Allowance	800
	56 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 55 - EST:	2,64,170
						01 Pay	1,15,600
						03 Dearness Allowance	67,048
	57 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 56 - EST:	1,82,648
						01 Pay	1,75,200
						03 Dearness Allowance	1,01,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	57 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	2,710
						Total of Vr no 57 - EST:	2,80,126
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,07,200
						03 Dearness Allowance	2,36,176
						06 Other Allowances	1,000
						55 House Rent Allowance	5,550
						Total of Vr no 58 - EST:	6,49,926
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						06 Other Allowances	60
						Total of Vr no 59 - EST:	68,948
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,400
						03 Dearness Allowance	65,772
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 6 - EST:	1,81,482
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,73,100
						03 Dearness Allowance	2,16,398
						06 Other Allowances	640
						55 House Rent Allowance	4,440
						Total of Vr no 9 - EST:	5,94,578

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						Total of Vr no 32 - EST:	2,06,032
	35 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	13,203
						Total of Vr no 35 - EST:	13,203
	37 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	39,984
						Total of Vr no 37 - EST:	39,984
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	50 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	42,920
						Total of Vr no 50 - EST:	1,16,920
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,46,700
						03 Dearness Allowance	85,086
						06 Other Allowances	40
						55 House Rent Allowance	3,130
						Total of Vr no 60 - EST:	2,34,956
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,300
						03 Dearness Allowance	5,394
						Total of Vr no 61 - EST:	14,694
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,04,280
						03 Dearness Allowance	2,34,482
						55 House Rent Allowance	10,300
						Total of Vr no 62 - EST:	6,49,062

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,23,500
						03 Dearness Allowance	3,03,630
						06 Other Allowances	5,360
						55 House Rent Allowance	17,980
						Total of Vr no 1 - EST:	8,50,470
	1 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	34,800
						Total of Vr no 1 - MIS:	34,800
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	2,790
						55 House Rent Allowance	3,760
						Total of Vr no 2 - EST:	65,958
	2 - MIS	Second	Voted	No Objection	251500800 03 00	12 Office Furniture and Instrument	49,540
						Total of Vr no 2 - MIS:	49,540
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,15,200
						03 Dearness Allowance	1,82,816
						06 Other Allowances	700
						55 House Rent Allowance	13,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002231	22 - EST					Total of Vr no 22 - EST:	5,12,086
	38 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,184
						Total of Vr no 38 - EST:	2,184
	39 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,384
						Total of Vr no 39 - EST:	3,384
	40 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	49,383
						Total of Vr no 40 - EST:	49,383
	41 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	28,368
						Total of Vr no 41 - EST:	28,368
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
						Total of SRAVASTI (85):	**90,04,624**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002257	103 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,11,200
						03 Dearness Allowance	64,496
						55 House Rent Allowance	4,100
						Total of Vr no 103 - EST:	1,79,796
	104 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 104 - EST:	1,22,282

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,100
						03 Dearness Allowance	1,39,838
						06 Other Allowances	600
						55 House Rent Allowance	3,880
						Total of Vr no 1 - EST:	3,85,418
	10 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,110
						Total of Vr no 10 - EST:	25,110
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	400
						Total of Vr no 101 - EST:	82,560
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,200
						03 Dearness Allowance	98,716
						06 Other Allowances	400
						55 House Rent Allowance	5,390
						Total of Vr no 102 - EST:	2,74,706
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,55,904
						06 Other Allowances	1,400
						55 House Rent Allowance	10,410
						Total of Vr no 2 - EST:	4,36,514
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 27 - EST:	34,540
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,700
						03 Dearness Allowance	1,80,206
						55 House Rent Allowance	5,860
						Total of Vr no 3 - EST:	4,96,766
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 30 - EST:	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	32 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,153
						Total of Vr no 32 - EST:	18,153
	33 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,062
						Total of Vr no 33 - EST:	10,062
	35 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,184
						Total of Vr no 35 - EST:	29,184
	36 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,192
						Total of Vr no 36 - EST:	24,192
	37 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,406
						Total of Vr no 37 - EST:	11,406
	38 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,546
						Total of Vr no 38 - EST:	12,546
	39 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,721
						Total of Vr no 39 - EST:	20,721
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,300
						03 Dearness Allowance	73,254
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 4 - EST:	2,03,554
	40 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,030
						Total of Vr no 40 - EST:	15,030
	41 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,936
						Total of Vr no 41 - EST:	18,936
	42 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,389
						Total of Vr no 42 - EST:	25,389
	43 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,172
						Total of Vr no 43 - EST:	17,172
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 44 - EST:	27,632
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 45 - EST:	41,448
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 46 - EST:	34,540
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 47 - EST:	41,448
	48 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,699
						Total of Vr no 48 - EST:	21,699

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,62,400
						06 Other Allowances	200
						55 House Rent Allowance	3,560
						Total of Vr no 5 - EST:	4,46,160
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,606
						Total of Vr no 53 - EST:	15,606
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,288
						Total of Vr no 54 - EST:	15,288
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,597
						Total of Vr no 55 - EST:	24,597
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,491
						Total of Vr no 56 - EST:	4,491
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,018
						Total of Vr no 57 - EST:	18,018
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,773
						Total of Vr no 58 - EST:	19,773
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,200
						Total of Vr no 59 - EST:	25,200
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,58,514
						06 Other Allowances	1,000
						55 House Rent Allowance	4,470
						Total of Vr no 6 - EST:	4,37,284
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,652
						Total of Vr no 60 - EST:	32,652
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 61 - EST:	48,356
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 62 - EST:	41,448
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 63 - EST:	27,632
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 64 - EST:	20,724
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 65 - EST:	27,632
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,320
						Total of Vr no 67 - EST:	34,720
	7 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,510
						Total of Vr no 7 - EST:	18,510
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,504
						Total of Vr no 71 - EST:	33,504
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,367
						Total of Vr no 72 - EST:	11,367
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,885
						Total of Vr no 73 - EST:	15,885
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,514
						Total of Vr no 74 - EST:	16,514
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 76 - EST:	34,540
	8 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,680
						Total of Vr no 8 - EST:	4,680
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,61,820
						06 Other Allowances	920
						55 House Rent Allowance	10,300
						Total of Vr no 80 - EST:	4,52,040
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	1,200
						55 House Rent Allowance	5,600
						Total of Vr no 81 - EST:	2,63,392
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,400
						03 Dearness Allowance	59,972
						55 House Rent Allowance	3,680
						Total of Vr no 82 - EST:	1,67,052
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,25,700
						03 Dearness Allowance	1,88,906
						06 Other Allowances	800
						55 House Rent Allowance	8,700
						Total of Vr no 83 - EST:	5,24,106
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,25,802
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	84 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,400
						Total of Vr no 84 - EST:	3,48,302
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,39,400
						03 Dearness Allowance	80,852
						06 Other Allowances	800
						55 House Rent Allowance	3,970
						Total of Vr no 85 - EST:	2,25,022
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,62,800
						03 Dearness Allowance	2,10,424
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 86 - EST:	5,78,294
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,900
						03 Dearness Allowance	28,942
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 87 - EST:	80,842
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,27,426
						55 House Rent Allowance	1,340
						Total of Vr no 88 - EST:	3,48,466
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,16,116
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 89 - EST:	3,18,736
	9 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,616
						Total of Vr no 9 - EST:	14,616
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,400
						03 Dearness Allowance	1,00,572
						06 Other Allowances	1,660
						55 House Rent Allowance	3,870
						Total of Vr no 90 - EST:	2,79,502
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,63,212
						06 Other Allowances	200
						55 House Rent Allowance	3,560
						Total of Vr no 91 - EST:	4,48,372
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,73,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	92 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,58,514
						06 Other Allowances	1,000
						55 House Rent Allowance	4,470
						Total of Vr no 92 - EST:	4,37,284
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,500
						03 Dearness Allowance	1,44,130
						55 House Rent Allowance	4,520
						Total of Vr no 93 - EST:	3,97,150
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,300
						03 Dearness Allowance	73,254
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 94 - EST:	2,03,554
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,100
						03 Dearness Allowance	1,63,618
						06 Other Allowances	640
						55 House Rent Allowance	4,670
						Total of Vr no 95 - EST:	4,51,028
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,22,032
						06 Other Allowances	640
						55 House Rent Allowance	5,080
						Total of Vr no 96 - EST:	3,38,152
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,400
						03 Dearness Allowance	1,44,072
						55 House Rent Allowance	4,520
						Total of Vr no 98 - EST:	3,96,992

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001004	31 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 31 - EST:	1,24,030
	52 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,065
						Total of Vr no 52 - EST:	7,065

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	1 - MIS					Total of Vr no 1 - MIS:	51,988
	106 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 106 - EST:	1,24,030
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	89,804
						Total of Vr no 12 - EST:	89,804
	49 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	77,007
						Total of Vr no 49 - EST:	77,007
	50 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	27,198
						Total of Vr no 50 - EST:	27,198
	51 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	29,853
						Total of Vr no 51 - EST:	29,853
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						06 Other Allowances	90
						55 House Rent Allowance	2,020
						Total of Vr no 68 - EST:	70,998
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,31,700
						03 Dearness Allowance	1,92,386
						Total of Vr no 77 - EST:	5,24,086
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,35,500
						03 Dearness Allowance	4,84,590
						06 Other Allowances	150
						55 House Rent Allowance	26,090
						Total of Vr no 78 - EST:	13,46,330
	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,02,200
						03 Dearness Allowance	1,75,276
						06 Other Allowances	270
						55 House Rent Allowance	8,710
						Total of Vr no 79 - EST:	4,86,456

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	100 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,69,500
						03 Dearness Allowance	7,36,310
						06 Other Allowances	9,420
						55 House Rent Allowance	53,520
						Total of Vr no 100 - EST:	20,68,750
	6 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	55,212
						Total of Vr no 6 - MIS:	55,212
	97 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	2,844
						55 House Rent Allowance	6,800
						Total of Vr no 97 - EST:	1,17,084
	99 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,69,500
						03 Dearness Allowance	3,88,310
						06 Other Allowances	740
						55 House Rent Allowance	28,180
						Total of Vr no 99 - EST:	10,86,730
						Total of SULTANPUR (52):	**1,70,49,192**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002257	109 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	10,500
						03 Dearness Allowance	5,754
						Total of Vr no 109 - EST:	16,254
	118 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,33,632
						55 House Rent Allowance	2,760
						Total of Vr no 118 - EST:	3,66,792
	119 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						Total of Vr no 119 - EST:	38,710
	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	48,647
						Total of Vr no 3 - MIS:	48,647
	4 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	11,560
						Total of Vr no 4 - MIS:	11,560
	5 - MIS	First	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,050
						Total of Vr no 5 - MIS:	6,050
	8 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	20,600
						Total of Vr no 8 - MIS:	20,600
	9 - MIS	Second	Voted	No Objection	251500003 03 00	12 Office Furniture and Instrument	70,000
						Total of Vr no 9 - MIS:	70,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	104 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,844
						Total of Vr no 104 - EST:	9,844
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,110
						Total of Vr no 105 - EST:	70,705
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	38,796
						Total of Vr no 106 - EST:	1,11,996
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	107 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,055
						06 Other Allowances	300
						55 House Rent Allowance	980
						Total of Vr no 107 - EST:	67,835
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,700
						03 Dearness Allowance	91,118
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 11 - EST:	2,53,218
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,464
						03 Dearness Allowance	2,366
						Total of Vr no 110 - EST:	6,830
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,987
						03 Dearness Allowance	12,217
						55 House Rent Allowance	2,700
						Total of Vr no 111 - EST:	36,904
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,23,200
						03 Dearness Allowance	48,884
						06 Other Allowances	1,600
						Total of Vr no 112 - EST:	3,73,684
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,600
						03 Dearness Allowance	32,780
						06 Other Allowances	300
						55 House Rent Allowance	1,910
						Total of Vr no 113 - EST:	94,590
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,200
						03 Dearness Allowance	1,45,116
						06 Other Allowances	340
						55 House Rent Allowance	5,950
						Total of Vr no 12 - EST:	4,01,606
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	12,179
						Total of Vr no 12 - MIS:	12,179
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,900
						03 Dearness Allowance	1,37,982
						06 Other Allowances	600
						55 House Rent Allowance	4,980
						Total of Vr no 13 - EST:	3,81,462
	13 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,912
						Total of Vr no 13 - MIS:	14,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,484
						03 Dearness Allowance	1,31,941
						06 Other Allowances	1,800
						55 House Rent Allowance	5,110
						Total of Vr no 14 - EST:	3,66,335
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	3,42,631
						Total of Vr no 14 - MIS:	3,42,631
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,85,100
						03 Dearness Allowance	2,23,358
						06 Other Allowances	1,240
						55 House Rent Allowance	8,980
						Total of Vr no 15 - EST:	6,18,678
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,800
						03 Dearness Allowance	64,264
						06 Other Allowances	200
						55 House Rent Allowance	5,150
						Total of Vr no 23 - EST:	1,80,414
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,41,450
						03 Dearness Allowance	2,55,200
						06 Other Allowances	1,120
						55 House Rent Allowance	10,070
						Total of Vr no 24 - EST:	7,07,840
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,800
						03 Dearness Allowance	1,46,624
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 25 - EST:	4,03,824
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,81,400
						03 Dearness Allowance	2,21,212
						06 Other Allowances	1,860
						55 House Rent Allowance	7,640
						Total of Vr no 26 - EST:	6,12,112
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						06 Other Allowances	900
						55 House Rent Allowance	2,940
						Total of Vr no 27 - EST:	2,84,132
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,100
						03 Dearness Allowance	84,158
						06 Other Allowances	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	28 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,540
						Total of Vr no 28 - EST:	2,34,998
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,100
						03 Dearness Allowance	92,278
						06 Other Allowances	960
						55 House Rent Allowance	2,890
						Total of Vr no 29 - EST:	2,55,228
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,800
						03 Dearness Allowance	82,244
						06 Other Allowances	900
						55 House Rent Allowance	3,200
						Total of Vr no 3 - EST:	2,28,144
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,935
						03 Dearness Allowance	1,69,729
						06 Other Allowances	1,490
						55 House Rent Allowance	6,710
						Total of Vr no 30 - EST:	4,70,864
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,600
						03 Dearness Allowance	79,228
						06 Other Allowances	880
						55 House Rent Allowance	2,220
						Total of Vr no 31 - EST:	2,18,928
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,500
						03 Dearness Allowance	77,430
						06 Other Allowances	500
						55 House Rent Allowance	5,160
						Total of Vr no 32 - EST:	2,16,590
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,71,796
						06 Other Allowances	490
						55 House Rent Allowance	6,340
						Total of Vr no 33 - EST:	4,74,826
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,18,958
						06 Other Allowances	460
						55 House Rent Allowance	2,890
						Total of Vr no 34 - EST:	3,27,408
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,500
						03 Dearness Allowance	1,72,956
						06 Other Allowances	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	35 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	7,560
						Total of Vr no 35 - EST:	4,80,216
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	360
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	2,04,342
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,600
						03 Dearness Allowance	2,00,448
						06 Other Allowances	2,700
						55 House Rent Allowance	6,420
						Total of Vr no 37 - EST:	5,55,168
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,400
						03 Dearness Allowance	58,232
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 38 - EST:	1,60,272
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,06,854
						03 Dearness Allowance	2,29,113
						55 House Rent Allowance	14,560
						Total of Vr no 39 - EST:	9,50,527
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,400
						03 Dearness Allowance	1,88,152
						06 Other Allowances	420
						55 House Rent Allowance	6,550
						Total of Vr no 4 - EST:	5,19,522
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,15,594
						06 Other Allowances	1,400
						55 House Rent Allowance	6,820
						Total of Vr no 41 - EST:	3,23,114
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,400
						03 Dearness Allowance	68,672
						06 Other Allowances	300
						55 House Rent Allowance	3,200
						Total of Vr no 42 - EST:	1,90,572
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,61,900
						03 Dearness Allowance	2,67,902
						06 Other Allowances	2,740
						55 House Rent Allowance	14,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	43 - EST					Total of Vr no 43 - EST:	7,46,802
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,500
						03 Dearness Allowance	1,21,510
						06 Other Allowances	940
						55 House Rent Allowance	8,460
						Total of Vr no 44 - EST:	3,40,410
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,800
						03 Dearness Allowance	45,696
						Total of Vr no 49 - EST:	1,88,496
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,200
						03 Dearness Allowance	1,35,256
						06 Other Allowances	1,800
						55 House Rent Allowance	5,910
						Total of Vr no 5 - EST:	3,76,166
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,35,271
						03 Dearness Allowance	74,399
						55 House Rent Allowance	2,680
						Total of Vr no 52 - EST:	2,12,350
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 53 - EST:	77,990
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
						Total of Vr no 54 - EST:	84,420
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	800
						Total of Vr no 55 - EST:	75,510
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,692
						Total of Vr no 56 - EST:	38,892
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 57 - EST:	55,264
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 58 - EST:	34,540
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 59 - EST:	48,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,75,624
						06 Other Allowances	1,760
						55 House Rent Allowance	5,340
						Total of Vr no 6 - EST:	4,85,524
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 60 - EST:	55,264
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 61 - EST:	41,448
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 62 - EST:	34,540
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 63 - EST:	13,816
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 67 - EST:	34,540
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 68 - EST:	62,172
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 69 - EST:	48,356
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	39,810
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 70 - EST:	34,540
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 71 - EST:	48,356
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 72 - EST:	48,356
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 73 - EST:	48,356
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 74 - EST:	41,448
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 75 - EST:	55,264
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,785
						55 House Rent Allowance	800
						Total of Vr no 77 - EST:	45,285
	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,656
						Total of Vr no 79 - EST:	10,656
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,09,380
						06 Other Allowances	660
						55 House Rent Allowance	7,190
						Total of Vr no 8 - EST:	5,78,230
	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,294
						Total of Vr no 81 - EST:	12,294
	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,411
						Total of Vr no 82 - EST:	21,411
	83 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,291
						Total of Vr no 83 - EST:	20,291
	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,620
						Total of Vr no 84 - EST:	7,620
	85 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,842
						Total of Vr no 85 - EST:	32,842
	86 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,674
						Total of Vr no 86 - EST:	20,674
	87 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,415
						Total of Vr no 87 - EST:	26,415
	88 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,614
						Total of Vr no 88 - EST:	19,614
	89 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,808
						Total of Vr no 89 - EST:	11,808
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,17,450
						06 Other Allowances	1,000
						55 House Rent Allowance	4,540
						Total of Vr no 9 - EST:	3,25,490

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,06,800
						03 Dearness Allowance	4,67,944
						06 Other Allowances	260
						55 House Rent Allowance	25,300
						Total of Vr no 10 - EST:	13,00,304
	10 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,561
						Total of Vr no 10 - MIS:	24,561
	115 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,10,700
						03 Dearness Allowance	4,70,206
						06 Other Allowances	260
						55 House Rent Allowance	25,640
						Total of Vr no 115 - EST:	13,06,806
	116 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,13,500
						03 Dearness Allowance	1,81,830
						06 Other Allowances	120
						55 House Rent Allowance	12,420
						Total of Vr no 116 - EST:	5,07,870
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,13,500
						03 Dearness Allowance	1,81,830
						06 Other Allowances	120
						55 House Rent Allowance	12,420
						Total of Vr no 2 - EST:	5,07,870
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						Total of Vr no 50 - EST:	1,19,970
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	25,387
						03 Dearness Allowance	13,963
						Total of Vr no 51 - EST:	39,350
	91 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	68,368
						Total of Vr no 91 - EST:	68,368
	92 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	28,215
						Total of Vr no 92 - EST:	28,215
	93 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,660
						Total of Vr no 93 - EST:	6,660

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003078	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003078	1 - EST					Total of Vr no 1 - EST:	1,16,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002231	2 - MIS	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	49,160
						Total of Vr no 2 - MIS:	49,160
	78 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,68,030
						03 Dearness Allowance	76,530
						Total of Vr no 78 - EST:	2,44,560

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000
						Total of UNNAO (44):	**19,55,65,293**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	28 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	4,311
						Total of Vr no 28 - MIS:	4,311

Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	26 - MIS	Second	Voted	No Objection	251500001 04 00	17 Rent, Surcharge and Tax-ownership	22,980
						Total of Vr no 26 - MIS:	22,980
	27 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	943
						Total of Vr no 27 - MIS:	943
	78 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	27,632
						Total of Vr no 78 - EST:	27,632
	79 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	69,080
						Total of Vr no 79 - EST:	69,080

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002257	82 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	6,300
						Total of Vr no 82 - EST:	1,03,154
	83 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,53,600
						03 Dearness Allowance	89,088
						55 House Rent Allowance	10,720
						Total of Vr no 83 - EST:	2,53,408

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,700
						03 Dearness Allowance	1,28,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	22 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House Rent Allowance	4,900
						Total of Vr no 22 - EST:	3,54,406
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,94,674
						03 Dearness Allowance	2,86,911
						06 Other Allowances	950
						55 House Rent Allowance	12,943
						Total of Vr no 23 - EST:	7,95,478
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	52,056
						06 Other Allowances	400
						55 House Rent Allowance	6,680
						Total of Vr no 25 - EST:	1,55,536
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,200
						03 Dearness Allowance	98,010
						55 House Rent Allowance	18,120
						Total of Vr no 50 - EST:	2,94,330
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	4,040
						Total of Vr no 51 - EST:	1,65,550
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	200
						55 House Rent Allowance	3,340
						Total of Vr no 52 - EST:	66,160
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,232
						03 Dearness Allowance	13,878
						Total of Vr no 53 - EST:	39,110
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,500
						03 Dearness Allowance	23,925
						06 Other Allowances	200
						55 House Rent Allowance	2,940
						Total of Vr no 54 - EST:	70,565
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	1,04,875
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,05,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	58,080
						Total of Vr no 58 - EST:	1,63,680
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,000
						03 Dearness Allowance	5,575
						Total of Vr no 80 - EST:	15,575
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	3,340
						Total of Vr no 81 - EST:	78,250
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,63,300
						03 Dearness Allowance	2,68,714
						06 Other Allowances	660
						55 House Rent Allowance	12,280
						Total of Vr no 85 - EST:	7,44,954
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,900
						03 Dearness Allowance	75,922
						06 Other Allowances	600
						55 House Rent Allowance	4,050
						Total of Vr no 86 - EST:	2,11,472
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,50,600
						03 Dearness Allowance	2,03,348
						06 Other Allowances	260
						55 House Rent Allowance	24,720
						Total of Vr no 87 - EST:	5,78,928
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,200
						03 Dearness Allowance	95,236
						06 Other Allowances	800
						55 House Rent Allowance	12,940
						Total of Vr no 88 - EST:	2,73,176
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,20,650
						03 Dearness Allowance	3,01,977
						06 Other Allowances	505
						55 House Rent Allowance	38,700
						Total of Vr no 89 - EST:	8,61,832
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,500
						03 Dearness Allowance	53,650
						06 Other Allowances	200
						55 House Rent Allowance	8,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	90 - EST					Total of Vr no 90 - EST:	1,55,030
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,64,150
						03 Dearness Allowance	2,69,207
						06 Other Allowances	460
						55 House Rent Allowance	4,060
						Total of Vr no 91 - EST:	7,37,877
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,21,600
						03 Dearness Allowance	70,528
						06 Other Allowances	600
						55 House Rent Allowance	2,760
						Total of Vr no 92 - EST:	1,95,488
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,45,900
						03 Dearness Allowance	2,00,622
						06 Other Allowances	750
						55 House Rent Allowance	21,820
						Total of Vr no 93 - EST:	5,69,092
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	79,177
						03 Dearness Allowance	45,922
						06 Other Allowances	593
						55 House Rent Allowance	4,800
						Total of Vr no 95 - EST:	1,30,492

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	12 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	53,500
						Total of Vr no 12 - MIS:	53,500
	13 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	74,979
						Total of Vr no 13 - MIS:	74,979
	24 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,065
						Total of Vr no 24 - EST:	7,065
	84 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,87,100
						03 Dearness Allowance	2,24,518
						55 House Rent Allowance	29,880
						Total of Vr no 84 - EST:	6,41,498
	94 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,31,500
						03 Dearness Allowance	6,56,270
						06 Other Allowances	1,220
						55 House Rent Allowance	83,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	94 - EST					Total of Vr no 94 - EST:	18,72,010

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,07,458
						03 Dearness Allowance	5,84,326
						06 Other Allowances	2,580
						55 House Rent Allowance	86,100
						Total of Vr no 1 - EST:	16,80,464
	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	97,316
						Total of Vr no 1 - MIS:	97,316
	11 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	31,687
						Total of Vr no 11 - MIS:	31,687
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,44,000
						03 Dearness Allowance	6,05,520
						06 Other Allowances	11,920
						55 House Rent Allowance	93,080
						Total of Vr no 2 - EST:	17,54,520
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	95,450
						Total of Vr no 2 - MIS:	95,450
	21 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	8,324
						Total of Vr no 21 - MIS:	8,324
	22 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	5,598
						Total of Vr no 22 - MIS:	5,598
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,14,000
						03 Dearness Allowance	66,120
						06 Other Allowances	5,688
						55 House Rent Allowance	22,800
						Total of Vr no 3 - EST:	2,08,608
	3 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	95,450
						Total of Vr no 3 - MIS:	95,450
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						06 Other Allowances	780
						55 House Rent Allowance	12,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	4 - EST					Total of Vr no 4 - EST:	2,53,400
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,47,800
						03 Dearness Allowance	1,43,724
						06 Other Allowances	260
						55 House Rent Allowance	21,060
						Total of Vr no 5 - EST:	4,12,844
	56 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	13,680
						Total of Vr no 56 - EST:	13,680
	57 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	22,302
						Total of Vr no 57 - EST:	22,302
	67 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	96,372
						Total of Vr no 67 - EST:	96,372
	68 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	97,128
						Total of Vr no 68 - EST:	97,128
	69 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	10,584
						Total of Vr no 69 - EST:	10,584

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	32,50,00,000
						Total of Vr no 1 - MIS:	32,50,00,000
						Total of VARANASI (27):	**33,97,76,143**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	24 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	22,263
						Total of Vr no 24 - MIS:	22,263

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,09,500
						Total of Vr no 25 - MIS:	6,09,500
	26 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,65,000
						Total of Vr no 26 - MIS:	8,65,000
	27 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,41,500
						Total of Vr no 27 - MIS:	7,41,500
	28 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,14,000
						Total of Vr no 28 - MIS:	5,14,000
	29 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	1,09,800
	29 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,60,000
						Total of Vr no 29 - MIS:	10,60,000
	30 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 30 - EST:	1,35,382
	41 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 41 - EST:	1,35,382
	42 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,23,772
						55 House Rent Allowance	18,520
						Total of Vr no 42 - EST:	3,55,692

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	31 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,23,700
						03 Dearness Allowance	71,746
						55 House Rent Allowance	11,130
						Total of Vr no 31 - EST:	2,06,576
	40 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,29,700
						03 Dearness Allowance	75,226
						55 House Rent Allowance	11,130
						Total of Vr no 40 - EST:	2,16,056

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	42,200
						03 Dearness Allowance	24,476
						06 Other Allowances	9
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	69,625
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,94,700
						03 Dearness Allowance	1,12,926
						55 House Rent Allowance	17,350
						Total of Vr no 5 - EST:	3,24,976

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	12 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,62,05,300
						03 Dearness Allowance	93,92,114
						55 House Rent Allowance	4,56,640
						Total of Vr no 12 - EST:	2,60,54,054
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,29,100
						03 Dearness Allowance	3,34,187
						55 House Rent Allowance	16,090
						Total of Vr no 50 - EST:	9,79,377

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002286	92 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 92 - EST:	83,830

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	78 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	78 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 78 - EST:	38,898

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	10 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	17,71,700
						03 Dearness Allowance	10,27,586
						55 House Rent Allowance	88,280
						Total of Vr no 10 - EST:	28,87,566
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	61,432
						03 Dearness Allowance	33,788
						55 House Rent Allowance	4,800
						Total of Vr no 52 - EST:	1,00,020
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	68,000
						03 Dearness Allowance	31,280
						55 House Rent Allowance	5,520
						Total of Vr no 53 - EST:	1,04,800
	9 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,64,600
						03 Dearness Allowance	6,17,468
						55 House Rent Allowance	45,350
						Total of Vr no 9 - EST:	17,27,418

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,08,730
						Total of Vr no 1 - MIS:	18,08,730
						Total of AGRA (08):	**3,91,57,353**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	13 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						55 House Rent Allowance	12,980
						Total of Vr no 13 - EST:	2,85,056
	14 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	65,186
	15 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,483
						Total of Vr no 15 - EST:	3,483
	16 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	15,498
						Total of Vr no 16 - EST:	15,498
	17 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	31,43,000
						Total of Vr no 5 - MIS:	31,43,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	53,092
	19 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,94,500
						03 Dearness Allowance	1,12,810
						55 House Rent Allowance	4,990
						Total of Vr no 19 - EST:	3,12,300
	20 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,55,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	15 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	2,06,132
						55 House Rent Allowance	27,680
						Total of Vr no 15 - EST:	5,89,212
	39 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	5,880
						Total of Vr no 39 - EST:	1,09,110

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,865
						Total of Vr no 10 - MIS:	21,865
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,118
						Total of Vr no 11 - MIS:	10,118
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,056
						Total of Vr no 12 - MIS:	22,056
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,661
						Total of Vr no 13 - MIS:	16,661
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,16,10,622
						03 Dearness Allowance	67,34,163
						55 House Rent Allowance	4,41,940
						Total of Vr no 18 - EST:	1,87,86,725
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,52,100
						03 Dearness Allowance	1,75,529
						55 House Rent Allowance	9,200
						Total of Vr no 37 - EST:	5,36,829
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,46,200
						03 Dearness Allowance	1,43,065
						55 House Rent Allowance	10,030
						Total of Vr no 38 - EST:	4,99,295
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,548
						03 Dearness Allowance	15,054
						55 House Rent Allowance	730
						Total of Vr no 53 - EST:	43,332
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	54 - EST					Total of Vr no 54 - EST:	50,835
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	14,581
						Total of Vr no 7 - MIS:	14,581
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,08,436
						Total of Vr no 8 - MIS:	2,08,436
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,32,210
						Total of Vr no 9 - MIS:	1,32,210

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002286	11 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,030
						Total of Vr no 11 - EST:	6,030
	25 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	5,436
						Total of Vr no 25 - EST:	5,436
	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	99,472
	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,12,160

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,47,600
						03 Dearness Allowance	4,91,608
						06 Other Allowances	700
						55 House Rent Allowance	24,800
						Total of Vr no 16 - EST:	13,64,708
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,58,400
						03 Dearness Allowance	10,77,872
						06 Other Allowances	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	17 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	61,940
						Total of Vr no 17 - EST:	30,05,212
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,880
						03 Dearness Allowance	2,135
						06 Other Allowances	15
						Total of Vr no 40 - EST:	6,030
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,50,800
						03 Dearness Allowance	85,904
						55 House Rent Allowance	4,020
						Total of Vr no 52 - EST:	2,40,724
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	82,896
						Total of Vr no 55 - EST:	82,896
						Total of ALIGARH (06):	2,99,03,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	12 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	6,050
						Total of Vr no 12 - TA:	6,050
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	39,75,000
						Total of Vr no 13 - MIS:	39,75,000
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	51,300
						03 Dearness Allowance	29,754
						06 Other Allowances	60
						55 House Rent Allowance	2,360
						Total of Vr no 17 - EST:	83,474
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 18 - EST:	1,35,394
	25 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	22,050
						Total of Vr no 25 - MIS:	22,050
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,35,394
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	51,300
						03 Dearness Allowance	29,754
						06 Other Allowances	60
						55 House Rent Allowance	2,360
						Total of Vr no 5 - EST:	83,474

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	24 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	8,500
						Total of Vr no 24 - TA:	8,500
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	7,220
						Total of Vr no 4 - EST:	2,67,130

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	14 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	21,132
						Total of Vr no 14 - EST:	21,132
	15 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	3,528
						Total of Vr no 15 - EST:	3,528
	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 35 - EST:	63,596
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,67,620
						55 House Rent Allowance	11,610
						Total of Vr no 36 - EST:	4,68,230

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,06,99,242
						03 Dearness Allowance	62,05,560
						55 House Rent Allowance	3,25,560
						Total of Vr no 10 - EST:	1,72,30,362
	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,67,24,073
						03 Dearness Allowance	96,99,964
						55 House Rent Allowance	5,06,570
						Total of Vr no 11 - EST:	2,69,30,607
	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	57,58,045
						03 Dearness Allowance	33,39,666
						55 House Rent Allowance	1,78,720
						Total of Vr no 13 - EST:	92,76,431
	18 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,97,837
						Total of Vr no 18 - EST:	4,97,837
	19 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,20,187
						Total of Vr no 19 - EST:	8,20,187
	20 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,25,977
						Total of Vr no 20 - EST:	9,25,977
	21 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	14,55,629
						Total of Vr no 21 - EST:	14,55,629
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	46,274
						03 Dearness Allowance	25,451

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	24 - EST					Total of Vr no 24 - EST:	71,725
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	76,716
						03 Dearness Allowance	41,135
						Total of Vr no 25 - EST:	1,17,851
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	54,870
						03 Dearness Allowance	29,442
						Total of Vr no 26 - EST:	84,312
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	85,700
						03 Dearness Allowance	47,840
						55 House Rent Allowance	2,270
						Total of Vr no 27 - EST:	1,35,810
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						55 House Rent Allowance	5,390
						Total of Vr no 28 - EST:	3,33,060
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,37,100
						03 Dearness Allowance	1,13,704
						55 House Rent Allowance	6,160
						Total of Vr no 29 - EST:	3,56,964
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,06,000
						03 Dearness Allowance	97,478
						55 House Rent Allowance	5,390
						Total of Vr no 30 - EST:	3,08,868
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,19,900
						03 Dearness Allowance	60,856
						55 House Rent Allowance	3,080
						Total of Vr no 34 - EST:	1,83,836
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	57,21,383
						03 Dearness Allowance	33,18,402
						55 House Rent Allowance	1,78,470
						Total of Vr no 37 - EST:	92,18,255
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,06,70,050
						03 Dearness Allowance	61,88,629
						55 House Rent Allowance	3,24,790
						Total of Vr no 39 - EST:	1,71,83,469
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,67,34,189
						03 Dearness Allowance	97,05,830
						55 House Rent Allowance	5,05,800
						Total of Vr no 40 - EST:	2,69,45,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	93,07,127
						03 Dearness Allowance	53,98,133
						55 House Rent Allowance	2,83,330
						Total of Vr no 41 - EST:	1,49,88,590
	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	93,83,022
						03 Dearness Allowance	54,42,154
						55 House Rent Allowance	2,86,060
						Total of Vr no 9 - EST:	1,51,11,236

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	16 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	58,248
						Total of Vr no 16 - EST:	58,248
	17 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,31,865
						Total of Vr no 17 - EST:	2,31,865

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002962	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	1,60,000
						Total of Vr no 2 - MIS:	1,60,000
						Total of AMBEDKAR NAGAR (74):	**14,78,99,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	1 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	67,388
	2 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 2 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	27,84,000
						Total of Vr no 8 - MIS:	27,84,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	3,880
						Total of Vr no 3 - EST:	1,59,826

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	3 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,03,896
	4 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,38,700
						03 Dearness Allowance	80,446
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	2,23,926

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,129
						Total of Vr no 11 - MIS:	9,129
	12 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	36,38,400
						03 Dearness Allowance	21,10,272
						55 House Rent Allowance	1,11,990
						Total of Vr no 12 - EST:	58,60,662
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,481
						Total of Vr no 12 - MIS:	33,481
	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	52,53,250
						03 Dearness Allowance	30,46,885
						55 House Rent Allowance	1,94,730
						Total of Vr no 13 - EST:	84,94,865
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,06,838
						Total of Vr no 13 - MIS:	1,06,838
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	68,693
						Total of Vr no 14 - MIS:	68,693
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,454
						Total of Vr no 15 - MIS:	34,454
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	58,224
						Total of Vr no 16 - MIS:	58,224
	7 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,47,200
						03 Dearness Allowance	19,99,376
						55 House Rent Allowance	1,04,830
						Total of Vr no 7 - EST:	55,51,406
	8 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,08,400
						03 Dearness Allowance	20,34,872
						55 House Rent Allowance	1,06,105
						Total of Vr no 8 - EST:	56,49,377
	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,28,290
						03 Dearness Allowance	20,46,408
						55 House Rent Allowance	1,13,530
						Total of Vr no 9 - EST:	56,88,228

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	34,635
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,200
						03 Dearness Allowance	3,912
						Total of Vr no 15 - EST:	11,112
	5 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,11,700
						03 Dearness Allowance	1,80,786
						06 Other Allowances	200
						55 House Rent Allowance	8,310
						Total of Vr no 5 - EST:	5,00,996
	6 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,19,868
						03 Dearness Allowance	8,23,523
						06 Other Allowances	10,200
						55 House Rent Allowance	46,540
						Total of Vr no 6 - EST:	23,00,131

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002962	18 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	71,508
						Total of Vr no 18 - MIS:	71,508
						Total of AURAIYA (81):	**3,78,17,775**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	76,60,000
						Total of Vr no 1 - MIS:	76,60,000
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,18,600
						03 Dearness Allowance	68,788
						55 House Rent Allowance	5,250
						Total of Vr no 5 - EST:	1,92,638

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	18 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	20,125
						Total of Vr no 18 - MIS:	20,125
	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,40,128
						55 House Rent Allowance	9,070
						Total of Vr no 25 - EST:	3,90,798
	26 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,28,700
						03 Dearness Allowance	1,32,646
						55 House Rent Allowance	10,430
						Total of Vr no 26 - EST:	3,71,776

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	27 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	4,480
						Total of Vr no 27 - EST:	1,62,164

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	65,69,300
						03 Dearness Allowance	38,10,194
						55 House Rent Allowance	1,98,140
						Total of Vr no 12 - EST:	1,05,77,634
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,45,713
						03 Dearness Allowance	25,20,513
						55 House Rent Allowance	1,30,640
						Total of Vr no 13 - EST:	69,96,866
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	48,64,300
						03 Dearness Allowance	28,21,294
						55 House Rent Allowance	1,46,180
						Total of Vr no 14 - EST:	78,31,774
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	68,38,400
						03 Dearness Allowance	39,66,272
						55 House Rent Allowance	2,06,330
						Total of Vr no 15 - EST:	1,10,11,002
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	55,65,587
						03 Dearness Allowance	32,28,041
						55 House Rent Allowance	1,69,890
						Total of Vr no 16 - EST:	89,63,518
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,32,100
						03 Dearness Allowance	13,52,618
						55 House Rent Allowance	70,830
						Total of Vr no 17 - EST:	37,55,548
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	51,51,560
						03 Dearness Allowance	30,03,148
						55 House Rent Allowance	1,56,080
						Total of Vr no 18 - EST:	83,10,788
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	65,65,086
						03 Dearness Allowance	38,24,427
						55 House Rent Allowance	1,99,590
						Total of Vr no 19 - EST:	1,05,89,103
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,04,848
						Total of Vr no 19 - MIS:	1,04,848
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	94,68,900
						03 Dearness Allowance	54,91,962
						55 House Rent Allowance	2,86,600
						Total of Vr no 20 - EST:	1,52,47,462
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,66,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	20 - MIS					Total of Vr no 20 - MIS:	1,66,765
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	64,38,100
						03 Dearness Allowance	37,34,098
						55 House Rent Allowance	1,95,050
						Total of Vr no 21 - EST:	1,03,67,248
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,05,240
						Total of Vr no 21 - MIS:	1,05,240
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,28,774
						03 Dearness Allowance	22,20,689
						55 House Rent Allowance	1,16,760
						Total of Vr no 22 - EST:	61,66,223
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	72,268
						Total of Vr no 22 - MIS:	72,268
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	51,41,630
						03 Dearness Allowance	29,98,324
						55 House Rent Allowance	1,56,500
						Total of Vr no 23 - EST:	82,96,454
	23 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	46,914
						Total of Vr no 23 - MIS:	46,914
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	75,50,700
						03 Dearness Allowance	43,79,406
						55 House Rent Allowance	2,28,140
						Total of Vr no 24 - EST:	1,21,58,246
	24 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,527
						Total of Vr no 24 - MIS:	16,527
	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	86,085
						Total of Vr no 25 - MIS:	86,085
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,015
						Total of Vr no 26 - MIS:	32,015
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,147
						03 Dearness Allowance	2,215
						Total of Vr no 37 - EST:	9,362
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	770
						Total of Vr no 38 - EST:	44,378

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002286	35 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	4,680
						Total of Vr no 35 - EST:	4,680

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,03,500
						03 Dearness Allowance	10,46,030
						06 Other Allowances	2,400
						55 House Rent Allowance	49,970
						Total of Vr no 28 - EST:	29,01,900
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	51,33,526
						03 Dearness Allowance	29,77,445
						06 Other Allowances	17,500
						55 House Rent Allowance	1,51,330
						Total of Vr no 29 - EST:	82,79,801
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,97,800
						03 Dearness Allowance	65,314
						06 Other Allowances	600
						55 House Rent Allowance	5,880
						Total of Vr no 32 - EST:	2,69,594
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	37,152
						03 Dearness Allowance	20,433
						06 Other Allowances	100
						55 House Rent Allowance	1,200
						Total of Vr no 36 - EST:	58,885
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 39 - EST:	89,016
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	89,032
						03 Dearness Allowance	49,796
						06 Other Allowances	300
						Total of Vr no 41 - EST:	1,39,128
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,17,077
						03 Dearness Allowance	64,740
						06 Other Allowances	300
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	42 - EST					Total of Vr no 42 - EST:	1,84,517

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	21,597
						Total of Vr no 1 - MIS:	21,597

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	54,26,190
						Total of Vr no 1 - MIS:	54,26,190
						Total of AZAMGARH (34):	**14,71,84,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	61,55,500
						Total of Vr no 10 - MIS:	61,55,500
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,69,500
						03 Dearness Allowance	98,310
						06 Other Allowances	240
						55 House Rent Allowance	6,640
						Total of Vr no 12 - EST:	2,74,690

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						55 House Rent Allowance	9,980
						Total of Vr no 13 - EST:	4,25,836

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,35,000
						03 Dearness Allowance	2,52,300
						06 Other Allowances	20
						55 House Rent Allowance	17,770
						Total of Vr no 11 - EST:	7,05,090

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,17,891
						Total of Vr no 1 - MIS:	1,17,891
	108 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,99,707
						03 Dearness Allowance	1,57,496
						06 Other Allowances	600
						55 House Rent Allowance	7,360
						Total of Vr no 108 - EST:	4,65,163
	123 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,70,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	123 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	87,399
						Total of Vr no 123 - EST:	2,57,499
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,80,800
						03 Dearness Allowance	10,32,864
						06 Other Allowances	3,200
						55 House Rent Allowance	49,790
						Total of Vr no 23 - EST:	28,66,654
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,32,200
						03 Dearness Allowance	13,52,676
						06 Other Allowances	800
						55 House Rent Allowance	65,260
						Total of Vr no 25 - EST:	37,50,936
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,60,700
						03 Dearness Allowance	8,47,206
						55 House Rent Allowance	42,120
						Total of Vr no 27 - EST:	23,50,026
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,06,300
						03 Dearness Allowance	8,15,654
						55 House Rent Allowance	37,880
						Total of Vr no 29 - EST:	22,59,834
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,15,100
						03 Dearness Allowance	5,72,949
						Total of Vr no 30 - EST:	16,88,049
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,76,700
						03 Dearness Allowance	6,82,486
						06 Other Allowances	1,600
						55 House Rent Allowance	33,650
						Total of Vr no 43 - EST:	18,94,436
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,22,400
						03 Dearness Allowance	8,82,992
						06 Other Allowances	1,600
						55 House Rent Allowance	43,490
						Total of Vr no 44 - EST:	24,50,482
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,16,106
						03 Dearness Allowance	8,79,342
						06 Other Allowances	800
						55 House Rent Allowance	42,290
						Total of Vr no 45 - EST:	24,38,538
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,41,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	46 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,30,302
						06 Other Allowances	1,600
						55 House Rent Allowance	20,100
						Total of Vr no 46 - EST:	11,93,902
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,68,300
						03 Dearness Allowance	5,03,614
						55 House Rent Allowance	23,830
						Total of Vr no 47 - EST:	13,95,744
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,22,100
						03 Dearness Allowance	5,92,818
						06 Other Allowances	1,600
						55 House Rent Allowance	28,430
						Total of Vr no 48 - EST:	16,44,948
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,31,350
						03 Dearness Allowance	4,82,183
						06 Other Allowances	2,400
						55 House Rent Allowance	21,580
						Total of Vr no 49 - EST:	13,37,513
	56 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	980
						Total of Vr no 56 - EST:	54,145
	57 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,50,500
						03 Dearness Allowance	10,73,290
						06 Other Allowances	4,000
						55 House Rent Allowance	52,140
						Total of Vr no 57 - EST:	29,79,930
	58 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,27,000
						03 Dearness Allowance	7,11,660
						55 House Rent Allowance	35,050
						Total of Vr no 58 - EST:	19,73,710
	60 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,80,900
						03 Dearness Allowance	8,00,922
						06 Other Allowances	3,200
						55 House Rent Allowance	39,740
						Total of Vr no 60 - EST:	22,24,762
	61 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,07,400
						03 Dearness Allowance	4,68,292
						06 Other Allowances	2,400
						55 House Rent Allowance	22,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	61 - EST					Total of Vr no 61 - EST:	13,00,862
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,61,500
						03 Dearness Allowance	3,39,885
						Total of Vr no 80 - EST:	10,01,385

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002286	124 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 124 - EST:	99,698
	7 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	5,679
						Total of Vr no 7 - EST:	5,679
	8 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	3,678
						Total of Vr no 8 - EST:	3,678

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	68 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,079
						Total of Vr no 68 - EST:	2,079
	9 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	360
						Total of Vr no 9 - MIS:	360

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	107 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,340
						Total of Vr no 107 - EST:	76,050
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,27,000
						03 Dearness Allowance	8,27,544
						06 Other Allowances	3,800
						55 House Rent Allowance	50,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	20 - EST					Total of Vr no 20 - EST:	23,09,024
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,68,700
						03 Dearness Allowance	10,25,846
						06 Other Allowances	11,388
						55 House Rent Allowance	52,380
						Total of Vr no 21 - EST:	28,58,314
	92 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	95,096
						03 Dearness Allowance	52,303
						06 Other Allowances	913
						55 House Rent Allowance	3,385
						Total of Vr no 92 - EST:	1,51,697

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	5 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	4,30,892
						Total of Vr no 5 - MIS:	4,30,892
	6 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	3,18,500
						Total of Vr no 6 - MIS:	3,18,500
	7 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	25,041
						Total of Vr no 7 - MIS:	25,041

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of BADAUN (13):	**5,12,34,537**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,69,500
						Total of Vr no 11 - MIS:	15,69,500
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	71,378
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,016
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,969
						Total of Vr no 4 - EST:	3,969
	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,268
						Total of Vr no 5 - EST:	2,268

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	6,670
						Total of Vr no 1 - EST:	2,66,580

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	21 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	2,829
						Total of Vr no 21 - EST:	2,829
	22 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	8,961
						Total of Vr no 22 - EST:	8,961
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	53,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	20 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,52,118
						Total of Vr no 20 - EST:	6,52,118
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 24 - EST:	48,975
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	38,730
						Total of Vr no 5 - MIS:	38,730
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	72,34,245
						03 Dearness Allowance	41,95,862
						06 Other Allowances	2,700
						55 House Rent Allowance	2,12,450
						Total of Vr no 8 - EST:	1,16,45,257

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	23 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	29,355
						Total of Vr no 23 - EST:	29,355
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,28,800
						03 Dearness Allowance	1,32,704
						06 Other Allowances	200
						55 House Rent Allowance	8,210
						Total of Vr no 4 - EST:	3,69,914
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,66,881
						03 Dearness Allowance	6,18,791
						06 Other Allowances	7,697
						55 House Rent Allowance	31,930
						Total of Vr no 7 - EST:	17,25,299
						Total of BAGPAT (83):	**1,65,29,923**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 6 - EST:	79,790
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,13,23,000
						Total of Vr no 7 - MIS:	1,13,23,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,29,300
						03 Dearness Allowance	1,32,994
						55 House Rent Allowance	4,440
						Total of Vr no 4 - EST:	3,66,734

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,71,100
						03 Dearness Allowance	2,15,238
						55 House Rent Allowance	13,270
						Total of Vr no 5 - EST:	5,99,608
	65 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,27,100
						03 Dearness Allowance	1,89,718
						55 House Rent Allowance	8,650
						Total of Vr no 65 - EST:	5,25,468

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,852
						Total of Vr no 1 - MIS:	33,852
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,44,300
						03 Dearness Allowance	10,11,694
						55 House Rent Allowance	43,070
						Total of Vr no 10 - EST:	27,99,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,27,800
						03 Dearness Allowance	8,86,124
						55 House Rent Allowance	37,960
						Total of Vr no 11 - EST:	24,51,884
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,35,535
						03 Dearness Allowance	12,96,611
						55 House Rent Allowance	51,100
						Total of Vr no 12 - EST:	35,83,246
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,19,206
						03 Dearness Allowance	11,13,140
						55 House Rent Allowance	45,990
						Total of Vr no 13 - EST:	30,78,336
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,04,000
						03 Dearness Allowance	9,88,320
						55 House Rent Allowance	41,610
						Total of Vr no 14 - EST:	27,33,930
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,59,800
						03 Dearness Allowance	11,36,684
						55 House Rent Allowance	48,180
						Total of Vr no 15 - EST:	31,44,664
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,49,600
						03 Dearness Allowance	9,56,768
						55 House Rent Allowance	38,690
						Total of Vr no 16 - EST:	26,45,058
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,29,555
						Total of Vr no 16 - MIS:	1,29,555
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,03,500
						03 Dearness Allowance	9,88,030
						55 House Rent Allowance	41,610
						Total of Vr no 17 - EST:	27,33,140
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	77,394
						Total of Vr no 17 - MIS:	77,394
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,56,400
						03 Dearness Allowance	8,44,712
						55 House Rent Allowance	35,770
						Total of Vr no 18 - EST:	23,36,882
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,26,388
						Total of Vr no 18 - MIS:	1,26,388
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,42,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	19 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,62,650
						55 House Rent Allowance	27,740
						Total of Vr no 19 - EST:	18,32,890
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,077
						Total of Vr no 4 - MIS:	50,077
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	86,460
						Total of Vr no 5 - MIS:	86,460
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	730
						Total of Vr no 52 - EST:	47,540
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,19,300
						03 Dearness Allowance	1,80,745
						55 House Rent Allowance	8,030
						Total of Vr no 59 - EST:	5,08,075
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,26,600
						03 Dearness Allowance	7,69,428
						55 House Rent Allowance	32,120
						Total of Vr no 6 - EST:	21,28,148
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	78,000
						Total of Vr no 6 - MIS:	78,000
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,07,500
						03 Dearness Allowance	7,00,350
						55 House Rent Allowance	29,930
						Total of Vr no 7 - EST:	19,37,780
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,75,600
						03 Dearness Allowance	6,23,848
						55 House Rent Allowance	26,280
						Total of Vr no 8 - EST:	17,25,728
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,86,100
						03 Dearness Allowance	10,35,938
						55 House Rent Allowance	43,800
						Total of Vr no 9 - EST:	28,65,838

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002286	43 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 43 - EST:	1,31,106
	44 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						55 House Rent Allowance	3,150
						Total of Vr no 44 - EST:	1,50,090
	48 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	8,370
						Total of Vr no 48 - EST:	8,370
	49 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	7,308
						Total of Vr no 49 - EST:	7,308

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						Total of Vr no 1 - EST:	49,138
	62 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						Total of Vr no 62 - EST:	49,138

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,23,768
						03 Dearness Allowance	8,83,785
						55 House Rent Allowance	37,150
						Total of Vr no 3 - EST:	24,44,703
	3 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	82,453
						Total of Vr no 3 - MIS:	82,453
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,95,900
						03 Dearness Allowance	13,89,622
						55 House Rent Allowance	68,660
						Total of Vr no 4 - EST:	38,54,182
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	79,600
						03 Dearness Allowance	44,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	51 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	1,960
						Total of Vr no 51 - EST:	1,26,534
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,02,300
						03 Dearness Allowance	56,266
						55 House Rent Allowance	1,110
						Total of Vr no 58 - EST:	1,59,676

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	13 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	2,10,000
						Total of Vr no 13 - MIS:	2,10,000
						Total of BAHRAICH (51):	**5,73,01,227**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,07,040
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	33,51,000
						Total of Vr no 8 - MIS:	33,51,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,93,000
						Total of Vr no 9 - MIS:	25,93,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,96,400
						03 Dearness Allowance	1,13,912
						55 House Rent Allowance	6,660
						Total of Vr no 2 - EST:	3,16,972
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,81,800
						03 Dearness Allowance	1,63,444
						55 House Rent Allowance	6,830
						Total of Vr no 2 - EST:	4,52,074
	27 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	17,298
						Total of Vr no 27 - EST:	17,298
	28 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	7,182
						Total of Vr no 28 - EST:	7,182
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,22,300
						03 Dearness Allowance	70,934
						55 House Rent Allowance	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	3 - EST					Total of Vr no 3 - EST:	1,94,394
	32 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	25,362
						Total of Vr no 32 - EST:	25,362
	33 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	11,007
						Total of Vr no 33 - EST:	11,007

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,25,87,400
						03 Dearness Allowance	73,00,692
						55 House Rent Allowance	2,95,690
						Total of Vr no 10 - EST:	2,01,83,782
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,14,74,900
						03 Dearness Allowance	66,55,442
						55 House Rent Allowance	2,72,290
						Total of Vr no 11 - EST:	1,84,02,632
	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	63,400
						03 Dearness Allowance	34,870
						55 House Rent Allowance	1,710
						Total of Vr no 15 - EST:	99,980
	21 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,20,254
						Total of Vr no 21 - EST:	9,20,254
	22 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,41,396
						Total of Vr no 22 - EST:	7,41,396
	23 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,68,306
						Total of Vr no 23 - EST:	6,68,306
	35 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	14,24,916
						Total of Vr no 35 - EST:	14,24,916
	36 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	11,51,796
						Total of Vr no 36 - EST:	11,51,796
	37 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,32,963
						Total of Vr no 37 - EST:	10,32,963
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,56,77,300
						03 Dearness Allowance	90,92,834
						55 House Rent Allowance	3,71,090
						Total of Vr no 9 - EST:	2,51,41,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002286	53 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,02,200
						03 Dearness Allowance	59,276
						55 House Rent Allowance	4,980
						Total of Vr no 53 - EST:	1,66,456

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,53,200
						03 Dearness Allowance	1,39,260
						06 Other Allowances	700
						55 House Rent Allowance	6,280
						Total of Vr no 16 - EST:	3,99,440
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	67,900
						03 Dearness Allowance	37,345
						06 Other Allowances	2,100
						55 House Rent Allowance	2,310
						Total of Vr no 17 - EST:	1,09,655
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,64,791
						03 Dearness Allowance	2,08,384
						Total of Vr no 18 - EST:	8,73,175
	29 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	74,477
						Total of Vr no 29 - EST:	74,477
	30 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,34,539
						Total of Vr no 30 - EST:	1,34,539
	31 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,09,023
						Total of Vr no 31 - EST:	1,09,023
	34 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,07,438
						Total of Vr no 34 - EST:	2,07,438
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,11,703
						03 Dearness Allowance	7,02,788
						06 Other Allowances	7,000
						55 House Rent Allowance	30,900
						Total of Vr no 4 - EST:	19,52,391
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,18,700
						03 Dearness Allowance	12,86,846
						06 Other Allowances	56,000
						55 House Rent Allowance	62,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	5 - EST					Total of Vr no 5 - EST:	36,23,836
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	28,531
						Total of Vr no 5 - MIS:	28,531
	6 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,30,214
						Total of Vr no 6 - MIS:	1,30,214

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002962	1 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	60,667
						Total of Vr no 1 - MIS:	60,667

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of BALLIA (31):	**8,56,33,776**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	39,93,000
						Total of Vr no 3 - MIS:	39,93,000
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,04,500
						Total of Vr no 4 - MIS:	1,04,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	53,092

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	97,160
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,67,700
						03 Dearness Allowance	97,266
						55 House Rent Allowance	6,720
						Total of Vr no 22 - EST:	2,71,686
	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	85,000
						03 Dearness Allowance	49,300
						55 House Rent Allowance	2,260
						Total of Vr no 23 - EST:	1,36,560
	45 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	27,642
						Total of Vr no 45 - EST:	27,642
	46 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	18,071
						Total of Vr no 46 - EST:	18,071
	48 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	54,128
						Total of Vr no 48 - EST:	54,128
	60 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	59,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	60 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 60 - EST:	97,160
	61 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	86,200
						03 Dearness Allowance	49,996
						55 House Rent Allowance	2,320
						Total of Vr no 61 - EST:	1,38,516
	62 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,67,700
						03 Dearness Allowance	97,266
						55 House Rent Allowance	6,720
						Total of Vr no 62 - EST:	2,71,686

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,382
						Total of Vr no 10 - MIS:	24,382
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,065
						Total of Vr no 11 - MIS:	50,065
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,960
						Total of Vr no 12 - MIS:	30,960
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	87,158
						Total of Vr no 13 - MIS:	87,158
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,09,948
						03 Dearness Allowance	3,53,770
						55 House Rent Allowance	20,480
						Total of Vr no 14 - EST:	9,84,198
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,776
						Total of Vr no 14 - MIS:	33,776
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,33,50,859
						03 Dearness Allowance	1,35,43,075
						55 House Rent Allowance	5,60,090
						Total of Vr no 16 - EST:	3,74,54,024
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,574
						Total of Vr no 2 - MIS:	34,574
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,84,000
						03 Dearness Allowance	2,18,880
						55 House Rent Allowance	9,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	37 - EST					Total of Vr no 37 - EST:	6,12,120
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,400
						03 Dearness Allowance	7,677
						Total of Vr no 38 - EST:	22,077
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,600
						03 Dearness Allowance	2,007
						Total of Vr no 39 - EST:	5,607
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	37,288
						03 Dearness Allowance	21,357
						55 House Rent Allowance	770
						Total of Vr no 40 - EST:	59,415
	49 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	76,03,135
						Total of Vr no 49 - EST:	76,03,135
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,394
						Total of Vr no 5 - MIS:	21,394
	52 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,73,191
						Total of Vr no 52 - EST:	1,73,191
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	770
						Total of Vr no 57 - EST:	50,370
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	86,640
						Total of Vr no 9 - MIS:	86,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,53,100
						03 Dearness Allowance	3,78,798
						06 Other Allowances	800
						55 House Rent Allowance	15,510
						Total of Vr no 27 - EST:	10,48,208
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,73,900
						03 Dearness Allowance	9,70,862
						06 Other Allowances	12,400
						55 House Rent Allowance	48,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	28 - EST					Total of Vr no 28 - EST:	27,05,892
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	2,220
						Total of Vr no 41 - EST:	1,47,300
	47 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	6,01,355
						Total of Vr no 47 - EST:	6,01,355
	50 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,40,487
						Total of Vr no 50 - EST:	2,40,487
	6 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	51,034
						Total of Vr no 6 - MIS:	51,034
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	44,122
						Total of Vr no 7 - MIS:	44,122

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	1,25,000
						Total of Vr no 1 - MIS:	1,25,000
	15 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	16,756
						Total of Vr no 15 - MIS:	16,756
	16 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,88,823
						Total of Vr no 16 - MIS:	1,88,823
						Total of BALRAMPUR (79):	**5,77,65,264**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	18 - LTC	Second	Voted	No Objection	207000800 03 00	02 Wages	4,73,500
						Total of Vr no 18 - LTC:	4,73,500
	19 - LTC	Second	Voted	No Objection	207000800 03 00	02 Wages	38,84,500
						Total of Vr no 19 - LTC:	38,84,500
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 6 - EST:	1,64,040

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	6,640
						Total of Vr no 7 - EST:	2,14,568

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	63,596
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,37,300
						03 Dearness Allowance	79,634
						55 House Rent Allowance	6,350
						Total of Vr no 14 - EST:	2,23,284

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	6 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	6 - EST					Total of Vr no 6 - EST:	1,62,164

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,27,300
						03 Dearness Allowance	4,21,834
						55 House Rent Allowance	21,140
						Total of Vr no 10 - EST:	11,70,274
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,07,500
						03 Dearness Allowance	7,58,350
						55 House Rent Allowance	37,480
						Total of Vr no 11 - EST:	21,03,330
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,02,500
						03 Dearness Allowance	6,39,450
						55 House Rent Allowance	31,000
	21 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 12 - EST:	17,72,950
						01 Pay	10,53,200
						03 Dearness Allowance	6,10,856
						55 House Rent Allowance	29,170
	3 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 21 - EST:	16,93,226
						01 Pay	8,69,400
						03 Dearness Allowance	5,04,252
						55 House Rent Allowance	25,290
	7 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 3 - EST:	13,98,942
						01 Pay	9,31,252
						03 Dearness Allowance	5,40,126
						55 House Rent Allowance	26,937
	8 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 7 - EST:	14,98,315
						01 Pay	3,41,800
						03 Dearness Allowance	1,98,244
						55 House Rent Allowance	10,070
	9 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 8 - EST:	5,50,114
						01 Pay	22,14,300
						03 Dearness Allowance	12,84,294
						55 House Rent Allowance	64,450
						Total of Vr no 9 - EST:	35,63,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002286	1 - MIS	First	Voted	No Objection	251500800 04 00	05 Transfer Travelling Expenses	22,440
						Total of Vr no 1 - MIS:	22,440
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	43,000
						03 Dearness Allowance	24,940
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	70,240
	27 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	17,340
						03 Dearness Allowance	9,537
						55 House Rent Allowance	945
						Total of Vr no 27 - EST:	27,822

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,59,429
						03 Dearness Allowance	2,66,469
						06 Other Allowances	8,513
						55 House Rent Allowance	13,159
						Total of Vr no 22 - EST:	7,47,570
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,07,977
						03 Dearness Allowance	1,20,627
						06 Other Allowances	700
						55 House Rent Allowance	5,012
						Total of Vr no 23 - EST:	3,34,316
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	35,600
						03 Dearness Allowance	16,876
						Total of Vr no 26 - EST:	52,476
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,28,900
						03 Dearness Allowance	70,895
						06 Other Allowances	2,100
						55 House Rent Allowance	4,000
						Total of Vr no 28 - EST:	2,05,895
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,83,100
						03 Dearness Allowance	1,00,705
						06 Other Allowances	700
						55 House Rent Allowance	4,440
						Total of Vr no 29 - EST:	2,88,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002962	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	30,00,000
						Total of Vr no 7 - MIS:	30,00,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	36,17,460
						Total of Vr no 1 - MIS:	36,17,460
						Total of BANDA (26):	**2,73,03,011**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	44,96,000
						Total of Vr no 10 - MIS:	44,96,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,700
						03 Dearness Allowance	38,686
						55 House Rent Allowance	3,120
						Total of Vr no 14 - EST:	1,08,506
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,700
						03 Dearness Allowance	38,686
						55 House Rent Allowance	3,120
						Total of Vr no 2 - EST:	1,08,506

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,61,900
						03 Dearness Allowance	2,09,902
						55 House Rent Allowance	10,540
						Total of Vr no 1 - EST:	5,82,342
	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,29,000
						03 Dearness Allowance	1,90,820
						55 House Rent Allowance	9,430
						Total of Vr no 15 - EST:	5,29,250

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	20 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	28,024
						Total of Vr no 20 - MIS:	28,024

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	10 - MIS					Total of Vr no 10 - MIS:	21,344
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,05,810
						03 Dearness Allowance	54,361
	3 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 24 - EST:	1,60,171
						49 Medical Expenses	1,26,494
	35 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 3 - MIS:	1,26,494
						01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	980
	39 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 35 - EST:	54,145
						01 Pay	37,619
						03 Dearness Allowance	20,691
						55 House Rent Allowance	980
	4 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 39 - EST:	59,290
						49 Medical Expenses	14,940
	40 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 4 - MIS:	14,940
						01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	770
	41 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 40 - EST:	50,370
						01 Pay	1,606
						03 Dearness Allowance	193
	42 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 41 - EST:	1,799
						01 Pay	1,110
						03 Dearness Allowance	611
	44 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 42 - EST:	1,721
						01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,540
	5 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 44 - EST:	84,620
						49 Medical Expenses	16,044
	6 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 5 - MIS:	16,044
						49 Medical Expenses	13,000
	7 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 6 - MIS:	13,000
						49 Medical Expenses	33,774
	8 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 7 - MIS:	33,774
						01 Pay	93,900
						03 Dearness Allowance	54,462

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	8 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	3,850
						Total of Vr no 8 - EST:	1,52,212
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,464
						Total of Vr no 8 - MIS:	7,464
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,10,86,638
						03 Dearness Allowance	1,22,30,249
						55 House Rent Allowance	5,98,830
						Total of Vr no 9 - EST:	3,39,15,717
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,542
						Total of Vr no 9 - MIS:	10,542

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002286	13 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	8,370
						Total of Vr no 13 - EST:	8,370
	14 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	4,545
						Total of Vr no 14 - EST:	4,545
	59 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 59 - EST:	81,810
	60 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						55 House Rent Allowance	1,200
						Total of Vr no 60 - EST:	1,48,140

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	15 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 15 - EST:	50,298
	16 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,799

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	16 - EST					Total of Vr no 16 - EST:	2,799
	61 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 61 - EST:	50,298

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,81,500
						03 Dearness Allowance	2,21,270
						06 Other Allowances	700
						55 House Rent Allowance	13,600
						Total of Vr no 10 - EST:	6,17,070
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,82,700
						03 Dearness Allowance	4,53,966
						55 House Rent Allowance	22,120
	12 - EST	First	Voted	No Objection	251500800 10 05	Total of Vr no 11 - EST:	12,58,786
						01 Pay	28,46,600
						03 Dearness Allowance	16,51,028
						06 Other Allowances	7,200
						55 House Rent Allowance	77,940
	19 - MIS	Second	Voted	No Objection	251500800 10 05	Total of Vr no 12 - EST:	45,82,768
						49 Medical Expenses	1,69,340
	20 - EST	Second	Voted	No Objection	251500800 10 05	Total of Vr no 19 - MIS:	1,69,340
						01 Pay	893
						03 Dearness Allowance	447
						06 Other Allowances	10
	22 - EST	Second	Voted	No Objection	251500800 10 05	Total of Vr no 20 - EST:	1,350
						01 Pay	31,400
						03 Dearness Allowance	17,270
						55 House Rent Allowance	980
	23 - EST	Second	Voted	No Objection	251500800 10 05	Total of Vr no 22 - EST:	49,650
						01 Pay	42,387
						03 Dearness Allowance	23,313
						55 House Rent Allowance	1,600
	36 - EST	Second	Voted	No Objection	251500800 10 05	Total of Vr no 23 - EST:	67,300
						01 Pay	5,608
						03 Dearness Allowance	2,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	36 - EST					Total of Vr no 36 - EST:	7,856
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	16,264
						55 House Rent Allowance	1,110
						Total of Vr no 37 - EST:	60,174
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	31,500
						03 Dearness Allowance	17,325
						55 House Rent Allowance	800
						Total of Vr no 38 - EST:	49,625
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	16,008
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 43 - EST:	44,708
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,719
						03 Dearness Allowance	23,496
						55 House Rent Allowance	1,296
						Total of Vr no 45 - EST:	67,511

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	98,000
						Total of Vr no 2 - MIS:	98,000
	21 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	4,04,940
						Total of Vr no 21 - MIS:	4,04,940
						Total of BARABANKY (54):	**4,84,61,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002289	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,34,000
						Total of Vr no 16 - MIS:	4,34,000
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,95,500
						Total of Vr no 17 - MIS:	13,95,500
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,56,500
						Total of Vr no 18 - MIS:	28,56,500
	26 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,03,500
						Total of Vr no 26 - MIS:	1,03,500
	27 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 27 - MIS:	15,500
	28 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,24,000
						Total of Vr no 28 - MIS:	1,24,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	95 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,49,930
						55 House Rent Allowance	21,040
						Total of Vr no 95 - EST:	4,29,470
	97 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						55 House Rent Allowance	11,560
						Total of Vr no 97 - EST:	2,24,070

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	3 - MIS	Second	Voted	No Objection	251500101 04 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - TA	Second	Voted	No Objection	251500101 04 00	04 Travelling Allowance	20,200
						Total of Vr no 4 - TA:	20,200
	94 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	8,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	94 - EST					Total of Vr no 94 - EST:	1,56,738
	96 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	2,11,900
						03 Dearness Allowance	1,22,902
						55 House Rent Allowance	20,100
						Total of Vr no 96 - EST:	3,54,902

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,33,34,721
						03 Dearness Allowance	77,30,131
						55 House Rent Allowance	3,92,290
						Total of Vr no 17 - EST:	2,14,57,142
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,22,90,000
						03 Dearness Allowance	71,28,200
						55 House Rent Allowance	3,51,630
						Total of Vr no 18 - EST:	1,97,69,830
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 51 - EST:	52,595

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002286	15 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 15 - EST:	1,15,656
	16 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,588
						Total of Vr no 16 - EST:	6,588
	6 - MIS	Second	Voted	No Objection	251500800 04 00	29 Maintenance	1,480
						Total of Vr no 6 - MIS:	1,480
	8 - MIS	Second	Voted	No Objection	251500800 04 00	46 Purchase of Computer Hardware/ Software	70,900
						Total of Vr no 8 - MIS:	70,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	79 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,079
						Total of Vr no 79 - EST:	2,079
	90 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 90 - EST:	38,898

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,78,319
						03 Dearness Allowance	12,05,426
						55 House Rent Allowance	83,390
						Total of Vr no 20 - EST:	33,67,135
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,42,600
						03 Dearness Allowance	6,62,708
						55 House Rent Allowance	37,080
						Total of Vr no 21 - EST:	18,42,388

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	9 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	40,600
						Total of Vr no 9 - MIS:	40,600

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,03,27,143
						Total of Vr no 1 - MIS:	1,03,27,143
						Total of BAREILLY (11):	**6,32,16,814**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	7 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,908
						Total of Vr no 7 - EST:	4,908
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	27,39,000
						Total of Vr no 7 - MIS:	27,39,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	45,20,000
						Total of Vr no 8 - MIS:	45,20,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	6 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	11,844
						Total of Vr no 6 - EST:	11,844

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	26 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,66,300
						03 Dearness Allowance	2,12,454
						55 House Rent Allowance	12,200
						Total of Vr no 26 - EST:	5,90,954
	29 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,08,400
						03 Dearness Allowance	62,872
						55 House Rent Allowance	3,520
						Total of Vr no 29 - EST:	1,74,792
	3 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	28,835
						Total of Vr no 3 - MIS:	28,835
	9 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	92,221
						Total of Vr no 9 - MIS:	92,221

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	27 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	27 - EST					Total of Vr no 27 - EST:	1,82,072
	53 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	9,819
						Total of Vr no 53 - EST:	9,819

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,04,700
						03 Dearness Allowance	23,80,726
						55 House Rent Allowance	1,17,050
						Total of Vr no 10 - EST:	66,02,476
	10 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,66,974
						Total of Vr no 10 - MIS:	1,66,974
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	58,87,400
						03 Dearness Allowance	34,14,692
						55 House Rent Allowance	1,68,300
						Total of Vr no 11 - EST:	94,70,392
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,55,732
						03 Dearness Allowance	35,12,325
						55 House Rent Allowance	1,73,510
						Total of Vr no 12 - EST:	97,41,567
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,34,300
						03 Dearness Allowance	4,25,894
						55 House Rent Allowance	18,820
						Total of Vr no 13 - EST:	11,79,014
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	78,54,319
						03 Dearness Allowance	45,55,505
						55 House Rent Allowance	2,24,065
						Total of Vr no 14 - EST:	1,26,33,889
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,00,912
						Total of Vr no 18 - MIS:	1,00,912
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,62,071
						Total of Vr no 19 - MIS:	1,62,071
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,176
						Total of Vr no 20 - MIS:	37,176
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	84,433
						Total of Vr no 22 - MIS:	84,433
	24 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	94,702

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	24 - MIS					Total of Vr no 24 - MIS:	94,702
	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,51,113
						Total of Vr no 25 - MIS:	2,51,113
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,35,046
						Total of Vr no 27 - MIS:	2,35,046
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,30,240
						Total of Vr no 28 - MIS:	1,30,240
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,63,800
						03 Dearness Allowance	18,93,004
						55 House Rent Allowance	93,220
						Total of Vr no 3 - EST:	52,50,024
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	40,25,100
						03 Dearness Allowance	23,34,558
						55 House Rent Allowance	1,15,200
						Total of Vr no 4 - EST:	64,74,858
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,41,600
						03 Dearness Allowance	19,38,128
						06 Other Allowances	600
						55 House Rent Allowance	95,890
						Total of Vr no 5 - EST:	53,76,218
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,33,200
						03 Dearness Allowance	22,23,256
						55 House Rent Allowance	1,10,240
						Total of Vr no 6 - EST:	61,66,696
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,37,046
						Total of Vr no 6 - MIS:	1,37,046
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,10,200
						03 Dearness Allowance	25,57,916
						55 House Rent Allowance	1,26,370
						Total of Vr no 7 - EST:	70,94,486
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,39,100
						03 Dearness Allowance	21,68,678
						55 House Rent Allowance	1,07,310
						Total of Vr no 8 - EST:	60,15,088
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,12,000
						03 Dearness Allowance	40,66,960
						55 House Rent Allowance	1,99,090
						Total of Vr no 9 - EST:	1,12,78,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002286	12 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,440
						Total of Vr no 13 - MIS:	1,440
	14 - MIS	Second	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 14 - MIS:	1,500
	64 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	52,780
						55 House Rent Allowance	4,350
						Total of Vr no 64 - EST:	1,48,130

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,079
						Total of Vr no 2 - EST:	2,079
	65 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 65 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,93,500
						03 Dearness Allowance	8,66,230
						06 Other Allowances	800
						55 House Rent Allowance	38,190
						Total of Vr no 28 - EST:	23,98,720
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,90,500
						03 Dearness Allowance	12,70,490
						55 House Rent Allowance	63,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	30 - EST					Total of Vr no 30 - EST:	35,24,650
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,11,155
						03 Dearness Allowance	59,795
						55 House Rent Allowance	3,200
						Total of Vr no 40 - EST:	1,74,150
	42 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	53,245
						03 Dearness Allowance	24,053
						55 House Rent Allowance	800
						Total of Vr no 42 - EST:	78,098
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	94,200
						03 Dearness Allowance	53,223
						55 House Rent Allowance	1,600
						Total of Vr no 52 - EST:	1,49,023

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	1,94,578
						Total of Vr no 1 - MIS:	1,94,578

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	26,19,000
						Total of Vr no 1 - MIS:	26,19,000
						Total of BASTI (33):	**10,64,05,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	86,812
						Total of Vr no 2 - MIS:	86,812
	6 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	46,200
						Total of Vr no 6 - MIS:	46,200
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	48,30,000
						Total of Vr no 7 - MIS:	48,30,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	75,900
						03 Dearness Allowance	38,289
						Total of Vr no 1 - EST:	1,14,189
	3 - TA	First	Voted	No Objection	207000800 06 00	04 Travelling Allowance	17,000
						Total of Vr no 3 - TA:	17,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	54 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,17,160
						55 House Rent Allowance	6,080
						Total of Vr no 54 - EST:	3,25,240
	55 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	71,700
						03 Dearness Allowance	41,586
						55 House Rent Allowance	2,820
						Total of Vr no 55 - EST:	1,16,106

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	102 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,16,170
						03 Dearness Allowance	57,010
						55 House Rent Allowance	5,181
						Total of Vr no 102 - EST:	2,78,361

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	103 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,35,092
						03 Dearness Allowance	13,733
						Total of Vr no 103 - EST:	1,48,825
	104 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,73,600
						03 Dearness Allowance	1,33,262
						Total of Vr no 104 - EST:	6,06,862
	105 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,10,700
						03 Dearness Allowance	1,29,312
						Total of Vr no 105 - EST:	5,40,012
	108 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,838
						03 Dearness Allowance	25,754
						55 House Rent Allowance	1,206
						Total of Vr no 108 - EST:	53,798
	109 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	80,414
						03 Dearness Allowance	18,749
						55 House Rent Allowance	2,190
						Total of Vr no 109 - EST:	1,01,353
	116 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,09,700
						03 Dearness Allowance	61,132
						55 House Rent Allowance	3,250
						Total of Vr no 116 - EST:	1,74,082
	117 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	37,800
						03 Dearness Allowance	17,394
						Total of Vr no 117 - EST:	55,194
	118 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	75,600
						03 Dearness Allowance	40,536
						Total of Vr no 118 - EST:	1,16,136
	119 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,22,700
						03 Dearness Allowance	21,538
						55 House Rent Allowance	6,570
						Total of Vr no 119 - EST:	2,50,808
	120 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	96,030
						03 Dearness Allowance	49,414
						55 House Rent Allowance	2,675
						Total of Vr no 120 - EST:	1,48,119
	121 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,55,780
						03 Dearness Allowance	72,024
						55 House Rent Allowance	4,380
						Total of Vr no 121 - EST:	2,32,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	122 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	37,881
						03 Dearness Allowance	35,176
						55 House Rent Allowance	1,754
						Total of Vr no 122 - EST:	74,811
	123 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,04,920
						03 Dearness Allowance	72,270
						55 House Rent Allowance	3,650
						Total of Vr no 123 - EST:	1,80,840
	124 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	88,890
						03 Dearness Allowance	26,179
						55 House Rent Allowance	2,415
						Total of Vr no 124 - EST:	1,17,484
	125 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,54,500
						03 Dearness Allowance	13,215
						55 House Rent Allowance	3,660
						Total of Vr no 125 - EST:	1,71,375
	126 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	75,600
						03 Dearness Allowance	37,368
						Total of Vr no 126 - EST:	1,12,968
	128 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,77,860
						03 Dearness Allowance	45,831
						55 House Rent Allowance	4,540
						Total of Vr no 128 - EST:	2,28,231
	130 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,17,600
						03 Dearness Allowance	57,288
						Total of Vr no 130 - EST:	1,74,888
	131 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,73,200
						03 Dearness Allowance	89,114
						Total of Vr no 131 - EST:	3,62,314
	133 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,12,400
						03 Dearness Allowance	85,860
						Total of Vr no 133 - EST:	2,98,260
	134 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,29,500
						03 Dearness Allowance	14,805
						55 House Rent Allowance	4,400
						Total of Vr no 134 - EST:	2,48,705
	135 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,07,000
						03 Dearness Allowance	41,410
						55 House Rent Allowance	3,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	135 - EST					Total of Vr no 135 - EST:	1,51,995
	136 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,94,800
						03 Dearness Allowance	91,120
						55 House Rent Allowance	8,030
						Total of Vr no 136 - EST:	3,93,950
	137 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,87,600
						03 Dearness Allowance	70,216
						55 House Rent Allowance	5,110
						Total of Vr no 137 - EST:	2,62,926
	139 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	95,000
						03 Dearness Allowance	26,470
						55 House Rent Allowance	4,015
						Total of Vr no 139 - EST:	1,25,485
	140 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,68,600
						03 Dearness Allowance	72,294
						Total of Vr no 140 - EST:	2,40,894
	141 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	92,800
						03 Dearness Allowance	42,004
						Total of Vr no 141 - EST:	1,34,804
	142 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,29,897
						03 Dearness Allowance	54,557
						55 House Rent Allowance	3,080
						Total of Vr no 142 - EST:	1,87,534
	145 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,90,800
						03 Dearness Allowance	92,928
						55 House Rent Allowance	5,110
						Total of Vr no 145 - EST:	2,88,838
	146 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,95,200
						03 Dearness Allowance	18,195
						55 House Rent Allowance	7,300
						Total of Vr no 146 - EST:	2,20,695
	147 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,16,700
						03 Dearness Allowance	25,002
						55 House Rent Allowance	8,030
						Total of Vr no 147 - EST:	2,49,732
	148 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,40,030
						03 Dearness Allowance	69,182
						55 House Rent Allowance	4,605
						Total of Vr no 148 - EST:	2,13,817

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	149 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	78,900
						03 Dearness Allowance	73,219
						55 House Rent Allowance	3,650
						Total of Vr no 149 - EST:	1,55,769
	150 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	61,200
						03 Dearness Allowance	30,528
						Total of Vr no 150 - EST:	91,728
	151 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,12,400
						03 Dearness Allowance	88,986
						Total of Vr no 151 - EST:	3,01,386
	152 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,14,000
						03 Dearness Allowance	52,080
						Total of Vr no 152 - EST:	1,66,080
	153 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	57,058
						03 Dearness Allowance	11,318
						55 House Rent Allowance	1,460
						Total of Vr no 153 - EST:	69,836
	154 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,20,800
						03 Dearness Allowance	59,144
						Total of Vr no 154 - EST:	1,79,944
	155 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,29,900
						03 Dearness Allowance	18,183
						55 House Rent Allowance	4,840
						Total of Vr no 155 - EST:	2,52,923
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	98,27,150
						03 Dearness Allowance	56,99,486
						55 House Rent Allowance	2,75,730
						Total of Vr no 29 - EST:	1,58,02,366
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,01,89,610
						03 Dearness Allowance	59,09,852
						06 Other Allowances	1,850
						55 House Rent Allowance	2,83,760
						Total of Vr no 30 - EST:	1,63,85,072
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	66,81,006
						03 Dearness Allowance	38,74,984
						06 Other Allowances	600
						55 House Rent Allowance	1,86,250
						Total of Vr no 31 - EST:	1,07,42,840
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	61,05,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	32 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	35,41,422
						55 House Rent Allowance	1,76,840
						Total of Vr no 32 - EST:	98,24,162
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,68,768
						03 Dearness Allowance	25,33,422
						06 Other Allowances	1,400
						55 House Rent Allowance	1,23,600
						Total of Vr no 33 - EST:	70,27,190
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	66,600
						03 Dearness Allowance	38,628
						55 House Rent Allowance	1,960
						Total of Vr no 34 - EST:	1,07,188
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,37,500
						03 Dearness Allowance	3,11,750
						55 House Rent Allowance	21,170
						Total of Vr no 35 - EST:	8,70,420
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	49,677
						Total of Vr no 4 - MIS:	49,677
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,42,500
						03 Dearness Allowance	25,18,650
						06 Other Allowances	600
						55 House Rent Allowance	1,23,810
						Total of Vr no 48 - EST:	69,85,560
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	83,55,960
						03 Dearness Allowance	48,45,732
						06 Other Allowances	2,850
						55 House Rent Allowance	2,34,790
						Total of Vr no 49 - EST:	1,34,39,332
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	52,60,292
						03 Dearness Allowance	30,50,708
						55 House Rent Allowance	1,52,880
						Total of Vr no 50 - EST:	84,63,880
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,55,400
						03 Dearness Allowance	25,84,132
						06 Other Allowances	3,200
						55 House Rent Allowance	1,26,020
						Total of Vr no 51 - EST:	71,68,752
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,61,400
						03 Dearness Allowance	20,65,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	52 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	98,810
						Total of Vr no 52 - EST:	57,25,822
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	72,04,510
						03 Dearness Allowance	41,78,616
						55 House Rent Allowance	2,03,570
						Total of Vr no 53 - EST:	1,15,86,696
	60 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,71,000
						03 Dearness Allowance	69,894
						Total of Vr no 60 - EST:	2,40,894
	61 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,49,000
						03 Dearness Allowance	67,386
						Total of Vr no 61 - EST:	3,16,386
	62 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,07,103
						03 Dearness Allowance	50,794
						55 House Rent Allowance	4,470
						Total of Vr no 62 - EST:	2,62,367
	65 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	77,100
						03 Dearness Allowance	23,859
						Total of Vr no 65 - EST:	1,00,959
	67 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,74,780
						03 Dearness Allowance	1,42,652
						55 House Rent Allowance	8,085
						Total of Vr no 67 - EST:	4,25,517
	68 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,05,400
						03 Dearness Allowance	36,659
						Total of Vr no 68 - EST:	1,42,059
	69 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,54,200
						03 Dearness Allowance	66,774
						Total of Vr no 69 - EST:	2,20,974
	70 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,400
						03 Dearness Allowance	29,322
						Total of Vr no 70 - EST:	88,722
	71 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,70,600
						03 Dearness Allowance	81,018
						Total of Vr no 71 - EST:	3,51,618
	73 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,300
						03 Dearness Allowance	29,193
						Total of Vr no 73 - EST:	89,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,155
						Total of Vr no 8 - MIS:	37,155
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,93,800
						03 Dearness Allowance	76,236
						Total of Vr no 84 - EST:	2,70,036
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,41,000
						03 Dearness Allowance	2,97,550
						55 House Rent Allowance	21,900
						Total of Vr no 85 - EST:	8,60,450
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,29,100
						03 Dearness Allowance	1,44,122
						55 House Rent Allowance	11,690
						Total of Vr no 86 - EST:	5,84,912
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,60,300
						03 Dearness Allowance	1,07,262
						Total of Vr no 87 - EST:	4,67,562
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,35,347
						03 Dearness Allowance	37,079
						55 House Rent Allowance	3,757
						Total of Vr no 88 - EST:	1,76,183
	89 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,30,366
						03 Dearness Allowance	6,334
						55 House Rent Allowance	2,739
						Total of Vr no 89 - EST:	1,39,439
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,72,500
						03 Dearness Allowance	1,47,606
						Total of Vr no 90 - EST:	6,20,106
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,08,000
						03 Dearness Allowance	1,29,984
						Total of Vr no 93 - EST:	5,37,984
	94 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,14,000
						03 Dearness Allowance	54,381
						Total of Vr no 94 - EST:	1,68,381
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	88,500
						03 Dearness Allowance	30,693
						Total of Vr no 95 - EST:	1,19,193
	96 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,51,800
						03 Dearness Allowance	65,454

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	96 - EST					Total of Vr no 96 - EST:	2,17,254
	97 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,41,800
						03 Dearness Allowance	89,490
						Total of Vr no 97 - EST:	3,31,290
	98 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	38,850
						03 Dearness Allowance	22,533
						55 House Rent Allowance	980
						Total of Vr no 98 - EST:	62,363
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,17,000
						03 Dearness Allowance	1,25,860
						55 House Rent Allowance	5,190
						Total of Vr no 99 - EST:	3,48,050

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002962	156 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 156 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	56 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,37,800
						03 Dearness Allowance	6,01,924
						55 House Rent Allowance	25,200
						Total of Vr no 56 - EST:	16,64,924
	57 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	32,65,403
						03 Dearness Allowance	18,93,934
						55 House Rent Allowance	85,060
						Total of Vr no 57 - EST:	52,44,397
	58 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	77,200
						03 Dearness Allowance	42,460
						55 House Rent Allowance	2,400
						Total of Vr no 58 - EST:	1,22,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	59 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,87,200
						03 Dearness Allowance	1,02,960
						55 House Rent Allowance	4,440
						Total of Vr no 59 - EST:	2,94,600
						Total of BIJNORE (12):	**14,26,21,476**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	1 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 1 - MIS:	700
	18 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	10,278
						Total of Vr no 18 - EST:	10,278
	19 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,744
						Total of Vr no 19 - EST:	6,744
	20 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,591
						Total of Vr no 20 - EST:	3,591
	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	60,187
						Total of Vr no 5 - MIS:	60,187
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,14,200
						03 Dearness Allowance	66,236
						55 House Rent Allowance	4,780
						Total of Vr no 7 - EST:	1,85,216
	7 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	16,115
						Total of Vr no 7 - MIS:	16,115
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	65,062
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,01,500
						Total of Vr no 8 - MIS:	26,01,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	9 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,95,100
						03 Dearness Allowance	1,71,158
						55 House Rent Allowance	10,530
						Total of Vr no 9 - EST:	4,76,788

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,38,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	13 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	1,38,446
						55 House Rent Allowance	8,280
						Total of Vr no 13 - EST:	3,85,426
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,07,822
						55 House Rent Allowance	5,200
						Total of Vr no 15 - EST:	2,98,922
	19 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	21,483
						Total of Vr no 19 - EST:	21,483
	20 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	16,674
						Total of Vr no 20 - EST:	16,674

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,24,27,555
						03 Dearness Allowance	1,30,08,528
						55 House Rent Allowance	6,50,890
						Total of Vr no 17 - EST:	3,60,86,973
	23 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	20,19,993
						Total of Vr no 23 - EST:	20,19,993
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,90,400
						03 Dearness Allowance	1,04,176
						55 House Rent Allowance	5,110
						Total of Vr no 40 - EST:	2,99,686

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002286	25 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,030
						Total of Vr no 25 - EST:	6,030
	26 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,885
						Total of Vr no 26 - EST:	6,885

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						Total of Vr no 1 - EST:	57,512
	27 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	35,920
	28 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 28 - EST:	36,592
	43 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,016
						Total of Vr no 43 - EST:	2,016
	44 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	3,276
						Total of Vr no 44 - EST:	3,276

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	72,842
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,61,900
						03 Dearness Allowance	5,92,702
						55 House Rent Allowance	30,410
						Total of Vr no 14 - EST:	15,85,012
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,11,994
						03 Dearness Allowance	11,66,956
						55 House Rent Allowance	66,670
						Total of Vr no 16 - EST:	32,45,620
	21 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	91,725
						Total of Vr no 21 - EST:	91,725
	22 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,78,455
						Total of Vr no 22 - EST:	1,78,455
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,09,873
						03 Dearness Allowance	2,72,026
						55 House Rent Allowance	16,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **BULANDSHAHAR (05)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	41 - EST					Total of Vr no 41 - EST:	7,98,859
						Total of BULANDSHAHAR (05):	**4,86,76,082**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	45,68,000
						Total of Vr no 10 - MIS:	45,68,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	85,000
						Total of Vr no 11 - MIS:	85,000
	13 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	5,000
						Total of Vr no 13 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	26,250
						Total of Vr no 3 - MIS:	26,250
	7 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	9,000
						Total of Vr no 7 - EST:	9,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,00,000
						03 Dearness Allowance	58,000
						55 House Rent Allowance	4,980
						Total of Vr no 8 - EST:	1,62,980

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	4,990
						Total of Vr no 9 - EST:	3,16,882

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,18,320
						55 House Rent Allowance	6,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	21 - EST					Total of Vr no 21 - EST:	3,29,000
	5 - MIS	Second	Voted	No Objection	251500101 03 00	09 Electrical Dues	3,00,000
						Total of Vr no 5 - MIS:	3,00,000

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	28,006
						Total of Vr no 12 - MIS:	28,006
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,492
						Total of Vr no 13 - MIS:	30,492
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	47,158
						Total of Vr no 14 - MIS:	47,158
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,33,402
						Total of Vr no 16 - MIS:	1,33,402
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,08,852
						Total of Vr no 17 - MIS:	1,08,852
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	60,296
						Total of Vr no 18 - MIS:	60,296
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,20,06,679
						03 Dearness Allowance	1,27,58,741
						55 House Rent Allowance	6,61,440
						Total of Vr no 22 - EST:	3,54,26,860
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,019
						03 Dearness Allowance	1,660
						Total of Vr no 38 - EST:	4,679
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,609
						03 Dearness Allowance	18,485
						Total of Vr no 39 - EST:	52,094
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	31,712
						Total of Vr no 6 - MIS:	31,712
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	72,497
						Total of Vr no 7 - MIS:	72,497

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	1 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,15,959
						Total of Vr no 1 - MIS:	1,15,959
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	13,780
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	40,580
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,84,010
						03 Dearness Allowance	9,18,726
						55 House Rent Allowance	42,900
						Total of Vr no 19 - EST:	25,45,636
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,63,600
						03 Dearness Allowance	3,84,888
						55 House Rent Allowance	18,160
						Total of Vr no 20 - EST:	10,66,648
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	800
						Total of Vr no 53 - EST:	43,580
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	73,500
						03 Dearness Allowance	35,770
						Total of Vr no 54 - EST:	1,09,270

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002962	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	2,14,200
						Total of Vr no 2 - MIS:	2,14,200

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	2 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of CHANDAULI (77):	**4,69,15,389**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002289	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	36,01,500
						Total of Vr no 4 - MIS:	36,01,500
	5 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	18,021
						Total of Vr no 5 - MIS:	18,021

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	770
						Total of Vr no 16 - EST:	53,384
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,67,800
						03 Dearness Allowance	97,324
						55 House Rent Allowance	6,280
						Total of Vr no 17 - EST:	2,71,404

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,37,30,423
						03 Dearness Allowance	79,63,643
						06 Other Allowances	19,200
						55 House Rent Allowance	3,46,520
						Total of Vr no 19 - EST:	2,20,59,786
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,210
						Total of Vr no 3 - MIS:	7,210
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,159
						Total of Vr no 4 - MIS:	10,159
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,128
						Total of Vr no 5 - MIS:	5,128

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,22,835
						03 Dearness Allowance	1,87,244
						06 Other Allowances	200
						55 House Rent Allowance	6,890
						Total of Vr no 18 - EST:	5,17,169
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	65,800
						03 Dearness Allowance	36,190
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	1,04,990
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,09,588
						03 Dearness Allowance	9,31,503
						06 Other Allowances	11,600
						55 House Rent Allowance	48,870
						Total of Vr no 23 - EST:	26,01,561
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	76,900
						03 Dearness Allowance	43,951
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	1,23,851
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	85,900
						03 Dearness Allowance	49,822
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 28 - EST:	1,38,722
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,161
						03 Dearness Allowance	27,038
						Total of Vr no 29 - EST:	76,199
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	62,800
						03 Dearness Allowance	34,540
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 30 - EST:	99,700
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	90,900
						03 Dearness Allowance	48,177
						55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	1,40,187
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	61,900
						03 Dearness Allowance	32,807

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	32 - EST	Second	Voted	No Objection	251500800 10 05	06 Other Allowances	400
						55 House Rent Allowance	1,780
						Total of Vr no 32 - EST:	96,887
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,800
						03 Dearness Allowance	24,640
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 33 - EST:	71,440

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002962	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	70,000
						Total of Vr no 2 - MIS:	70,000

Total of CHATRAPATI S M NAGAR (89):	3,00,67,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,60,000
						Total of Vr no 18 - MIS:	25,60,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	10,500
						Total of Vr no 2 - MIS:	10,500
	28 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 28 - MIS:	60,000
	3 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,268
						Total of Vr no 3 - EST:	2,268
	3 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	20,250
						Total of Vr no 3 - MIS:	20,250
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	9,018
						Total of Vr no 4 - EST:	9,018
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
	6 - EST	First	Voted	No Objection	207000800 03 00	Total of Vr no 5 - EST:	41,016
						01 Pay	1,00,200
						03 Dearness Allowance	58,116
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,61,126

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	1 - TA	First	Voted	No Objection	207000800 06 00	04 Travelling Allowance	3,400
						Total of Vr no 1 - TA:	3,400
	2 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	5,922
						Total of Vr no 2 - EST:	5,922
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	38,164
						55 House Rent Allowance	3,320
						Total of Vr no 7 - EST:	1,07,284

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,40,950
						03 Dearness Allowance	3,85,681
						55 House Rent Allowance	20,381
						Total of Vr no 16 - EST:	10,47,012
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,29,67,600
						03 Dearness Allowance	75,21,208
						06 Other Allowances	9,000
						55 House Rent Allowance	3,25,670
						Total of Vr no 17 - EST:	2,08,23,478
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,65,792
						Total of Vr no 32 - EST:	1,65,792
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,53,004
						Total of Vr no 33 - EST:	28,53,004
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,57,400
						03 Dearness Allowance	87,824
						55 House Rent Allowance	5,150
						Total of Vr no 39 - EST:	2,50,374

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002962	1 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	4,803
						Total of Vr no 1 - MIS:	4,803
	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	27,000
						Total of Vr no 2 - MIS:	27,000
						Total of CHITRAKOOT (87):	**2,81,52,247**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	12 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	24,10,852
						Total of Vr no 12 - GIA:	24,10,852
	14 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	4,99,590
						Total of Vr no 14 - GIA:	4,99,590
	15 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,89,891
						Total of Vr no 15 - GIA:	2,89,891
	16 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	5,87,730
						Total of Vr no 16 - GIA:	5,87,730
	18 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	29,40,000
						Total of Vr no 18 - GIA:	29,40,000
	21 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	34,38,000
						Total of Vr no 21 - GIA:	34,38,000
	26 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	7,02,424
						Total of Vr no 26 - GIA:	7,02,424
	27 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	21,99,644
						Total of Vr no 27 - GIA:	21,99,644
	3 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	23,62,298
						Total of Vr no 3 - GIA:	23,62,298
	30 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	15,70,662
						Total of Vr no 30 - GIA:	15,70,662
	31 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	3,48,893
						Total of Vr no 31 - GIA:	3,48,893
	4 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	83,14,904
						Total of Vr no 4 - GIA:	83,14,904
	5 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,11,92,000
						Total of Vr no 5 - GIA:	2,11,92,000
	7 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,03,74,000
						Total of Vr no 7 - GIA:	1,03,74,000
	9 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	4,54,14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **CYBER TREASURY UTTAR PRADESH (01)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	9 - GIA					Total of Vr no 9 - GIA:	4,54,14,000
						Total of CYBER TREASURY UTTAR PRADESH (01):	**10,26,44,888**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	40,30,000
						Total of Vr no 5 - MIS:	40,30,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,58,500
						Total of Vr no 6 - MIS:	16,58,500
	7 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,002
						Total of Vr no 7 - EST:	7,002

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	6 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	14,715
						Total of Vr no 6 - EST:	14,715

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,56,300
						03 Dearness Allowance	90,654
						Total of Vr no 10 - EST:	2,46,954
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,65,500
						03 Dearness Allowance	95,990
						55 House Rent Allowance	8,370
						Total of Vr no 11 - EST:	2,69,860
	52 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	14,067
						Total of Vr no 52 - EST:	14,067
	53 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	14,895
						Total of Vr no 53 - EST:	14,895

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	101 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,908
						Total of Vr no 101 - EST:	6,908
	114 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,46,820
						Total of Vr no 114 - EST:	1,46,820
	115 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,63,413
						Total of Vr no 115 - EST:	1,63,413
	116 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,90,416
						Total of Vr no 116 - EST:	1,90,416
	117 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,74,096
						Total of Vr no 117 - EST:	1,74,096
	118 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,33,506
						Total of Vr no 118 - EST:	1,33,506
	119 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,29,288
						Total of Vr no 119 - EST:	1,29,288
	120 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,78,698
						Total of Vr no 120 - EST:	1,78,698
	121 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,30,347
						Total of Vr no 121 - EST:	1,30,347
	122 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,55,880
						Total of Vr no 122 - EST:	1,55,880
	123 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	79,842
						Total of Vr no 123 - EST:	79,842
	124 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	89,199
						Total of Vr no 124 - EST:	89,199
	125 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,13,042
						Total of Vr no 125 - EST:	1,13,042
	126 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,96,688
						Total of Vr no 126 - EST:	1,96,688
	127 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,11,514
						Total of Vr no 127 - EST:	1,11,514
	128 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	85,581
						Total of Vr no 128 - EST:	85,581
	129 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,58,412
						Total of Vr no 129 - EST:	1,58,412
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,91,100
						03 Dearness Allowance	5,74,838
						55 House Rent Allowance	26,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	14 - EST					Total of Vr no 14 - EST:	15,91,998
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,15,458
						03 Dearness Allowance	8,20,966
						55 House Rent Allowance	38,260
	155 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 15 - EST:	22,74,684
						01 Pay	4,85,460
						03 Dearness Allowance	1,46,158
	157 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 155 - EST:	6,31,618
						01 Pay	87,000
						03 Dearness Allowance	37,962
	16 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 157 - EST:	1,24,962
						01 Pay	8,98,100
						03 Dearness Allowance	5,20,898
						55 House Rent Allowance	23,790
	17 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 16 - EST:	14,42,788
						01 Pay	18,15,700
						03 Dearness Allowance	10,53,106
						55 House Rent Allowance	48,390
	18 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 17 - EST:	29,17,196
						01 Pay	12,40,530
						03 Dearness Allowance	7,19,084
						55 House Rent Allowance	33,560
	19 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 18 - EST:	19,93,174
						01 Pay	14,83,400
						03 Dearness Allowance	8,60,372
						55 House Rent Allowance	39,270
	20 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 19 - EST:	23,83,042
						01 Pay	19,75,100
						03 Dearness Allowance	11,45,558
						55 House Rent Allowance	52,000
	21 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 20 - EST:	31,72,658
						01 Pay	19,34,400
						03 Dearness Allowance	11,21,952
						55 House Rent Allowance	50,660
	22 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 21 - EST:	31,07,012
						01 Pay	14,48,300
						03 Dearness Allowance	8,40,014
						55 House Rent Allowance	38,340
						Total of Vr no 22 - EST:	23,26,654

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,84,600
						03 Dearness Allowance	12,67,068
						55 House Rent Allowance	58,320
						Total of Vr no 23 - EST:	35,09,988
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,50,900
						03 Dearness Allowance	5,51,522
						55 House Rent Allowance	25,330
						Total of Vr no 24 - EST:	15,27,752
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,98,500
						03 Dearness Allowance	12,17,130
						55 House Rent Allowance	56,010
						Total of Vr no 25 - EST:	33,71,640
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,39,300
						03 Dearness Allowance	7,18,794
						55 House Rent Allowance	32,990
						Total of Vr no 26 - EST:	19,91,084
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,33,100
						03 Dearness Allowance	10,05,198
						55 House Rent Allowance	45,430
						Total of Vr no 27 - EST:	27,83,728
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,44,800
						03 Dearness Allowance	10,11,984
						55 House Rent Allowance	46,690
						Total of Vr no 28 - EST:	28,03,474
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,60,300
						03 Dearness Allowance	9,62,974
						55 House Rent Allowance	44,340
						Total of Vr no 29 - EST:	26,67,614
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,91,338
						Total of Vr no 3 - MIS:	1,91,338
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,07,330
						Total of Vr no 4 - MIS:	1,07,330
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	85,200
						03 Dearness Allowance	45,156
						55 House Rent Allowance	2,310
						Total of Vr no 78 - EST:	1,32,666
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	82,400
						03 Dearness Allowance	44,808
						55 House Rent Allowance	2,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	83 - EST					Total of Vr no 83 - EST:	1,29,478
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,13,600
						03 Dearness Allowance	60,208
						55 House Rent Allowance	3,080
						Total of Vr no 85 - EST:	1,76,888

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002286	1 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	5,598
						Total of Vr no 1 - EST:	5,598
	168 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 168 - EST:	1,01,036
	169 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 169 - EST:	1,27,810

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,25,100
						03 Dearness Allowance	5,94,558
						55 House Rent Allowance	25,930
						Total of Vr no 12 - EST:	16,45,588
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	29,45,228
						03 Dearness Allowance	17,08,234
						55 House Rent Allowance	89,360
						Total of Vr no 13 - EST:	47,42,822
	51 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	91,899
						Total of Vr no 51 - EST:	91,899
	54 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,67,966
						Total of Vr no 54 - EST:	2,67,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	58 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 58 - EST:	34,435
	99 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	99,500
						03 Dearness Allowance	33,830
						55 House Rent Allowance	3,850
						Total of Vr no 99 - EST:	1,37,180

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002962	15 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	3,50,000
						Total of Vr no 15 - MIS:	3,50,000
						Total of DEORIA (35):	5,74,04,191

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,61,000
						Total of Vr no 3 - MIS:	9,61,000
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,01,000
						Total of Vr no 4 - MIS:	9,01,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,12,000
						Total of Vr no 6 - MIS:	28,12,000
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	67,388
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 9 - EST:	87,216

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	3,880
						Total of Vr no 8 - EST:	1,59,826

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	55 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,51,740
						03 Dearness Allowance	88,009
						55 House Rent Allowance	6,930
						Total of Vr no 55 - EST:	2,46,679
	6 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	86,541
						Total of Vr no 6 - MIS:	86,541
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	79,700
						03 Dearness Allowance	46,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	8 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	3,220
						Total of Vr no 8 - EST:	1,29,146
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,58,000
						03 Dearness Allowance	91,640
						55 House Rent Allowance	6,550
						Total of Vr no 9 - EST:	2,56,190

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,08,953
						03 Dearness Allowance	1,74,628
						Total of Vr no 19 - EST:	4,83,581
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,24,400
						03 Dearness Allowance	62,200
						55 House Rent Allowance	3,080
						Total of Vr no 25 - EST:	1,89,680
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,29,100
						03 Dearness Allowance	5,96,878
						55 House Rent Allowance	27,040
						Total of Vr no 36 - EST:	16,53,018
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,91,800
						03 Dearness Allowance	15,03,244
						55 House Rent Allowance	64,320
						Total of Vr no 37 - EST:	41,59,364
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,50,300
						03 Dearness Allowance	5,51,174
						55 House Rent Allowance	22,940
						Total of Vr no 38 - EST:	15,24,414
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,53,268
						03 Dearness Allowance	9,58,895
						55 House Rent Allowance	40,530
						Total of Vr no 39 - EST:	26,52,693
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,52,090
						03 Dearness Allowance	4,36,212
						55 House Rent Allowance	19,130
						Total of Vr no 40 - EST:	12,07,432
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,60,310
						03 Dearness Allowance	4,98,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	41 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	21,240
						Total of Vr no 41 - EST:	13,80,530
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,88,940
						03 Dearness Allowance	8,05,585
						55 House Rent Allowance	35,100
						Total of Vr no 42 - EST:	22,29,625
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,82,290
						03 Dearness Allowance	8,01,728
						55 House Rent Allowance	33,600
						Total of Vr no 43 - EST:	22,17,618

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002286	70 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,20,700
						03 Dearness Allowance	71,746
						55 House Rent Allowance	5,810
						Total of Vr no 70 - EST:	1,98,256
	71 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 71 - EST:	1,16,728
	72 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	28,629
						03 Dearness Allowance	15,557
						55 House Rent Allowance	8,090
						Total of Vr no 72 - EST:	52,276

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	66 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 66 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,75,039
						03 Dearness Allowance	3,91,522
						55 House Rent Allowance	17,990
						Total of Vr no 10 - EST:	10,84,551
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,93,100
						03 Dearness Allowance	5,17,998
						55 House Rent Allowance	27,080
						Total of Vr no 11 - EST:	14,38,178
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,82,600
						03 Dearness Allowance	96,778
						55 House Rent Allowance	5,280
						Total of Vr no 21 - EST:	2,84,658
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,35,600
						03 Dearness Allowance	72,216
						55 House Rent Allowance	4,000
						Total of Vr no 23 - EST:	2,11,816
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,86,516
						Total of Vr no 26 - EST:	1,86,516
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	82,896
						Total of Vr no 27 - EST:	82,896
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	67,200
						03 Dearness Allowance	38,976
						55 House Rent Allowance	2,400
						Total of Vr no 44 - EST:	1,08,576
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,66,000
						03 Dearness Allowance	1,96,258
						55 House Rent Allowance	11,170
						Total of Vr no 61 - EST:	5,73,428

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	14 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	21,903
						Total of Vr no 14 - MIS:	21,903

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAH (10)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	72,89,724
						Total of Vr no 1 - MIS:	72,89,724
						Total of ETAH (10):	**3,51,05,961**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	42,94,500
						Total of Vr no 3 - MIS:	42,94,500
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	57,244
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	80,200
						03 Dearness Allowance	46,516
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,29,866

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	4,990
						Total of Vr no 10 - EST:	2,12,918

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	53,600
						03 Dearness Allowance	30,284
						55 House Rent Allowance	1,540
						Total of Vr no 32 - EST:	85,424

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002286	33 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	4,968
						Total of Vr no 33 - EST:	4,968
	34 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	8,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002286	34 - EST					Total of Vr no 34 - EST:	8,190
	35 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	82 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 82 - EST:	89,236
	83 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	52,780
						55 House Rent Allowance	4,350
						Total of Vr no 83 - EST:	1,48,130

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,64,138
						03 Dearness Allowance	9,65,203
						55 House Rent Allowance	50,670
						Total of Vr no 16 - EST:	26,80,011
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,57,490
						03 Dearness Allowance	3,23,344
						55 House Rent Allowance	13,780
						Total of Vr no 17 - EST:	8,94,614
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,466
						03 Dearness Allowance	16,206
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	46,472
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 52 - EST:	63,730
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,742
						03 Dearness Allowance	1,489
						Total of Vr no 53 - EST:	4,231
	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	68 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	800
						Total of Vr no 68 - EST:	42,340
	69 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	32,843
						03 Dearness Allowance	17,977
						55 House Rent Allowance	800
						Total of Vr no 69 - EST:	51,620
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,827
						03 Dearness Allowance	4,914
						Total of Vr no 70 - EST:	14,741
	71 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	800
						Total of Vr no 71 - EST:	44,408

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	5,96,820
						Total of Vr no 1 - MIS:	5,96,820
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	5,96,820
						Total of Vr no 2 - MIS:	5,96,820
						Total of ETAWAH (19):	**1,00,80,099**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,18,500
						Total of Vr no 22 - MIS:	14,18,500
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	19,85,500
						Total of Vr no 23 - MIS:	19,85,500
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	4,78,952
						Total of Vr no 9 - EST:	4,78,952

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	10 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	75,054
						Total of Vr no 10 - MIS:	75,054
	122 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	92,800
						03 Dearness Allowance	53,824
						55 House Rent Allowance	3,980
						Total of Vr no 122 - EST:	1,50,604
	123 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,95,500
						03 Dearness Allowance	2,29,390
						06 Other Allowances	200
						55 House Rent Allowance	11,890
						Total of Vr no 123 - EST:	6,36,980
	58 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	8,352
						Total of Vr no 58 - EST:	8,352
	59 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	35,388
						Total of Vr no 59 - EST:	35,388
	60 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,82,312
						03 Dearness Allowance	88,873
						Total of Vr no 60 - EST:	3,71,185

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	121 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	121 - EST					Total of Vr no 121 - EST:	1,27,810
	57 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	7,065
						Total of Vr no 57 - EST:	7,065

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	124 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,16,236
						Total of Vr no 124 - EST:	1,16,236
	125 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,01,736
						Total of Vr no 125 - EST:	1,01,736
	126 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,25,174
						Total of Vr no 126 - EST:	1,25,174
	127 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,63,509
						Total of Vr no 127 - EST:	1,63,509
	128 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,07,912
						Total of Vr no 128 - EST:	2,07,912
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,39,255
						03 Dearness Allowance	6,60,768
						55 House Rent Allowance	33,920
						Total of Vr no 19 - EST:	18,33,943
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,85,822
						03 Dearness Allowance	7,45,778
						55 House Rent Allowance	39,010
						Total of Vr no 20 - EST:	20,70,610
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,96,600
						03 Dearness Allowance	8,10,028
						55 House Rent Allowance	41,420
						Total of Vr no 21 - EST:	22,48,048
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,09,558
						03 Dearness Allowance	10,49,548
						55 House Rent Allowance	54,520
						Total of Vr no 22 - EST:	29,13,626
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,34,142
						03 Dearness Allowance	13,53,803
						55 House Rent Allowance	70,090
						Total of Vr no 23 - EST:	37,58,035
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,78,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	24 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,83,596
						55 House Rent Allowance	36,170
						Total of Vr no 24 - EST:	18,98,378
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,09,350
						03 Dearness Allowance	11,65,423
						55 House Rent Allowance	60,110
						Total of Vr no 25 - EST:	32,34,883
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,89,322
						03 Dearness Allowance	18,49,808
						55 House Rent Allowance	96,850
						Total of Vr no 26 - EST:	51,35,980
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,58,526
						03 Dearness Allowance	8,45,945
						55 House Rent Allowance	44,200
						Total of Vr no 29 - EST:	23,48,671
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,16,481
						03 Dearness Allowance	4,15,559
						55 House Rent Allowance	20,910
						Total of Vr no 30 - EST:	11,52,950
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,29,100
						03 Dearness Allowance	4,22,878
						55 House Rent Allowance	22,080
						Total of Vr no 31 - EST:	11,74,058
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,05,884
						Total of Vr no 4 - MIS:	2,05,884
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	61,600
						03 Dearness Allowance	35,728
						55 House Rent Allowance	1,750
						Total of Vr no 56 - EST:	99,078
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,571
						03 Dearness Allowance	21,801
						Total of Vr no 86 - EST:	84,372

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002286	96 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	1,000
						55 House Rent Allowance	2,810
						Total of Vr no 96 - EST:	1,17,728
	97 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	89,100
						03 Dearness Allowance	51,678
						55 House Rent Allowance	1,200
						Total of Vr no 97 - EST:	1,41,978

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	43 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	45,410
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 43 - EST:	73,402
	44 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 44 - EST:	37,698
	8 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	3,180
						Total of Vr no 8 - MIS:	3,180
	98 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	45,410
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 98 - EST:	73,402
	99 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 99 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,80,532
						03 Dearness Allowance	2,20,709
						55 House Rent Allowance	11,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	27 - EST					Total of Vr no 27 - EST:	6,12,741
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	24,42,565
						03 Dearness Allowance	14,16,687
						55 House Rent Allowance	69,110
						Total of Vr no 28 - EST:	39,28,362
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 61 - EST:	69,465
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	92,200
						03 Dearness Allowance	50,710
						55 House Rent Allowance	2,710
						Total of Vr no 62 - EST:	1,45,620

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,05,096
						Total of Vr no 5 - MIS:	1,05,096
						Total of FAIZABAD (49):	**3,95,21,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	58,770
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	42,280
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	47,41,000
						Total of Vr no 16 - MIS:	47,41,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 6 - MIS:	3,000
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	75,900
						03 Dearness Allowance	38,289
						Total of Vr no 6 - EST:	1,14,189

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,26,250
						03 Dearness Allowance	1,31,225
						55 House Rent Allowance	6,640
						Total of Vr no 1 - EST:	3,64,115
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	2 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	58,982

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,400
						03 Dearness Allowance	7,920
						55 House Rent Allowance	365
						Total of Vr no 27 - EST:	22,685
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	73,723
						03 Dearness Allowance	40,545
						55 House Rent Allowance	1,937
						Total of Vr no 30 - EST:	1,16,205
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	77,750
						03 Dearness Allowance	42,760
						55 House Rent Allowance	1,925
						Total of Vr no 31 - EST:	1,22,435
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,12,176
						03 Dearness Allowance	1,11,890
						55 House Rent Allowance	6,050
						Total of Vr no 32 - EST:	3,30,116
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,68,583
						03 Dearness Allowance	1,43,862
						55 House Rent Allowance	7,058
						Total of Vr no 33 - EST:	4,19,503
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,43,39,387
						03 Dearness Allowance	83,16,845
						06 Other Allowances	8,100
						55 House Rent Allowance	3,56,423
						Total of Vr no 4 - EST:	2,30,20,755

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002286	44 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,00,900
						03 Dearness Allowance	58,522
						55 House Rent Allowance	1,200
						Total of Vr no 44 - EST:	1,60,622
	8 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	9,081
						Total of Vr no 8 - EST:	9,081

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	35 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 35 - EST:	50,298
	36 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,799
						Total of Vr no 36 - EST:	2,799

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	57,032
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,91,000
						03 Dearness Allowance	1,06,706
						55 House Rent Allowance	3,440
						Total of Vr no 18 - EST:	3,01,146
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	770
						Total of Vr no 19 - EST:	39,830
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House Rent Allowance	1,340
						Total of Vr no 20 - EST:	57,032
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,245
						03 Dearness Allowance	7,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	22 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	346
						Total of Vr no 22 - EST:	22,426
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	73,200
						03 Dearness Allowance	36,600
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,11,900
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,73,800
						03 Dearness Allowance	6,80,804
						55 House Rent Allowance	31,570
						Total of Vr no 3 - EST:	18,86,174
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,48,700
						03 Dearness Allowance	3,76,246
						06 Other Allowances	500
						55 House Rent Allowance	14,250
						Total of Vr no 6 - EST:	10,39,696
						Total of FATEHGARH (18):	**3,31,67,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	7,029
						Total of Vr no 10 - MIS:	7,029
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	60,378
						55 House Rent Allowance	4,010
						Total of Vr no 5 - EST:	1,68,488
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	46,15,500
						Total of Vr no 5 - MIS:	46,15,500
	9 - MIS	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	46,979
						Total of Vr no 9 - MIS:	46,979

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,63,500
						03 Dearness Allowance	89,925
						55 House Rent Allowance	6,650
						Total of Vr no 1 - EST:	2,60,075
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,63,500
						03 Dearness Allowance	94,830
						55 House Rent Allowance	6,650
						Total of Vr no 2 - EST:	2,64,980

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	39 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	1,33,342
	40 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,11,000
						03 Dearness Allowance	1,80,380
						55 House Rent Allowance	12,720
						Total of Vr no 40 - EST:	5,04,100
	41 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	11,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	41 - EST					Total of Vr no 41 - EST:	11,160

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,92,160
						Total of Vr no 1 - EST:	35,92,160
	117 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,78,242
						Total of Vr no 117 - EST:	11,78,242
	137 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,200
						03 Dearness Allowance	51,810
						55 House Rent Allowance	2,310
						Total of Vr no 137 - EST:	1,48,320
	138 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,200
						03 Dearness Allowance	54,636
						55 House Rent Allowance	2,310
						Total of Vr no 138 - EST:	1,51,146
	171 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	51,200
						03 Dearness Allowance	28,160
						Total of Vr no 171 - EST:	79,360
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,37,860
						Total of Vr no 2 - EST:	20,37,860
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,06,867
						Total of Vr no 3 - EST:	16,06,867
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,79,312
						Total of Vr no 4 - MIS:	1,79,312
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,727
						Total of Vr no 5 - MIS:	17,727
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,072
						Total of Vr no 6 - MIS:	34,072
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	75,14,202
						03 Dearness Allowance	43,58,237
						55 House Rent Allowance	1,82,070
						Total of Vr no 65 - EST:	1,20,54,509
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,85,300
						03 Dearness Allowance	55,01,474
						55 House Rent Allowance	2,27,920
						Total of Vr no 66 - EST:	1,52,14,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,65,64,564
						03 Dearness Allowance	96,07,447
						06 Other Allowances	450
						55 House Rent Allowance	4,17,130
						Total of Vr no 67 - EST:	2,65,89,591
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	23,492
						Total of Vr no 7 - MIS:	23,492
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	56,550
						Total of Vr no 8 - MIS:	56,550
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,25,045
						Total of Vr no 9 - MIS:	1,25,045

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002286	176 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,32,545
						03 Dearness Allowance	84,796
						55 House Rent Allowance	3,150
						Total of Vr no 176 - EST:	2,20,491
	2 - MIS	Second	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 2 - MIS:	1,500

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	174 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 174 - EST:	37,698
	175 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 175 - EST:	58,982

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	116 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	76,500
						03 Dearness Allowance	39,475
						55 House Rent Allowance	2,370
						Total of Vr no 116 - EST:	1,18,345
	61 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,73,448
						03 Dearness Allowance	2,16,600
						55 House Rent Allowance	10,480
						Total of Vr no 61 - EST:	6,00,528
	76 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,24,600
						03 Dearness Allowance	4,78,268
						55 House Rent Allowance	30,400
						Total of Vr no 76 - EST:	13,33,268
	77 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,85,538
						03 Dearness Allowance	8,61,613
						55 House Rent Allowance	42,400
						Total of Vr no 77 - EST:	23,89,551
	78 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,25,380
						03 Dearness Allowance	4,39,088
						55 House Rent Allowance	21,130
						Total of Vr no 78 - EST:	11,85,598

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	36,17,460
						Total of Vr no 1 - MIS:	36,17,460
	2 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	91,350
						Total of Vr no 2 - MIS:	91,350
	3 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	36,17,460
						Total of Vr no 3 - MIS:	36,17,460
	4 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,80,87,300
						Total of Vr no 4 - MIS:	1,80,87,300
	5 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,08,730
						Total of Vr no 5 - MIS:	18,08,730
						Total of FATEHPUR (21):	**10,22,68,861**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,29,000
						Total of Vr no 12 - MIS:	28,29,000
	13 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,890
						Total of Vr no 14 - MIS:	10,890
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	67,082
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						Total of Vr no 18 - EST:	71,732

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	8,880
						Total of Vr no 16 - EST:	2,68,790

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,92,058
						03 Dearness Allowance	2,85,394
						06 Other Allowances	800
						55 House Rent Allowance	25,500
						Total of Vr no 5 - EST:	8,03,752
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	65,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,18,350
						03 Dearness Allowance	34,85,858
						06 Other Allowances	2,000
						55 House Rent Allowance	1,61,670
						Total of Vr no 10 - EST:	96,67,878
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,51,396
						Total of Vr no 4 - MIS:	7,51,396

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002962	6 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	38,898

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,80,801
						03 Dearness Allowance	6,84,865
						55 House Rent Allowance	34,220
						Total of Vr no 8 - EST:	18,99,886
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,46,713
						03 Dearness Allowance	2,01,093
						55 House Rent Allowance	9,840
						Total of Vr no 9 - EST:	5,57,646

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,47,19,530
						Total of Vr no 1 - MIS:	1,47,19,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FIROZABAD (68)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	36,29,640
						Total of Vr no 2 - MIS:	36,29,640

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	31,42,800
						Total of Vr no 2 - MIS:	31,42,800
						Total of FIROZABAD (68):	**3,85,27,196**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,93,500
						Total of Vr no 11 - MIS:	17,93,500
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	65,062
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,31,200
						03 Dearness Allowance	76,096
						55 House Rent Allowance	5,440
						Total of Vr no 13 - EST:	2,12,736
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,96,000
						Total of Vr no 18 - MIS:	4,96,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	92,200
						03 Dearness Allowance	53,476
						55 House Rent Allowance	3,320
						Total of Vr no 14 - EST:	1,48,996

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	7 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	74,440
						Total of Vr no 7 - MIS:	74,440
	8 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	74,440
						Total of Vr no 8 - MIS:	74,440

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	12 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	74,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	12 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	1,20,204
	15 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,53,651
						03 Dearness Allowance	81,435
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	2,39,126

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	14 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,774
						03 Dearness Allowance	14,369
						55 House Rent Allowance	1,160
						Total of Vr no 14 - EST:	40,303
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,10,400
						03 Dearness Allowance	18,768
						55 House Rent Allowance	4,640
						Total of Vr no 18 - EST:	1,33,808
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	64,15,130
						03 Dearness Allowance	37,35,561
						55 House Rent Allowance	2,44,870
						Total of Vr no 5 - EST:	1,03,95,561
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,63,700
						03 Dearness Allowance	1,52,946
						55 House Rent Allowance	10,290
						Total of Vr no 9 - EST:	4,26,936

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,948
						03 Dearness Allowance	1,072
						Total of Vr no 13 - EST:	3,020
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,72,300
						03 Dearness Allowance	1,57,934

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	7 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	12,060
						Total of Vr no 7 - EST:	4,42,294
						Total of GAUTAM BUDHA NAGAR (76):	**1,46,66,426**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	74,51,000
						Total of Vr no 5 - MIS:	74,51,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						55 House Rent Allowance	7,210
						Total of Vr no 1 - EST:	3,71,084

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	16 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,80,158
						03 Dearness Allowance	1,01,860
						55 House Rent Allowance	7,430
						Total of Vr no 16 - EST:	2,89,448
	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,80,158
						03 Dearness Allowance	1,07,416
						55 House Rent Allowance	7,430
						Total of Vr no 23 - EST:	2,95,004
	9 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,75,200
						03 Dearness Allowance	1,01,616
						55 House Rent Allowance	9,600
						Total of Vr no 9 - EST:	2,86,416

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,90,729
						03 Dearness Allowance	4,00,623
						55 House Rent Allowance	25,800
						Total of Vr no 10 - EST:	11,17,152
	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,36,73,600
						03 Dearness Allowance	3,11,30,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	11 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	16,23,160
						Total of Vr no 11 - EST:	8,64,27,448
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,47,078
						03 Dearness Allowance	8,53,237
						55 House Rent Allowance	40,405
						Total of Vr no 20 - EST:	26,40,720

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002286	31 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	2,810
						Total of Vr no 31 - EST:	1,27,314
	32 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 32 - EST:	1,09,010

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,01,000
						03 Dearness Allowance	7,15,550
						06 Other Allowances	3,000
						55 House Rent Allowance	33,230
						Total of Vr no 17 - EST:	20,52,780
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,73,355
						03 Dearness Allowance	27,10,546
						06 Other Allowances	34,194
						55 House Rent Allowance	1,40,690
						Total of Vr no 21 - EST:	75,58,785
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,01,000
						03 Dearness Allowance	7,54,580
						06 Other Allowances	3,000
						55 House Rent Allowance	33,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	22 - EST					Total of Vr no 22 - EST:	20,91,810
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,68,000
						03 Dearness Allowance	2,56,864
						06 Other Allowances	1,800
						55 House Rent Allowance	12,270
						Total of Vr no 30 - EST:	7,38,934

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,09,34,595
						Total of Vr no 1 - MIS:	1,09,34,595

Total of GAZIPUR (30):	12,24,91,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	19,00,500
						Total of Vr no 16 - MIS:	19,00,500
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,000
						Total of Vr no 18 - MIS:	15,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 19 - MIS:	15,500
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,44,500
						Total of Vr no 20 - MIS:	4,44,500
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	65,885

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	95,000
						03 Dearness Allowance	55,100
						55 House Rent Allowance	6,660
						Total of Vr no 4 - EST:	1,56,760

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	1 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	40,009
						Total of Vr no 1 - MIS:	40,009
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,80,600
						03 Dearness Allowance	1,04,748
						06 Other Allowances	500
						55 House Rent Allowance	14,420
						Total of Vr no 2 - EST:	3,00,268
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,25,900
						03 Dearness Allowance	1,89,022
						06 Other Allowances	500
						55 House Rent Allowance	22,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	6 - EST					Total of Vr no 6 - EST:	5,37,662

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	2,940
						Total of Vr no 33 - EST:	57,134
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,32,035
						03 Dearness Allowance	18,16,581
						06 Other Allowances	4,800
						55 House Rent Allowance	2,47,160
						Total of Vr no 7 - EST:	52,00,576

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002286	47 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 47 - EST:	88,728
	48 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,28,600
						03 Dearness Allowance	74,588
						55 House Rent Allowance	12,740
						Total of Vr no 48 - EST:	2,15,928

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	20 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	38,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	29 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,079
						Total of Vr no 29 - EST:	2,079

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,20,100
						03 Dearness Allowance	2,43,658
						06 Other Allowances	2,800
						55 House Rent Allowance	32,020
						Total of Vr no 28 - EST:	6,98,578
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,57,400
						03 Dearness Allowance	2,07,292
						06 Other Allowances	800
						55 House Rent Allowance	27,580
						Total of Vr no 4 - EST:	5,93,072
						Total of GHAZIABAD (59):	**1,03,77,985**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	47,89,000
						Total of Vr no 14 - MIS:	47,89,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,26,100
						03 Dearness Allowance	73,138
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	2,03,018
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	65,062
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,62,200
						03 Dearness Allowance	1,52,076
						55 House Rent Allowance	9,980
						Total of Vr no 4 - EST:	4,24,256
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	5,07,300
						03 Dearness Allowance	2,94,234
						55 House Rent Allowance	16,580
						Total of Vr no 1 - EST:	8,18,114
	129 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	14,355
						Total of Vr no 129 - EST:	14,355
	130 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	45,657

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	130 - EST					Total of Vr no 130 - EST:	45,657
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,59,500
						03 Dearness Allowance	92,510
						55 House Rent Allowance	5,950
						Total of Vr no 2 - EST:	2,57,960

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	131 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	11,412
						Total of Vr no 131 - EST:	11,412
	3 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						55 House Rent Allowance	6,910
						Total of Vr no 3 - EST:	2,07,254

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,51,700
						03 Dearness Allowance	10,73,986
						55 House Rent Allowance	56,130
						Total of Vr no 10 - EST:	29,81,816
	100 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,23,190
						Total of Vr no 100 - EST:	3,23,190
	101 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,63,268
						Total of Vr no 101 - EST:	2,63,268
	102 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,35,827
						Total of Vr no 102 - EST:	2,35,827
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,41,300
						03 Dearness Allowance	9,51,954
						55 House Rent Allowance	48,870
						Total of Vr no 11 - EST:	26,42,124
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,04,800
						03 Dearness Allowance	12,78,784
						55 House Rent Allowance	66,650
						Total of Vr no 12 - EST:	35,50,234
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	12 - MIS					Total of Vr no 12 - MIS:	24,288
	120 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	980
						Total of Vr no 120 - EST:	51,045
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,42,300
						03 Dearness Allowance	16,48,534
						55 House Rent Allowance	85,320
						Total of Vr no 13 - EST:	45,76,154
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,74,100
						03 Dearness Allowance	9,70,978
						55 House Rent Allowance	50,750
						Total of Vr no 14 - EST:	26,95,828
	141 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,613
						03 Dearness Allowance	8,126
						Total of Vr no 141 - EST:	22,739
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,08,458
						03 Dearness Allowance	11,64,906
						55 House Rent Allowance	60,050
						Total of Vr no 15 - EST:	32,33,414
	155 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,12,800
						03 Dearness Allowance	47,243
						Total of Vr no 155 - EST:	1,60,043
	156 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,46,142
						03 Dearness Allowance	79,307
						55 House Rent Allowance	6,120
						Total of Vr no 156 - EST:	3,31,569
	157 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,76,476
						03 Dearness Allowance	10,32,044
						Total of Vr no 157 - EST:	29,08,520
	158 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,59,620
						03 Dearness Allowance	6,37,780
						Total of Vr no 158 - EST:	17,97,400
	159 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,46,988
						03 Dearness Allowance	6,30,832
						Total of Vr no 159 - EST:	17,77,820
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,95,400
						03 Dearness Allowance	16,79,332
						55 House Rent Allowance	88,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	16 - EST					Total of Vr no 16 - EST:	46,62,742
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,44,709
						Total of Vr no 16 - MIS:	1,44,709
	160 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,28,292
						03 Dearness Allowance	7,30,548
						Total of Vr no 160 - EST:	20,58,840
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,91,000
						03 Dearness Allowance	20,82,780
						55 House Rent Allowance	1,07,940
						Total of Vr no 17 - EST:	57,81,720
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,70,530
						Total of Vr no 17 - MIS:	1,70,530
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,25,200
						03 Dearness Allowance	16,96,616
						55 House Rent Allowance	88,760
						Total of Vr no 18 - EST:	47,10,576
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,08,839
						03 Dearness Allowance	15,13,126
						55 House Rent Allowance	78,152
						Total of Vr no 19 - EST:	42,00,117
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,074
						Total of Vr no 19 - MIS:	24,074
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,473
						Total of Vr no 20 - MIS:	17,473
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,98,952
						Total of Vr no 21 - MIS:	1,98,952
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,53,100
						03 Dearness Allowance	13,64,798
						55 House Rent Allowance	71,320
						Total of Vr no 4 - EST:	37,89,218
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	36,600
						Total of Vr no 4 - MIS:	36,600
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,26,100
						03 Dearness Allowance	10,01,138
						55 House Rent Allowance	52,460
						Total of Vr no 5 - EST:	27,79,698
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,101
						Total of Vr no 5 - MIS:	50,101

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,02,700
						03 Dearness Allowance	12,77,566
						55 House Rent Allowance	66,740
						Total of Vr no 6 - EST:	35,47,006
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,77,593
						03 Dearness Allowance	9,15,006
						55 House Rent Allowance	48,080
						Total of Vr no 7 - EST:	25,40,679
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	94,057
						Total of Vr no 7 - MIS:	94,057
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,95,000
						03 Dearness Allowance	20,27,100
						55 House Rent Allowance	1,05,790
						Total of Vr no 8 - EST:	56,27,890
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,095
						Total of Vr no 8 - MIS:	26,095
	87 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,11,779
						Total of Vr no 87 - EST:	2,11,779
	88 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,55,349
						Total of Vr no 88 - EST:	1,55,349
	89 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,98,243
						Total of Vr no 89 - EST:	1,98,243
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,62,000
						03 Dearness Allowance	13,69,960
						55 House Rent Allowance	71,560
						Total of Vr no 9 - EST:	38,03,520
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,632
						Total of Vr no 9 - MIS:	15,632
	90 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,42,434
						Total of Vr no 90 - EST:	1,42,434
	91 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,14,550
						Total of Vr no 91 - EST:	3,14,550
	92 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,13,660
						Total of Vr no 92 - EST:	2,13,660
	93 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,66,653
						Total of Vr no 93 - EST:	1,66,653
	94 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,47,717

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	94 - EST					Total of Vr no 94 - EST:	1,47,717
	95 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,98,432
						Total of Vr no 95 - EST:	1,98,432
	96 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,55,807
						Total of Vr no 96 - EST:	2,55,807
	97 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,50,669
						Total of Vr no 97 - EST:	1,50,669
	98 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,80,855
						Total of Vr no 98 - EST:	1,80,855
	99 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,60,586
						Total of Vr no 99 - EST:	2,60,586

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	136 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	3,582
						Total of Vr no 136 - EST:	3,582
	166 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 166 - EST:	64,354
	167 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 167 - EST:	29,540
	3 - MIS	First	Voted	No Objection	251500800 08 00	11 Stationary and Printing of Forms	4,950
						Total of Vr no 3 - MIS:	4,950
	69 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	2,323
						03 Dearness Allowance	1,347
						55 House Rent Allowance	35
						Total of Vr no 69 - EST:	3,705
	70 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 70 - EST:	64,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	119 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,546
						03 Dearness Allowance	3,050
						Total of Vr no 119 - EST:	8,596
	121 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,53,400
						03 Dearness Allowance	88,972
						55 House Rent Allowance	5,080
						Total of Vr no 121 - EST:	2,47,452
	137 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,20,762
						Total of Vr no 137 - EST:	1,20,762
	138 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	41,832
						Total of Vr no 138 - EST:	41,832
	139 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	56,982
						Total of Vr no 139 - EST:	56,982
	140 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,100
						03 Dearness Allowance	20,286
						55 House Rent Allowance	1,110
						Total of Vr no 140 - EST:	65,496
	142 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	36,587
						03 Dearness Allowance	20,795
						55 House Rent Allowance	800
						Total of Vr no 142 - EST:	58,182
	152 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,14,600
						03 Dearness Allowance	64,530
						55 House Rent Allowance	2,760
						Total of Vr no 152 - EST:	1,81,890
	154 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	10,920
						55 House Rent Allowance	800
						Total of Vr no 154 - EST:	37,720
	165 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	85,523
						03 Dearness Allowance	37,391
						55 House Rent Allowance	13,690
						Total of Vr no 165 - EST:	1,36,604
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,32,400
						03 Dearness Allowance	5,98,792
						55 House Rent Allowance	21,080
						Total of Vr no 37 - EST:	16,52,272
	71 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,00,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	71 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	4,64,116
						55 House Rent Allowance	26,400
						Total of Vr no 71 - EST:	12,90,716
	72 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,00,620
						03 Dearness Allowance	11,02,360
						55 House Rent Allowance	57,520
						Total of Vr no 72 - EST:	30,60,500
	73 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	2,710
						Total of Vr no 73 - EST:	1,52,905

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	11 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	7,409
						Total of Vr no 11 - MIS:	7,409
	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	87,649
						Total of Vr no 2 - MIS:	87,649
	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	2,22,655
						Total of Vr no 6 - MIS:	2,22,655

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	4,37,38,380
						Total of Vr no 1 - MIS:	4,37,38,380
						Total of GONDA (50):	**13,26,95,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,61,000
						03 Dearness Allowance	93,380
						06 Other Allowances	60
						55 House Rent Allowance	14,480
						Total of Vr no 18 - EST:	2,68,920
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,32,100
						03 Dearness Allowance	76,618
						55 House Rent Allowance	13,000
						Total of Vr no 20 - EST:	2,21,718
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	40,76,000
						Total of Vr no 21 - MIS:	40,76,000
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	18,52,000
						Total of Vr no 22 - MIS:	18,52,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,61,000
						03 Dearness Allowance	93,380
						06 Other Allowances	60
						55 House Rent Allowance	14,480
						Total of Vr no 3 - EST:	2,68,920
	37 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,338
						Total of Vr no 37 - MIS:	3,338
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	11,889
						Total of Vr no 4 - EST:	11,889
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	9,378
						Total of Vr no 6 - EST:	9,378
	7 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	14,490
						Total of Vr no 7 - EST:	14,490
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,52,500
						Total of Vr no 7 - MIS:	8,52,500
	8 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	18,021
						Total of Vr no 8 - MIS:	18,021

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	19 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,71,738
						55 House Rent Allowance	24,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	19 - EST					Total of Vr no 19 - EST:	4,92,328
	23 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	15,300
						Total of Vr no 23 - TA:	15,300
	5 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	26,649
						Total of Vr no 5 - EST:	26,649

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,89,196
						55 House Rent Allowance	22,840
						Total of Vr no 1 - EST:	5,38,236

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	2 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,300
						03 Dearness Allowance	57,594
						55 House Rent Allowance	9,760
						Total of Vr no 2 - EST:	1,66,654

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,12,000
						03 Dearness Allowance	15,72,960
						06 Other Allowances	3,200
						55 House Rent Allowance	2,22,720
						Total of Vr no 10 - EST:	45,10,880
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,72,500
						03 Dearness Allowance	7,96,050
						06 Other Allowances	800
						55 House Rent Allowance	1,12,590
						Total of Vr no 11 - EST:	22,81,940
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,66,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	12 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	18,36,377
						06 Other Allowances	3,000
						55 House Rent Allowance	2,62,060
						Total of Vr no 12 - EST:	52,67,605
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,28,500
						03 Dearness Allowance	8,86,530
						06 Other Allowances	1,600
						55 House Rent Allowance	1,25,770
						Total of Vr no 13 - EST:	25,42,400
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,47,400
						03 Dearness Allowance	8,97,492
						06 Other Allowances	1,600
						55 House Rent Allowance	1,24,870
						Total of Vr no 14 - EST:	25,71,362
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,05,400
						03 Dearness Allowance	7,57,132
						06 Other Allowances	2,400
						55 House Rent Allowance	99,460
						Total of Vr no 15 - EST:	21,64,392
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,57,500
						03 Dearness Allowance	9,03,350
						06 Other Allowances	5,600
						55 House Rent Allowance	1,29,680
						Total of Vr no 16 - EST:	25,96,130
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,12,500
						03 Dearness Allowance	15,15,250
						06 Other Allowances	800
						55 House Rent Allowance	1,39,690
						Total of Vr no 17 - EST:	42,68,240
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,944
						Total of Vr no 17 - MIS:	34,944
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,41,952
						03 Dearness Allowance	22,28,333
						06 Other Allowances	3,200
						55 House Rent Allowance	3,15,040
						Total of Vr no 18 - EST:	63,88,525
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,505
						Total of Vr no 18 - MIS:	37,505
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,25,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	19 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,36,790
						55 House Rent Allowance	25,540
						Total of Vr no 19 - EST:	14,87,830
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	46,405
						Total of Vr no 19 - MIS:	46,405
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,56,600
						03 Dearness Allowance	5,54,828
						06 Other Allowances	800
						55 House Rent Allowance	26,140
						Total of Vr no 20 - EST:	15,38,368
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	48,309
						Total of Vr no 20 - MIS:	48,309
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,77,600
						03 Dearness Allowance	9,73,008
						06 Other Allowances	1,600
						55 House Rent Allowance	1,40,920
						Total of Vr no 21 - EST:	27,93,128
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,57,461
						03 Dearness Allowance	11,93,328
						06 Other Allowances	2,400
						55 House Rent Allowance	1,68,300
						Total of Vr no 22 - EST:	34,21,489
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,499
						Total of Vr no 22 - MIS:	10,499
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,80,542
						03 Dearness Allowance	13,80,714
						06 Other Allowances	2,400
						55 House Rent Allowance	1,98,270
						Total of Vr no 4 - EST:	39,61,926
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,600
						03 Dearness Allowance	26,504
						Total of Vr no 44 - EST:	80,104
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	51,600
						03 Dearness Allowance	6,084
						Total of Vr no 45 - EST:	57,684
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,240
						03 Dearness Allowance	1,932
						Total of Vr no 46 - EST:	8,172
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,73,111

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	47 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	94,108
						55 House Rent Allowance	11,600
						Total of Vr no 47 - EST:	2,78,819
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,62,958
						03 Dearness Allowance	8,48,516
						06 Other Allowances	4,800
						55 House Rent Allowance	96,570
						Total of Vr no 5 - EST:	24,12,844
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,42,300
						03 Dearness Allowance	5,46,534
						06 Other Allowances	3,200
						55 House Rent Allowance	26,140
						Total of Vr no 6 - EST:	15,18,174
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,09,000
						03 Dearness Allowance	13,97,220
						06 Other Allowances	4,800
						55 House Rent Allowance	78,750
						Total of Vr no 7 - EST:	38,89,770
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,00,300
						03 Dearness Allowance	9,86,174
						06 Other Allowances	2,400
						55 House Rent Allowance	91,770
						Total of Vr no 8 - EST:	27,80,644
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,82,158
						03 Dearness Allowance	8,59,652
						06 Other Allowances	4,800
						55 House Rent Allowance	1,25,040
						Total of Vr no 9 - EST:	24,71,650
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	2,320
						Total of Vr no 90 - EST:	45,928

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002286	119 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002286	119 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	52,780
						55 House Rent Allowance	8,700
						Total of Vr no 119 - EST:	1,52,480
	120 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 120 - EST:	60,512

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	110 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 110 - EST:	36,498

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	104 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,18,600
						03 Dearness Allowance	96,390
						Total of Vr no 104 - EST:	4,14,990
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	47,74,900
						03 Dearness Allowance	27,85,163
						55 House Rent Allowance	3,11,910
						Total of Vr no 3 - EST:	78,71,973
	88 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	70,800
						03 Dearness Allowance	21,420
						Total of Vr no 88 - EST:	92,220

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	29 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	52,515
						Total of Vr no 29 - MIS:	52,515
						Total of GORAKHPUR (32):	**7,70,33,195**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,83,000
						Total of Vr no 5 - MIS:	21,83,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	29,540

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	4,739
						03 Dearness Allowance	2,418
						Total of Vr no 1 - EST:	7,157

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,22,844
						55 House Rent Allowance	2,950
						Total of Vr no 21 - EST:	3,37,594
	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 24 - EST:	36,498
	30 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	17,992
						Total of Vr no 30 - EST:	17,992
	31 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	1,878
						Total of Vr no 31 - EST:	1,878

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	67,82,226
						03 Dearness Allowance	39,33,691
						55 House Rent Allowance	2,00,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	27 - EST					Total of Vr no 27 - EST:	1,09,16,347
	33 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,81,780
						Total of Vr no 33 - EST:	3,81,780
	34 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,09,827
						Total of Vr no 34 - EST:	6,09,827
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,003
						03 Dearness Allowance	1,154
						Total of Vr no 54 - EST:	2,157
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,293
						03 Dearness Allowance	5,080
						Total of Vr no 57 - EST:	13,373

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002286	63 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						55 House Rent Allowance	1,200
						Total of Vr no 63 - EST:	1,33,604

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	4 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	58,982
	5 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,22,700
						03 Dearness Allowance	1,87,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	22 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	200
						55 House Rent Allowance	6,130
						Total of Vr no 22 - EST:	5,16,196
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,28,200
						03 Dearness Allowance	7,12,356
						06 Other Allowances	9,400
						55 House Rent Allowance	28,950
						Total of Vr no 23 - EST:	19,78,906
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,86,516
						Total of Vr no 25 - EST:	1,86,516
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	29 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	25,083
						Total of Vr no 29 - EST:	25,083
	32 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,09,163
						Total of Vr no 32 - EST:	1,09,163
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,093
						03 Dearness Allowance	1,109
						06 Other Allowances	13
						Total of Vr no 55 - EST:	3,215
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,670
						03 Dearness Allowance	23,468
						06 Other Allowances	318
						Total of Vr no 56 - EST:	66,456
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	97,800
						03 Dearness Allowance	53,790
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 58 - EST:	1,54,790
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						06 Other Allowances	2,370
						55 House Rent Allowance	800
						Total of Vr no 59 - EST:	1,62,510
						Total of HAMIRPUR (25):	**1,79,80,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,34,000
						Total of Vr no 1 - MIS:	4,34,000
	13 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	18,021
						Total of Vr no 13 - MIS:	18,021
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	24,88,000
						Total of Vr no 3 - MIS:	24,88,000
	6 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,142
						Total of Vr no 6 - EST:	2,142
	7 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,177
						Total of Vr no 7 - EST:	3,177

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	8 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	11,614
						Total of Vr no 8 - EST:	11,614

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	1 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expense	1,50,000
						Total of Vr no 1 - MIS:	1,50,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,000
						03 Dearness Allowance	31,640
						55 House Rent Allowance	1,460
						Total of Vr no 10 - EST:	89,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	8 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	41,200
	9 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,85,616
						03 Dearness Allowance	1,57,943
						Total of Vr no 9 - EST:	4,43,559
						Total of HAPUR (90):	**36,80,813**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,55,000
						Total of Vr no 10 - MIS:	1,55,000
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,22,500
						Total of Vr no 5 - MIS:	21,22,500
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	46,49,500
						Total of Vr no 6 - MIS:	46,49,500
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 9 - MIS:	15,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,47,718
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						55 House Rent Allowance	9,980
						Total of Vr no 7 - EST:	4,25,836

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	38 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,81,800
						03 Dearness Allowance	1,05,444
						55 House Rent Allowance	4,410
						Total of Vr no 38 - EST:	2,91,654
	40 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	14,400
						03 Dearness Allowance	8,352
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	23,862

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	97,38,952
						03 Dearness Allowance	56,48,592
						55 House Rent Allowance	2,53,720
						Total of Vr no 42 - EST:	1,56,41,264
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	89,81,218
						03 Dearness Allowance	52,09,106
						55 House Rent Allowance	2,30,700
						Total of Vr no 45 - EST:	1,44,21,024
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,12,03,304
						03 Dearness Allowance	64,97,915
						55 House Rent Allowance	2,91,890
						Total of Vr no 46 - EST:	1,79,93,109
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	73,78,264
						03 Dearness Allowance	42,79,394
						55 House Rent Allowance	2,00,350
						Total of Vr no 47 - EST:	1,18,58,008
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	77,66,300
						03 Dearness Allowance	45,04,454
						55 House Rent Allowance	2,01,210
						Total of Vr no 48 - EST:	1,24,71,964

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002286	2 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,650
						Total of Vr no 2 - MIS:	4,650
	3 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	13,716
						Total of Vr no 3 - EST:	13,716
	4 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	2,340
						Total of Vr no 4 - EST:	2,340
	70 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,52,400
						03 Dearness Allowance	88,392
						06 Other Allowances	1,000
						55 House Rent Allowance	5,800
						Total of Vr no 70 - EST:	2,47,592
	71 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002286	71 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 71 - EST:	42,280

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	5 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	50,298
	6 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,33,184
						03 Dearness Allowance	14,69,246
						06 Other Allowances	18,458
						55 House Rent Allowance	76,160
						Total of Vr no 35 - EST:	40,97,048
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,73,900
						03 Dearness Allowance	4,48,862
						55 House Rent Allowance	20,010
						Total of Vr no 36 - EST:	12,42,772
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,76,623
						03 Dearness Allowance	5,08,441
						06 Other Allowances	5,387
						55 House Rent Allowance	22,100
						Total of Vr no 37 - EST:	14,12,551
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,24,771
						03 Dearness Allowance	5,94,367
						06 Other Allowances	4,387
						55 House Rent Allowance	24,590
						Total of Vr no 39 - EST:	16,48,115

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
						Total of HARDOI (47):	**8,90,92,117**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	84,180
	2 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,680
						Total of Vr no 2 - EST:	4,680
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,556
						Total of Vr no 4 - EST:	2,556
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,81,500
						Total of Vr no 9 - MIS:	23,81,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,184
						03 Dearness Allowance	1,751
						Total of Vr no 11 - EST:	4,935
	5 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	11,844
						Total of Vr no 5 - EST:	11,844

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	85,500
						03 Dearness Allowance	49,590
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	1,36,190
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,61,500
						03 Dearness Allowance	93,670
						55 House Rent Allowance	3,130
						Total of Vr no 9 - EST:	2,58,300

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	97,49,188
						03 Dearness Allowance	56,54,530
						06 Other Allowances	1,200
						55 House Rent Allowance	2,35,470
						Total of Vr no 18 - EST:	1,56,40,388

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,40,316
						03 Dearness Allowance	4,28,102
						55 House Rent Allowance	16,140
						Total of Vr no 10 - EST:	11,84,558
	11 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,25,945
						03 Dearness Allowance	2,45,424
						55 House Rent Allowance	12,100
						Total of Vr no 11 - EST:	6,83,469
	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,03,126
						03 Dearness Allowance	2,90,653
						55 House Rent Allowance	16,220
						Total of Vr no 12 - EST:	8,09,999
						Total of HATHRAS (78):	**2,12,02,599**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,55,010
						03 Dearness Allowance	89,906
						55 House Rent Allowance	6,370
						Total of Vr no 11 - EST:	2,51,286
	11 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	4,200
						Total of Vr no 11 - MIS:	4,200
	12 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	13,887
						Total of Vr no 12 - EST:	13,887
	12 - MIS	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	4,080
						Total of Vr no 12 - MIS:	4,080
	13 - MIS	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	450
						Total of Vr no 13 - MIS:	450
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	47,48,000
						Total of Vr no 8 - MIS:	47,48,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	3,880
						Total of Vr no 10 - EST:	1,59,826
	9 - MIS	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	1,700
						Total of Vr no 9 - MIS:	1,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	1 - MIS	First	Voted	No Objection	251500101 03 00	11 Stationary and Printing of Forms	6,666
						Total of Vr no 1 - MIS:	6,666
	2 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	16,738
						Total of Vr no 2 - MIS:	16,738
	28 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,08,500
						03 Dearness Allowance	1,20,930
						55 House Rent Allowance	4,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	28 - EST					Total of Vr no 28 - EST:	3,34,410
	6 - MIS	Second	Voted	No Objection	251500101 03 00	13 Expenditure on Telephone	835
						Total of Vr no 6 - MIS:	835
	76 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	14,796
						Total of Vr no 76 - EST:	14,796

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	101 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,08,043
						03 Dearness Allowance	1,24,002
						55 House Rent Allowance	7,064
						Total of Vr no 101 - EST:	3,39,109
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,94,650
						03 Dearness Allowance	8,66,897
						06 Other Allowances	600
						55 House Rent Allowance	37,330
						Total of Vr no 29 - EST:	23,99,477
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,44,468
						03 Dearness Allowance	7,79,791
						55 House Rent Allowance	33,680
						Total of Vr no 30 - EST:	21,57,939
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,89,784
						03 Dearness Allowance	10,96,075
						06 Other Allowances	1,400
						55 House Rent Allowance	46,570
						Total of Vr no 31 - EST:	30,33,829
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,17,600
						03 Dearness Allowance	8,80,208
						55 House Rent Allowance	37,410
						Total of Vr no 32 - EST:	24,35,218
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,89,700
						03 Dearness Allowance	5,16,026
						06 Other Allowances	1,600
						55 House Rent Allowance	21,360
						Total of Vr no 33 - EST:	14,28,686
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,64,300
						03 Dearness Allowance	2,11,294
						55 House Rent Allowance	9,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	34 - EST					Total of Vr no 34 - EST:	5,84,714
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,88,255
						03 Dearness Allowance	7,47,188
						55 House Rent Allowance	31,290
						Total of Vr no 35 - EST:	20,66,733
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,53,400
						03 Dearness Allowance	8,42,972
						55 House Rent Allowance	35,380
						Total of Vr no 36 - EST:	23,31,752
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,36,700
						03 Dearness Allowance	7,17,286
						55 House Rent Allowance	30,560
						Total of Vr no 37 - EST:	19,84,546
	54 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,520
						03 Dearness Allowance	14,426
						55 House Rent Allowance	1,930
						Total of Vr no 54 - EST:	55,876
	56 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,18,274
						03 Dearness Allowance	64,009
						55 House Rent Allowance	728
						Total of Vr no 56 - EST:	1,83,011
	79 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,33,653
						Total of Vr no 79 - EST:	1,33,653
	80 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,20,863
						Total of Vr no 80 - EST:	1,20,863
	81 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,72,467
						Total of Vr no 81 - EST:	1,72,467
	82 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,36,542
						Total of Vr no 82 - EST:	1,36,542
	83 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	81,233
						Total of Vr no 83 - EST:	81,233
	84 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	32,307
						Total of Vr no 84 - EST:	32,307
	85 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,23,642
						Total of Vr no 85 - EST:	1,23,642
	86 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,32,817
						Total of Vr no 86 - EST:	1,32,817
	87 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,13,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	87 - EST					Total of Vr no 87 - EST:	1,13,388

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002286	99 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	8,055
						Total of Vr no 99 - EST:	8,055

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	51 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,98,760
						03 Dearness Allowance	7,53,281
						06 Other Allowances	800
						55 House Rent Allowance	31,970
						Total of Vr no 51 - EST:	20,84,811
	52 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	95,000
						03 Dearness Allowance	55,100
						55 House Rent Allowance	2,220
						Total of Vr no 52 - EST:	1,52,320
	53 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,62,100
						03 Dearness Allowance	2,10,018
						55 House Rent Allowance	7,760
						Total of Vr no 53 - EST:	5,79,878
	77 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,22,960
						Total of Vr no 77 - EST:	1,22,960
	78 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	40,005
						Total of Vr no 78 - EST:	40,005
	97 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	8,550
						Total of Vr no 97 - EST:	8,550
						Total of JALAUN (24):	**2,86,01,255**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	58,82,000
						Total of Vr no 11 - MIS:	58,82,000
	19 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,086
						Total of Vr no 19 - EST:	4,086
	19 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	49,435
						Total of Vr no 19 - MIS:	49,435
	21 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,484
						Total of Vr no 21 - EST:	2,484
	22 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	8,559
						Total of Vr no 22 - EST:	8,559
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	73,392
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	44,808
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	95,100
						03 Dearness Allowance	55,158
						55 House Rent Allowance	4,830
						Total of Vr no 9 - EST:	1,55,088

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	20 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	32,391
						Total of Vr no 20 - EST:	32,391
	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,59,900
						03 Dearness Allowance	2,08,742
						55 House Rent Allowance	12,200
						Total of Vr no 8 - EST:	5,80,842

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	47 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,42,758
						03 Dearness Allowance	82,800
						55 House Rent Allowance	3,180
						Total of Vr no 47 - EST:	2,28,738
	48 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,25,500
						03 Dearness Allowance	1,30,790
						55 House Rent Allowance	8,700
						Total of Vr no 48 - EST:	3,64,990
	6 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	1,29,837
						Total of Vr no 6 - MIS:	1,29,837
	70 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	4,740
						Total of Vr no 70 - EST:	4,740
	71 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	12,942
						Total of Vr no 71 - EST:	12,942
	78 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	13,038
						Total of Vr no 78 - EST:	13,038
	79 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	20,295
						Total of Vr no 79 - EST:	20,295
	88 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,25,500
						03 Dearness Allowance	1,30,790
						55 House Rent Allowance	8,700
						Total of Vr no 88 - EST:	3,64,990
	89 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,43,800
						03 Dearness Allowance	83,404
						55 House Rent Allowance	3,180
						Total of Vr no 89 - EST:	2,30,384

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,79,32,854
						03 Dearness Allowance	3,36,01,053
						55 House Rent Allowance	14,55,783
						Total of Vr no 1 - EST:	9,29,89,690
	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	41,433
						Total of Vr no 10 - MIS:	41,433
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	75,691
						Total of Vr no 11 - MIS:	75,691

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	45,683
						Total of Vr no 15 - MIS:	45,683
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,80,000
						Total of Vr no 16 - MIS:	1,80,000
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	41,081
						Total of Vr no 17 - MIS:	41,081
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,425
						Total of Vr no 18 - MIS:	16,425
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	46,322
						Total of Vr no 19 - MIS:	46,322
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	68,947
						Total of Vr no 21 - MIS:	68,947
	23 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,508
						Total of Vr no 23 - MIS:	37,508
	24 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	76,629
						Total of Vr no 24 - MIS:	76,629
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,20,478
						Total of Vr no 26 - MIS:	1,20,478
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	83,000
						Total of Vr no 27 - MIS:	83,000
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,47,077
						03 Dearness Allowance	1,09,398
						55 House Rent Allowance	7,175
						Total of Vr no 77 - EST:	4,63,650
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,00,511
						Total of Vr no 8 - MIS:	1,00,511
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,000
						Total of Vr no 9 - MIS:	30,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002286	87 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002286	87 - EST					Total of Vr no 87 - EST:	1,23,680

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	36 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 36 - EST:	37,698
	65 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,079
						Total of Vr no 65 - EST:	2,079
	83 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 83 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	49 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,45,100
						03 Dearness Allowance	4,90,158
						06 Other Allowances	8,400
						55 House Rent Allowance	24,580
						Total of Vr no 49 - EST:	13,68,238
	50 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	36,78,179
						03 Dearness Allowance	21,33,345
						06 Other Allowances	95,119
						55 House Rent Allowance	1,11,900
						Total of Vr no 50 - EST:	60,18,543
	66 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,64,600
						03 Dearness Allowance	2,11,468
						06 Other Allowances	2,100
						55 House Rent Allowance	9,230
						Total of Vr no 66 - EST:	5,87,398
	67 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,13,180
						03 Dearness Allowance	7,03,644
						06 Other Allowances	28,770
						55 House Rent Allowance	31,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	67 - EST					Total of Vr no 67 - EST:	19,77,004
	72 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,12,002
						Total of Vr no 72 - EST:	1,12,002
	73 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	87,845
						Total of Vr no 73 - EST:	87,845
	74 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,77,695
						Total of Vr no 74 - EST:	2,77,695
	75 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	4,29,181
						Total of Vr no 75 - EST:	4,29,181

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	14 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	15,663
						Total of Vr no 14 - MIS:	15,663
	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	11,98,500
						Total of Vr no 7 - MIS:	11,98,500
						Total of JAUNPUR (29):	**11,48,93,311**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	14 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	23,319
						Total of Vr no 14 - EST:	23,319
	16 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,205
						Total of Vr no 16 - EST:	2,205
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	41,110
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	43,00,500
						Total of Vr no 18 - MIS:	43,00,500
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,59,110
						03 Dearness Allowance	1,50,278
						06 Other Allowances	30
						55 House Rent Allowance	21,800
						Total of Vr no 19 - EST:	4,31,218
	31 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	40,024
						Total of Vr no 31 - MIS:	40,024
	32 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 32 - MIS:	5,000
	33 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 33 - MIS:	2,000
	34 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	24,562
						Total of Vr no 34 - MIS:	24,562
	38 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 38 - MIS:	60,000
	39 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 39 - MIS:	60,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	15 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	8,883
						Total of Vr no 15 - EST:	8,883
	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	5,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	18 - EST					Total of Vr no 18 - EST:	1,61,506
	35 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	5,100
						Total of Vr no 35 - TA:	5,100

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	22 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	2,97,760
						Total of Vr no 22 - MIS:	2,97,760

Sub Head	04	Organization of sports competitions in different age groups	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	18 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	76,680
						Total of Vr no 18 - MIS:	76,680

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	770
						Total of Vr no 21 - EST:	51,330
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,51,919
						03 Dearness Allowance	5,54,193
						55 House Rent Allowance	27,621
						Total of Vr no 30 - EST:	16,33,733
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,38,404
						03 Dearness Allowance	40,397
						55 House Rent Allowance	11,185
						Total of Vr no 31 - EST:	3,89,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,35,100
						03 Dearness Allowance	9,48,358
						06 Other Allowances	800
						55 House Rent Allowance	49,831
						Total of Vr no 28 - EST:	26,34,089
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,36,175
						03 Dearness Allowance	2,93,945
						55 House Rent Allowance	16,383
						Total of Vr no 56 - EST:	8,46,503

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002962	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	4,69,800
						Total of Vr no 6 - MIS:	4,69,800
						Total of JHANSI (23):	**1,15,65,308**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	10 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,184
						Total of Vr no 10 - EST:	2,184
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,65,000
						Total of Vr no 10 - MIS:	1,65,000
	12 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,953
						Total of Vr no 12 - EST:	1,953
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	15 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,732
						Total of Vr no 15 - EST:	3,732
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,10,000
						Total of Vr no 15 - MIS:	3,10,000
	16 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,769
						Total of Vr no 16 - EST:	5,769
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,38,500
						Total of Vr no 16 - MIS:	22,38,500
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	34,835
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	58,100
						03 Dearness Allowance	33,698
						55 House Rent Allowance	2,670
						Total of Vr no 6 - EST:	94,468
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,646
						Total of Vr no 8 - EST:	2,646
	9 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	26,770
						Total of Vr no 9 - MIS:	26,770

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	11 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	11,844
						Total of Vr no 11 - EST:	11,844
	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	14 - EST					Total of Vr no 14 - EST:	27,632
	9 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,656
						Total of Vr no 9 - EST:	7,656

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,32,700
						03 Dearness Allowance	76,966
						55 House Rent Allowance	4,250
						Total of Vr no 2 - EST:	2,13,916
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,08,692
						55 House Rent Allowance	5,000
						Total of Vr no 4 - EST:	3,01,092

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,57,51,942
						03 Dearness Allowance	91,36,126
						55 House Rent Allowance	3,86,904
						Total of Vr no 1 - EST:	2,52,74,972
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,400
						03 Dearness Allowance	30,624
						Total of Vr no 28 - EST:	87,024
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,37,275
						03 Dearness Allowance	74,046
						Total of Vr no 37 - EST:	2,11,321
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,510
						03 Dearness Allowance	26,382
						Total of Vr no 39 - EST:	74,892
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,600
						03 Dearness Allowance	11,016
						Total of Vr no 44 - EST:	32,616
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	84,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	54 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	37,356
						Total of Vr no 54 - EST:	1,21,356
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,400
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,460
						Total of Vr no 55 - EST:	75,270
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	36,000
						03 Dearness Allowance	17,316
						Total of Vr no 56 - EST:	53,316

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,57,177
						03 Dearness Allowance	1,49,163
						55 House Rent Allowance	6,890
						Total of Vr no 14 - EST:	4,13,230
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,520
						03 Dearness Allowance	1,386
						Total of Vr no 15 - EST:	3,906
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,100
						03 Dearness Allowance	12,754
						55 House Rent Allowance	1,600
						Total of Vr no 16 - EST:	30,454
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,800
						03 Dearness Allowance	6,664
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	31,264
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	92,200
						03 Dearness Allowance	50,710
						55 House Rent Allowance	2,220
						Total of Vr no 25 - EST:	1,45,130
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,51,700
						03 Dearness Allowance	87,986
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	2,42,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,22,184
						Total of Vr no 3 - MIS:	2,22,184
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	47,097
						03 Dearness Allowance	25,822
						55 House Rent Allowance	1,600
						Total of Vr no 38 - EST:	74,519
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,000
						03 Dearness Allowance	27,685
						55 House Rent Allowance	1,600
						Total of Vr no 46 - EST:	78,285
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,00,332
						Total of Vr no 58 - EST:	2,00,332
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	34,540
						Total of Vr no 59 - EST:	34,540
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,42,177
						03 Dearness Allowance	5,46,465
						55 House Rent Allowance	25,910
						Total of Vr no 9 - EST:	15,14,552

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	9,01,500
						Total of Vr no 1 - MIS:	9,01,500
						Total of JYOTIBA FULLE NAGAR (86):	**3,32,84,562**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,56,500
						Total of Vr no 1 - MIS:	3,56,500
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	87,580

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	16 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	67,388
	17 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,21,300
						03 Dearness Allowance	70,354
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	1,93,124
	39 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	3,744
						Total of Vr no 39 - EST:	3,744
	41 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	10,917
						Total of Vr no 41 - EST:	10,917

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,86,050
						03 Dearness Allowance	10,93,909
						55 House Rent Allowance	58,870
						Total of Vr no 10 - EST:	30,38,829
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,19,700
						03 Dearness Allowance	17,51,426
						55 House Rent Allowance	67,530
						Total of Vr no 11 - EST:	48,38,656
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,09,800
						03 Dearness Allowance	11,65,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	12 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	50,510
						Total of Vr no 12 - EST:	32,25,994
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,62,800
						03 Dearness Allowance	9,06,424
						55 House Rent Allowance	35,040
						Total of Vr no 13 - EST:	25,04,264
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,39,100
						03 Dearness Allowance	13,56,678
						55 House Rent Allowance	55,150
						Total of Vr no 14 - EST:	37,50,928
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,100
						03 Dearness Allowance	11,078
						55 House Rent Allowance	730
						Total of Vr no 38 - EST:	30,908
	43 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,18,306
						Total of Vr no 43 - EST:	3,18,306
	44 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,45,052
						Total of Vr no 44 - EST:	2,45,052
	45 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,16,147
						Total of Vr no 45 - EST:	2,16,147
	46 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,38,888
						Total of Vr no 46 - EST:	1,38,888
	47 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,81,003
						Total of Vr no 47 - EST:	1,81,003
	48 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,71,641
						Total of Vr no 48 - EST:	2,71,641
	49 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,66,471
						Total of Vr no 49 - EST:	1,66,471
	50 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,03,059
						Total of Vr no 50 - EST:	1,03,059
	51 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	41,346
						Total of Vr no 51 - EST:	41,346
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,49,000
						03 Dearness Allowance	6,66,420
						55 House Rent Allowance	26,660
						Total of Vr no 6 - EST:	18,42,080
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,60,900
						03 Dearness Allowance	2,67,322

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	7 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	10,220
						Total of Vr no 7 - EST:	7,38,442
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,84,350
						03 Dearness Allowance	15,56,923
						55 House Rent Allowance	77,680
						Total of Vr no 8 - EST:	43,18,953
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,59,500
						03 Dearness Allowance	20,64,510
						55 House Rent Allowance	1,06,950
						Total of Vr no 9 - EST:	57,30,960

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,82,700
						03 Dearness Allowance	3,37,966
						55 House Rent Allowance	14,620
						Total of Vr no 23 - EST:	9,35,286
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,00,600
						03 Dearness Allowance	4,06,348
						55 House Rent Allowance	22,710
						Total of Vr no 24 - EST:	11,29,658
	40 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	58,227
						Total of Vr no 40 - EST:	58,227
	42 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	92,570
						Total of Vr no 42 - EST:	92,570
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,93,200
						03 Dearness Allowance	1,12,056
						55 House Rent Allowance	6,000
						Total of Vr no 58 - EST:	3,11,256
						Total of KANNAUJ (84):	**3,49,48,177**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	10 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	10,539
						Total of Vr no 10 - EST:	10,539
	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,17,100
						03 Dearness Allowance	67,918
						55 House Rent Allowance	5,965
						Total of Vr no 12 - EST:	1,90,983
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,60,000
						Total of Vr no 13 - MIS:	11,60,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	27,78,500
						Total of Vr no 14 - MIS:	27,78,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	11 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	8,300
						Total of Vr no 11 - EST:	3,20,192
	9 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	17,766
						Total of Vr no 9 - EST:	17,766

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	26 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,28,700
						03 Dearness Allowance	74,646
						06 Other Allowances	60
						55 House Rent Allowance	4,980
						Total of Vr no 26 - EST:	2,08,386
	27 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,51,000
						03 Dearness Allowance	87,580
						06 Other Allowances	150
						55 House Rent Allowance	1,660
						Total of Vr no 27 - EST:	2,40,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,28,700
						03 Dearness Allowance	40,76,646
						55 House Rent Allowance	2,05,230
						Total of Vr no 31 - EST:	1,13,10,576
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	64,400
						03 Dearness Allowance	37,352
						55 House Rent Allowance	1,750
						Total of Vr no 33 - EST:	1,03,502

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	97,452
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,37,600
						03 Dearness Allowance	79,808
						55 House Rent Allowance	7,000
						Total of Vr no 2 - EST:	2,24,408
	3 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	650
						Total of Vr no 3 - MIS:	650
	4 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 4 - MIS:	2,000
	49 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,02,200
						03 Dearness Allowance	59,276
						55 House Rent Allowance	4,980
						Total of Vr no 49 - EST:	1,66,456
	50 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,020
						Total of Vr no 50 - EST:	97,452

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	72,400
						03 Dearness Allowance	41,992
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 28 - EST:	1,17,392
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,16,594
						03 Dearness Allowance	3,57,624
						06 Other Allowances	787
						55 House Rent Allowance	9,950
						Total of Vr no 29 - EST:	9,84,955
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,68,627
						03 Dearness Allowance	11,41,804
						06 Other Allowances	15,173
						55 House Rent Allowance	62,840
						Total of Vr no 30 - EST:	31,88,444
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,71,954
						03 Dearness Allowance	59,417
						Total of Vr no 51 - EST:	2,31,371
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,43,324
						03 Dearness Allowance	90,441
						Total of Vr no 53 - EST:	4,33,765

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002962	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	23,510
						Total of Vr no 5 - MIS:	23,510
						Total of KANPUR DEHAT (62):	**2,19,08,689**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 10 - EST:	98,276
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	41,57,000
						Total of Vr no 12 - MIS:	41,57,000
	4 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	18,021
						Total of Vr no 4 - MIS:	18,021
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	76,300
						03 Dearness Allowance	44,254
						55 House Rent Allowance	6,980
						Total of Vr no 9 - EST:	1,27,534

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	52,105
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	15,580
						Total of Vr no 8 - EST:	3,27,472

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,10,700
						03 Dearness Allowance	1,22,206
						06 Other Allowances	60
						55 House Rent Allowance	14,320
						Total of Vr no 17 - EST:	3,47,286
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	16,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	18 - EST					Total of Vr no 18 - EST:	2,88,770
	56 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	12,620
						03 Dearness Allowance	6,917
						55 House Rent Allowance	9,035
						Total of Vr no 56 - EST:	28,572
	7 - MIS	Second	Voted	No Objection	251500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 7 - MIS:	2,850

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	12 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						55 House Rent Allowance	13,820
						Total of Vr no 12 - EST:	2,14,164
	13 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	55,614

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,19,227
						03 Dearness Allowance	17,85,202
						06 Other Allowances	600
						55 House Rent Allowance	87,412
						Total of Vr no 10 - EST:	48,92,441
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,67,595
						03 Dearness Allowance	21,27,204
						06 Other Allowances	3,000
						55 House Rent Allowance	1,06,000
						Total of Vr no 11 - EST:	59,03,799
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,560
						Total of Vr no 12 - MIS:	33,560
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,29,275
						03 Dearness Allowance	2,50,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	57 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	29,345
						Total of Vr no 57 - EST:	8,08,695
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,13,992
						03 Dearness Allowance	3,86,027
						55 House Rent Allowance	30,436
						Total of Vr no 58 - EST:	14,30,455
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,41,500
						03 Dearness Allowance	1,10,580
						Total of Vr no 61 - EST:	3,52,080
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,58,315
						03 Dearness Allowance	3,37,237
						55 House Rent Allowance	6,405
						Total of Vr no 71 - EST:	6,01,957
	82 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,632
						03 Dearness Allowance	14,654
						Total of Vr no 82 - EST:	41,286
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,452
						03 Dearness Allowance	15,126
						Total of Vr no 83 - EST:	40,578
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,98,503
						03 Dearness Allowance	4,83,144
						55 House Rent Allowance	47,414
						Total of Vr no 84 - EST:	18,29,061
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,42,549
						03 Dearness Allowance	5,43,706
						55 House Rent Allowance	18,560
						Total of Vr no 86 - EST:	13,04,815
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,30,105
						03 Dearness Allowance	17,57,459
						55 House Rent Allowance	88,630
						Total of Vr no 9 - EST:	48,76,194

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	47 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,799

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	47 - EST					Total of Vr no 47 - EST:	2,799

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,10,803
						03 Dearness Allowance	2,96,266
						55 House Rent Allowance	28,000
						Total of Vr no 14 - EST:	8,35,069
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,81,450
						03 Dearness Allowance	3,95,241
						55 House Rent Allowance	34,960
						Total of Vr no 15 - EST:	11,11,651
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,53,521
						03 Dearness Allowance	7,27,043
						55 House Rent Allowance	67,380
						Total of Vr no 16 - EST:	20,47,944
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	43,480
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 49 - EST:	42,700
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,63,000
						03 Dearness Allowance	1,44,650
						55 House Rent Allowance	15,340
						Total of Vr no 50 - EST:	4,22,990
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	13,524
						Total of Vr no 53 - EST:	38,724
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,44,237
						03 Dearness Allowance	1,77,710
						55 House Rent Allowance	16,000
						Total of Vr no 72 - EST:	5,37,947
	8 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,87,114
						Total of Vr no 8 - MIS:	2,87,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	80 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	33,405
						03 Dearness Allowance	18,372
						Total of Vr no 80 - EST:	51,777
	81 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	19,766
						03 Dearness Allowance	10,875
						Total of Vr no 81 - EST:	30,641
	85 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,361
						Total of Vr no 85 - EST:	4,361

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	10 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	7,42,760
						Total of Vr no 10 - MIS:	7,42,760
	16 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of KANPUR NAGAR (20):	**3,49,65,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	27,845
						03 Dearness Allowance	13,923
						Total of Vr no 3 - EST:	41,768
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,92,000
						Total of Vr no 5 - MIS:	24,92,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	1 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	4,935
						Total of Vr no 2 - EST:	4,935

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	1 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	13,023
						Total of Vr no 1 - EST:	13,023
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,44,700
						03 Dearness Allowance	83,926
						55 House Rent Allowance	5,800
						Total of Vr no 7 - EST:	2,34,426

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	770
						Total of Vr no 26 - EST:	49,908
	4 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,80,884
						Total of Vr no 4 - EST:	5,80,884
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	64,90,500
						03 Dearness Allowance	37,64,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	8 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,61,990
						Total of Vr no 8 - EST:	1,04,16,980

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	2 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	77,814
						Total of Vr no 2 - EST:	77,814
	3 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	42,702
						Total of Vr no 3 - EST:	42,702
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,65,900
						03 Dearness Allowance	4,44,222
						55 House Rent Allowance	20,020
						Total of Vr no 5 - EST:	12,30,142
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,37,800
						03 Dearness Allowance	3,11,924
						55 House Rent Allowance	11,910
						Total of Vr no 6 - EST:	8,61,634

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	13,09,500
						Total of Vr no 1 - MIS:	13,09,500
						Total of KANSHIRAM NAGAR (88):	**1,73,69,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	44,808
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,484
						Total of Vr no 6 - EST:	2,484
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,24,000
						Total of Vr no 8 - MIS:	16,24,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,43,500
						Total of Vr no 9 - MIS:	17,43,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	64,800
						03 Dearness Allowance	37,584
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	1,03,494
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	95,000
						03 Dearness Allowance	55,100
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	1,51,210
	4 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	8,550
						Total of Vr no 4 - EST:	8,550
	5 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	5,832
						Total of Vr no 5 - EST:	5,832

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 6 - EST:	1,12,338

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	49,100
						03 Dearness Allowance	28,478
						55 House Rent Allowance	1,500
						Total of Vr no 20 - EST:	79,078
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	79,38,680
						03 Dearness Allowance	46,03,866
						55 House Rent Allowance	2,29,820
						Total of Vr no 21 - EST:	1,27,72,366
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,548
						03 Dearness Allowance	14,051
						55 House Rent Allowance	1,036
						Total of Vr no 24 - EST:	40,635
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,540
						Total of Vr no 29 - EST:	86,228
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,94,200
						Total of Vr no 5 - MIS:	1,94,200
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	97,029
						Total of Vr no 6 - MIS:	97,029
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						55 House Rent Allowance	3,080
						Total of Vr no 7 - EST:	1,95,900
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,51,680
						Total of Vr no 7 - MIS:	1,51,680

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,735
						03 Dearness Allowance	23,260
						Total of Vr no 22 - EST:	65,995
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,36,000
						03 Dearness Allowance	74,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	23 - EST					Total of Vr no 23 - EST:	2,10,800
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,44,400
						03 Dearness Allowance	2,57,752
						55 House Rent Allowance	5,600
						Total of Vr no 25 - EST:	7,07,752
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,91,800
						03 Dearness Allowance	9,23,244
						55 House Rent Allowance	45,280
						Total of Vr no 26 - EST:	25,60,324
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	68,000
						03 Dearness Allowance	39,440
						Total of Vr no 27 - EST:	1,07,440
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	73,605
						Total of Vr no 4 - MIS:	73,605
	8 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	32,577
						Total of Vr no 8 - EST:	32,577
						Total of KAUSHAMBI (82):	**2,11,71,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	4,500
						Total of Vr no 10 - MIS:	4,500
	11 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	4,900
						Total of Vr no 11 - MIS:	4,900
	12 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	4,900
						Total of Vr no 12 - MIS:	4,900
	13 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	4,550
						Total of Vr no 13 - MIS:	4,550
	14 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	4,900
						Total of Vr no 14 - MIS:	4,900
	15 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	4,900
						Total of Vr no 15 - MIS:	4,900
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	73,41,000
						Total of Vr no 20 - MIS:	73,41,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	18 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	8,500
						Total of Vr no 18 - TA:	8,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	89 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,37,300
						03 Dearness Allowance	1,95,634
						55 House Rent Allowance	12,660
						Total of Vr no 89 - EST:	5,45,594
	90 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,25,700
						03 Dearness Allowance	1,30,906
						55 House Rent Allowance	9,400
						Total of Vr no 90 - EST:	3,66,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,225
						Total of Vr no 10 - MIS:	17,225
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,007
						Total of Vr no 11 - MIS:	17,007
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,636
						Total of Vr no 12 - MIS:	10,636
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,630
						Total of Vr no 13 - MIS:	11,630
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,574
						Total of Vr no 15 - MIS:	7,574
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,238
						Total of Vr no 16 - MIS:	8,238
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	13,827
						Total of Vr no 17 - MIS:	13,827
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	49,942
						Total of Vr no 18 - MIS:	49,942
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	28,244
						Total of Vr no 19 - MIS:	28,244
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,195
						Total of Vr no 20 - MIS:	8,195
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	35,550
						Total of Vr no 21 - MIS:	35,550
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	62,161
						Total of Vr no 22 - MIS:	62,161
	23 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,02,500
						Total of Vr no 23 - MIS:	1,02,500
	24 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,744
						Total of Vr no 24 - MIS:	27,744
	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,17,150
						Total of Vr no 25 - MIS:	1,17,150
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,525
						Total of Vr no 26 - MIS:	12,525
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	18,431
						Total of Vr no 27 - MIS:	18,431
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	45,075
						Total of Vr no 28 - MIS:	45,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	68,933
						Total of Vr no 30 - MIS:	68,933
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,20,17,350
						03 Dearness Allowance	1,27,70,063
						55 House Rent Allowance	6,28,070
						Total of Vr no 31 - EST:	3,54,15,483
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,91,70,648
						03 Dearness Allowance	1,11,18,976
						55 House Rent Allowance	5,39,180
						Total of Vr no 32 - EST:	3,08,28,804
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,32,870
						03 Dearness Allowance	73,120
						55 House Rent Allowance	2,230
						Total of Vr no 71 - EST:	2,08,220
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,20,46,354
						03 Dearness Allowance	1,27,86,885
						55 House Rent Allowance	6,29,740
						Total of Vr no 91 - EST:	3,54,62,979
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,91,45,100
						03 Dearness Allowance	1,11,04,158
						55 House Rent Allowance	5,38,450
						Total of Vr no 92 - EST:	3,07,87,708

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002286	29 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	8,370
						Total of Vr no 29 - EST:	8,370
	30 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,885
						Total of Vr no 30 - EST:	6,885
	84 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						55 House Rent Allowance	4,350
						Total of Vr no 84 - EST:	1,51,290
	85 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002286	85 - EST	Second	Voted	No Objection	251500800 04 00	55 House Rent Allowance	2,810
						Total of Vr no 85 - EST:	1,23,680

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	94 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 94 - EST:	59,022
	95 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 95 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	48,200
						03 Dearness Allowance	27,956
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 47 - EST:	77,466
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,78,100
						03 Dearness Allowance	1,03,298
						06 Other Allowances	1,400
						55 House Rent Allowance	4,980
						Total of Vr no 48 - EST:	2,87,778
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,15,610
						03 Dearness Allowance	4,14,410
						55 House Rent Allowance	15,500
						Total of Vr no 49 - EST:	11,45,520
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,39,500
						03 Dearness Allowance	1,38,910
						06 Other Allowances	1,200
						55 House Rent Allowance	6,350
						Total of Vr no 50 - EST:	3,85,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,71,850
						03 Dearness Allowance	15,49,673
						06 Other Allowances	19,800
						55 House Rent Allowance	68,670
						Total of Vr no 51 - EST:	43,09,993

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	8 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	12,700
						Total of Vr no 8 - MIS:	12,700
	9 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	30,00,000
						Total of Vr no 9 - MIS:	30,00,000
						Total of KHERI (48):	**15,12,65,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	10 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	5,376
						Total of Vr no 10 - TA:	5,376
	11 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	3,596
						Total of Vr no 11 - TA:	3,596
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,33,100
						03 Dearness Allowance	77,198
						55 House Rent Allowance	5,170
						Total of Vr no 13 - EST:	2,15,468
	15 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
	4 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	11,979
						Total of Vr no 4 - EST:	11,979
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	38,36,000
						Total of Vr no 6 - MIS:	38,36,000
	9 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	3,596
						Total of Vr no 9 - TA:	3,596

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	3 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	42 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	48,300
						03 Dearness Allowance	28,014
						55 House Rent Allowance	2,400
						Total of Vr no 42 - EST:	78,714
	43 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,59,500
						55 House Rent Allowance	7,360
						Total of Vr no 43 - EST:	4,41,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,23,100
						03 Dearness Allowance	4,77,398
						55 House Rent Allowance	24,040
						Total of Vr no 16 - EST:	13,24,538
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,25,200
						03 Dearness Allowance	6,52,616
						55 House Rent Allowance	33,400
						Total of Vr no 20 - EST:	18,11,216
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,63,300
						03 Dearness Allowance	7,90,714
						55 House Rent Allowance	38,220
						Total of Vr no 22 - EST:	21,92,234
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,51,826
						03 Dearness Allowance	11,90,059
						55 House Rent Allowance	60,780
						Total of Vr no 24 - EST:	33,02,665
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,21,500
						03 Dearness Allowance	7,66,470
						55 House Rent Allowance	38,990
						Total of Vr no 25 - EST:	21,26,960
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,50,300
						03 Dearness Allowance	4,93,174
						55 House Rent Allowance	25,250
						Total of Vr no 26 - EST:	13,68,724
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	61,280
						03 Dearness Allowance	43,048
						55 House Rent Allowance	2,920
						Total of Vr no 30 - EST:	1,07,248
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	69,783
						03 Dearness Allowance	6,573
						55 House Rent Allowance	280
						Total of Vr no 31 - EST:	76,636
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,43,400
						03 Dearness Allowance	1,15,768
						55 House Rent Allowance	2,880
						Total of Vr no 32 - EST:	4,62,048
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,348
						03 Dearness Allowance	19,118
						55 House Rent Allowance	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	35 - EST					Total of Vr no 35 - EST:	54,966
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	12,306
						55 House Rent Allowance	770
						Total of Vr no 36 - EST:	42,376
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	44,580
						03 Dearness Allowance	29,645
						55 House Rent Allowance	2,190
						Total of Vr no 44 - EST:	76,415

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002286	37 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,18,100
						03 Dearness Allowance	68,498
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 37 - EST:	1,91,108
	38 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 38 - EST:	1,05,850

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002962	2 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - MIS:	5,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,38,352
						03 Dearness Allowance	1,96,244
						55 House Rent Allowance	4,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	1 - EST					Total of Vr no 1 - EST:	5,39,036
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,07,100
						03 Dearness Allowance	5,26,118
						55 House Rent Allowance	20,130
						Total of Vr no 2 - EST:	14,53,348
						Total of LALITPUR (58):	**1,99,24,589**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	15 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,418
						Total of Vr no 15 - EST:	5,418
	26 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	18,021
						Total of Vr no 26 - MIS:	18,021
	34 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	40,86,000
						Total of Vr no 34 - MIS:	40,86,000
	40 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	10,900
						Total of Vr no 40 - EST:	2,16,300
	41 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	8,960
						Total of Vr no 41 - EST:	1,75,966
	41 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,86,675
						Total of Vr no 41 - MIS:	1,86,675
	42 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	6,240
						Total of Vr no 42 - EST:	1,01,356

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	13 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,26,600
						03 Dearness Allowance	1,31,428
						55 House Rent Allowance	23,380
						Total of Vr no 13 - EST:	3,81,408
	14 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	20,394
						Total of Vr no 14 - EST:	20,394
	39 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,26,600
						03 Dearness Allowance	1,31,428
						55 House Rent Allowance	23,380
						Total of Vr no 39 - EST:	3,81,408

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,42,500
						03 Dearness Allowance	82,650
						55 House Rent Allowance	12,200
						Total of Vr no 20 - EST:	2,37,350
	28 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	7,920
						Total of Vr no 28 - EST:	1,28,790

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	22 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	91,256
	26 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,26,100
						03 Dearness Allowance	73,138
						55 House Rent Allowance	12,160
						Total of Vr no 26 - EST:	2,11,398

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,29,462
						Total of Vr no 17 - MIS:	2,29,462
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,851
						Total of Vr no 18 - MIS:	34,851
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,06,06,300
						03 Dearness Allowance	61,51,654
						55 House Rent Allowance	8,65,208
						Total of Vr no 29 - EST:	1,76,23,162
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,28,273
						03 Dearness Allowance	1,80,242
						55 House Rent Allowance	1,64,079
						Total of Vr no 49 - EST:	19,72,594
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	93,300
						03 Dearness Allowance	51,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	60 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	6,960
						Total of Vr no 60 - EST:	1,51,575

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002286	61 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,687
						Total of Vr no 61 - EST:	6,687
	75 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	9,960
						Total of Vr no 75 - EST:	1,75,070
	76 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,520
						Total of Vr no 76 - EST:	1,22,914

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	77 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 77 - EST:	81,460

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	13 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	80,326
						Total of Vr no 13 - MIS:	80,326
	14 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	87,793
						Total of Vr no 14 - MIS:	87,793
	15 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	85,202
						Total of Vr no 15 - MIS:	85,202
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,90,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	25 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	4,00,374
						06 Other Allowances	1,000
						55 House Rent Allowance	51,310
						Total of Vr no 25 - EST:	11,42,984
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,02,748
						03 Dearness Allowance	15,67,594
						06 Other Allowances	17,058
						55 House Rent Allowance	2,16,527
						Total of Vr no 27 - EST:	45,03,927
	50 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	67,400
						03 Dearness Allowance	36,274
						55 House Rent Allowance	3,380
						Total of Vr no 50 - EST:	1,07,054
	51 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	88,493
						03 Dearness Allowance	48,671
						55 House Rent Allowance	9,043
						Total of Vr no 51 - EST:	1,46,207

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	12 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	90,000
						Total of Vr no 12 - MIS:	90,000
	8 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	7,86,060
						Total of Vr no 8 - MIS:	7,86,060

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of LUCKNOW (43):	**3,45,42,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	118 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	8,960
						Total of Vr no 118 - EST:	1,57,638
	119 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	20,07,400
						03 Dearness Allowance	11,64,292
						06 Other Allowances	1,680
						55 House Rent Allowance	1,39,420
						Total of Vr no 119 - EST:	33,12,792
	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	20,53,500
						03 Dearness Allowance	11,91,030
						06 Other Allowances	1,680
						55 House Rent Allowance	1,42,360
						Total of Vr no 12 - EST:	33,88,570
	120 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,92,640
						03 Dearness Allowance	1,11,731
						55 House Rent Allowance	16,020
						Total of Vr no 120 - EST:	3,20,391
	13 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,21,336
						55 House Rent Allowance	16,020
						Total of Vr no 13 - EST:	3,46,556
	164 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	35,696
						Total of Vr no 164 - MIS:	35,696
	179 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,19,609
						Total of Vr no 179 - MIS:	1,19,609
	180 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,46,773
						Total of Vr no 180 - MIS:	1,46,773
	206 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,500
						Total of Vr no 206 - MIS:	99,500
	28 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356
	29 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,27,964
						Total of Vr no 29 - EST:	2,27,964
	301 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	28,905
						Total of Vr no 301 - MIS:	28,905
	302 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,10,529

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	302 - MIS					Total of Vr no 302 - MIS:	2,10,529
	303 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	19,48,036
						Total of Vr no 303 - MIS:	19,48,036
	304 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	2,93,112
						Total of Vr no 304 - MIS:	2,93,112
	305 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	2,41,590
						Total of Vr no 305 - MIS:	2,41,590
	4 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,931
						Total of Vr no 4 - MIS:	93,931
	6 - MIS	First	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	28,337
						Total of Vr no 6 - MIS:	28,337
	63 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	89,053
						Total of Vr no 63 - MIS:	89,053
	64 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,38,000
						Total of Vr no 64 - MIS:	15,38,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003375	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	1,57,638

Sub Head	11	Uttar Pradesh State Youth Welfare Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	300 - GIA	Second	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	58,132
						Total of Vr no 300 - GIA:	58,132
	5 - GIA	First	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	58,132
						Total of Vr no 5 - GIA:	58,132

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of youth centers and urban gymnasiums	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	2 - MIS	Second	Voted	No Objection	220400800 03 00	42 Other Expense	1,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of youth centers and urban gymnasiums	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	2 - MIS					Total of Vr no 2 - MIS:	1,00,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	2 - MIS	First	Voted	No Objection	251500001 03 00	09 Electrical Dues	14,30,261
						Total of Vr no 2 - MIS:	14,30,261
	41 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	6,858
						Total of Vr no 41 - EST:	6,858
	42 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	12,465
						Total of Vr no 42 - EST:	12,465
	43 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	8,721
						Total of Vr no 43 - EST:	8,721
	45 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	1,22,970
						Total of Vr no 45 - EST:	1,22,970
	46 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	98,985
						Total of Vr no 46 - EST:	98,985
	47 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	59,217
						Total of Vr no 47 - EST:	59,217
	50 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	5,31,285
						Total of Vr no 50 - MIS:	5,31,285
	51 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	85,306
						Total of Vr no 51 - MIS:	85,306
	57 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						55 House Rent Allowance	27,700
						Total of Vr no 57 - EST:	2,46,530
	58 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	7,560
						Total of Vr no 58 - EST:	1,27,956
	59 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	6,60,900
						03 Dearness Allowance	3,83,322
						55 House Rent Allowance	58,740
						Total of Vr no 59 - EST:	11,02,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	59 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	5,766
						Total of Vr no 59 - MIS:	5,766
	60 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 60 - EST:	1,62,062
	66 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,31,252
						Total of Vr no 66 - EST:	1,31,252
	79 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	2,07,240
						Total of Vr no 79 - EST:	2,07,240

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	18	Dr. Ram Manohar Lohia Panchayat Empowerment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	49 - MIS	Second	Voted	No Objection	251500101 18 00	11 Stationary and Printing of Forms	21,266
						Total of Vr no 49 - MIS:	21,266
	54 - MIS	Second	Voted	No Objection	251500101 18 00	08 Office Expenditure	19,200
						Total of Vr no 54 - MIS:	19,200
	60 - MIS	Second	Voted	No Objection	251500101 18 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,257
						Total of Vr no 60 - MIS:	1,54,257

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	196 Assistance to Zilla Parishads / Dist. level Panchayats
Sub Head	06	Grants recommended by the Fifteenth Finance Commission (TIDE item)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	26 - GIA	Second	Voted	No Objection	251500196 06 00	20 Subsidiary Grant-General (non pay)	3,41,50,86,000
						Total of Vr no 26 - GIA:	3,41,50,86,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	197 Assistance to Block Panchayat / Intermediate level Panchayat
Sub Head	06	Grants recommended by the Fifteenth Finance Commission (TIDE item)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	197 Assistance to Block Panchayat / Intermediate level Panchayat
Sub Head	06	Grants recommended by the Fifteenth Finance Commission (TIDE item)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	27 - GIA	Second	Voted	No Objection	251500197 06 00	20 Subsidiary Grant-General (non pay)	3,45,34,29,000
						Total of Vr no 27 - GIA:	3,45,34,29,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	198 Assistance to Gram Panchayats
Sub Head	06	Grants recommended by the Fifteenth Finance Commission (TIDE item)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	28 - GIA	Second	Voted	No Objection	251500198 06 00	20 Subsidiary Grant-General (non pay)	8,41,36,22,819
						Total of Vr no 28 - GIA:	8,41,36,22,819
	29 - GIA	Second	Voted	No Objection	251500198 06 00	20 Subsidiary Grant-General (non pay)	7,94,36,16,181
						Total of Vr no 29 - GIA:	7,94,36,16,181

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001831	6 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,81,338

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	14 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	27,207
						Total of Vr no 14 - EST:	27,207
	14 - MIS	First	Voted	No Objection	251500800 04 00	13 Expenditure on Telephone	9,246
						Total of Vr no 14 - MIS:	9,246
	17 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,858
						Total of Vr no 17 - EST:	6,858
	20 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	55,264
						Total of Vr no 20 - EST:	55,264
	21 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	30 - MIS	Second	Voted	No Objection	251500800 04 00	58 Payment for Outsourcing Services	12,92,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	30 - MIS					Total of Vr no 30 - MIS:	12,92,318
	31 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	1,700
						Total of Vr no 31 - MIS:	1,700
	32 - MIS	Second	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	7,195
						Total of Vr no 32 - MIS:	7,195
	35 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,546
						Total of Vr no 35 - EST:	6,546
	36 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	7,434
						Total of Vr no 36 - EST:	7,434
	37 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	15,966
						Total of Vr no 37 - EST:	15,966
	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	3,02,300
						03 Dearness Allowance	1,75,334
						06 Other Allowances	40
						55 House Rent Allowance	30,540
						Total of Vr no 5 - EST:	5,08,214
	9 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	1,36,808

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003007	8 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,27,956

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003245	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	16,400
						Total of Vr no 7 - EST:	2,96,692

Sub Head	06	Zilla Parishad monitoring bracket	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	48 - MIS	Second	Voted	No Objection	251500800 06 00	08 Office Expenditure	5,000
						Total of Vr no 48 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Zilla Parishad monitoring bracket	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	52 - MIS	Second	Voted	No Objection	251500800 06 00	13 Expenditure on Telephone	1,769
						Total of Vr no 52 - MIS:	1,769
	64 - EST	Second	Voted	No Objection	251500800 06 00	01 Pay	1,28,100
						03 Dearness Allowance	74,298
						55 House Rent Allowance	12,600
						Total of Vr no 64 - EST:	2,14,998
	65 - EST	Second	Voted	No Objection	251500800 06 00	01 Pay	4,84,400
						03 Dearness Allowance	2,80,952
						55 House Rent Allowance	42,220
						Total of Vr no 65 - EST:	8,07,572

Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	13 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	20,250
						Total of Vr no 13 - EST:	20,250
	15 - MIS	First	Voted	No Objection	251500800 07 00	47 Maintenace of Computer/ Purchase of related Stationary	86,503
						Total of Vr no 15 - MIS:	86,503
	16 - MIS	First	Voted	No Objection	251500800 07 00	08 Office Expenditure	21,683
						Total of Vr no 16 - MIS:	21,683
	17 - MIS	First	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	29,200
						Total of Vr no 17 - MIS:	29,200
	18 - MIS	First	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	943
						Total of Vr no 18 - MIS:	943
	19 - MIS	First	Voted	No Objection	251500800 07 00	09 Electrical Dues	1,83,282
						Total of Vr no 19 - MIS:	1,83,282
	21 - MIS	First	Voted	No Objection	251500800 07 00	42 Other Expense	13,035
						Total of Vr no 21 - MIS:	13,035
	22 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	23,283
						Total of Vr no 22 - EST:	23,283
	22 - MIS	First	Voted	No Objection	251500800 07 00	49 Medical Expenses	5,058
						Total of Vr no 22 - MIS:	5,058
	23 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	2,406
						Total of Vr no 23 - EST:	2,406
	23 - MIS	First	Voted	No Objection	251500800 07 00	49 Medical Expenses	55,470
						Total of Vr no 23 - MIS:	55,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	24 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	29,505
						Total of Vr no 24 - EST:	29,505
	24 - MIS	First	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,513
						Total of Vr no 24 - MIS:	2,513
	25 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	48,150
						Total of Vr no 25 - EST:	48,150
	26 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	59,274
						Total of Vr no 26 - EST:	59,274
	27 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	68,229
						Total of Vr no 27 - EST:	68,229
	28 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	15,663
						Total of Vr no 28 - EST:	15,663
	29 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	3,276
						Total of Vr no 29 - EST:	3,276
	39 - MIS	Second	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	29,211
						Total of Vr no 39 - MIS:	29,211
	40 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	1,200
						Total of Vr no 40 - MIS:	1,200
	41 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	3,242
						Total of Vr no 41 - MIS:	3,242
	61 - MIS	Second	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	2,08,478
						Total of Vr no 61 - MIS:	2,08,478
	62 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	92,847
						Total of Vr no 62 - MIS:	92,847
	63 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,279
						Total of Vr no 63 - MIS:	76,279
	65 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	35,498
						Total of Vr no 65 - MIS:	35,498
	66 - MIS	Second	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	2,00,595
						Total of Vr no 66 - MIS:	2,00,595
	67 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						55 House Rent Allowance	8,960
						Total of Vr no 67 - EST:	1,49,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	67 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	943
						Total of Vr no 67 - MIS:	943
	68 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,12,500
						03 Dearness Allowance	1,30,500
						55 House Rent Allowance	21,000
						Total of Vr no 68 - EST:	2,64,000
	68 - MIS	Second	Voted	No Objection	251500800 07 00	12 Office Furniture and Instrument	81,616
						Total of Vr no 68 - MIS:	81,616
	69 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	23,912
						03 Dearness Allowance	41,223
						55 House Rent Allowance	2,010
						Total of Vr no 69 - EST:	67,145
	70 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,66,900
						03 Dearness Allowance	1,54,802
						06 Other Allowances	240
						55 House Rent Allowance	22,100
						Total of Vr no 70 - EST:	4,44,042
	71 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,95,100
						03 Dearness Allowance	1,71,158
						06 Other Allowances	510
						55 House Rent Allowance	20,580
						Total of Vr no 71 - EST:	4,87,348
	72 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	6,58,600
						03 Dearness Allowance	3,81,988
						06 Other Allowances	1,020
						55 House Rent Allowance	51,980
						Total of Vr no 72 - EST:	10,93,588
	73 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	5,35,000
						03 Dearness Allowance	3,10,300
						55 House Rent Allowance	43,560
						Total of Vr no 73 - EST:	8,88,860
	74 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	7,58,100
						03 Dearness Allowance	4,39,698
						55 House Rent Allowance	40,700
						Total of Vr no 74 - EST:	12,38,498
	75 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	7,983
						Total of Vr no 75 - EST:	7,983
	89 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	7,598

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	89 - MIS					Total of Vr no 89 - MIS:	7,598
	90 - MIS	Second	Voted	No Objection	251500800 07 00	09 Electrical Dues	1,63,302
						Total of Vr no 90 - MIS:	1,63,302
	91 - MIS	Second	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	1,06,799
						Total of Vr no 91 - MIS:	1,06,799

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	20 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	65,836
						Total of Vr no 20 - MIS:	65,836
	25 - MIS	Second	Voted	No Objection	251500800 11 00	46 Purchase of Computer Hardware/ Software	9,75,209
						Total of Vr no 25 - MIS:	9,75,209
	35 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	4,31,52,869
						Total of Vr no 35 - MIS:	4,31,52,869
	58 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	36,03,59,147
						Total of Vr no 58 - MIS:	36,03,59,147
						Total of LUCKNOW-2 (60):	**23,66,78,23,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,17,100
						03 Dearness Allowance	67,918
						55 House Rent Allowance	4,010
						Total of Vr no 10 - EST:	1,89,028
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	30,91,500
						Total of Vr no 2 - MIS:	30,91,500
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,77,000
						Total of Vr no 3 - MIS:	9,77,000
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,22,000
						Total of Vr no 4 - MIS:	16,22,000
	5 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	26,019
						Total of Vr no 5 - TA:	26,019

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	4,440
						Total of Vr no 7 - EST:	2,12,368

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,73,200
						03 Dearness Allowance	1,00,456
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	2,77,886
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						55 House Rent Allowance	4,980
						Total of Vr no 4 - EST:	1,87,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,13,13,800
						03 Dearness Allowance	1,23,62,004
						55 House Rent Allowance	6,41,380
						Total of Vr no 7 - EST:	3,43,17,184

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,03,000
						03 Dearness Allowance	4,07,740
						55 House Rent Allowance	14,050
						Total of Vr no 5 - EST:	11,24,790
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,15,539
						03 Dearness Allowance	10,53,012
						55 House Rent Allowance	41,420
						Total of Vr no 6 - EST:	29,09,971

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	30,00,000
						Total of Vr no 1 - MIS:	30,00,000
	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	2,64,030
						Total of Vr no 2 - MIS:	2,64,030
						Total of MAHARAJGANJ (70):	**4,82,13,062**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	50,298
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	21,84,000
						Total of Vr no 1 - MIS:	21,84,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	69,200
						03 Dearness Allowance	40,136
						Total of Vr no 3 - EST:	1,09,336
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	49,365

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	38,164
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,07,284

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	1 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	29,858
						Total of Vr no 1 - MIS:	29,858
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						06 Other Allowances	120
						55 House Rent Allowance	9,050
						Total of Vr no 3 - EST:	4,29,292
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,32,092
						03 Dearness Allowance	70,330
						06 Other Allowances	240
						55 House Rent Allowance	183

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	33 - EST					Total of Vr no 33 - EST:	2,02,845
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						Total of Vr no 4 - EST:	68,888

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,08,500
						03 Dearness Allowance	1,14,675
						55 House Rent Allowance	5,560
						Total of Vr no 35 - EST:	3,28,735
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,72,800
						03 Dearness Allowance	1,38,030
						Total of Vr no 37 - EST:	4,10,830
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,19,500
						03 Dearness Allowance	1,27,310
						55 House Rent Allowance	6,610
						Total of Vr no 43 - EST:	3,53,420
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,05,700
						03 Dearness Allowance	1,55,645
						Total of Vr no 46 - EST:	5,61,345
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	78,800
						03 Dearness Allowance	20,488
						55 House Rent Allowance	2,920
						Total of Vr no 48 - EST:	1,02,208
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,96,340
						03 Dearness Allowance	87,800
						Total of Vr no 49 - EST:	3,84,140
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,91,000
						03 Dearness Allowance	5,730
						55 House Rent Allowance	7,300
						Total of Vr no 50 - EST:	2,04,030
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	83,600
						03 Dearness Allowance	5,643
						55 House Rent Allowance	2,920
						Total of Vr no 51 - EST:	92,163
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	72,813
						03 Dearness Allowance	1,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	52 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	2,403
						Total of Vr no 52 - EST:	76,672
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	50,470
						03 Dearness Allowance	57,896
						55 House Rent Allowance	2,555
						Total of Vr no 53 - EST:	1,10,921
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	43,260
						03 Dearness Allowance	26,102
						55 House Rent Allowance	2,190
						Total of Vr no 54 - EST:	71,552
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,70,000
						03 Dearness Allowance	77,134
						Total of Vr no 55 - EST:	3,47,134
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	41,800
						03 Dearness Allowance	1,672
						55 House Rent Allowance	1,460
						Total of Vr no 56 - EST:	44,932
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,10,300
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,485
						Total of Vr no 58 - EST:	2,05,380
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	73,45,068
						03 Dearness Allowance	42,60,139
						55 House Rent Allowance	2,16,250
						Total of Vr no 6 - EST:	1,18,21,457

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	2 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,24,498
						Total of Vr no 2 - MIS:	1,24,498
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,07,406
						03 Dearness Allowance	3,34,073
						55 House Rent Allowance	17,390
						Total of Vr no 5 - EST:	9,58,869

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002962	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	38,188
						Total of Vr no 3 - MIS:	38,188
						Total of MAHOBA (71):	1,94,67,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	77,454
						03 Dearness Allowance	37,192
						55 House Rent Allowance	12,832
						Total of Vr no 7 - EST:	1,27,478
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	29,56,000
						Total of Vr no 7 - MIS:	29,56,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	3 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,30,539
						03 Dearness Allowance	75,712
						55 House Rent Allowance	3,294
						Total of Vr no 3 - EST:	2,09,545
	4 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	11,844
						Total of Vr no 4 - EST:	11,844

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,65,900
						03 Dearness Allowance	2,12,222
						55 House Rent Allowance	9,630
						Total of Vr no 6 - EST:	5,87,752
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	61,900
						03 Dearness Allowance	35,902
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	1,00,562

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	78,34,400
						03 Dearness Allowance	45,43,952
						06 Other Allowances	2,850
						55 House Rent Allowance	2,34,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	10 - EST					Total of Vr no 10 - EST:	1,26,16,122

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	19 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	37,005
	20 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	37,698
	21 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,079
						Total of Vr no 21 - EST:	2,079
	22 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,59,445
						03 Dearness Allowance	5,72,398
						55 House Rent Allowance	24,140
						Total of Vr no 8 - EST:	15,55,983
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,84,123
						03 Dearness Allowance	8,02,791
						55 House Rent Allowance	42,400
						Total of Vr no 9 - EST:	22,29,314
						Total of MAINPURI (09):	**2,04,78,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,10,100
						03 Dearness Allowance	63,858
						55 House Rent Allowance	3,780
						Total of Vr no 12 - EST:	1,77,738
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	30,09,000
						Total of Vr no 12 - MIS:	30,09,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	7,290
						Total of Vr no 14 - MIS:	7,290
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,29,175

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	6,100
						Total of Vr no 11 - EST:	2,66,010

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,400
						03 Dearness Allowance	24,012
						55 House Rent Allowance	2,300
						Total of Vr no 1 - EST:	67,712
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,19,800
						03 Dearness Allowance	1,27,484
						55 House Rent Allowance	9,040
						Total of Vr no 2 - EST:	3,56,324

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	55,500
						03 Dearness Allowance	30,525
						55 House Rent Allowance	2,190
						Total of Vr no 28 - EST:	88,215
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	87,66,600
						03 Dearness Allowance	50,84,628
						55 House Rent Allowance	2,56,730
						Total of Vr no 7 - EST:	1,41,07,958

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002286	34 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	7,065
						Total of Vr no 34 - EST:	7,065
	35 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	2,484
						Total of Vr no 35 - EST:	2,484
	37 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 37 - EST:	44,808
	38 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 38 - EST:	1,27,810
	6 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,186
						Total of Vr no 6 - MIS:	3,186
	7 - TA	Second	Voted	No Objection	251500800 04 00	04 Travelling Allowance	2,723
						Total of Vr no 7 - TA:	2,723
	8 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	910
						Total of Vr no 8 - MIS:	910

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002962	3 - MIS	Second	Voted	No Objection	251500800 08 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 3 - MIS:	5,000
	46 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 46 - EST:	58,982

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,20,845
						03 Dearness Allowance	3,60,090
						55 House Rent Allowance	14,430
						Total of Vr no 3 - EST:	9,95,365
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,82,308
						03 Dearness Allowance	1,05,199
						55 House Rent Allowance	4,060
						Total of Vr no 32 - EST:	2,91,567
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	60,900
						03 Dearness Allowance	33,495
						55 House Rent Allowance	1,540
						Total of Vr no 33 - EST:	95,935
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,70,300
						03 Dearness Allowance	2,14,774
						55 House Rent Allowance	9,460
						Total of Vr no 4 - EST:	5,94,534
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,64,700
						03 Dearness Allowance	7,33,526
						55 House Rent Allowance	37,110
						Total of Vr no 5 - EST:	20,35,336
						Total of MATHURA (07):	**2,24,75,127**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	48,916
	14 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,718
						Total of Vr no 14 - EST:	2,718
	16 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	10,872
						Total of Vr no 16 - EST:	10,872
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	3,780
						Total of Vr no 17 - EST:	1,20,700
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	48,916
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						55 House Rent Allowance	5,440
						Total of Vr no 20 - EST:	1,96,304
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	75,604
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	40,16,000
						Total of Vr no 6 - MIS:	40,16,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	14 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	9,600
						Total of Vr no 14 - TA:	9,600
	15 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	20,637
						Total of Vr no 15 - EST:	20,637
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,29,300
						03 Dearness Allowance	1,32,994
						55 House Rent Allowance	6,100
						Total of Vr no 2 - EST:	3,68,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	36,000
						03 Dearness Allowance	20,880
						55 House Rent Allowance	1,460
						Total of Vr no 21 - EST:	58,340
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,43,49,980
						03 Dearness Allowance	1,41,22,990
						55 House Rent Allowance	7,37,870
						Total of Vr no 5 - EST:	3,92,10,840

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002286	28 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	1,200
						Total of Vr no 28 - EST:	1,66,310
	29 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 29 - EST:	77,228

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	10 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,31,578
						03 Dearness Allowance	3,11,402
						06 Other Allowances	1,000
						55 House Rent Allowance	13,020
						Total of Vr no 10 - EST:	8,57,000
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,25,432
						03 Dearness Allowance	12,32,287
						06 Other Allowances	15,400
						55 House Rent Allowance	60,040
						Total of Vr no 6 - EST:	34,33,159
	9 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	14,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	9 - EST	Second	Voted	No Objection	251500800 10 05 55	House Rent Allowance	800
						Total of Vr no 9 - EST:	43,028

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	1 - MIS	First	Voted	No Objection	423560800 03 00 24	Major Construction Works	91,35,000
						Total of Vr no 1 - MIS:	91,35,000
	2 - MIS	Second	Voted	No Objection	423560800 03 00 24	Major Construction Works	36,54,000
						Total of Vr no 2 - MIS:	36,54,000
						Total of MAU (66):	**6,15,53,566**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	91,900
						03 Dearness Allowance	53,302
						55 House Rent Allowance	9,660
						Total of Vr no 10 - EST:	1,54,862
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,10,100
						03 Dearness Allowance	63,858
						06 Other Allowances	240
						55 House Rent Allowance	8,860
						Total of Vr no 11 - EST:	1,83,058
	11 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,201
						Total of Vr no 12 - MIS:	2,201
	13 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 13 - MIS:	2,000
	15 - MIS	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	3,600
						Total of Vr no 15 - MIS:	3,600
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	32,70,500
						Total of Vr no 21 - MIS:	32,70,500
	37 - MIS	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	25,725
						Total of Vr no 37 - MIS:	25,725

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	14 - MIS	First	Voted	No Objection	207000800 06 00	04 Travelling Allowance	10,400
						Total of Vr no 14 - MIS:	10,400
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,29,000
						03 Dearness Allowance	1,90,820
						55 House Rent Allowance	28,940
						Total of Vr no 9 - EST:	5,48,760

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	70,400
						03 Dearness Allowance	40,832
						55 House Rent Allowance	5,880
						Total of Vr no 12 - EST:	1,17,112
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,38,600
						03 Dearness Allowance	1,96,388
						55 House Rent Allowance	25,080
						Total of Vr no 13 - EST:	5,60,068

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	14 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,70,600
						03 Dearness Allowance	98,948
						55 House Rent Allowance	13,100
						Total of Vr no 14 - EST:	2,82,648

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,61,418
						Total of Vr no 3 - MIS:	1,61,418
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,86,800
						03 Dearness Allowance	41,10,344
						06 Other Allowances	2,700
						55 House Rent Allowance	4,31,570
						Total of Vr no 9 - EST:	1,16,31,414

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001521	16 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,858
						Total of Vr no 16 - EST:	6,858
	17 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	7,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001521	17 - EST					Total of Vr no 17 - EST:	1,27,956
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002286	18 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	1,06,798
	19 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	43,480
	20 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	2,340
						Total of Vr no 22 - EST:	2,340
	30 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	5,769
						Total of Vr no 30 - EST:	5,769

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	44 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,079
						Total of Vr no 44 - EST:	2,079
	56 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 56 - EST:	38,898
	6 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	38,898

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,45,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	11 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,74,564
						06 Other Allowances	400
						55 House Rent Allowance	36,120
						Total of Vr no 11 - EST:	10,56,884
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,83,913
						03 Dearness Allowance	13,24,671
						06 Other Allowances	15,376
						55 House Rent Allowance	1,33,470
						Total of Vr no 15 - EST:	37,57,430
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,48,700
						03 Dearness Allowance	2,48,708
						55 House Rent Allowance	19,320
						Total of Vr no 45 - EST:	7,16,728

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	54,44,460
						Total of Vr no 1 - MIS:	54,44,460
	2 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	54,44,460
						Total of Vr no 2 - MIS:	54,44,460
						Total of MEERUT (04):	**3,37,63,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,35,394
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,62,500
						Total of Vr no 14 - MIS:	25,62,500
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,84,000
						Total of Vr no 15 - MIS:	14,84,000
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,41,000
						Total of Vr no 16 - MIS:	13,41,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	11,810
						Total of Vr no 3 - MIS:	11,810

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	6,650
						Total of Vr no 2 - EST:	2,66,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,19,886
						55 House Rent Allowance	5,270
						Total of Vr no 2 - EST:	3,31,856
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						Total of Vr no 3 - EST:	1,26,400

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	1 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						55 House Rent Allowance	4,860
						Total of Vr no 1 - EST:	2,11,208

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,95,400
						03 Dearness Allowance	15,05,332
						55 House Rent Allowance	72,750
						Total of Vr no 10 - EST:	41,73,482
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,01,200
						03 Dearness Allowance	11,02,696
						55 House Rent Allowance	52,930
						Total of Vr no 11 - EST:	30,56,826
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,56,132
						03 Dearness Allowance	21,20,557
						55 House Rent Allowance	1,03,230
						Total of Vr no 12 - EST:	58,79,919
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,94,000
						03 Dearness Allowance	12,72,520
						55 House Rent Allowance	61,890
						Total of Vr no 13 - EST:	35,28,410
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,62,900
						03 Dearness Allowance	13,70,482
						55 House Rent Allowance	66,830
						Total of Vr no 14 - EST:	38,00,212
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,62,500
						03 Dearness Allowance	16,02,250
						55 House Rent Allowance	78,180
						Total of Vr no 15 - EST:	44,42,930
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,35,600
						03 Dearness Allowance	15,86,648
						55 House Rent Allowance	76,720
						Total of Vr no 4 - EST:	43,98,968
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,47,900
						03 Dearness Allowance	20,57,782
						55 House Rent Allowance	99,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	5 - EST					Total of Vr no 5 - EST:	57,05,382
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	94,202
						Total of Vr no 5 - MIS:	94,202
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,80,900
						03 Dearness Allowance	8,58,922
						55 House Rent Allowance	41,990
						Total of Vr no 6 - EST:	23,81,812
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,59,845
						Total of Vr no 6 - MIS:	5,59,845
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,29,400
						03 Dearness Allowance	22,79,052
						55 House Rent Allowance	1,10,970
						Total of Vr no 7 - EST:	63,19,422
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,16,400
						03 Dearness Allowance	4,73,512
						55 House Rent Allowance	23,020
						Total of Vr no 8 - EST:	13,12,932
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,19,729
						03 Dearness Allowance	9,39,443
						55 House Rent Allowance	45,310
						Total of Vr no 9 - EST:	26,04,482

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002286	51 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	99,200
						03 Dearness Allowance	57,536
						55 House Rent Allowance	4,350
						Total of Vr no 51 - EST:	1,61,086
	86 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	99,200
						03 Dearness Allowance	57,536
						55 House Rent Allowance	4,350
						Total of Vr no 86 - EST:	1,61,086
	88 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908
	89 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	8,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002286	89 - EST					Total of Vr no 89 - EST:	8,928

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	10 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	94,622
						Total of Vr no 10 - MIS:	94,622
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,36,000
						03 Dearness Allowance	3,10,880
						55 House Rent Allowance	10,900
						Total of Vr no 16 - EST:	8,57,780
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,71,600
						03 Dearness Allowance	12,01,528
						55 House Rent Allowance	63,980
						Total of Vr no 17 - EST:	33,37,108
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	62,172
						Total of Vr no 18 - EST:	62,172
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,59,216
						Total of Vr no 19 - EST:	3,59,216

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	14 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	2,67,620
						Total of Vr no 14 - MIS:	2,67,620

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	72,89,728
						Total of Vr no 1 - MIS:	72,89,728

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **MIRZAPUR (28)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of MIRZAPUR (28):	**6,90,81,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	67,172
	10 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 10 - MIS:	60,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,39,174
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	29,09,000
						Total of Vr no 6 - MIS:	29,09,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						55 House Rent Allowance	11,120
						Total of Vr no 11 - EST:	3,74,994

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	59 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	7,560
						Total of Vr no 59 - EST:	1,24,480

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,217
						Total of Vr no 16 - MIS:	32,217
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,27,53,281

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	22 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	73,96,903
						06 Other Allowances	1,250
						55 House Rent Allowance	3,76,129
						Total of Vr no 22 - EST:	2,05,27,563

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002286	60 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	5,620
						Total of Vr no 60 - EST:	1,30,124
	61 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 61 - EST:	43,480
	62 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	6,300
						Total of Vr no 62 - EST:	1,12,160

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,96,300
						03 Dearness Allowance	7,51,854
						55 House Rent Allowance	43,490
						Total of Vr no 35 - EST:	20,91,644
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,70,700
						03 Dearness Allowance	3,89,006
						55 House Rent Allowance	23,650
						Total of Vr no 36 - EST:	10,83,356
						Total of MORADABAD (14):	**2,76,95,364**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	1 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	50,20,500
						Total of Vr no 1 - MIS:	50,20,500
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,70,500
						Total of Vr no 2 - MIS:	1,70,500
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 5 - MIS:	15,500
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,45,700
						03 Dearness Allowance	84,506
						55 House Rent Allowance	6,440
						Total of Vr no 7 - EST:	2,36,646

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	7,760
						Total of Vr no 8 - EST:	3,19,652

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	59 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,23,060
						03 Dearness Allowance	2,45,340
						06 Other Allowances	60
						55 House Rent Allowance	16,970
						Total of Vr no 59 - EST:	6,85,430
	60 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	77,400
						03 Dearness Allowance	44,892
						55 House Rent Allowance	1,160
						Total of Vr no 60 - EST:	1,23,452

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	79,09,450
						03 Dearness Allowance	45,87,481
						55 House Rent Allowance	2,74,860
						Total of Vr no 20 - EST:	1,27,71,791
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	76,03,337
						03 Dearness Allowance	44,09,936
						55 House Rent Allowance	2,62,213
						Total of Vr no 21 - EST:	1,22,75,486

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	52,780
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,48,130
	11 - TA	Second	Voted	No Objection	251500800 04 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 11 - TA:	25,240
	58 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	52,780
						55 House Rent Allowance	4,350
						Total of Vr no 58 - EST:	1,48,130
	7 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	8,190
						Total of Vr no 7 - EST:	8,190

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,29,659
						03 Dearness Allowance	9,45,205
						06 Other Allowances	11,555
						55 House Rent Allowance	49,970
						Total of Vr no 8 - EST:	26,36,389
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,96,400
						03 Dearness Allowance	4,03,912
						06 Other Allowances	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	9 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	17,280
						Total of Vr no 9 - EST:	11,18,792

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	4,12,772
						Total of Vr no 6 - MIS:	4,12,772
	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	39,420
						Total of Vr no 7 - MIS:	39,420
						Total of MUZAFFARNAGAR (03):	**3,61,56,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	50,29,000
						Total of Vr no 19 - MIS:	50,29,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	53,092
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	5,550
						Total of Vr no 4 - EST:	3,17,442
	5 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	16,779
						Total of Vr no 5 - EST:	16,779

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 17 - EST:	1,15,656
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,46,682
						55 House Rent Allowance	9,750
						Total of Vr no 18 - EST:	4,09,332

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,06,400
						03 Dearness Allowance	61,712
						55 House Rent Allowance	3,900
						Total of Vr no 24 - EST:	1,72,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,39,61,910
						03 Dearness Allowance	1,38,97,908
						55 House Rent Allowance	7,22,882
						Total of Vr no 27 - EST:	3,85,82,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	72,842
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,81,700
						03 Dearness Allowance	3,37,386
						55 House Rent Allowance	20,770
						Total of Vr no 23 - EST:	9,39,856
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,97,500
						03 Dearness Allowance	4,62,550
						55 House Rent Allowance	12,060
						Total of Vr no 25 - EST:	12,72,110
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,41,816
						03 Dearness Allowance	8,94,253
						55 House Rent Allowance	44,670
						Total of Vr no 26 - EST:	24,80,739

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002962	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,93,800
						Total of Vr no 3 - MIS:	1,93,800
						Total of PADRAUNA (73):	**4,96,55,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	59,022
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	35,48,500
						Total of Vr no 9 - MIS:	35,48,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	64,800
						03 Dearness Allowance	37,584
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	1,03,544

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 1 - EST:	97,805
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,43,535
						03 Dearness Allowance	83,251
						55 House Rent Allowance	4,677
						Total of Vr no 17 - EST:	2,31,463
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,06,430
						55 House Rent Allowance	4,930
						Total of Vr no 18 - EST:	2,94,860
	29 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,020
						Total of Vr no 29 - EST:	91,922
	5 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	16,842
						Total of Vr no 5 - MIS:	16,842

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	6,75,237
						Total of Vr no 14 - MIS:	6,75,237
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,60,30,666
						03 Dearness Allowance	92,97,786
						55 House Rent Allowance	4,00,853
						Total of Vr no 19 - EST:	2,57,29,305

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002286	2 - TA	Second	Voted	No Objection	251500800 04 00	04 Travelling Allowance	1,898
						Total of Vr no 2 - TA:	1,898
	42 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 42 - EST:	41,016

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	16 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,40,708
						Total of Vr no 16 - MIS:	1,40,708
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,40,450
						03 Dearness Allowance	3,13,461
						55 House Rent Allowance	11,120
						Total of Vr no 20 - EST:	8,65,031
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,98,032
						03 Dearness Allowance	4,62,859
						55 House Rent Allowance	21,780
						Total of Vr no 21 - EST:	12,82,671
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,29,500
						03 Dearness Allowance	2,49,110
						55 House Rent Allowance	10,330
						Total of Vr no 22 - EST:	6,88,940
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	95,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	33 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	52,250
						55 House Rent Allowance	2,220
						Total of Vr no 33 - EST:	1,49,470
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,18,000
						03 Dearness Allowance	1,19,900
						55 House Rent Allowance	5,780
						Total of Vr no 34 - EST:	3,43,680

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	72,89,736
						Total of Vr no 1 - MIS:	72,89,736
						Total of PILIBHIT (16):	**4,16,51,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	11 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,086
						Total of Vr no 11 - EST:	4,086
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,646
						Total of Vr no 4 - EST:	2,646
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,26,02,000
						Total of Vr no 5 - MIS:	1,26,02,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,484
						Total of Vr no 9 - EST:	2,484

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	10 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	17,670
						Total of Vr no 10 - EST:	17,670

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	100 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	95,100
						03 Dearness Allowance	51,911
						55 House Rent Allowance	3,650
						Total of Vr no 100 - EST:	1,50,661
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	64,600
						03 Dearness Allowance	35,530
						55 House Rent Allowance	1,960
						Total of Vr no 5 - EST:	1,02,090
	56 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,59,000
						03 Dearness Allowance	11,94,220
						55 House Rent Allowance	61,940
						Total of Vr no 56 - EST:	33,15,160
	60 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,75,800
						03 Dearness Allowance	12,61,964
						55 House Rent Allowance	67,340
						Total of Vr no 60 - EST:	35,05,104
	61 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,12,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	61 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	11,09,482
						55 House Rent Allowance	58,050
						Total of Vr no 61 - EST:	30,80,432
	62 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,30,300
						03 Dearness Allowance	4,81,574
						55 House Rent Allowance	24,040
						Total of Vr no 62 - EST:	13,35,914
	63 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,87,200
						03 Dearness Allowance	12,68,576
						55 House Rent Allowance	66,560
						Total of Vr no 63 - EST:	35,22,336
	64 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,74,400
						03 Dearness Allowance	15,51,152
						55 House Rent Allowance	82,030
						Total of Vr no 64 - EST:	43,07,582
	65 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,16,600
						03 Dearness Allowance	5,31,628
						55 House Rent Allowance	27,750
						Total of Vr no 65 - EST:	14,75,978
	66 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,78,600
						03 Dearness Allowance	17,27,588
						55 House Rent Allowance	89,630
						Total of Vr no 66 - EST:	47,95,818
	67 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,69,000
						03 Dearness Allowance	8,52,020
						55 House Rent Allowance	44,620
						Total of Vr no 67 - EST:	23,65,640
	68 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,86,200
						03 Dearness Allowance	15,57,996
						55 House Rent Allowance	1,20,700
						Total of Vr no 68 - EST:	43,64,896
	69 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,29,735
						03 Dearness Allowance	7,13,247
						55 House Rent Allowance	38,240
						Total of Vr no 69 - EST:	19,81,222
	70 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,60,600
						03 Dearness Allowance	9,05,148
						55 House Rent Allowance	47,100
						Total of Vr no 70 - EST:	25,12,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	71 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,08,100
						03 Dearness Allowance	7,58,698
						55 House Rent Allowance	39,680
						Total of Vr no 71 - EST:	21,06,478
	72 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,42,300
						03 Dearness Allowance	12,42,534
						55 House Rent Allowance	64,970
						Total of Vr no 72 - EST:	34,49,804
	73 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,99,400
						03 Dearness Allowance	8,11,652
						55 House Rent Allowance	42,410
						Total of Vr no 73 - EST:	22,53,462
	74 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,11,400
						03 Dearness Allowance	6,44,612
						55 House Rent Allowance	33,420
						Total of Vr no 74 - EST:	17,89,432
	75 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,13,300
						03 Dearness Allowance	12,83,714
						55 House Rent Allowance	76,410
						Total of Vr no 75 - EST:	35,73,424
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,112
						03 Dearness Allowance	18,849
						55 House Rent Allowance	770
						Total of Vr no 90 - EST:	53,731
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,98,800
						03 Dearness Allowance	35,994
						55 House Rent Allowance	5,920
						Total of Vr no 93 - EST:	2,40,714
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,43,500
						03 Dearness Allowance	79,474
						55 House Rent Allowance	6,930
						Total of Vr no 95 - EST:	3,29,904
	96 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,86,426
						Total of Vr no 96 - EST:	1,86,426
	97 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,59,816
						Total of Vr no 97 - EST:	1,59,816
	98 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,17,568
						Total of Vr no 98 - EST:	2,17,568
	99 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,50,878

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	99 - EST					Total of Vr no 99 - EST:	2,50,878

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002286	132 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 132 - EST:	64,354
	133 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 133 - EST:	1,05,850

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,01,146
						03 Dearness Allowance	49,870
						Total of Vr no 1 - EST:	1,51,016
	101 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	34,500
						03 Dearness Allowance	30,636
						Total of Vr no 101 - EST:	65,136
	102 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,200
						03 Dearness Allowance	4,032
						Total of Vr no 102 - EST:	11,232
	103 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,40,987
						03 Dearness Allowance	1,43,462
						Total of Vr no 103 - EST:	8,84,449
	105 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	57,600
						03 Dearness Allowance	28,224
						Total of Vr no 105 - EST:	85,824
	117 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	19,200
						03 Dearness Allowance	10,560
						Total of Vr no 117 - EST:	29,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	118 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	36,800
						03 Dearness Allowance	20,240
						Total of Vr no 118 - EST:	57,040
	119 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	51,200
						03 Dearness Allowance	27,152
						Total of Vr no 119 - EST:	78,352
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,107
						03 Dearness Allowance	1,159
						Total of Vr no 2 - EST:	3,266
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	73,200
						03 Dearness Allowance	28,502
						Total of Vr no 3 - EST:	1,01,702
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	75,500
						03 Dearness Allowance	38,785
						Total of Vr no 4 - EST:	1,14,285
	84 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	87,000
						03 Dearness Allowance	50,460
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 84 - EST:	1,39,880
	85 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,25,300
						03 Dearness Allowance	4,78,674
						06 Other Allowances	2,700
						55 House Rent Allowance	21,360
						Total of Vr no 85 - EST:	13,28,034
	86 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,17,100
						03 Dearness Allowance	12,85,918
						06 Other Allowances	8,600
						55 House Rent Allowance	59,970
						Total of Vr no 86 - EST:	35,71,588
	87 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,52,500
						03 Dearness Allowance	2,62,450
						55 House Rent Allowance	10,010
						Total of Vr no 87 - EST:	7,24,960
	88 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	100
						Total of Vr no 88 - EST:	34,386
	89 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,665

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	89 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	13,876
						06 Other Allowances	103
						55 House Rent Allowance	800
						Total of Vr no 89 - EST:	42,444
	94 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,43,988
						03 Dearness Allowance	1,32,218
						Total of Vr no 94 - EST:	5,76,206

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	9,64,956
						Total of Vr no 1 - MIS:	9,64,956
						Total of PRATAPGARH (53):	**7,31,90,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,35,671
						03 Dearness Allowance	1,36,689
						55 House Rent Allowance	21,800
						Total of Vr no 1 - EST:	3,94,160
	1 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	11,935
						Total of Vr no 1 - MIS:	11,935
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	4,887
						03 Dearness Allowance	7,233
						Total of Vr no 11 - EST:	12,120
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	51,44,000
						Total of Vr no 17 - MIS:	51,44,000
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 18 - MIS:	15,500
	19 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	40,284
						Total of Vr no 19 - MIS:	40,284
	24 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,400
						Total of Vr no 24 - MIS:	17,400
	25 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 25 - MIS:	50,000
	26 - MIS	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	43,000
						Total of Vr no 26 - MIS:	43,000
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,268
						03 Dearness Allowance	22,775
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	63,153

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,57,139
						03 Dearness Allowance	2,07,140
						55 House Rent Allowance	25,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	2 - EST					Total of Vr no 2 - EST:	5,89,869
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	44,963
						03 Dearness Allowance	26,079
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	72,152

Sub Head	12	Operation and maintenance of rural stadiums	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	22 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	74,773
						Total of Vr no 22 - MIS:	74,773
	23 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	1,86,120
						Total of Vr no 23 - MIS:	1,86,120

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	82 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	3,75,000
						Total of Vr no 82 - MIS:	3,75,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,04,126
						03 Dearness Allowance	1,76,393
						55 House Rent Allowance	30,060
						Total of Vr no 1 - EST:	5,10,579
	12 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	1,76,833
						Total of Vr no 12 - MIS:	1,76,833

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	13 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	2,641
						03 Dearness Allowance	1,400
						Total of Vr no 13 - EST:	4,041
	54 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	74,500
						03 Dearness Allowance	43,210
						55 House Rent Allowance	6,280
						Total of Vr no 54 - EST:	1,23,990
	55 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,70,300
						03 Dearness Allowance	98,774
						06 Other Allowances	20
						55 House Rent Allowance	14,940
						Total of Vr no 55 - EST:	2,84,034

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	101 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,800
						03 Dearness Allowance	52,140
						55 House Rent Allowance	8,200
						Total of Vr no 101 - EST:	1,55,140
	11 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,160
						Total of Vr no 11 - MIS:	11,160
	115 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	64,600
						03 Dearness Allowance	37,468
						55 House Rent Allowance	5,880
						Total of Vr no 115 - EST:	1,07,948
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,46,667
						03 Dearness Allowance	80,667
						55 House Rent Allowance	3,290
						Total of Vr no 12 - EST:	2,30,624
	128 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,77,600
						03 Dearness Allowance	88,376
						55 House Rent Allowance	13,920
						Total of Vr no 128 - EST:	2,79,896
	132 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,82,000
						03 Dearness Allowance	1,02,830
						06 Other Allowances	1,200
						55 House Rent Allowance	5,040
						Total of Vr no 132 - EST:	2,91,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	14 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	20,253
						Total of Vr no 14 - MIS:	20,253
	15 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	18,491
						Total of Vr no 15 - MIS:	18,491
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,50,600
						03 Dearness Allowance	15,37,348
						55 House Rent Allowance	2,37,040
						Total of Vr no 16 - EST:	44,24,988
	16 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	23,172
						Total of Vr no 16 - MIS:	23,172
	17 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	31,336
						Total of Vr no 17 - MIS:	31,336
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,65,710
						03 Dearness Allowance	14,30,112
						06 Other Allowances	600
						55 House Rent Allowance	77,370
						Total of Vr no 18 - EST:	39,73,792
	18 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,824
						Total of Vr no 18 - MIS:	16,824
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,60,500
						03 Dearness Allowance	15,43,090
						55 House Rent Allowance	79,410
						Total of Vr no 20 - EST:	42,83,000
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,51,500
						03 Dearness Allowance	24,07,870
						55 House Rent Allowance	3,53,070
						Total of Vr no 21 - EST:	69,12,440
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,48,300
						03 Dearness Allowance	13,62,014
						06 Other Allowances	1,400
						55 House Rent Allowance	73,540
						Total of Vr no 22 - EST:	37,85,254
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,76,400
						03 Dearness Allowance	7,98,312
						06 Other Allowances	800
						55 House Rent Allowance	41,720
						Total of Vr no 24 - EST:	22,17,232
	24 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,691

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	24 - MIS					Total of Vr no 24 - MIS:	19,691
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,31,900
						03 Dearness Allowance	15,26,502
						55 House Rent Allowance	99,290
						Total of Vr no 27 - EST:	42,57,692
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,82,273
						03 Dearness Allowance	16,13,719
						06 Other Allowances	600
						55 House Rent Allowance	83,810
						Total of Vr no 28 - EST:	44,80,402
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,84,377
						03 Dearness Allowance	17,88,939
						55 House Rent Allowance	95,040
						Total of Vr no 30 - EST:	49,68,356
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,18,500
						03 Dearness Allowance	9,96,730
						55 House Rent Allowance	50,570
						Total of Vr no 31 - EST:	27,65,800
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,57,758
						03 Dearness Allowance	11,93,500
						06 Other Allowances	600
						55 House Rent Allowance	61,960
						Total of Vr no 32 - EST:	33,13,818
	32 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	28,539
						Total of Vr no 32 - MIS:	28,539
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	54,65,100
						03 Dearness Allowance	31,69,758
						06 Other Allowances	1,200
						55 House Rent Allowance	4,72,280
						Total of Vr no 35 - EST:	91,08,338
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,62,500
						03 Dearness Allowance	5,00,250
						55 House Rent Allowance	26,690
						Total of Vr no 36 - EST:	13,89,440
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,57,832
						03 Dearness Allowance	16,57,544
						06 Other Allowances	600
						55 House Rent Allowance	86,410
						Total of Vr no 39 - EST:	46,02,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,01,187
						03 Dearness Allowance	11,02,689
						55 House Rent Allowance	57,960
						Total of Vr no 42 - EST:	30,61,836
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,69,800
						03 Dearness Allowance	5,62,484
						06 Other Allowances	1,200
						55 House Rent Allowance	85,960
						Total of Vr no 43 - EST:	16,19,444
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	42,65,564
						03 Dearness Allowance	24,74,027
						06 Other Allowances	1,800
						55 House Rent Allowance	1,28,930
						Total of Vr no 45 - EST:	68,70,321
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,03,300
						03 Dearness Allowance	7,55,914
						06 Other Allowances	600
						55 House Rent Allowance	39,690
						Total of Vr no 47 - EST:	20,99,504
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,399
						Total of Vr no 5 - MIS:	37,399
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,33,800
						03 Dearness Allowance	19,91,604
						06 Other Allowances	1,400
						55 House Rent Allowance	1,05,720
						Total of Vr no 50 - EST:	55,32,524
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,16,190
						03 Dearness Allowance	10,53,390
						55 House Rent Allowance	72,560
						Total of Vr no 51 - EST:	29,42,140
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	79,394
						Total of Vr no 6 - MIS:	79,394

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002286	141 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,46,600
						03 Dearness Allowance	85,028
						55 House Rent Allowance	12,740
						Total of Vr no 141 - EST:	2,44,368
	39 - MIS	Second	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,400
						Total of Vr no 39 - MIS:	1,400

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	11 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	69,068

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	100 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	63,400
						03 Dearness Allowance	21,268
						55 House Rent Allowance	4,500
						Total of Vr no 100 - EST:	89,168
	142 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	47,20,109
						03 Dearness Allowance	27,37,664
						55 House Rent Allowance	2,40,700
						Total of Vr no 142 - EST:	76,98,473
	31 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,48,478
						Total of Vr no 31 - MIS:	1,48,478
	34 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	83,162
						Total of Vr no 34 - MIS:	83,162
	80 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,500
						03 Dearness Allowance	22,483
						55 House Rent Allowance	12,230
						Total of Vr no 80 - EST:	79,213
	81 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,000
						03 Dearness Allowance	11,714
						55 House Rent Allowance	5,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	81 - EST					Total of Vr no 81 - EST:	38,914

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	30 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	18,631
						Total of Vr no 30 - MIS:	18,631
	36 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	30,00,000
						Total of Vr no 36 - MIS:	30,00,000
						Total of PRAYAGRAJ (22):	**10,36,33,278**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,21,725
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	59,812
						Total of Vr no 2 - MIS:	59,812
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	73,432
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,44,000
						03 Dearness Allowance	83,520
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	2,30,740
	5 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,20,000
						Total of Vr no 5 - MIS:	1,20,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	60,24,500
						Total of Vr no 9 - MIS:	60,24,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,93,978
						03 Dearness Allowance	1,70,506
						55 House Rent Allowance	10,550
						Total of Vr no 4 - EST:	4,75,034
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,194
						03 Dearness Allowance	1,272
						Total of Vr no 9 - EST:	3,466

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	23 - EST					Total of Vr no 23 - EST:	71,732
	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	45,700
						03 Dearness Allowance	26,506
						55 House Rent Allowance	2,200
						Total of Vr no 34 - EST:	74,406
	38 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,72,800
						03 Dearness Allowance	1,00,224
						55 House Rent Allowance	3,300
						Total of Vr no 38 - EST:	2,76,324
	39 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,09,300
						03 Dearness Allowance	1,79,394
						55 House Rent Allowance	8,010
						Total of Vr no 39 - EST:	4,96,704

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	38,200
						03 Dearness Allowance	20,055
						55 House Rent Allowance	1,460
						Total of Vr no 13 - EST:	59,715
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	86,188
						Total of Vr no 15 - MIS:	86,188
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,693
						Total of Vr no 17 - MIS:	11,693
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	47,151
						03 Dearness Allowance	24,569
						55 House Rent Allowance	770
						Total of Vr no 19 - EST:	72,490
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	57,684
						Total of Vr no 2 - MIS:	57,684
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,24,400
						03 Dearness Allowance	64,997
						55 House Rent Allowance	1,540
						Total of Vr no 21 - EST:	1,90,937
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,21,550
						03 Dearness Allowance	65,083
						55 House Rent Allowance	2,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	22 - EST					Total of Vr no 22 - EST:	1,89,553
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,14,400
						03 Dearness Allowance	13,42,352
						55 House Rent Allowance	54,170
						Total of Vr no 44 - EST:	37,10,922
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,91,500
						03 Dearness Allowance	19,67,070
						55 House Rent Allowance	78,650
						Total of Vr no 45 - EST:	54,37,220
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,53,850
						03 Dearness Allowance	9,01,233
						55 House Rent Allowance	39,760
						Total of Vr no 46 - EST:	24,94,843
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	41,93,200
						03 Dearness Allowance	24,32,056
						55 House Rent Allowance	1,01,970
						Total of Vr no 47 - EST:	67,27,226
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,78,200
						03 Dearness Allowance	13,79,356
						55 House Rent Allowance	54,310
						Total of Vr no 48 - EST:	38,11,866
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,66,100
						03 Dearness Allowance	23,58,338
						55 House Rent Allowance	98,610
						Total of Vr no 49 - EST:	65,23,048
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,84,200
						03 Dearness Allowance	13,82,836
						55 House Rent Allowance	56,860
						Total of Vr no 50 - EST:	38,23,896
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	37,64,800
						03 Dearness Allowance	21,83,584
						55 House Rent Allowance	89,570
						Total of Vr no 51 - EST:	60,37,954
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,88,300
						03 Dearness Allowance	12,11,214
						55 House Rent Allowance	50,620
						Total of Vr no 52 - EST:	33,50,134
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,63,700
						03 Dearness Allowance	10,22,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	53 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	39,920
						Total of Vr no 53 - EST:	28,26,566
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,29,600
						03 Dearness Allowance	4,81,168
						55 House Rent Allowance	32,200
						Total of Vr no 54 - EST:	13,42,968
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,40,167
						03 Dearness Allowance	16,47,297
						55 House Rent Allowance	70,480
						Total of Vr no 69 - EST:	45,57,944
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,04,100
						03 Dearness Allowance	10,46,378
						55 House Rent Allowance	43,610
						Total of Vr no 70 - EST:	28,94,088
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,47,550
						03 Dearness Allowance	18,83,579
						55 House Rent Allowance	79,030
						Total of Vr no 71 - EST:	52,10,159
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,33,100
						03 Dearness Allowance	11,79,198
						55 House Rent Allowance	49,200
						Total of Vr no 72 - EST:	32,61,498
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,88,500
						03 Dearness Allowance	10,95,330
						55 House Rent Allowance	46,040
						Total of Vr no 73 - EST:	30,29,870

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	52,780
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,48,130
	6 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	8,190
						Total of Vr no 6 - EST:	8,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	14 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	5,166
						Total of Vr no 14 - EST:	5,166
	15 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	61 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	57,400
						03 Dearness Allowance	33,292
						55 House Rent Allowance	2,670
						Total of Vr no 61 - EST:	93,362

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	10 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,25,317
						Total of Vr no 10 - MIS:	1,25,317
	11 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,28,629
						Total of Vr no 11 - MIS:	1,28,629
	12 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	85,862
						Total of Vr no 12 - MIS:	85,862
	13 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	35,008
						Total of Vr no 13 - MIS:	35,008
	14 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	81,188
						Total of Vr no 14 - MIS:	81,188
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,77,800
						03 Dearness Allowance	1,03,124
						55 House Rent Allowance	3,330
						Total of Vr no 17 - EST:	2,84,254
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	89,700
						03 Dearness Allowance	50,871
						55 House Rent Allowance	2,760
						Total of Vr no 18 - EST:	1,43,331
	18 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,194
						Total of Vr no 18 - MIS:	1,194
	19 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	11,298
						Total of Vr no 19 - MIS:	11,298
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,98,236
						03 Dearness Allowance	2,69,273
						55 House Rent Allowance	20,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	20 - EST					Total of Vr no 20 - EST:	7,88,309
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,69,918
						03 Dearness Allowance	3,08,133
						55 House Rent Allowance	23,200
						Total of Vr no 33 - EST:	9,01,251
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	30,02,193
						03 Dearness Allowance	17,41,273
						06 Other Allowances	10,790
						55 House Rent Allowance	89,460
						Total of Vr no 40 - EST:	48,43,716
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	2,400
						Total of Vr no 58 - EST:	1,30,740
	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,87,200
						03 Dearness Allowance	2,24,576
						06 Other Allowances	200
						55 House Rent Allowance	11,030
						Total of Vr no 68 - EST:	6,23,006
	8 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,74,667
						Total of Vr no 8 - MIS:	1,74,667
	9 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,57,535
						Total of Vr no 9 - MIS:	1,57,535

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of RAIBAREILLY (45):	**8,25,80,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,07,040
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,01,086
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	32,25,000
						Total of Vr no 8 - MIS:	32,25,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	3,880
						Total of Vr no 3 - EST:	1,59,826

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	99,900
						03 Dearness Allowance	57,942
						55 House Rent Allowance	4,810
						Total of Vr no 3 - EST:	1,62,652
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	80,800
						03 Dearness Allowance	46,864
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,30,984

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,46,637
						03 Dearness Allowance	3,56,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	26 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	17,640
						Total of Vr no 26 - EST:	10,20,925
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,35,89,477
						03 Dearness Allowance	78,70,536
						55 House Rent Allowance	3,97,920
						Total of Vr no 9 - EST:	2,18,57,933

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002286	25 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	52,780
						55 House Rent Allowance	4,350
						Total of Vr no 25 - EST:	1,48,130
	6 - MIS	Second	Voted	No Objection	251500800 04 00	04 Travelling Allowance	3,484
						Total of Vr no 6 - MIS:	3,484

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	6 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,079
						Total of Vr no 6 - EST:	2,079
	7 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	3,177
						Total of Vr no 7 - EST:	3,177

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,28,435
						03 Dearness Allowance	4,22,492
						06 Other Allowances	1,000
						55 House Rent Allowance	19,170
						Total of Vr no 10 - EST:	11,71,097
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,48,645
						03 Dearness Allowance	6,66,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	11 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	33,240
						Total of Vr no 11 - EST:	18,48,100
	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,83,600
						03 Dearness Allowance	1,55,326
						55 House Rent Allowance	8,130
						Total of Vr no 13 - EST:	4,47,056
	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	5,532
						Total of Vr no 15 - EST:	5,532

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	3 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	27,04,500
						Total of Vr no 3 - MIS:	27,04,500
						Total of RAMPUR (17):	**3,31,19,325**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,576
						Total of Vr no 12 - MIS:	4,576
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	27,56,000
						Total of Vr no 13 - MIS:	27,56,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,47,500
						Total of Vr no 8 - MIS:	14,47,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	57 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	5,08,200
						03 Dearness Allowance	2,94,756
						55 House Rent Allowance	43,080
						Total of Vr no 57 - EST:	8,46,036

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	60 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 60 - EST:	1,66,644

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						55 House Rent Allowance	3,210
						Total of Vr no 2 - EST:	1,80,328
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,647
						03 Dearness Allowance	12,009
						Total of Vr no 31 - EST:	34,656
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,05,700
						03 Dearness Allowance	56,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	39 - EST					Total of Vr no 39 - EST:	1,62,325
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,47,100
						03 Dearness Allowance	19,41,318
						55 House Rent Allowance	85,030
						Total of Vr no 73 - EST:	53,73,448
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,00,233
						03 Dearness Allowance	19,72,135
						55 House Rent Allowance	83,810
						Total of Vr no 74 - EST:	54,56,178
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,11,100
						03 Dearness Allowance	15,14,438
						55 House Rent Allowance	62,250
						Total of Vr no 75 - EST:	41,87,788
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,10,100
						03 Dearness Allowance	23,25,858
						55 House Rent Allowance	99,050
						Total of Vr no 76 - EST:	64,35,008
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,92,500
						03 Dearness Allowance	17,35,650
						55 House Rent Allowance	73,800
						Total of Vr no 77 - EST:	48,01,950
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	39,71,000
						03 Dearness Allowance	23,03,180
						55 House Rent Allowance	92,740
						Total of Vr no 78 - EST:	63,66,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002286	11 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	7,542
						Total of Vr no 11 - EST:	7,542
	12 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	1,06,798
	13 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	83,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002286	13 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	48,604
						55 House Rent Allowance	8,700
						Total of Vr no 13 - EST:	1,41,104
	38 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	5,769
						Total of Vr no 38 - EST:	5,769
	85 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	5,520
						Total of Vr no 85 - EST:	1,06,798
	86 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						55 House Rent Allowance	8,700
						Total of Vr no 86 - EST:	1,41,104

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	85,600
						03 Dearness Allowance	34,240
						55 House Rent Allowance	2,220
						Total of Vr no 47 - EST:	1,22,060
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,09,600
						03 Dearness Allowance	2,14,032
						Total of Vr no 48 - EST:	7,23,632
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	17,54,200
						03 Dearness Allowance	7,36,764
						55 House Rent Allowance	56,000
						Total of Vr no 49 - EST:	25,46,964
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,51,400
						03 Dearness Allowance	4,20,086
						Total of Vr no 50 - EST:	18,71,486
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,62,820
						03 Dearness Allowance	4,42,436
						06 Other Allowances	1,000
						55 House Rent Allowance	22,310
						Total of Vr no 58 - EST:	12,28,566
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	19,32,300
						03 Dearness Allowance	11,20,734

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	59 - EST	Second	Voted	No Objection	251500800 10 05	06 Other Allowances	13,600
						55 House Rent Allowance	55,840
						Total of Vr no 59 - EST:	31,22,474
						Total of SAHARANPUR (02):	**4,83,43,654**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	57,244
	5 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	9,010
						Total of Vr no 5 - MIS:	9,010
	6 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	18,021
						Total of Vr no 6 - MIS:	18,021
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,47,000
						Total of Vr no 7 - MIS:	20,47,000
	8 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,177
						Total of Vr no 8 - EST:	3,177
	9 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,058
						Total of Vr no 9 - EST:	2,058

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	10 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	6,100
						Total of Vr no 3 - EST:	3,17,992
	5 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	9,570
						Total of Vr no 5 - EST:	9,570
	6 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	17,766
						Total of Vr no 6 - EST:	17,766

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,18,800
						03 Dearness Allowance	65,340
						55 House Rent Allowance	5,960
						Total of Vr no 15 - EST:	1,90,100
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	74,200
						03 Dearness Allowance	43,036
						55 House Rent Allowance	2,820
						Total of Vr no 18 - EST:	1,20,056
	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,18,800
						03 Dearness Allowance	68,904
						55 House Rent Allowance	5,960
						Total of Vr no 19 - EST:	1,93,664
	28 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	30 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	46 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	11,600
						03 Dearness Allowance	12,335
						Total of Vr no 46 - EST:	23,935

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,28,77,577
						03 Dearness Allowance	74,68,995
						55 House Rent Allowance	3,17,060
						Total of Vr no 16 - EST:	2,06,63,632
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,55,500
						03 Dearness Allowance	82,415
						55 House Rent Allowance	3,850
						Total of Vr no 27 - EST:	2,41,765
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,34,872
						Total of Vr no 31 - EST:	2,34,872
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	2,310
						Total of Vr no 32 - EST:	1,46,925
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,10,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	35 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	63,180
						55 House Rent Allowance	3,040
						Total of Vr no 35 - EST:	1,76,620
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,69,510
						03 Dearness Allowance	74,234
						55 House Rent Allowance	5,390
						Total of Vr no 40 - EST:	2,49,134
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	42,600
						03 Dearness Allowance	24,708
						55 House Rent Allowance	1,460
						Total of Vr no 45 - EST:	68,768
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	79,500
						03 Dearness Allowance	43,725
						55 House Rent Allowance	2,270
						Total of Vr no 49 - EST:	1,25,495
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	80,400
						03 Dearness Allowance	44,220
						55 House Rent Allowance	2,270
						Total of Vr no 50 - EST:	1,26,890
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,07,140
						03 Dearness Allowance	80,790
						55 House Rent Allowance	4,380
						Total of Vr no 56 - EST:	1,92,310
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,40,800
						03 Dearness Allowance	1,56,484
						55 House Rent Allowance	8,760
						Total of Vr no 60 - EST:	5,06,044

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,92,622
						03 Dearness Allowance	6,33,722
						55 House Rent Allowance	31,820
						Total of Vr no 13 - EST:	17,58,164
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	97,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	14 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	56,376
						55 House Rent Allowance	4,660
						Total of Vr no 14 - EST:	1,58,236
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,720
						03 Dearness Allowance	6,446
						Total of Vr no 55 - EST:	18,166
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,82,698
						03 Dearness Allowance	2,78,000
						Total of Vr no 59 - EST:	7,60,698
	82 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,89,950
						03 Dearness Allowance	1,17,859
						55 House Rent Allowance	7,990
						Total of Vr no 82 - EST:	3,15,799
						Total of SAMBHAL (92):	**2,88,22,191**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						Total of Vr no 1 - EST:	1,47,888
	1 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	35,812
						Total of Vr no 1 - MIS:	35,812
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 11 - MIS:	15,500
	14 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						Total of Vr no 19 - EST:	1,47,888
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	46,66,500
						Total of Vr no 5 - MIS:	46,66,500
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	8,424
						Total of Vr no 6 - EST:	8,424

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	74,182
						55 House Rent Allowance	2,220
						Total of Vr no 2 - EST:	2,04,302
	20 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	74,182
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	2,04,302
	5 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	11,511
						Total of Vr no 5 - EST:	11,511

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	1 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	45,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	1 - MIS					Total of Vr no 1 - MIS:	45,952

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	61,76,800
						03 Dearness Allowance	35,82,544
						55 House Rent Allowance	1,86,760
						Total of Vr no 10 - EST:	99,46,104
	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	47,30,000
						03 Dearness Allowance	27,43,400
						55 House Rent Allowance	1,43,220
						Total of Vr no 11 - EST:	76,16,620
	12 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	70,26,500
						03 Dearness Allowance	40,75,370
						55 House Rent Allowance	2,11,520
						Total of Vr no 12 - EST:	1,13,13,390
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	82,26,300
						03 Dearness Allowance	47,71,254
						06 Other Allowances	800
						55 House Rent Allowance	2,48,550
						Total of Vr no 18 - EST:	1,32,46,904
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	59,67,000
						03 Dearness Allowance	21,84,390
						Total of Vr no 31 - EST:	81,51,390
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	42,22,800
						03 Dearness Allowance	15,45,876
						Total of Vr no 32 - EST:	57,68,676
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	53,85,600
						03 Dearness Allowance	19,71,552
						Total of Vr no 33 - EST:	73,57,152
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	72,52,200
						03 Dearness Allowance	26,54,874
						Total of Vr no 34 - EST:	99,07,074
	35 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,32,581
						Total of Vr no 35 - EST:	6,32,581
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	87,900
						03 Dearness Allowance	48,345
						55 House Rent Allowance	2,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	42 - EST					Total of Vr no 42 - EST:	1,38,435

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,13,500
						03 Dearness Allowance	2,97,830
						55 House Rent Allowance	8,370
						Total of Vr no 1 - EST:	8,19,700
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,87,200
						03 Dearness Allowance	6,30,576
						55 House Rent Allowance	31,420
						Total of Vr no 2 - EST:	17,49,196
	3 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	55,659
						Total of Vr no 3 - EST:	55,659
	4 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	37,602
						Total of Vr no 4 - EST:	37,602
	5 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,25,421
						Total of Vr no 5 - EST:	1,25,421
	6 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	84,544
						Total of Vr no 6 - EST:	84,544
						Total of SANT KABIR NAGAR (80):	**8,24,98,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,22,000
						03 Dearness Allowance	70,760
						55 House Rent Allowance	5,150
						Total of Vr no 11 - EST:	1,97,910
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	42,60,500
						Total of Vr no 9 - MIS:	42,60,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	64,800
						03 Dearness Allowance	37,584
						55 House Rent Allowance	2,770
						Total of Vr no 10 - EST:	1,05,154

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,06,100
						03 Dearness Allowance	1,19,538
						06 Other Allowances	300
						55 House Rent Allowance	9,180
						Total of Vr no 1 - EST:	3,35,118

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,21,800
						03 Dearness Allowance	1,86,644
						06 Other Allowances	600
						55 House Rent Allowance	8,190
						Total of Vr no 2 - EST:	5,17,234
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,66,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	3 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	6,76,802
						06 Other Allowances	8,200
						55 House Rent Allowance	36,180
						Total of Vr no 3 - EST:	18,88,082
	4 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	43,780
	5 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	43,780

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	36,54,000
						Total of Vr no 1 - MIS:	36,54,000
						Total of SANT RAVIDAS NAGAR (72):	**1,10,45,558**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	67,500
						03 Dearness Allowance	39,150
						55 House Rent Allowance	3,220
						Total of Vr no 13 - EST:	1,09,870
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,33,658
	16 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,00,233
						Total of Vr no 16 - MIS:	1,00,233
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	51,72,500
						Total of Vr no 4 - MIS:	51,72,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	5,540
						Total of Vr no 15 - EST:	2,13,468

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	32 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 32 - EST:	27,632
	33 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 33 - EST:	34,540
	34 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,74,700
						03 Dearness Allowance	1,01,326
						55 House Rent Allowance	10,120
						Total of Vr no 34 - EST:	2,86,146
	35 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,40,800
						03 Dearness Allowance	81,664
						55 House Rent Allowance	6,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	35 - EST					Total of Vr no 35 - EST:	2,28,894

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,00,07,272
						03 Dearness Allowance	2,90,04,218
						55 House Rent Allowance	12,87,405
						Total of Vr no 39 - EST:	8,02,98,895

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002286	100 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						55 House Rent Allowance	4,350
						Total of Vr no 100 - EST:	1,51,290
	2 - TA	Second	Voted	No Objection	251500800 04 00	04 Travelling Allowance	5,000
						Total of Vr no 2 - TA:	5,000
	3 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,600
						Total of Vr no 3 - MIS:	9,600
	4 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	8 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	15,000
						Total of Vr no 8 - MIS:	15,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,73,100
						03 Dearness Allowance	5,64,398
						06 Other Allowances	1,100
						55 House Rent Allowance	23,900
						Total of Vr no 36 - EST:	15,62,498
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,50,808
						03 Dearness Allowance	10,73,470
						06 Other Allowances	14,376
						55 House Rent Allowance	47,530
						Total of Vr no 37 - EST:	29,86,184

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	12,05,820
						Total of Vr no 1 - MIS:	12,05,820
						Total of SHAHJAHANPUR (15):	**9,25,48,228**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,24,000
						Total of Vr no 2 - MIS:	15,24,000
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	86,708
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,824
						Total of Vr no 6 - EST:	4,824

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	3,880
						Total of Vr no 5 - EST:	1,59,826
	7 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	8,883
						Total of Vr no 7 - EST:	8,883

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,650
						03 Dearness Allowance	8,497
						55 House Rent Allowance	1,160
						Total of Vr no 33 - EST:	24,307
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	1,100
						Total of Vr no 38 - EST:	29,775
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	1,100
						Total of Vr no 39 - EST:	29,775
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,500
						03 Dearness Allowance	10,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	40 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,100
						Total of Vr no 40 - EST:	30,330

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,600
						03 Dearness Allowance	15,428
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 32 - EST:	43,428

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,46,160
						Total of Vr no 1 - MIS:	1,46,160
						Total of SHAMLI (91):	**20,88,016**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	75,604
	12 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	80,230
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	26,54,500
						Total of Vr no 4 - MIS:	26,54,500
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	27,30,000
						Total of Vr no 5 - MIS:	27,30,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	74,182
						55 House Rent Allowance	4,440
						Total of Vr no 14 - EST:	2,06,522

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	111 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	4,824
						Total of Vr no 111 - EST:	4,824
	112 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	29,169
						Total of Vr no 112 - EST:	29,169
	51 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						55 House Rent Allowance	4,290
						Total of Vr no 51 - EST:	2,71,310
	89 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	53,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	89 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	31,088
						Total of Vr no 89 - EST:	84,688
	92 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,55,800
						03 Dearness Allowance	90,364
						55 House Rent Allowance	4,200
						Total of Vr no 92 - EST:	2,50,364

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	115 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,83,330
						Total of Vr no 115 - EST:	1,83,330
	116 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,29,240
						Total of Vr no 116 - EST:	1,29,240
	117 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,28,640
						Total of Vr no 117 - EST:	1,28,640
	118 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,01,844
						Total of Vr no 118 - EST:	1,01,844
	119 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	95,166
						Total of Vr no 119 - EST:	95,166
	120 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,64,151
						Total of Vr no 120 - EST:	1,64,151
	121 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,01,145
						Total of Vr no 121 - EST:	1,01,145
	122 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,90,767
						Total of Vr no 122 - EST:	1,90,767
	123 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,60,429
						Total of Vr no 123 - EST:	1,60,429
	124 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,65,611
						Total of Vr no 124 - EST:	2,65,611
	125 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,33,490
						Total of Vr no 125 - EST:	2,33,490
	126 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	81,726
						Total of Vr no 126 - EST:	81,726
	127 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,41,308
						Total of Vr no 127 - EST:	2,41,308
	128 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,89,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	128 - EST					Total of Vr no 128 - EST:	1,89,210
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,37,000
						03 Dearness Allowance	11,81,460
						06 Other Allowances	600
						55 House Rent Allowance	50,740
						Total of Vr no 38 - EST:	32,69,800
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,18,000
						03 Dearness Allowance	8,22,440
						55 House Rent Allowance	35,380
						Total of Vr no 39 - EST:	22,75,820
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,12,050
						03 Dearness Allowance	8,18,989
						06 Other Allowances	600
						55 House Rent Allowance	34,530
						Total of Vr no 40 - EST:	22,66,169
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,37,600
						03 Dearness Allowance	6,59,808
						55 House Rent Allowance	27,720
						Total of Vr no 41 - EST:	18,25,128
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,57,400
						03 Dearness Allowance	6,13,292
						55 House Rent Allowance	26,180
						Total of Vr no 42 - EST:	16,96,872
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,23,900
						03 Dearness Allowance	10,57,862
						55 House Rent Allowance	44,580
						Total of Vr no 43 - EST:	29,26,342
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,19,900
						03 Dearness Allowance	12,29,542
						55 House Rent Allowance	52,280
						Total of Vr no 44 - EST:	34,01,722
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,89,900
						03 Dearness Allowance	10,38,142
						55 House Rent Allowance	45,270
						Total of Vr no 45 - EST:	28,73,312
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,51,250
						03 Dearness Allowance	17,11,725
						06 Other Allowances	600
						55 House Rent Allowance	74,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	46 - EST					Total of Vr no 46 - EST:	47,38,065
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,79,144
						03 Dearness Allowance	14,95,903
						06 Other Allowances	1,200
						55 House Rent Allowance	65,860
						Total of Vr no 47 - EST:	41,42,107
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,21,450
						03 Dearness Allowance	5,34,441
						55 House Rent Allowance	23,790
						Total of Vr no 48 - EST:	14,79,681
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,81,200
						03 Dearness Allowance	15,55,096
						06 Other Allowances	600
						55 House Rent Allowance	66,710
						Total of Vr no 49 - EST:	43,03,606
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,81,600
						03 Dearness Allowance	12,07,328
						55 House Rent Allowance	52,240
						Total of Vr no 50 - EST:	33,41,168
	58 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,34,200
						03 Dearness Allowance	6,57,836
						06 Other Allowances	600
						55 House Rent Allowance	28,410
						Total of Vr no 58 - EST:	18,21,046

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002286	161 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 161 - EST:	1,10,250
	162 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 162 - EST:	1,27,810
	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002286	3 - EST					Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	7,065
						Total of Vr no 4 - EST:	7,065
	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,27,810
	6 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,10,250
	7 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,120
						Total of Vr no 7 - EST:	6,120

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	154 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 154 - EST:	58,982

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	101 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	58,100
						03 Dearness Allowance	33,698
						55 House Rent Allowance	770
						Total of Vr no 101 - EST:	92,568
	102 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,13,000
						03 Dearness Allowance	65,540
						55 House Rent Allowance	2,400
						Total of Vr no 102 - EST:	1,80,940
	103 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,55,800
						03 Dearness Allowance	90,364
						55 House Rent Allowance	2,220
						Total of Vr no 103 - EST:	2,48,384
	113 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	54,858

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	113 - EST					Total of Vr no 113 - EST:	54,858
	114 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,91,582
						Total of Vr no 114 - EST:	1,91,582
	90 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	18,36,400
						03 Dearness Allowance	10,65,112
						55 House Rent Allowance	49,790
						Total of Vr no 90 - EST:	29,51,302
	91 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,86,150
						03 Dearness Allowance	2,81,967
						55 House Rent Allowance	5,290
						Total of Vr no 91 - EST:	7,73,407

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	49,302
						Total of Vr no 4 - MIS:	49,302
	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	32,080
						Total of Vr no 5 - MIS:	32,080

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	11,93,640
						Total of Vr no 1 - MIS:	11,93,640
						Total of SIDDHARTH NAGAR (67):	**5,53,97,364**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	33,90,500
						Total of Vr no 11 - MIS:	33,90,500
	16 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	52,26,000
						Total of Vr no 9 - MIS:	52,26,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	75,988
						Total of Vr no 11 - EST:	75,988

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,16,400
						03 Dearness Allowance	1,83,512
						55 House Rent Allowance	11,980
						Total of Vr no 10 - EST:	5,11,892
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	65,400
						03 Dearness Allowance	26,400
						55 House Rent Allowance	9,420
						Total of Vr no 32 - EST:	1,01,220
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,78,100
						03 Dearness Allowance	1,03,298
						55 House Rent Allowance	6,640
						Total of Vr no 9 - EST:	2,88,038

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	35,119
						Total of Vr no 10 - MIS:	35,119
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	76,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	11 - MIS					Total of Vr no 11 - MIS:	76,324
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,44,442
						Total of Vr no 15 - MIS:	1,44,442
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,56,53,478
						03 Dearness Allowance	2,06,79,017
						55 House Rent Allowance	10,47,814
						Total of Vr no 4 - EST:	5,73,80,309
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,82,500
						03 Dearness Allowance	2,79,850
						55 House Rent Allowance	18,290
						Total of Vr no 7 - EST:	7,80,640
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,994
						Total of Vr no 9 - MIS:	43,994

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002286	14 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	8,262
						Total of Vr no 14 - EST:	8,262
	15 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	7,092
						Total of Vr no 15 - EST:	7,092
	39 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	2,810
						Total of Vr no 39 - EST:	1,27,314
	40 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						55 House Rent Allowance	4,350
						Total of Vr no 40 - EST:	1,49,394

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	20 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	20 - EST					Total of Vr no 20 - EST:	37,698
	21 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	73,392
	26 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,079
						Total of Vr no 26 - EST:	2,079
	27 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	4,086
						Total of Vr no 27 - EST:	4,086
	46 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 46 - EST:	73,392
	47 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 47 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	29,08,950
						03 Dearness Allowance	16,87,191
						06 Other Allowances	31,200
						55 House Rent Allowance	87,360
						Total of Vr no 11 - EST:	47,14,701
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,38,600
						03 Dearness Allowance	7,18,388
						06 Other Allowances	2,400
						55 House Rent Allowance	31,280
						Total of Vr no 12 - EST:	19,90,668
	12 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	17,471
						Total of Vr no 12 - MIS:	17,471
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,31,500
						03 Dearness Allowance	6,56,270
						06 Other Allowances	15,000
						55 House Rent Allowance	38,500
						Total of Vr no 13 - EST:	18,41,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	17 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	38,731
						Total of Vr no 17 - MIS:	38,731
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,22,370
						03 Dearness Allowance	2,54,590
						Total of Vr no 24 - EST:	11,76,960
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	30,600
						03 Dearness Allowance	13,798
						Total of Vr no 33 - EST:	44,398
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	31,58,317
						03 Dearness Allowance	9,59,014
						55 House Rent Allowance	47,750
						Total of Vr no 34 - EST:	41,65,081
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	13,400
						06 Other Allowances	300
						55 House Rent Allowance	770
						Total of Vr no 6 - EST:	41,270
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	38,621
						Total of Vr no 7 - MIS:	38,621
	8 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	83,212
						Total of Vr no 8 - MIS:	83,212

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	20 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,18,950
						Total of Vr no 20 - MIS:	1,18,950
	21 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	44,269
						Total of Vr no 21 - MIS:	44,269
						Total of SITAPUR (46):	**8,29,50,475**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	15 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	18,550
						Total of Vr no 4 - MIS:	18,550
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	70,100
						03 Dearness Allowance	40,658
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,13,978
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	45,48,000
						Total of Vr no 8 - MIS:	45,48,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	70,100
						03 Dearness Allowance	40,658
						55 House Rent Allowance	3,220
						Total of Vr no 9 - EST:	1,13,978

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	5 - LTC	First	Voted	No Objection	207000800 06 00	04 Travelling Allowance	1,700
						Total of Vr no 5 - LTC:	1,700
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	2,770
						Total of Vr no 6 - EST:	2,10,698
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	2,770
						Total of Vr no 8 - EST:	2,10,698

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,81,300
						03 Dearness Allowance	2,21,154
						55 House Rent Allowance	16,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	1 - EST					Total of Vr no 1 - EST:	6,18,844
	36 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	19,578
						Total of Vr no 36 - EST:	19,578
	42 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,07,900
						03 Dearness Allowance	1,31,779
						Total of Vr no 42 - EST:	2,39,679
	62 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,11,167
						03 Dearness Allowance	2,38,477
						55 House Rent Allowance	17,550
						Total of Vr no 62 - EST:	6,67,194

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,51,34,700
						03 Dearness Allowance	1,45,78,126
						06 Other Allowances	9,000
						55 House Rent Allowance	7,28,730
						Total of Vr no 31 - EST:	4,04,50,556
	41 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	14,14,084
						Total of Vr no 41 - EST:	14,14,084
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,01,240
						03 Dearness Allowance	1,30,382
						55 House Rent Allowance	5,560
						Total of Vr no 46 - EST:	7,37,182

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002286	34 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						55 House Rent Allowance	4,620
						Total of Vr no 34 - EST:	1,40,026
	56 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 56 - EST:	98,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002286	57 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						55 House Rent Allowance	4,620
						Total of Vr no 57 - EST:	1,40,026

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	33 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,637
						Total of Vr no 33 - EST:	2,637
	54 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						Total of Vr no 54 - EST:	46,294

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,90,452
						03 Dearness Allowance	2,26,462
						06 Other Allowances	1,377
						55 House Rent Allowance	9,410
						Total of Vr no 29 - EST:	6,27,701
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,46,519
						03 Dearness Allowance	7,80,982
						06 Other Allowances	29,218
						55 House Rent Allowance	40,040
						Total of Vr no 30 - EST:	21,96,759
	37 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	20,706
						Total of Vr no 37 - EST:	20,706
	40 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	99,673
						Total of Vr no 40 - EST:	99,673
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,62,533
						03 Dearness Allowance	1,16,801
						06 Other Allowances	3,547
						55 House Rent Allowance	4,000
						Total of Vr no 47 - EST:	3,86,881
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,19,500
						03 Dearness Allowance	5,22,713

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	48 - EST					Total of Vr no 48 - EST:	14,42,213

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	2,48,725
						Total of Vr no 4 - MIS:	2,48,725
						Total of SONBHADRA (69):	**5,48,74,636**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	1 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	11,295
						Total of Vr no 1 - MIS:	11,295
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,01,086
	12 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,969
						Total of Vr no 12 - EST:	3,969
	12 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
	13 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,598
						Total of Vr no 13 - EST:	5,598
	16 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	7,409
						Total of Vr no 16 - TA:	7,409
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	50,43,500
						Total of Vr no 9 - MIS:	50,43,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	14 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,896
						Total of Vr no 14 - EST:	7,896

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	1,100
						Total of Vr no 18 - EST:	37,124
	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,52,800
						03 Dearness Allowance	88,624
						55 House Rent Allowance	4,450
						Total of Vr no 23 - EST:	2,45,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	77,39,400
						03 Dearness Allowance	44,88,852
						55 House Rent Allowance	2,26,100
						Total of Vr no 20 - EST:	1,24,54,352
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	99,900
						03 Dearness Allowance	54,945
						55 House Rent Allowance	2,940
						Total of Vr no 24 - EST:	1,57,785
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,33,200
						03 Dearness Allowance	73,260
						55 House Rent Allowance	3,920
						Total of Vr no 25 - EST:	2,10,380
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,33,200
						03 Dearness Allowance	73,260
						55 House Rent Allowance	3,920
						Total of Vr no 26 - EST:	2,10,380

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,44,900
						03 Dearness Allowance	3,16,042
						55 House Rent Allowance	17,460
						Total of Vr no 15 - EST:	8,78,402
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,33,500
						03 Dearness Allowance	1,93,430
						55 House Rent Allowance	10,340
						Total of Vr no 16 - EST:	5,37,270
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,41,581
						03 Dearness Allowance	1,40,117
						55 House Rent Allowance	5,400
						Total of Vr no 17 - EST:	3,87,098
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	72,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	44,408

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002962	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	14,353
						Total of Vr no 4 - MIS:	14,353
	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,66,530
						Total of Vr no 5 - MIS:	1,66,530

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	12,05,820
						Total of Vr no 1 - MIS:	12,05,820
						Total of SRAVASTI (85):	**2,18,62,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	1 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	5,000
						Total of Vr no 1 - TA:	5,000
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	47,63,000
						Total of Vr no 4 - MIS:	47,63,000
	5 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	59,812
						Total of Vr no 5 - MIS:	59,812
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,916
						03 Dearness Allowance	33,130
						55 House Rent Allowance	23,370
						Total of Vr no 6 - EST:	1,23,416
	6 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 6 - MIS:	60,000
	7 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	10,926
						Total of Vr no 7 - EST:	10,926

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	8 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	14,805
						Total of Vr no 8 - EST:	14,805

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,06,731
						Total of Vr no 3 - MIS:	3,06,731
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,259
						Total of Vr no 4 - MIS:	21,259
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,29,876
						Total of Vr no 5 - MIS:	2,29,876

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002286	105 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 105 - EST:	41,080
	107 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,41,200
						03 Dearness Allowance	81,896
						06 Other Allowances	40
						55 House Rent Allowance	4,810
						Total of Vr no 107 - EST:	2,27,946

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	66 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,360
						Total of Vr no 66 - EST:	86,370
	69 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	2,360
						Total of Vr no 69 - EST:	87,996

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	50,000
						Total of Vr no 2 - MIS:	50,000
	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	30,00,000
						Total of Vr no 7 - MIS:	30,00,000
						Total of SULTANPUR (52):	**90,88,217**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	10 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,285
						Total of Vr no 10 - EST:	3,285
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	19,78,000
						Total of Vr no 10 - MIS:	19,78,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,46,500
						Total of Vr no 11 - MIS:	25,46,500
	17 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	65,062
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	58,810
	9 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,591
						Total of Vr no 9 - EST:	3,591

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	11 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	31,584
						Total of Vr no 11 - EST:	31,584
	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,61,900
						03 Dearness Allowance	2,09,902
						55 House Rent Allowance	14,440
						Total of Vr no 8 - EST:	5,86,242

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,15,800
						03 Dearness Allowance	1,25,164

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	17 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	8,300
						Total of Vr no 17 - EST:	3,49,264
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,61,240
						55 House Rent Allowance	9,730
						Total of Vr no 18 - EST:	4,48,970
	6 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	74,253
						Total of Vr no 6 - MIS:	74,253
	80 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	19,422
						Total of Vr no 80 - EST:	19,422
	97 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	24,912
						Total of Vr no 97 - EST:	24,912

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	101 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	13,43,738
						Total of Vr no 101 - EST:	13,43,738
	103 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,31,900
						03 Dearness Allowance	1,90,582
						55 House Rent Allowance	9,610
						Total of Vr no 103 - EST:	5,32,092
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	88,89,332
						03 Dearness Allowance	51,51,753
						55 House Rent Allowance	2,45,800
						Total of Vr no 16 - EST:	1,42,86,885
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,49,71,236
						03 Dearness Allowance	86,81,455
						55 House Rent Allowance	4,14,230
						Total of Vr no 19 - EST:	2,40,66,921
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,51,700
						03 Dearness Allowance	70,303
						55 House Rent Allowance	9,680
						Total of Vr no 76 - EST:	5,31,683
	98 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,00,146
						Total of Vr no 98 - EST:	8,00,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002286	108 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	3,120
						Total of Vr no 108 - EST:	3,120
	117 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	1,200
						Total of Vr no 117 - EST:	1,66,310
	40 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	1,560
						Total of Vr no 40 - EST:	1,560

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	114 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 114 - EST:	69,284

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	120 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,000
						03 Dearness Allowance	23,484
						55 House Rent Allowance	770
						Total of Vr no 120 - EST:	66,254
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,44,816
						03 Dearness Allowance	2,57,993
						55 House Rent Allowance	12,480
						Total of Vr no 45 - EST:	7,15,289
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,33,100
						03 Dearness Allowance	7,14,502
						55 House Rent Allowance	31,330
						Total of Vr no 46 - EST:	19,78,932
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,29,036
						03 Dearness Allowance	12,34,841
						55 House Rent Allowance	66,400
						Total of Vr no 47 - EST:	34,30,277
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	16,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	48 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	800
						Total of Vr no 48 - EST:	44,408
	94 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,79,214
						Total of Vr no 94 - EST:	1,79,214
	95 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	41,561
						Total of Vr no 95 - EST:	41,561
	96 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,12,696
						Total of Vr no 96 - EST:	1,12,696

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,45,269
						Total of Vr no 7 - MIS:	1,45,269

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,44,69,840
						Total of Vr no 1 - MIS:	1,44,69,840

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of UNNAO (44):	**7,01,08,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	38,36,500
						Total of Vr no 15 - MIS:	38,36,500
	22 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,36,700
						03 Dearness Allowance	79,286
						06 Other Allowances	60
						55 House Rent Allowance	11,360
						Total of Vr no 22 - EST:	2,27,406
	34 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,088
						Total of Vr no 34 - MIS:	1,088
	38 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 38 - MIS:	60,000
	7 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	12,303
						Total of Vr no 7 - EST:	12,303

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	23 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,29,700
						03 Dearness Allowance	75,226
						55 House Rent Allowance	11,130
						Total of Vr no 23 - EST:	2,16,056
	6 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	11,673
						Total of Vr no 6 - EST:	11,673

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						Total of Vr no 17 - EST:	1,02,700
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,56,050
						03 Dearness Allowance	90,480
						55 House Rent Allowance	12,500
						Total of Vr no 18 - EST:	2,59,030
	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,83,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	19 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	1,64,662
						55 House Rent Allowance	23,020
						Total of Vr no 19 - EST:	4,71,582
	19 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	6,322
						Total of Vr no 19 - MIS:	6,322

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	18 - MIS	Second	Voted	No Objection	251500101 04 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 18 - MIS:	18,000
	6 - MIS	First	Voted	No Objection	251500101 04 00	10 Water Tax/Water Surcharge	3,764
						Total of Vr no 6 - MIS:	3,764
	7 - MIS	First	Voted	No Objection	251500101 04 00	09 Electrical Dues	6,493
						Total of Vr no 7 - MIS:	6,493
	8 - MIS	First	Voted	No Objection	251500101 04 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 8 - MIS:	18,000

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	87,299
						Total of Vr no 15 - MIS:	87,299
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	90,148
						03 Dearness Allowance	49,061
						55 House Rent Allowance	5,740
						Total of Vr no 16 - EST:	1,44,949
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,62,297
						Total of Vr no 17 - MIS:	1,62,297
	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	57,345
						Total of Vr no 25 - MIS:	57,345
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,69,668
						03 Dearness Allowance	10,84,408
						55 House Rent Allowance	83,400
						Total of Vr no 28 - EST:	30,37,476
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,20,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	29 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	15,19,887
						55 House Rent Allowance	1,92,320
						Total of Vr no 29 - EST:	43,32,700
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,26,100
						03 Dearness Allowance	9,43,138
						55 House Rent Allowance	59,100
						Total of Vr no 30 - EST:	26,28,338
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,43,700
						03 Dearness Allowance	11,85,346
						06 Other Allowances	800
						55 House Rent Allowance	1,46,960
						Total of Vr no 31 - EST:	33,76,806
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,25,500
						03 Dearness Allowance	4,78,790
						55 House Rent Allowance	37,500
						Total of Vr no 32 - EST:	13,41,790
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,90,384
						03 Dearness Allowance	10,38,423
						55 House Rent Allowance	69,240
						Total of Vr no 33 - EST:	28,98,047
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,58,584
						03 Dearness Allowance	12,51,979
						55 House Rent Allowance	80,040
						Total of Vr no 34 - EST:	34,90,603
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,15,600
						03 Dearness Allowance	4,73,048
						55 House Rent Allowance	31,260
						Total of Vr no 35 - EST:	13,19,908
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,02,600
						03 Dearness Allowance	12,77,508
						55 House Rent Allowance	83,220
						Total of Vr no 36 - EST:	35,63,328
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,92,100
						03 Dearness Allowance	16,19,418
						55 House Rent Allowance	1,16,000
						Total of Vr no 37 - EST:	45,27,518
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,98,800
						03 Dearness Allowance	1,05,364
						55 House Rent Allowance	8,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	59 - EST					Total of Vr no 59 - EST:	3,12,284
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	89,700
						03 Dearness Allowance	38,918
						55 House Rent Allowance	5,800
	60 - EST					Total of Vr no 6 - EST:	1,34,418
		Second	Voted	No Objection	251500101 14 01	01 Pay	74,322
						03 Dearness Allowance	41,838
						55 House Rent Allowance	2,320
	7 - EST					Total of Vr no 60 - EST:	1,18,480
		First	Voted	No Objection	251500101 14 01	01 Pay	63,550
						03 Dearness Allowance	34,953
						55 House Rent Allowance	4,640
	73 - EST					Total of Vr no 7 - EST:	1,03,143
		Second	Voted	No Objection	251500101 14 01	01 Pay	2,63,700
						03 Dearness Allowance	1,00,206
						55 House Rent Allowance	20,880
	74 - EST					Total of Vr no 73 - EST:	3,84,786
		Second	Voted	No Objection	251500101 14 01	01 Pay	43,800
						03 Dearness Allowance	24,796
	97 - EST					Total of Vr no 74 - EST:	68,596
		Second	Voted	No Objection	251500101 14 01	01 Pay	1,19,000
						03 Dearness Allowance	47,708
						55 House Rent Allowance	6,960
	98 - EST					Total of Vr no 97 - EST:	1,73,668
		Second	Voted	No Objection	251500101 14 01	01 Pay	1,99,200
						03 Dearness Allowance	17,928
						55 House Rent Allowance	17,600
	99 - EST					Total of Vr no 98 - EST:	2,34,728
		Second	Voted	No Objection	251500101 14 01	01 Pay	1,74,300
						03 Dearness Allowance	12,201
						55 House Rent Allowance	15,400
						Total of Vr no 99 - EST:	2,01,901

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002286	101 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 101 - EST:	1,31,590
	102 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						55 House Rent Allowance	7,380
						Total of Vr no 102 - EST:	1,32,516
	21 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	23 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	1,750
						Total of Vr no 23 - MIS:	1,750
	24 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 24 - MIS:	7,200
	48 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,966
						Total of Vr no 48 - EST:	6,966
	49 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	7,065
						Total of Vr no 49 - EST:	7,065
	9 - MIS	First	Voted	No Objection	251500800 04 00	04 Travelling Allowance	2,600
						Total of Vr no 9 - MIS:	2,600

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	100 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,20,314
						03 Dearness Allowance	1,95,653
						55 House Rent Allowance	7,200
						Total of Vr no 100 - EST:	6,23,167
	16 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	34,879
						Total of Vr no 16 - MIS:	34,879
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,15,100
						03 Dearness Allowance	1,82,758
						55 House Rent Allowance	10,560
						Total of Vr no 20 - EST:	5,08,418
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,60,700
						03 Dearness Allowance	2,09,206
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	26 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	29,960
						Total of Vr no 26 - EST:	6,00,066
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,80,110
						03 Dearness Allowance	9,74,464
						06 Other Allowances	9,400
						55 House Rent Allowance	97,120
						Total of Vr no 27 - EST:	27,61,094
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	55,700
						03 Dearness Allowance	32,306
						55 House Rent Allowance	2,400
						Total of Vr no 38 - EST:	90,406
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	65,100
						03 Dearness Allowance	35,805
						06 Other Allowances	600
						55 House Rent Allowance	3,600
						Total of Vr no 72 - EST:	1,05,105
						Total of VARANASI (27):	**4,29,77,963**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	11	Uttar Pradesh Academy of Administration and Management, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	220 - GIA	Second	Voted	No Objection	207000003 11 00	20 Subsidiary Grant-General (non pay)	2,00,00,000
						Total of Vr no 220 - GIA:	2,00,00,000
	294 - GIA	Second	Voted	No Objection	207000003 11 00	31 Subsidiary Grant-General (Pay)	49,28,056
						Total of Vr no 294 - GIA:	49,28,056

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Center for Good Governance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	219 - GIA	Second	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non	12,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Center for Good Governance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	219 - GIA	Second	Voted	No Objection	207000800 04 00	pay)	
						Total of Vr no 219 - GIA:	12,50,000
	292 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 292 - GIA:	90,000
						Total of LUCKNOW-2 (60):	**2,62,68,056**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103 Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	1 - CON	First	Voted	No Objection	205100103 03 00	09 Electrical Dues	2,14,408
						Total of Vr no 1 - CON:	2,14,408
	10 - CON	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	6,18,866
						Total of Vr no 10 - CON:	6,18,866
	10 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	23,34,200
						03 Dearness Allowance	13,53,836
						06 Other Allowances	1,330
						55 House Rent Allowance	2,08,360
						Total of Vr no 10 - EST:	38,97,726
	11 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	1,26,300
						03 Dearness Allowance	73,254
						Total of Vr no 11 - EST:	1,99,554
	11 - MIS	Second	Voted	No Objection	205100103 03 00	58 Payment for Outsourcing Services	2,43,233
						Total of Vr no 11 - MIS:	2,43,233
	12 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	5,60,600
						03 Dearness Allowance	3,25,148
						06 Other Allowances	540
						55 House Rent Allowance	43,660
						Total of Vr no 12 - EST:	9,29,948
	12 - TA	Second	Voted	No Objection	205100103 03 00	08 Office Expenditure	18,350
						Total of Vr no 12 - TA:	18,350
	13 - CON	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	2,69,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	13 - CON					Total of Vr no 13 - CON:	2,69,360
	14 - MIS	Second	Voted	No Objection	205100103 03 00	29 Maintenance	69,384
						Total of Vr no 14 - MIS:	69,384
	15 - CON	Second	Voted	No Objection	205100103 03 00	02 Wages	4,75,168
						Total of Vr no 15 - CON:	4,75,168
	16 - MIS	Second	Voted	No Objection	205100103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,082
						Total of Vr no 16 - MIS:	99,082
	17 - CON	Second	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-ownership	4,25,246
						Total of Vr no 17 - CON:	4,25,246
	18 - CON	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	4,09,464
						Total of Vr no 18 - CON:	4,09,464
	19 - MIS	Second	Voted	No Objection	205100103 03 00	58 Payment for Outsourcing Services	12,08,708
						Total of Vr no 19 - MIS:	12,08,708
	2 - CON	First	Voted	No Objection	205100103 03 00	13 Expenditure on Telephone	7,073
						Total of Vr no 2 - CON:	7,073
	2 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	5,60,600
						03 Dearness Allowance	3,25,148
						06 Other Allowances	540
						55 House Rent Allowance	43,660
						Total of Vr no 2 - EST:	9,29,948
	20 - CON	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	34,41,89,408
						Total of Vr no 20 - CON:	34,41,89,408
	21 - MIS	Second	Voted	No Objection	205100103 03 00	49 Medical Expenses	53,328
						Total of Vr no 21 - MIS:	53,328
	22 - CON	Second	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-ownership	28,463
						Total of Vr no 22 - CON:	28,463
	23 - TA	Second	Voted	No Objection	205100103 03 00	08 Office Expenditure	58,868
						Total of Vr no 23 - TA:	58,868
	24 - CON	Second	Voted	No Objection	205100103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,862
						Total of Vr no 24 - CON:	67,862
	25 - CON	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,21,500
						Total of Vr no 25 - CON:	1,21,500
	26 - CON	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	7,79,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	26 - CON					Total of Vr no 26 - CON:	7,79,716
	27 - CON	Second	Voted	No Objection	205100103 03 00	09 Electrical Dues	1,07,411
						Total of Vr no 27 - CON:	1,07,411
	3 - CON	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	2,76,640
						Total of Vr no 3 - CON:	2,76,640
	4 - CON	First	Voted	No Objection	205100103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,890
						Total of Vr no 4 - CON:	17,890
	4 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	22,94,300
						03 Dearness Allowance	13,30,694
						06 Other Allowances	1,330
						55 House Rent Allowance	2,04,320
						Total of Vr no 4 - EST:	38,30,644
	5 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	6,42,955
						03 Dearness Allowance	6,07,028
						55 House Rent Allowance	70,200
						Total of Vr no 5 - EST:	13,20,183
	5 - MIS	First	Voted	No Objection	205100103 03 00	49 Medical Expenses	18,150
						Total of Vr no 5 - MIS:	18,150
	6 - TA	First	Voted	No Objection	205100103 03 00	08 Office Expenditure	61,352
						Total of Vr no 6 - TA:	61,352
	7 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,35,382
	7 - TA	First	Voted	No Objection	205100103 03 00	08 Office Expenditure	83,120
						Total of Vr no 7 - TA:	83,120
	8 - CON	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,86,450
						Total of Vr no 8 - CON:	1,86,450
	8 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						55 House Rent Allowance	32,000
						Total of Vr no 8 - EST:	2,84,800
	9 - CON	First	Voted	No Objection	205100103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,093
						Total of Vr no 9 - CON:	71,093
	9 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	6,42,955
						03 Dearness Allowance	6,07,028

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	9 - EST	Second	Voted	No Objection	205100103 03 00	55 House Rent Allowance	70,200
						Total of Vr no 9 - EST:	13,20,183
60003324	1 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,35,382
60003585	3 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	1,26,300
						03 Dearness Allowance	73,254
						Total of Vr no 3 - EST:	1,99,554
60003636	6 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						55 House Rent Allowance	32,000
						Total of Vr no 6 - EST:	2,84,800
						Total of LUCKNOW-2 (60):	**36,36,47,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001694	1 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,19,132
						06 Other Allowances	18,966
						Total of Vr no 1 - EST:	3,43,498
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001728	1 - TA	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	22,853
						Total of Vr no 1 - TA:	22,853
	5 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	67,316
						03 Dearness Allowance	1,30,500
						Total of Vr no 5 - EST:	1,97,816
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001842	2 - TA	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	9,810
						Total of Vr no 2 - TA:	9,810
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	10 - CON	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	23,050
						Total of Vr no 10 - CON:	23,050
	10 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,14,330
						03 Dearness Allowance	8,003
						Total of Vr no 10 - EST:	1,22,333
	11 - EST	Second	Charged	No Objection	205100102 03 00	06 Other Allowances	3,31,029
						Total of Vr no 11 - EST:	3,31,029
	11 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	13,246
						Total of Vr no 11 - MIS:	13,246
	12 - CON	Second	Charged	No Objection	205100102 03 00	11 Stationary and Printing of Forms	1,64,736
						Total of Vr no 12 - CON:	1,64,736
	12 - EST	Second	Charged	No Objection	205100102 03 00	03 Dearness Allowance	8,226
						Total of Vr no 12 - EST:	8,226
	13 - EST	Second	Charged	No Objection	205100102 03 00	03 Dearness Allowance	18,486
						Total of Vr no 13 - EST:	18,486
	13 - TA	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	51,000
						Total of Vr no 13 - TA:	51,000
	14 - EST	Second	Charged	No Objection	205100102 03 00	03 Dearness Allowance	18,486
						Total of Vr no 14 - EST:	18,486
	14 - MIS	Second	Charged	No Objection	205100102 03 00	47 Maintenace of Computer/	13,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	14 - MIS	Second	Charged	No Objection	205100102 03 00	Purchase of related Stationary	
						Total of Vr no 14 - MIS:	13,25,000
	15 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	19,500
						Total of Vr no 15 - MIS:	19,500
	16 - EST	Second	Charged	No Objection	205100102 03 00	03 Dearness Allowance	18,486
						Total of Vr no 16 - EST:	18,486
	16 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	31,176
						Total of Vr no 16 - MIS:	31,176
	17 - CON	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	18,98,400
						Total of Vr no 17 - CON:	18,98,400
	17 - EST	Second	Charged	No Objection	205100102 03 00	03 Dearness Allowance	20,250
						Total of Vr no 17 - EST:	20,250
	18 - EST	Second	Charged	No Objection	205100102 03 00	03 Dearness Allowance	16,443
						Total of Vr no 18 - EST:	16,443
	18 - TA	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,81,888
						Total of Vr no 18 - TA:	1,81,888
	19 - EST	Second	Charged	No Objection	205100102 03 00	03 Dearness Allowance	18,486
						Total of Vr no 19 - EST:	18,486
	19 - TA	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	5,41,938
						Total of Vr no 19 - TA:	5,41,938
	2 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	69,78,828
						03 Dearness Allowance	40,47,951
						06 Other Allowances	1,45,790
						55 House Rent Allowance	7,89,860
						Total of Vr no 2 - EST:	1,19,62,429
	20 - EST	Second	Charged	No Objection	205100102 03 00	03 Dearness Allowance	11,680
						Total of Vr no 20 - EST:	11,680
	20 - TA	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	20,68,136
						Total of Vr no 20 - TA:	20,68,136
	21 - CON	Second	Charged	No Objection	205100102 03 00	09 Electrical Dues	7,53,292
						Total of Vr no 21 - CON:	7,53,292
	21 - EST	Second	Charged	No Objection	205100102 03 00	03 Dearness Allowance	13,833
						Total of Vr no 21 - EST:	13,833
	22 - EST	Second	Charged	No Objection	205100102 03 00	03 Dearness Allowance	8,672
						Total of Vr no 22 - EST:	8,672
	22 - TA	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	80,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	22 - TA					Total of Vr no 22 - TA:	80,591
	23 - CON	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	1,01,279
						Total of Vr no 23 - CON:	1,01,279
	23 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	2,017
						Total of Vr no 23 - EST:	1,22,413
	24 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,53,700
						03 Dearness Allowance	89,146
						06 Other Allowances	10,800
						Total of Vr no 24 - EST:	2,53,646
	25 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						Total of Vr no 25 - EST:	1,52,628
	26 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						Total of Vr no 26 - EST:	2,05,558
	27 - EST	Second	Charged	No Objection	205100102 03 00	03 Dearness Allowance	6,858
						Total of Vr no 27 - EST:	6,858
	3 - CON	First	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	60,534
						Total of Vr no 3 - CON:	60,534
	3 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	53,61,760
						03 Dearness Allowance	31,10,691
						06 Other Allowances	96,529
						55 House Rent Allowance	4,03,245
						Total of Vr no 3 - EST:	89,72,225
	4 - CON	Second	Charged	No Objection	205100102 03 00	09 Electrical Dues	10,63,801
						Total of Vr no 4 - CON:	10,63,801
	4 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	84,20,474
						03 Dearness Allowance	48,86,328
						06 Other Allowances	2,01,010
						55 House Rent Allowance	6,34,800
						Total of Vr no 4 - EST:	1,41,42,612
	5 - TA	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	41,975
						Total of Vr no 5 - TA:	41,975
	6 - CON	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	6,490
						Total of Vr no 6 - CON:	6,490
	6 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	4,94,319

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	6 - EST					Total of Vr no 6 - EST:	4,94,319
	7 - CON	Second	Charged	No Objection	205100102 03 00	11 Stationary and Printing of Forms	29,400
						Total of Vr no 7 - CON:	29,400
	7 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	7,65,215
						Total of Vr no 7 - EST:	7,65,215
	8 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	6,54,819
						Total of Vr no 8 - EST:	6,54,819
	8 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	77,052
						Total of Vr no 8 - MIS:	77,052
	9 - CON	Second	Charged	No Objection	205100102 03 00	02 Wages	7,12,752
						Total of Vr no 9 - CON:	7,12,752
	9 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	39,126
						03 Dearness Allowance	6,651
						06 Other Allowances	968
						Total of Vr no 9 - EST:	46,745
						Total of PRAYAGRAJ (22):	**4,82,05,090**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 **Food and Civil Supplies Departments**

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,80,800
						03 Dearness Allowance	2,78,864
						06 Other Allowances	790
						55 House Rent Allowance	34,260
						Total of Vr no 1 - EST:	7,94,714
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	32,703
						Total of Vr no 1 - MIS:	32,703
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,71,700
						03 Dearness Allowance	2,15,586
						06 Other Allowances	650
						55 House Rent Allowance	27,380
						Total of Vr no 10 - EST:	6,15,316
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,13,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	66,004
						55 House Rent Allowance	7,360
						Total of Vr no 11 - EST:	1,87,164
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,83,228
						Total of Vr no 12 - EST:	2,83,228
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 14 - EST:	1,31,590
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,15,934
						06 Other Allowances	20
						55 House Rent Allowance	22,260
						Total of Vr no 15 - EST:	6,10,514
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	73,000
						03 Dearness Allowance	42,340
						55 House Rent Allowance	8,080
						Total of Vr no 16 - EST:	1,23,420
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,93,173
						03 Dearness Allowance	8,66,040
						06 Other Allowances	2,300
						55 House Rent Allowance	1,05,120
						Total of Vr no 2 - EST:	24,66,633
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,366
						Total of Vr no 2 - MIS:	23,366
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	6,013
						Total of Vr no 3 - MIS:	6,013
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	59,211
						Total of Vr no 4 - EST:	59,211
	4 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	78,000
						Total of Vr no 4 - MIS:	78,000
	5 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	47,174
						Total of Vr no 5 - MIS:	47,174
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,412
						Total of Vr no 6 - EST:	2,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,694
						Total of Vr no 7 - EST:	8,694
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	12,933
						Total of Vr no 8 - EST:	12,933
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,77,800
						03 Dearness Allowance	3,35,124
						06 Other Allowances	650
						55 House Rent Allowance	34,160
						Total of Vr no 9 - EST:	9,47,734

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,600
						Total of Vr no 1 - MIS:	15,600
	16 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,62,346
						03 Dearness Allowance	2,05,088
						55 House Rent Allowance	30,840
						Total of Vr no 16 - EST:	4,98,274
	17 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						Total of Vr no 17 - EST:	49,138
	3 - CON	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	2,485
						Total of Vr no 3 - CON:	2,485
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,350
						Total of Vr no 4 - MIS:	7,350
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,799
						Total of Vr no 6 - EST:	2,799
	7 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	11,574
						Total of Vr no 7 - EST:	11,574
	8 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	21,102
						Total of Vr no 8 - EST:	21,102

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002435	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,14,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002435	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,21,103
						Total of Vr no 1 - EST:	2,35,407
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,400
						03 Dearness Allowance	5,180
						Total of Vr no 10 - EST:	6,580
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	8,400
						03 Dearness Allowance	6,321
						Total of Vr no 11 - EST:	14,721
	12 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,549
						Total of Vr no 12 - EST:	1,549
	13 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,769
						Total of Vr no 15 - EST:	5,769
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,36,314
						03 Dearness Allowance	37,178
						55 House Rent Allowance	23,440
						Total of Vr no 2 - EST:	2,96,932
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,113
						Total of Vr no 2 - MIS:	15,113
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	81,460
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	19,700
						03 Dearness Allowance	11,426
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	33,326
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	26,710
						03 Dearness Allowance	15,492
						55 House Rent Allowance	2,245
						Total of Vr no 9 - EST:	44,447

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002410	1 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,406
						Total of Vr no 1 - CON:	39,406

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	29,700
						Total of Vr no 1 - MIS:	29,700
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,00,000
						Total of Vr no 2 - MIS:	15,00,00,000
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,00,00,000
						Total of Vr no 3 - MIS:	7,00,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,00,00,000
						Total of Vr no 4 - MIS:	25,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 5 - MIS:	1,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,00,00,000
						Total of Vr no 7 - MIS:	25,00,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	22,39,787
						Total of Vr no 8 - MIS:	22,39,787
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,50,00,000
						Total of Vr no 9 - MIS:	25,50,00,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,39,38,754
						Total of Vr no 6 - MIS:	1,39,38,754
						Total of AGRA (08):	**1,00,90,77,356**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,25,700
						03 Dearness Allowance	72,906
						06 Other Allowances	300
						55 House Rent Allowance	11,400
						Total of Vr no 1 - EST:	2,10,306
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	4,808
						Total of Vr no 1 - MIS:	4,808
	10 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,044
						Total of Vr no 10 - EST:	10,044
	11 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,313
						Total of Vr no 11 - EST:	11,313
	12 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	51,111
						Total of Vr no 12 - EST:	51,111
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 16 - EST:	75,988
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	74,250
						Total of Vr no 17 - EST:	74,250
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	36,666
						Total of Vr no 18 - EST:	36,666
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						06 Other Allowances	600
						55 House Rent Allowance	8,080
						Total of Vr no 19 - EST:	1,50,564
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,14,100
						03 Dearness Allowance	3,56,178
						06 Other Allowances	1,900
						55 House Rent Allowance	50,020
						Total of Vr no 2 - EST:	10,22,198
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 2 - MIS:	5,200
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,99,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	20 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,69,682
						55 House Rent Allowance	29,844
						Total of Vr no 20 - EST:	4,99,071
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,64,770
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,980
						Total of Vr no 3 - MIS:	9,980
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,700
						03 Dearness Allowance	56,086
						06 Other Allowances	300
						55 House Rent Allowance	8,460
						Total of Vr no 4 - EST:	1,61,546
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,950
						Total of Vr no 4 - MIS:	9,950
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,44,300
						03 Dearness Allowance	1,41,694
						55 House Rent Allowance	21,760
						Total of Vr no 5 - EST:	4,07,754
	5 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,40,000
						Total of Vr no 5 - MIS:	1,40,000
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,42,200
						03 Dearness Allowance	82,476
						55 House Rent Allowance	9,660
						Total of Vr no 6 - EST:	2,34,336
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						55 House Rent Allowance	11,600
						Total of Vr no 7 - EST:	1,87,928
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,07,400
						03 Dearness Allowance	2,36,292
						06 Other Allowances	700
						55 House Rent Allowance	27,780
						Total of Vr no 8 - EST:	6,72,172
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,25,000
						03 Dearness Allowance	4,78,500
						06 Other Allowances	320
						55 House Rent Allowance	48,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	9 - EST					Total of Vr no 9 - EST:	13,52,620

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,08,040
						03 Dearness Allowance	1,85,652
						06 Other Allowances	80
						55 House Rent Allowance	26,380
						Total of Vr no 1 - EST:	4,20,152
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	387
						Total of Vr no 1 - MIS:	387
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,24,207
						03 Dearness Allowance	22,098
						55 House Rent Allowance	12,300
						Total of Vr no 2 - EST:	1,58,605
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,154
						Total of Vr no 2 - MIS:	32,154
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,42,506
						06 Other Allowances	1,400
						55 House Rent Allowance	11,260
						Total of Vr no 1 - EST:	4,00,866
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,44,760
						06 Other Allowances	2,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ALIGARH (06)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002410	2 - EST	First	Voted	No Objection	347500106 03 00	55 House Rent Allowance	26,880
						Total of Vr no 2 - EST:	6,96,440

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 10 - MIS:	3,00,00,000
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,00,000
						Total of Vr no 11 - MIS:	20,00,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	43,120
						Total of Vr no 2 - MIS:	43,120
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 3 - MIS:	10,00,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,00,000
						Total of Vr no 4 - MIS:	15,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,27,931
						Total of Vr no 5 - MIS:	5,27,931
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,00,000
						Total of Vr no 6 - MIS:	15,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 7 - MIS:	3,00,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,00,000
						Total of Vr no 9 - MIS:	15,00,00,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	8 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,04,17,039
						Total of Vr no 8 - MIS:	1,04,17,039

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	92,82,85,981

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	62,851
						Total of Vr no 1 - EST:	62,851
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	12,356
						Total of Vr no 1 - MIS:	12,356
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,17,100
						03 Dearness Allowance	2,99,918
						06 Other Allowances	3,800
						55 House Rent Allowance	16,890
						Total of Vr no 10 - EST:	8,37,708
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,13,410
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,99,900
						03 Dearness Allowance	1,73,942
						06 Other Allowances	1,400
						55 House Rent Allowance	8,460
						Total of Vr no 12 - EST:	4,83,702
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,41,800
						03 Dearness Allowance	2,56,244
						06 Other Allowances	1,500
						55 House Rent Allowance	14,090
						Total of Vr no 13 - EST:	7,13,634
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,413
						03 Dearness Allowance	6,393
						Total of Vr no 14 - EST:	19,806
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	44,046
						Total of Vr no 2 - EST:	44,046
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	11,368
						Total of Vr no 2 - MIS:	11,368
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	52,839
						Total of Vr no 3 - EST:	52,839
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	28,200
						Total of Vr no 3 - MIS:	28,200
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,991
						Total of Vr no 4 - EST:	26,991
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	6,825
						Total of Vr no 4 - MIS:	6,825
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	75,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002432	5 - EST					Total of Vr no 5 - EST:	75,988
	5 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,622
						Total of Vr no 5 - MIS:	46,622
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	39,405
						Total of Vr no 6 - MIS:	39,405
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,99,900
						03 Dearness Allowance	1,73,942
						06 Other Allowances	1,400
						55 House Rent Allowance	8,460
						Total of Vr no 7 - EST:	4,83,702
	7 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	8,302
						Total of Vr no 7 - MIS:	8,302
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,75,987
						03 Dearness Allowance	2,76,073
						06 Other Allowances	1,800
						55 House Rent Allowance	15,430
						Total of Vr no 8 - EST:	7,69,290
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,00,400
						03 Dearness Allowance	4,06,232
						06 Other Allowances	4,500
						55 House Rent Allowance	25,130
						Total of Vr no 9 - EST:	11,36,262

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,06,358
						03 Dearness Allowance	1,22,962
						55 House Rent Allowance	14,330
						Total of Vr no 1 - EST:	3,43,650
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	35,942
						Total of Vr no 1 - MIS:	35,942
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	48,200
						03 Dearness Allowance	27,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002434	2 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	77,816
	2 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	1,00,596
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	7,262
						Total of Vr no 3 - MIS:	7,262
	4 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	7,452
						Total of Vr no 4 - MIS:	7,452
	5 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,900
						Total of Vr no 5 - MIS:	9,900
	6 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	8,920
						Total of Vr no 6 - MIS:	8,920
						Total of AMBEDKAR NAGAR (74):	**55,88,069**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AURAIYA (81)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,92,500
						03 Dearness Allowance	1,69,650
						06 Other Allowances	2,100
						55 House Rent Allowance	11,570
						Total of Vr no 1 - EST:	4,75,820
	1 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	17,000
						Total of Vr no 1 - MIS:	17,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,18,436
						06 Other Allowances	700
						55 House Rent Allowance	8,880
						Total of Vr no 2 - EST:	3,32,216
	2 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	16,000
						Total of Vr no 2 - MIS:	16,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	7,000
						Total of Vr no 3 - MIS:	7,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	14,000
						Total of Vr no 4 - MIS:	14,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,51,100
						03 Dearness Allowance	1,45,638
						06 Other Allowances	1,400
						55 House Rent Allowance	7,830
						Total of Vr no 5 - EST:	4,05,968
	5 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	6,500
						Total of Vr no 5 - MIS:	6,500
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,70,300
						03 Dearness Allowance	2,14,774
						06 Other Allowances	1,000
						55 House Rent Allowance	13,470
						Total of Vr no 6 - EST:	5,99,544
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,200
						Total of Vr no 6 - MIS:	5,200
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AURAIYA (81)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002432	7 - EST					Total of Vr no 7 - EST:	27,632
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,878
						Total of Vr no 1 - EST:	4,878
	1 - MIS	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	9,800
						Total of Vr no 1 - MIS:	9,800
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,852
						Total of Vr no 2 - EST:	3,852
	2 - MIS	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	14,500
						Total of Vr no 2 - MIS:	14,500
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,507
						Total of Vr no 3 - EST:	18,507
	3 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	11,868
						Total of Vr no 3 - MIS:	11,868
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,543
						03 Dearness Allowance	895
						Total of Vr no 4 - EST:	2,438
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,292
						Total of Vr no 4 - MIS:	18,292
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						06 Other Allowances	40
						55 House Rent Allowance	2,360
						Total of Vr no 5 - EST:	88,036
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,076
						Total of Vr no 5 - MIS:	16,076
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,87,016
						03 Dearness Allowance	1,21,252
						55 House Rent Allowance	18,810
						Total of Vr no 6 - EST:	4,27,078

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **21** | **Food and Civil Supplies Departments**

TREASURY NAME | **AURAIYA (81)**

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002434	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	69,324
						Total of AURAIYA (81):	**27,08,965**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,98,590
						03 Dearness Allowance	4,63,182
						06 Other Allowances	9,100
						55 House Rent Allowance	25,510
						Total of Vr no 1 - EST:	12,96,382
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,690
						Total of Vr no 1 - MIS:	9,690
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	42,750
						Total of Vr no 10 - EST:	42,750
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,367
						Total of Vr no 11 - EST:	11,367
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,150
						Total of Vr no 12 - EST:	3,150
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,38,400
						03 Dearness Allowance	1,96,272
						55 House Rent Allowance	13,210
						Total of Vr no 13 - EST:	5,47,882
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,49,100
						03 Dearness Allowance	86,478
						55 House Rent Allowance	7,270
						Total of Vr no 14 - EST:	2,42,848
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	60,720
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,26,300
						03 Dearness Allowance	73,254
						06 Other Allowances	700
						55 House Rent Allowance	5,880
						Total of Vr no 16 - EST:	2,06,134
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,71,628
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,370
						Total of Vr no 2 - MIS:	16,370
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,38,300
						03 Dearness Allowance	6,60,214
						06 Other Allowances	11,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	3 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	46,870
						Total of Vr no 3 - EST:	18,56,584
	3 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	39,500
						Total of Vr no 3 - MIS:	39,500
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,17,436
						Total of Vr no 5 - EST:	1,17,436
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	471
						Total of Vr no 5 - MIS:	471
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,09,680
						03 Dearness Allowance	5,93,793
						06 Other Allowances	2,800
						55 House Rent Allowance	21,440
						Total of Vr no 6 - EST:	16,27,713
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,130
						Total of Vr no 6 - MIS:	3,130
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	30,456
						Total of Vr no 7 - EST:	30,456
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	22,051
						Total of Vr no 7 - MIS:	22,051
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,035
						Total of Vr no 8 - EST:	10,035
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	28,800
						Total of Vr no 9 - EST:	28,800

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,814
						Total of Vr no 1 - EST:	5,814
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	19,725
						Total of Vr no 2 - EST:	19,725
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AZAMGARH (34)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	3 - EST					Total of Vr no 3 - EST:	4,410

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	1 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	16,435
						Total of Vr no 1 - TA:	16,435
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	3 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	62,469
						Total of Vr no 3 - EST:	62,469
	4 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	37,202
						Total of Vr no 4 - EST:	37,202
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,94,100
						03 Dearness Allowance	4,02,578
						06 Other Allowances	2,160
						55 House Rent Allowance	20,810
						Total of Vr no 5 - EST:	11,19,648
	6 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,11,300
						03 Dearness Allowance	2,38,554
						06 Other Allowances	2,100
						55 House Rent Allowance	16,460
						Total of Vr no 6 - EST:	6,68,414

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,78,488
						Total of Vr no 1 - MIS:	4,78,488
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,00,000
						Total of Vr no 2 - MIS:	20,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AZAMGARH (34)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	33,32,459
						Total of Vr no 3 - MIS:	33,32,459
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,33,103
						Total of Vr no 4 - MIS:	15,33,103
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,39,054
						Total of Vr no 5 - MIS:	4,39,054
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,77,59,657
						Total of Vr no 7 - MIS:	20,77,59,657

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	2,96,72,328
						Total of Vr no 6 - MIS:	2,96,72,328
						Total of AZAMGARH (34):	**45,17,15,359**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BADAUN (13)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	29,540
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,16,100
						03 Dearness Allowance	1,83,338
						06 Other Allowances	700
						55 House Rent Allowance	8,030
						Total of Vr no 10 - EST:	5,08,168
	2 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	28,449
						Total of Vr no 2 - EST:	28,449
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,45,068
						Total of Vr no 7 - EST:	1,45,068
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	66,483
						Total of Vr no 8 - EST:	66,483
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,07,347
						03 Dearness Allowance	4,10,261
						06 Other Allowances	5,600
						55 House Rent Allowance	28,330
						Total of Vr no 9 - EST:	11,51,538

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	33,258
						Total of Vr no 1 - EST:	33,258
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,076
						Total of Vr no 1 - MIS:	16,076
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,59,351
						03 Dearness Allowance	2,16,221
						55 House Rent Allowance	19,810
						Total of Vr no 2 - EST:	5,95,382
						Total of BADAUN (13):	**26,01,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAGPAT (83)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,32,100
						03 Dearness Allowance	1,34,618
						06 Other Allowances	1,450
						55 House Rent Allowance	10,310
						Total of Vr no 1 - EST:	3,78,478
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,900
						Total of Vr no 1 - MIS:	9,900
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,06,894
						06 Other Allowances	700
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	2,94,714
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,85,500
						Total of Vr no 3 - MIS:	1,85,500
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	80,200
						03 Dearness Allowance	46,516
						06 Other Allowances	800
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	1,31,006
	4 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	66,781
						Total of Vr no 4 - MIS:	66,781
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,93,082
						06 Other Allowances	700
						55 House Rent Allowance	12,250
						Total of Vr no 5 - EST:	5,38,932
	5 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,30,000
						Total of Vr no 5 - MIS:	1,30,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAGPAT (83)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	57,100
						03 Dearness Allowance	33,118
						06 Other Allowances	20
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	91,438
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	484
						Total of Vr no 1 - MIS:	484
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,82,702
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,91,662
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,730
						Total of Vr no 2 - MIS:	16,730
						Total of BAGPAT (83):	**20,92,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAHRAICH (51)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,81,600
						03 Dearness Allowance	2,79,328
						06 Other Allowances	900
						55 House Rent Allowance	12,250
						Total of Vr no 1 - EST:	7,74,078
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	43,026
						Total of Vr no 10 - EST:	43,026
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,88,300
						03 Dearness Allowance	2,25,214
						06 Other Allowances	1,500
						55 House Rent Allowance	10,900
						Total of Vr no 11 - EST:	6,25,914
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,16,400
						03 Dearness Allowance	2,99,512
						06 Other Allowances	3,000
						55 House Rent Allowance	16,060
						Total of Vr no 12 - EST:	8,34,972
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,37,900
						03 Dearness Allowance	3,11,982
						06 Other Allowances	2,100
						55 House Rent Allowance	13,730
						Total of Vr no 13 - EST:	8,65,712
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,81,600
						03 Dearness Allowance	2,79,328
						06 Other Allowances	900
						55 House Rent Allowance	12,250
						Total of Vr no 14 - EST:	7,74,078
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,37,900
						03 Dearness Allowance	3,11,982
						06 Other Allowances	2,100
						55 House Rent Allowance	13,730
						Total of Vr no 2 - EST:	8,65,712
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	17,526

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAHRAICH (51)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002432	3 - MIS					Total of Vr no 3 - MIS:	17,526
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	62,625
						Total of Vr no 4 - MIS:	62,625
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	5 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	5,250
						Total of Vr no 5 - MIS:	5,250
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	6 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,34,832
						Total of Vr no 6 - MIS:	1,34,832
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	42,258
						Total of Vr no 7 - EST:	42,258
	7 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,988
						Total of Vr no 7 - MIS:	87,988
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388
						06 Other Allowances	900
						55 House Rent Allowance	4,020
						Total of Vr no 8 - EST:	2,23,908
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	4,77,040
						Total of Vr no 8 - MIS:	4,77,040
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	48,411
						Total of Vr no 9 - EST:	48,411
	9 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	37,120
						Total of Vr no 9 - LTC:	37,120

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAHRAICH (51)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002434	1 - EST	First	Voted	No Objection	345600001 06 00	55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,920
	1 - MIS	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	13,810
						Total of Vr no 1 - MIS:	13,810
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,12,800
						03 Dearness Allowance	65,424
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,82,694
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	35,167
						Total of Vr no 2 - MIS:	35,167
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,95,653
						03 Dearness Allowance	1,25,223
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,35,206
						Total of BAHRAICH (51):	**67,89,303**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BALLIA (31)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002432	1 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	53,514
						Total of Vr no 1 - EST:	53,514
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,990
						Total of Vr no 1 - MIS:	4,990
	2 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,316
						Total of Vr no 2 - EST:	8,316
	2 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,125
						Total of Vr no 3 - MIS:	39,125
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	44,076
						Total of Vr no 4 - EST:	44,076
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	35,681
						Total of Vr no 4 - MIS:	35,681
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,11,100
						03 Dearness Allowance	2,96,438
						55 House Rent Allowance	13,900
						Total of Vr no 5 - EST:	8,21,438
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	10,710
						Total of Vr no 5 - MIS:	10,710
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,39,000
						03 Dearness Allowance	4,28,620
						06 Other Allowances	6,300
						55 House Rent Allowance	26,400
						Total of Vr no 6 - EST:	12,00,320
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,15,960
						55 House Rent Allowance	11,040
						Total of Vr no 7 - EST:	3,35,000
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,12,800
						03 Dearness Allowance	2,97,424
						06 Other Allowances	2,400
						55 House Rent Allowance	17,490
						Total of Vr no 8 - EST:	8,30,114
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,58,400
						03 Dearness Allowance	5,55,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BALLIA (31)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002432	9 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	4,350
						55 House Rent Allowance	31,220
						Total of Vr no 9 - EST:	15,49,842

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	84,180
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,870
						Total of Vr no 1 - MIS:	12,870
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,73,984
						55 House Rent Allowance	4,480
						Total of Vr no 10 - EST:	1,78,464
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,288
						Total of Vr no 2 - MIS:	16,288
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,73,984
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,78,464
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,328
						Total of Vr no 3 - MIS:	16,328
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,16,726
						03 Dearness Allowance	1,19,365
						Total of Vr no 4 - EST:	2,36,091
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,870
						Total of Vr no 4 - MIS:	12,870
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BALLIA (31)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002434	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	84,180
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,698
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,16,726
						03 Dearness Allowance	1,19,365
						Total of Vr no 9 - EST:	2,36,091
						Total of BALLIA (31):	**61,06,980**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BALRAMPUR (79)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002432	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,15,700
						03 Dearness Allowance	3,57,106
						06 Other Allowances	4,900
						55 House Rent Allowance	16,820
						Total of Vr no 3 - EST:	9,94,526
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	61,448
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,94,500
						03 Dearness Allowance	3,44,810
						06 Other Allowances	5,600
						55 House Rent Allowance	20,540
						Total of Vr no 5 - EST:	9,65,450
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						Total of Vr no 6 - EST:	1,05,400

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002434	1 - CON	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	4,160
						Total of Vr no 1 - CON:	4,160
	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,81,174
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,632
						Total of Vr no 2 - MIS:	33,632
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	72,200
						03 Dearness Allowance	41,876
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	1,15,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	BALRAMPUR (79)

Total of BALRAMPUR (79):	24,74,782

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,487
						03 Dearness Allowance	5,665
						Total of Vr no 1 - EST:	19,152
	1 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,42,732
						Total of Vr no 1 - MIS:	1,42,732
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	87,200
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,600
						03 Dearness Allowance	40,368
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	1,11,988
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,18,010
						03 Dearness Allowance	37,062
						55 House Rent Allowance	10,100
						Total of Vr no 13 - EST:	2,65,172
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,74,206
						03 Dearness Allowance	3,33,040
						55 House Rent Allowance	18,920
						Total of Vr no 2 - EST:	9,26,166
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,68,884
						Total of Vr no 2 - MIS:	1,68,884
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,53,000
						03 Dearness Allowance	2,04,740
						55 House Rent Allowance	14,010
						Total of Vr no 3 - EST:	5,71,750
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	31,397
						Total of Vr no 3 - MIS:	31,397
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,00,955
						03 Dearness Allowance	1,63,314
						06 Other Allowances	14,400
						Total of Vr no 5 - EST:	4,78,669
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	6 - EST					Total of Vr no 6 - EST:	69,080
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	27,513
						Total of Vr no 7 - EST:	27,513
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	40,800
						Total of Vr no 8 - EST:	40,800
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	71,338
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,898
						Total of Vr no 1 - MIS:	15,898
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	50,338
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	90,587
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,799
						Total of Vr no 4 - EST:	2,799
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,969
						Total of Vr no 5 - EST:	3,969

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BANDA (26)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,40,302
						06 Other Allowances	1,400
						55 House Rent Allowance	8,685
						Total of Vr no 1 - EST:	3,92,287
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	700
						55 House Rent Allowance	11,610
						Total of Vr no 6 - EST:	3,66,388

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,44,413
						Total of Vr no 1 - MIS:	1,44,413
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	45,090
						Total of Vr no 10 - MIS:	45,090
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	62,07,666
						Total of Vr no 2 - MIS:	62,07,666
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,00,00,000
						Total of Vr no 3 - MIS:	6,00,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,50,00,000
						Total of Vr no 4 - MIS:	7,50,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,51,319
						Total of Vr no 5 - MIS:	5,51,319
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	55,27,919
						Total of Vr no 7 - MIS:	55,27,919
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,57,148
						Total of Vr no 8 - MIS:	6,57,148
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,50,00,000
						Total of Vr no 9 - MIS:	2,50,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	BANDA (26)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,34,46,429
						Total of Vr no 6 - MIS:	1,34,46,429
						Total of BANDA (26):	19,06,93,699

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	52,350
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,080
						Total of Vr no 1 - MIS:	7,080
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,69,500
						03 Dearness Allowance	2,72,310
						06 Other Allowances	2,100
						55 House Rent Allowance	15,000
						Total of Vr no 10 - EST:	7,58,910
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,86,200
						03 Dearness Allowance	3,97,996
						06 Other Allowances	4,900
						55 House Rent Allowance	23,810
						Total of Vr no 11 - EST:	11,12,906
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	73,650
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,038
						Total of Vr no 2 - MIS:	17,038
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,97,300
						03 Dearness Allowance	4,62,434
						06 Other Allowances	700
						55 House Rent Allowance	23,900
						Total of Vr no 3 - EST:	12,84,334
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,850
						Total of Vr no 3 - MIS:	6,850
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,46,300
						03 Dearness Allowance	6,06,854
						06 Other Allowances	5,200
						55 House Rent Allowance	30,700
						Total of Vr no 4 - EST:	16,89,054
	4 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,441
						Total of Vr no 4 - MIS:	1,441
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002432	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,13,410
	5 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,200
						Total of Vr no 5 - MIS:	7,200
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	73,650
	6 - TA	First	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	17,960
						Total of Vr no 6 - TA:	17,960
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,38,000
						03 Dearness Allowance	99,960
						55 House Rent Allowance	27,600
						Total of Vr no 7 - EST:	3,65,560
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	74,330
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	61,443
						Total of Vr no 9 - EST:	61,443

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,799
						Total of Vr no 1 - EST:	2,799
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,916
						Total of Vr no 1 - MIS:	34,916
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,086
						Total of Vr no 2 - EST:	4,086
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BARABANKY (54)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002434	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,895
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	87,855
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	50,338
						Total of BARABANKY (54):	**59,10,976**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,51,800
						03 Dearness Allowance	88,044
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,45,364
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,000
						Total of Vr no 1 - MIS:	1,08,000
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,900
						03 Dearness Allowance	53,302
						06 Other Allowances	50
						55 House Rent Allowance	8,760
						Total of Vr no 10 - EST:	1,54,012
	11 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	38,907
						Total of Vr no 11 - EST:	38,907
	11 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	10,500
						Total of Vr no 12 - MIS:	10,500
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	13 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	80,000
						Total of Vr no 13 - MIS:	80,000
	14 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 14 - EST:	75,988
	14 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,700
						Total of Vr no 14 - MIS:	18,700
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,15,645
						03 Dearness Allowance	63,338
						55 House Rent Allowance	664
						Total of Vr no 15 - EST:	1,79,647
	15 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	3,700
						Total of Vr no 15 - MIS:	3,700
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,850
						03 Dearness Allowance	24,273
						55 House Rent Allowance	6,980
						Total of Vr no 16 - EST:	73,103
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,20,336
						Total of Vr no 17 - EST:	1,20,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,34,872
						Total of Vr no 18 - EST:	2,34,872
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 19 - EST:	62,172
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,16,760
						03 Dearness Allowance	67,686
						55 House Rent Allowance	8,820
						Total of Vr no 2 - EST:	1,93,266
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,17,891
						Total of Vr no 2 - MIS:	1,17,891
	20 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	45,126
						Total of Vr no 20 - EST:	45,126
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,051
						03 Dearness Allowance	2,323
						55 House Rent Allowance	1,123
						Total of Vr no 21 - EST:	8,497
	22 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,998
						Total of Vr no 22 - EST:	10,998
	23 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,271
						Total of Vr no 23 - EST:	8,271
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	38,085
						Total of Vr no 26 - EST:	38,085
	27 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	42,054
						Total of Vr no 27 - EST:	42,054
	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,68,767
						03 Dearness Allowance	2,71,885
						55 House Rent Allowance	37,060
						Total of Vr no 28 - EST:	7,77,712
	29 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,16,760
						03 Dearness Allowance	67,686
						55 House Rent Allowance	8,820
						Total of Vr no 29 - EST:	1,93,266
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,69,700
						03 Dearness Allowance	2,72,426
						55 House Rent Allowance	37,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	3 - EST					Total of Vr no 3 - EST:	7,79,186
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	31,500
						Total of Vr no 3 - MIS:	31,500
	30 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,26,900
						03 Dearness Allowance	1,31,602
						55 House Rent Allowance	22,060
						Total of Vr no 30 - EST:	3,80,562
	31 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,42,700
						03 Dearness Allowance	2,56,766
						55 House Rent Allowance	34,300
						Total of Vr no 31 - EST:	7,33,766
	32 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,63,500
						03 Dearness Allowance	94,830
						55 House Rent Allowance	11,760
						Total of Vr no 32 - EST:	2,70,090
	33 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,02,300
						03 Dearness Allowance	1,17,334
						06 Other Allowances	300
						55 House Rent Allowance	9,560
						Total of Vr no 33 - EST:	3,29,494
	34 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,22,200
						03 Dearness Allowance	70,876
						06 Other Allowances	70
						55 House Rent Allowance	10,500
						Total of Vr no 34 - EST:	2,03,646
	35 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,900
						03 Dearness Allowance	53,302
						06 Other Allowances	50
						55 House Rent Allowance	8,760
						Total of Vr no 35 - EST:	1,54,012
	36 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 36 - EST:	1,31,590
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,77,400
						03 Dearness Allowance	1,60,892
						06 Other Allowances	300
						55 House Rent Allowance	22,060
						Total of Vr no 4 - EST:	4,60,652
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	38,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	4 - MIS					Total of Vr no 4 - MIS:	38,200
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,56,824
						06 Other Allowances	1,520
						55 House Rent Allowance	29,260
						Total of Vr no 5 - EST:	7,30,404
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	88,415
						Total of Vr no 5 - MIS:	88,415
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,32,300
						03 Dearness Allowance	2,50,734
						06 Other Allowances	600
						55 House Rent Allowance	23,660
						Total of Vr no 6 - EST:	7,07,294
	6 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,18,400
						03 Dearness Allowance	4,16,672
						06 Other Allowances	2,400
						55 House Rent Allowance	51,600
						Total of Vr no 7 - EST:	11,89,072
	7 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	1,600
						Total of Vr no 7 - MIS:	1,600
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,13,400
						03 Dearness Allowance	7,61,772
						06 Other Allowances	2,850
						55 House Rent Allowance	79,380
						Total of Vr no 8 - EST:	21,57,402
	8 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,526
						Total of Vr no 8 - MIS:	20,526
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,22,200
						03 Dearness Allowance	70,876
						06 Other Allowances	70
						55 House Rent Allowance	10,500
						Total of Vr no 9 - EST:	2,03,646
	9 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	6,291
						Total of Vr no 9 - MIS:	6,291

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAREILLY (11)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,67,364
						03 Dearness Allowance	1,07,996
						55 House Rent Allowance	23,540
						Total of Vr no 1 - EST:	3,98,900
	15 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,86,200
						03 Dearness Allowance	1,07,996
						55 House Rent Allowance	14,580
						Total of Vr no 15 - EST:	3,08,776
	16 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,11,225
						03 Dearness Allowance	1,22,511
						55 House Rent Allowance	19,700
						Total of Vr no 16 - EST:	3,53,436
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,11,225
						03 Dearness Allowance	1,22,511
						55 House Rent Allowance	19,700
						Total of Vr no 2 - EST:	3,53,436
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,260
						Total of Vr no 3 - MIS:	33,260
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	14,433
						Total of Vr no 4 - EST:	14,433
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	10,848
						Total of Vr no 5 - EST:	10,848
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	19,011
						Total of Vr no 6 - EST:	19,011
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,670
						Total of Vr no 1 - MIS:	30,670
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,340
						Total of Vr no 12 - EST:	2,340
	13 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	7,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAREILLY (11)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	13 - EST					Total of Vr no 13 - EST:	7,596
	14 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	6,680
						Total of Vr no 14 - EST:	1,40,032
	2 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	13,375
						Total of Vr no 2 - MIS:	13,375
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	95,067
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,48,440
						03 Dearness Allowance	1,51,084
						55 House Rent Allowance	22,100
						Total of Vr no 9 - EST:	3,21,624

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002410	10 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,90,800
						03 Dearness Allowance	5,16,664
						06 Other Allowances	3,600
						55 House Rent Allowance	47,280
						Total of Vr no 10 - EST:	14,58,344
	12 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	8,360
						Total of Vr no 12 - MIS:	8,360
	6 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,641
						Total of Vr no 6 - CON:	28,641
	7 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	72,078
						Total of Vr no 7 - EST:	72,078
	7 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	37,806
						Total of Vr no 7 - MIS:	37,806
	8 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	42,249
						Total of Vr no 8 - EST:	42,249
	8 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002410	8 - MIS					Total of Vr no 8 - MIS:	6,100
	9 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	71,072
						Total of Vr no 9 - CON:	71,072
	9 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	4,86,700
						03 Dearness Allowance	2,82,286
						06 Other Allowances	700
						55 House Rent Allowance	36,140
						Total of Vr no 9 - EST:	8,05,826

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	11,12,876
						Total of Vr no 1 - MIS:	11,12,876
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,53,682
						Total of Vr no 11 - MIS:	8,53,682
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,00,000
						Total of Vr no 2 - MIS:	50,00,00,000
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,40,00,000
						Total of Vr no 3 - MIS:	12,40,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,00,00,000
						Total of Vr no 5 - MIS:	40,00,00,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,71,514
						Total of Vr no 6 - MIS:	11,71,514
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,33,340
						Total of Vr no 7 - MIS:	4,33,340
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,00,000
						Total of Vr no 8 - MIS:	15,00,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	85,00,00,000
						Total of Vr no 9 - MIS:	85,00,00,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAREILLY (11)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	10 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	2,38,36,372
						Total of Vr no 10 - MIS:	2,38,36,372
	4 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	2,48,505
						Total of Vr no 4 - MIS:	2,48,505
						Total of BAREILLY (11):	**2,06,78,74,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,85,700
						03 Dearness Allowance	2,81,706
						06 Other Allowances	3,100
						55 House Rent Allowance	16,600
						Total of Vr no 1 - EST:	7,87,106
	1 - MIS	First	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	28,005
						Total of Vr no 1 - MIS:	28,005
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,24,133
						03 Dearness Allowance	1,29,997
						55 House Rent Allowance	5,640
						Total of Vr no 10 - EST:	3,59,770
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,67,040
						55 House Rent Allowance	12,570
						Total of Vr no 11 - EST:	4,67,610
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,65,400
						03 Dearness Allowance	3,85,932
						06 Other Allowances	900
						55 House Rent Allowance	21,150
						Total of Vr no 2 - EST:	10,73,382
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	14,049
						Total of Vr no 3 - EST:	14,049
	3 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	13,999
						Total of Vr no 3 - MIS:	13,999
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,818
						Total of Vr no 4 - EST:	10,818
	4 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	18,400
						Total of Vr no 4 - MIS:	18,400
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	74,926
						03 Dearness Allowance	23,823
						Total of Vr no 5 - EST:	98,749
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,625
						Total of Vr no 5 - MIS:	2,625
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,57,400
						03 Dearness Allowance	91,292
						55 House Rent Allowance	5,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	6 - EST					Total of Vr no 6 - EST:	2,54,602
	6 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,22,900
						Total of Vr no 6 - MIS:	1,22,900
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,12,056
						55 House Rent Allowance	9,950
						Total of Vr no 7 - EST:	3,15,206
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,19,800
						03 Dearness Allowance	2,43,484
						06 Other Allowances	1,300
						55 House Rent Allowance	11,480
						Total of Vr no 8 - EST:	6,76,064
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,29,300
						03 Dearness Allowance	3,06,994
						06 Other Allowances	3,400
						55 House Rent Allowance	14,020
						Total of Vr no 9 - EST:	8,53,714

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,380
						Total of Vr no 1 - MIS:	16,380
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,559
						Total of Vr no 2 - MIS:	18,559
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,799
						Total of Vr no 3 - EST:	2,799
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,322
						Total of Vr no 3 - MIS:	15,322
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	16,461

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BASTI (33)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002434	4 - EST					Total of Vr no 4 - EST:	16,461
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,784
						Total of Vr no 5 - EST:	20,784
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,690
						55 House Rent Allowance	4,480
						Total of Vr no 6 - EST:	93,170

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002410	1 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	30,006
						Total of Vr no 1 - EST:	30,006
	1 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	5,041
						Total of Vr no 1 - MIS:	5,041
	2 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,553
						Total of Vr no 2 - CON:	26,553
	2 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	23,142
						Total of Vr no 2 - EST:	23,142
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,33,400
						03 Dearness Allowance	1,93,372
						06 Other Allowances	700
						55 House Rent Allowance	13,580
						Total of Vr no 3 - EST:	5,41,052
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,57,800
						03 Dearness Allowance	1,49,524
						55 House Rent Allowance	11,980
						Total of Vr no 4 - EST:	4,19,304

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,715
						Total of Vr no 1 - MIS:	4,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BASTI (33)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,03,750
						Total of Vr no 11 - MIS:	8,03,750
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 12 - MIS:	10,00,00,000
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,87,392
						Total of Vr no 13 - MIS:	11,87,392
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,02,877
						Total of Vr no 2 - MIS:	4,02,877
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 3 - MIS:	10,00,00,000
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,72,383
						Total of Vr no 4 - MIS:	3,72,383
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,57,323
						Total of Vr no 5 - MIS:	6,57,323
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,35,148
						Total of Vr no 6 - MIS:	13,35,148
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,67,756
						Total of Vr no 7 - MIS:	7,67,756
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,60,000
						Total of Vr no 8 - MIS:	2,60,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,06,187
						Total of Vr no 9 - MIS:	7,06,187

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	10 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	2,56,14,689
						Total of Vr no 10 - MIS:	2,56,14,689
						Total of BASTI (33):	**23,84,75,424**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BIJNORE (12)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,72,000
						03 Dearness Allowance	3,31,760
						06 Other Allowances	3,500
						55 House Rent Allowance	23,600
						Total of Vr no 1 - EST:	9,30,860
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,83,400
						03 Dearness Allowance	2,22,372
						06 Other Allowances	1,400
						55 House Rent Allowance	16,000
						Total of Vr no 2 - EST:	6,23,172
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	39,249
						Total of Vr no 3 - EST:	39,249
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	48,981
						Total of Vr no 4 - EST:	48,981
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,51,500
						03 Dearness Allowance	2,61,870
						06 Other Allowances	50
						55 House Rent Allowance	21,220
						Total of Vr no 5 - EST:	7,34,640
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,62,100
						03 Dearness Allowance	3,26,018
						06 Other Allowances	3,200
						55 House Rent Allowance	24,200
						Total of Vr no 6 - EST:	9,15,518

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	14,877
						Total of Vr no 1 - EST:	14,877
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,158
						Total of Vr no 1 - MIS:	16,158
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,51,407
						03 Dearness Allowance	95,874
						55 House Rent Allowance	10,610
						Total of Vr no 2 - EST:	3,57,891

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BIJNORE (12)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002434	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 2 - MIS:	15,730
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,620
						Total of Vr no 3 - MIS:	1,620
						Total of BIJNORE (12):	**36,98,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BULANDSHAHAR (05)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,76,000
						03 Dearness Allowance	1,60,080
						06 Other Allowances	900
						55 House Rent Allowance	11,020
						Total of Vr no 1 - EST:	4,48,000
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	42,280
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	28,450
						03 Dearness Allowance	16,501
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	47,711
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	61,448
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	65,082
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,58,800
						03 Dearness Allowance	3,82,104
						55 House Rent Allowance	24,970
						Total of Vr no 2 - EST:	10,65,874
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	13,830
						Total of Vr no 2 - MIS:	13,830
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,60,600
						03 Dearness Allowance	3,25,148
						06 Other Allowances	4,200
						55 House Rent Allowance	22,400
						Total of Vr no 3 - EST:	9,12,348
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	14,500
						Total of Vr no 3 - MIS:	14,500
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,00,300
						03 Dearness Allowance	2,90,174

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BULANDSHAHAR (05)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002432	4 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	2,100
						55 House Rent Allowance	16,840
						Total of Vr no 4 - EST:	8,09,414
	4 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	9,000
						Total of Vr no 4 - MIS:	9,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	28,450
						03 Dearness Allowance	15,648
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	46,858
	5 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	90,598
						Total of Vr no 5 - MIS:	90,598
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	28,450
						03 Dearness Allowance	15,648
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	46,858
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	1,400
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,48,660
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	16,200
						03 Dearness Allowance	8,802
						Total of Vr no 8 - EST:	25,002
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,700
						03 Dearness Allowance	7,989
						Total of Vr no 9 - EST:	22,689

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,105
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	90,585
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,13,700
						03 Dearness Allowance	65,946
						55 House Rent Allowance	4,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **21** | **Food and Civil Supplies Departments**

TREASURY NAME | **BULANDSHAHAR (05)**

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002434	2 - EST					Total of Vr no 2 - EST:	1,84,116
						Total of BULANDSHAHAR (05):	**41,49,853**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHANDAULI (77)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	73,650
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	700
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	1,04,840
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	61,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,70,100
						03 Dearness Allowance	5,62,658
						06 Other Allowances	12,600
						55 House Rent Allowance	38,590
						Total of Vr no 4 - EST:	15,83,948
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,75,900
						03 Dearness Allowance	2,18,022
						06 Other Allowances	2,800
						55 House Rent Allowance	10,960
						Total of Vr no 5 - EST:	6,07,682
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	22,450
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	69,390
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	39,860

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHANDAULI (77)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,481
						Total of Vr no 1 - MIS:	12,481
	2 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 2 - MIS:	3,000
						Total of CHANDAULI (77):	**25,55,851**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,11,800
						03 Dearness Allowance	2,96,844
						06 Other Allowances	4,900
						55 House Rent Allowance	19,770
						Total of Vr no 1 - EST:	8,33,314
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,66,900
						03 Dearness Allowance	96,802
						06 Other Allowances	1,400
						55 House Rent Allowance	6,170
						Total of Vr no 2 - EST:	2,71,272
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,94,300
						03 Dearness Allowance	2,28,694
						06 Other Allowances	2,400
						55 House Rent Allowance	13,990
						Total of Vr no 3 - EST:	6,39,384
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,42,900
						03 Dearness Allowance	4,88,882
						06 Other Allowances	12,050
						55 House Rent Allowance	33,810
						Total of Vr no 4 - EST:	13,77,642
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	44,952
						Total of Vr no 5 - EST:	44,952
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	35,427
						Total of Vr no 6 - EST:	35,427
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	72,438
						Total of Vr no 7 - EST:	72,438
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,804
						Total of Vr no 8 - EST:	15,804
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,14,629
						03 Dearness Allowance	1,24,542
						55 House Rent Allowance	15,129
						Total of Vr no 1 - EST:	3,54,300
	1 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 1 - MIS:	2,200
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,400
						03 Dearness Allowance	38,512
						55 House Rent Allowance	2,630
						Total of Vr no 2 - EST:	1,07,542
	2 - MIS	First	Voted	No Objection	345600001 06 00	05 Transfer Travelling Expenses	13,720
						Total of Vr no 2 - MIS:	13,720
	3 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,980
						Total of Vr no 3 - TA:	3,980
						Total of CHATRAPATI S M NAGAR (89):	38,61,779

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	47,106
						Total of Vr no 1 - EST:	47,106
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	18,000
						Total of Vr no 1 - MIS:	18,000
	10 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	31,800
						Total of Vr no 10 - MIS:	31,800
	11 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	18,494
						Total of Vr no 11 - MIS:	18,494
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	684
						Total of Vr no 2 - MIS:	684
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	31,174
						03 Dearness Allowance	15,587
						Total of Vr no 4 - EST:	46,761
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	19,950
						Total of Vr no 4 - MIS:	19,950
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,200
						03 Dearness Allowance	1,02,776
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,86,196
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,900
						Total of Vr no 5 - MIS:	4,900
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,55,700
						03 Dearness Allowance	2,01,666
						06 Other Allowances	2,800
						55 House Rent Allowance	17,680
						Total of Vr no 6 - EST:	5,77,846
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,306
						Total of Vr no 6 - MIS:	6,306
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,58,250
						03 Dearness Allowance	1,49,785
						06 Other Allowances	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002432	7 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	11,820
						Total of Vr no 7 - EST:	4,22,255
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,53,400
						03 Dearness Allowance	2,62,972
						06 Other Allowances	1,400
						55 House Rent Allowance	16,110
						Total of Vr no 8 - EST:	7,33,882
	8 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	35,000
						Total of Vr no 8 - MIS:	35,000
	9 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	35,000
						Total of Vr no 9 - MIS:	35,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	90,587
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	9,360
						Total of Vr no 1 - MIS:	9,360
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	50,298
	2 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	1,208
						Total of Vr no 2 - TA:	1,208
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,40,300
						03 Dearness Allowance	81,374
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	2,27,194
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	9,360
						Total of Vr no 3 - MIS:	9,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHITRAKOOT (87)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002434	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,360
						Total of Vr no 4 - MIS:	2,360
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,40,300
						03 Dearness Allowance	81,374
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,27,194
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	50,298
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	90,587
	9 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,627
						Total of Vr no 9 - EST:	12,627
						Total of CHITRAKOOT (87):	**31,78,873**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	6,05,62,014
						Total of Vr no 1 - MIS:	6,05,62,014
	10 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,66,64,861
						Total of Vr no 10 - MIS:	1,66,64,861
	11 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	59,88,218
						Total of Vr no 11 - MIS:	59,88,218
	12 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	70,95,419
						Total of Vr no 12 - MIS:	70,95,419
	13 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,29,95,400
						Total of Vr no 13 - MIS:	1,29,95,400
	14 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,43,94,537
						Total of Vr no 14 - MIS:	2,43,94,537
	15 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,33,78,461
						Total of Vr no 15 - MIS:	2,33,78,461
	16 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	5,51,80,801
						Total of Vr no 16 - MIS:	5,51,80,801
	17 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	8,23,07,674
						Total of Vr no 17 - MIS:	8,23,07,674
	18 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	4,10,25,252
						Total of Vr no 18 - MIS:	4,10,25,252
	19 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,57,11,614
						Total of Vr no 19 - MIS:	1,57,11,614
	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	10,82,01,118
						Total of Vr no 2 - MIS:	10,82,01,118
	20 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,53,97,782
						Total of Vr no 20 - MIS:	2,53,97,782
	21 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	6,13,70,343
						Total of Vr no 21 - MIS:	6,13,70,343
	3 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	3,02,17,712
						Total of Vr no 3 - MIS:	3,02,17,712
	4 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	4,53,18,785
						Total of Vr no 4 - MIS:	4,53,18,785
	5 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	30,95,039
						Total of Vr no 5 - MIS:	30,95,039
	6 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	10,05,12,598
						Total of Vr no 6 - MIS:	10,05,12,598
	7 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	3,29,63,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	7 - MIS					Total of Vr no 7 - MIS:	3,29,63,392
	8 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	3,33,00,098
						Total of Vr no 8 - MIS:	3,33,00,098
	9 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,08,24,494
						Total of Vr no 9 - MIS:	1,08,24,494
						Total of CYBER TREASURY UTTAR PRADESH (01):	**79,65,05,612**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME DEORIA (35)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	62,892
						Total of Vr no 1 - EST:	62,892
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,543
						Total of Vr no 1 - MIS:	2,543
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	23,350
						Total of Vr no 2 - EST:	23,350
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	22,685
						Total of Vr no 2 - MIS:	22,685
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	68,454
						Total of Vr no 3 - EST:	68,454
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	32,329
						Total of Vr no 3 - MIS:	32,329
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	34,428
						Total of Vr no 4 - EST:	34,428
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	22,917
						Total of Vr no 4 - MIS:	22,917
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						06 Other Allowances	1,400
						55 House Rent Allowance	2,680
						Total of Vr no 5 - EST:	1,50,072
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	5,407
						Total of Vr no 5 - MIS:	5,407
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	68,474
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,600
						Total of Vr no 6 - MIS:	4,600
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,28,400
						03 Dearness Allowance	71,904
						Total of Vr no 7 - EST:	2,00,304
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,500
						03 Dearness Allowance	11,890
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	33,730
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME DEORIA (35)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002432	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,410
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	73,250

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,129
						Total of Vr no 1 - EST:	6,129
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	14,892
						Total of Vr no 2 - MIS:	14,892
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,966
						Total of Vr no 3 - MIS:	34,966
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	7,704
						Total of Vr no 4 - EST:	7,704
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,966
						Total of Vr no 4 - MIS:	34,966
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,52,871
						03 Dearness Allowance	49,648
						55 House Rent Allowance	10,620
						Total of Vr no 5 - EST:	3,13,139
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	39,498
						55 House Rent Allowance	2,860
						Total of Vr no 6 - EST:	1,10,458
						Total of DEORIA (35):	**13,67,321**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ETAH (10)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,04,700
						03 Dearness Allowance	1,18,726
						06 Other Allowances	300
						55 House Rent Allowance	7,840
						Total of Vr no 1 - EST:	3,31,566
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,175
						Total of Vr no 1 - MIS:	8,175
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,45,000
						03 Dearness Allowance	2,00,100
						06 Other Allowances	1,200
						55 House Rent Allowance	11,390
						Total of Vr no 2 - EST:	5,57,690
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,028
						Total of Vr no 2 - MIS:	32,028
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	79,800
						03 Dearness Allowance	46,284
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 3 - EST:	1,29,364
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,423
						Total of Vr no 4 - EST:	18,423
	4 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	10,135
						Total of Vr no 4 - MIS:	10,135
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	27,243
						Total of Vr no 5 - EST:	27,243
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,050
						Total of Vr no 5 - MIS:	3,050
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,344
						Total of Vr no 7 - EST:	1,24,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ETAH (10)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002432	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,403
						Total of Vr no 8 - EST:	20,403
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	50,031
						Total of Vr no 9 - EST:	50,031

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,895
						Total of Vr no 1 - MIS:	15,895
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	40,730
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,69,706
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,78,666
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,996
						03 Dearness Allowance	1,24,550
						Total of Vr no 4 - EST:	2,47,546
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	98,600
						03 Dearness Allowance	57,188
						55 House Rent Allowance	4,230
						Total of Vr no 5 - EST:	1,60,018
						Total of ETAH (10):	**20,19,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ETAWAH (19)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,91,200
						03 Dearness Allowance	2,26,896
						06 Other Allowances	1,000
						55 House Rent Allowance	17,390
						Total of Vr no 1 - EST:	6,36,486
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	76,374
						Total of Vr no 1 - MIS:	76,374
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,08,700
						03 Dearness Allowance	3,53,046
						06 Other Allowances	1,600
						55 House Rent Allowance	20,850
						Total of Vr no 2 - EST:	9,84,196
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,51,600
						03 Dearness Allowance	87,928
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	2,42,248
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,79,700
						03 Dearness Allowance	3,36,226
						06 Other Allowances	4,200
						55 House Rent Allowance	23,790
						Total of Vr no 4 - EST:	9,43,916
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	56,384
						03 Dearness Allowance	93,755
						Total of Vr no 5 - EST:	1,50,139
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,66,662
						03 Dearness Allowance	17,434
						Total of Vr no 6 - EST:	3,84,096

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,36,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ETAWAH (19)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	51,406
						Total of Vr no 1 - MIS:	51,406
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,432
						03 Dearness Allowance	1,34,103
						55 House Rent Allowance	9,850
						Total of Vr no 10 - EST:	2,66,385
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,83,695
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,92,655
	2 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	37,715
						Total of Vr no 2 - MIS:	37,715
	3 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,500
						Total of Vr no 3 - TA:	2,500
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	8,880
						Total of Vr no 5 - EST:	8,880
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,21,142
						03 Dearness Allowance	1,33,355
						55 House Rent Allowance	9,850
						Total of Vr no 6 - EST:	2,64,347
	7 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,490
						Total of Vr no 7 - EST:	20,490
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 8 - EST:	1,36,712
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	1,81,174
						Total of ETAWAH (19):	**47,37,155**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001791	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,065
						Total of Vr no 2 - EST:	7,065
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 3 - EST:	1,24,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	12,581
						03 Dearness Allowance	6,920
						Total of Vr no 10 - EST:	19,501
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	1,22,856
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,68,200
						03 Dearness Allowance	2,71,556
						06 Other Allowances	100
						55 House Rent Allowance	18,180
						Total of Vr no 12 - EST:	7,58,036
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 13 - EST:	1,24,030
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	55,570
						Total of Vr no 2 - MIS:	55,570
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	6,65,931
						Total of Vr no 3 - MIS:	6,65,931
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,25,000
						03 Dearness Allowance	3,62,500
						06 Other Allowances	750
						55 House Rent Allowance	16,530
						Total of Vr no 4 - EST:	10,04,780
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,790
						Total of Vr no 4 - MIS:	35,790
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,19,016
						03 Dearness Allowance	4,17,029
						06 Other Allowances	3,850
						55 House Rent Allowance	21,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	5 - EST					Total of Vr no 5 - EST:	11,61,835
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,62,485
						Total of Vr no 5 - MIS:	1,62,485
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,703
						Total of Vr no 6 - EST:	15,703
	6 - MIS	Second	Voted	No Objection	240801001 03 00	51 Uniform expenses	2,450
						Total of Vr no 6 - MIS:	2,450
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	53,973
						Total of Vr no 7 - EST:	53,973
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,07,040
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	2,680
						Total of Vr no 9 - EST:	1,45,900

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,100
						Total of Vr no 1 - EST:	86,100
	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,560
						Total of Vr no 1 - MIS:	19,560
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,23,680
	2 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	56,598
						Total of Vr no 2 - MIS:	56,598
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	95,700
						03 Dearness Allowance	55,506
						55 House Rent Allowance	3,830
						Total of Vr no 3 - EST:	1,55,036
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing	18,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FAIZABAD (49)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	3 - MIS	Second	Voted	No Objection	345600001 06 00	Services	
						Total of Vr no 3 - MIS:	18,839
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,103
						Total of Vr no 4 - MIS:	17,103

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	5,79,400
						03 Dearness Allowance	3,36,052
						06 Other Allowances	2,100
						55 House Rent Allowance	21,970
						Total of Vr no 1 - EST:	9,39,522
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,80,400
						03 Dearness Allowance	4,52,632
						06 Other Allowances	4,290
						55 House Rent Allowance	34,510
						Total of Vr no 2 - EST:	12,71,832
	3 - CON	First	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	19,980
						Total of Vr no 3 - CON:	19,980
	5 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	3,930
						Total of Vr no 5 - TA:	3,930
	6 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	14,551
						Total of Vr no 6 - CON:	14,551

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	35,01,88,439
						Total of Vr no 10 - MIS:	35,01,88,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FAIZABAD (49)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 2 - MIS:	5,00,00,000
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 3 - MIS:	10,00,00,000
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,03,26,670
						Total of Vr no 4 - MIS:	20,03,26,670
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,19,42,586
						Total of Vr no 5 - MIS:	20,19,42,586
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,02,78,352
						Total of Vr no 8 - MIS:	25,02,78,352
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,12,98,878
						Total of Vr no 9 - MIS:	25,12,98,878

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	3,70,08,855
						Total of Vr no 6 - MIS:	3,70,08,855
	7 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	80,07,193
						Total of Vr no 7 - MIS:	80,07,193
						Total of FAIZABAD (49):	**1,50,65,44,679**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FATEHGARH (18)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,70,172
						06 Other Allowances	1,400
						55 House Rent Allowance	11,200
						Total of Vr no 1 - EST:	4,76,172
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	18,400
						Total of Vr no 1 - MIS:	18,400
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						06 Other Allowances	2,800
						55 House Rent Allowance	4,570
						Total of Vr no 2 - EST:	3,71,244
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	28,110
						Total of Vr no 2 - MIS:	28,110
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	44,352
						Total of Vr no 3 - EST:	44,352
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	48,020
						Total of Vr no 3 - MIS:	48,020
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,668
						Total of Vr no 4 - EST:	7,668
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	31,433
						Total of Vr no 4 - MIS:	31,433
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,39,296
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,92,800
						03 Dearness Allowance	2,85,824
						06 Other Allowances	3,500
						55 House Rent Allowance	17,670
						Total of Vr no 6 - EST:	7,99,794
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						06 Other Allowances	2,800
						55 House Rent Allowance	4,570
						Total of Vr no 7 - EST:	3,71,244
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,70,172
						06 Other Allowances	1,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FATEHGARH (18)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002432	8 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	11,200
						Total of Vr no 8 - EST:	4,76,172

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,428
						Total of Vr no 1 - MIS:	30,428
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	71,000
						03 Dearness Allowance	41,180
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	1,15,040
	2 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,360
						Total of Vr no 2 - TA:	2,360
						Total of FATEHGARH (18):	**29,66,641**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FATEHPUR (21)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,57,900
						03 Dearness Allowance	1,49,582
						06 Other Allowances	1,400
						55 House Rent Allowance	10,900
						Total of Vr no 1 - EST:	4,19,782
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,57,100
						03 Dearness Allowance	4,39,118
						06 Other Allowances	4,900
						55 House Rent Allowance	31,010
						Total of Vr no 2 - EST:	12,32,128

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	10,730
						Total of Vr no 1 - MIS:	10,730
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888
						55 House Rent Allowance	6,490
						Total of Vr no 2 - EST:	2,64,978
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,320
						Total of Vr no 2 - MIS:	30,320
	3 - CON	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	14,431
						Total of Vr no 3 - CON:	14,431
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,38,168
						03 Dearness Allowance	1,27,128
						55 House Rent Allowance	18,810
						Total of Vr no 3 - EST:	3,84,106
						Total of FATEHPUR (21):	**23,77,199**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 1 - EST:	84,688
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	16,000
						Total of Vr no 1 - MIS:	16,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,31,900
						03 Dearness Allowance	2,50,502
						06 Other Allowances	1,400
						55 House Rent Allowance	20,360
						Total of Vr no 2 - EST:	7,04,162
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	81,830
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,86,122
						06 Other Allowances	1,000
						55 House Rent Allowance	14,570
						Total of Vr no 4 - EST:	5,22,592
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,57,200
						03 Dearness Allowance	2,64,596
						06 Other Allowances	300
						55 House Rent Allowance	23,230
						Total of Vr no 5 - EST:	7,45,326
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,628
						Total of Vr no 6 - EST:	8,628
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	47,001
						Total of Vr no 7 - EST:	47,001
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,824
						Total of Vr no 8 - EST:	4,824
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,646
						Total of Vr no 9 - EST:	2,646

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FIROZABAD (68)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,799
						Total of Vr no 1 - EST:	2,799
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,479
						Total of Vr no 1 - MIS:	32,479
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	31,839
						Total of Vr no 2 - EST:	31,839
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,59,994
						03 Dearness Allowance	1,96,075
						06 Other Allowances	65
						55 House Rent Allowance	40,860
						Total of Vr no 3 - EST:	5,96,994
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	22,807
						03 Dearness Allowance	13,228
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	38,435
						Total of FIROZABAD (68):	29,22,243

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,92,661
						03 Dearness Allowance	1,11,744
						06 Other Allowances	700
						55 House Rent Allowance	14,310
						Total of Vr no 1 - EST:	3,19,415
	1 - MIS	First	Voted	No Objection	240801001 03 00	09 Electrical Dues	6,172
						Total of Vr no 1 - MIS:	6,172
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	3,600
						Total of Vr no 10 - EST:	1,26,840
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,780
						Total of Vr no 11 - EST:	1,09,640
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 13 - EST:	82,896
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,95,300
						03 Dearness Allowance	1,13,274
						06 Other Allowances	1,450
						55 House Rent Allowance	10,890
						Total of Vr no 2 - EST:	3,20,914
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,400
						Total of Vr no 2 - MIS:	3,400
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,193
						Total of Vr no 3 - EST:	13,193
	3 - TA	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	4,205
						Total of Vr no 3 - TA:	4,205
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,575
						Total of Vr no 4 - EST:	19,575
	4 - TA	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	6,380
						Total of Vr no 4 - TA:	6,380
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,386
						Total of Vr no 5 - EST:	1,386
	5 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	64,032
						Total of Vr no 5 - MIS:	64,032
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002432	6 - EST					Total of Vr no 6 - EST:	7,306
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	40,809
						Total of Vr no 6 - MIS:	40,809
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	50
						55 House Rent Allowance	4,600
						Total of Vr no 7 - EST:	1,27,890
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,53,800
						03 Dearness Allowance	2,05,204
						06 Other Allowances	700
						55 House Rent Allowance	18,560
						Total of Vr no 8 - EST:	5,78,264
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	84,560

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	66,400
						03 Dearness Allowance	38,512
						55 House Rent Allowance	2,570
						Total of Vr no 1 - EST:	1,07,482
	1 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	5,930
						Total of Vr no 1 - MIS:	5,930
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,46,400
						03 Dearness Allowance	84,912
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	2,34,122
	2 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	7,050
						Total of Vr no 2 - MIS:	7,050
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,700
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	97,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002434	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,27,868
						03 Dearness Allowance	70,327
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	2,08,045
	4 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	2,020
						Total of Vr no 4 - MIS:	2,020
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	93,384
						Total of Vr no 5 - MIS:	93,384
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	94,499
						Total of Vr no 6 - MIS:	94,499
	7 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,976
						Total of Vr no 7 - EST:	5,976
	8 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	13,176
						Total of Vr no 8 - EST:	13,176
						Total of GAUTAM BUDHA NAGAR (76):	**28,54,577**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GAZIPUR (30)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,24,500
						03 Dearness Allowance	4,78,210
						06 Other Allowances	9,800
						55 House Rent Allowance	29,210
						Total of Vr no 1 - EST:	13,41,720
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,29,500
						03 Dearness Allowance	2,49,110
						06 Other Allowances	2,100
						55 House Rent Allowance	11,930
						Total of Vr no 10 - EST:	6,92,640
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,11,967
						03 Dearness Allowance	4,70,941
						06 Other Allowances	9,567
						55 House Rent Allowance	28,537
						Total of Vr no 11 - EST:	13,21,012
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,93,600
						03 Dearness Allowance	3,44,288
						06 Other Allowances	2,800
						55 House Rent Allowance	15,440
						Total of Vr no 12 - EST:	9,56,128
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,93,600
						03 Dearness Allowance	3,44,288
						06 Other Allowances	2,800
						55 House Rent Allowance	15,440
						Total of Vr no 2 - EST:	9,56,128
	2 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,700
						Total of Vr no 2 - MIS:	9,700
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	64,565
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,67,300
						03 Dearness Allowance	2,71,034
						06 Other Allowances	4,200
						55 House Rent Allowance	17,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GAZIPUR (30)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002432	4 - EST					Total of Vr no 4 - EST:	7,60,474
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,350
						Total of Vr no 4 - MIS:	7,350
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,29,500
						03 Dearness Allowance	2,49,110
						06 Other Allowances	2,100
						55 House Rent Allowance	11,930
						Total of Vr no 5 - EST:	6,92,640
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,20,882
						Total of Vr no 6 - EST:	1,20,882
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,03,620
						Total of Vr no 7 - EST:	1,03,620
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	77,928
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,14,900
						03 Dearness Allowance	2,98,642
						06 Other Allowances	4,900
						55 House Rent Allowance	19,960
						Total of Vr no 9 - EST:	8,38,402

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	14,004
						Total of Vr no 1 - EST:	14,004
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,537
						Total of Vr no 2 - EST:	18,537
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,737

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GAZIPUR (30)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002434	3 - MIS					Total of Vr no 3 - MIS:	34,737
	4 - CON	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,178
						Total of Vr no 4 - CON:	1,178
	5 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,600
						Total of Vr no 5 - TA:	4,600
	6 - CON	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	90,000
						Total of Vr no 6 - CON:	90,000
						Total of GAZIPUR (30):	**81,35,469**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GHAZIABAD (59)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						06 Other Allowances	700
						55 House Rent Allowance	8,340
						Total of Vr no 1 - EST:	2,05,750
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,832
						Total of Vr no 1 - MIS:	2,832
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,05,800
						03 Dearness Allowance	1,77,364
						06 Other Allowances	1,750
						55 House Rent Allowance	20,140
						Total of Vr no 2 - EST:	5,05,054
	2 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	3,78,464
						Total of Vr no 2 - MIS:	3,78,464
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,938
						Total of Vr no 3 - EST:	13,938
	3 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	1,37,666
						Total of Vr no 3 - MIS:	1,37,666
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	28,992
						Total of Vr no 4 - EST:	28,992
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						06 Other Allowances	900
						55 House Rent Allowance	6,060
						Total of Vr no 5 - EST:	2,39,220
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,11,700
						03 Dearness Allowance	5,86,786
						06 Other Allowances	6,300
						55 House Rent Allowance	77,040
						Total of Vr no 6 - EST:	16,81,826
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,81,800
						03 Dearness Allowance	1,63,444
						55 House Rent Allowance	16,840
						Total of Vr no 7 - EST:	4,62,084

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GHAZIABAD (59)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	97,063
						55 House Rent Allowance	17,341
						Total of Vr no 1 - EST:	1,14,404
	1 - MIS	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	9,460
						Total of Vr no 1 - MIS:	9,460
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	58,714
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,637
						Total of Vr no 2 - MIS:	15,637
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						55 House Rent Allowance	11,140
						Total of Vr no 3 - EST:	2,17,172
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	84,075
						03 Dearness Allowance	87,327
						55 House Rent Allowance	13,133
						Total of Vr no 4 - EST:	1,84,535
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	11,736
						Total of Vr no 5 - EST:	11,736
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,177
						Total of Vr no 6 - EST:	3,177
						Total of GHAZIABAD (59):	**42,70,661**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,65,600
						03 Dearness Allowance	3,28,048
						06 Other Allowances	3,360
						55 House Rent Allowance	15,740
						Total of Vr no 1 - EST:	9,12,748
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,087
						Total of Vr no 1 - MIS:	5,087
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	87,498
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,161
						Total of Vr no 11 - EST:	10,161
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,518
						Total of Vr no 12 - EST:	13,518
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,943
						Total of Vr no 13 - EST:	20,943
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,789
						Total of Vr no 14 - EST:	21,789
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,27,300
						03 Dearness Allowance	1,89,834
						06 Other Allowances	820
						55 House Rent Allowance	6,810
						Total of Vr no 2 - EST:	5,24,764
	2 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	40,350
						Total of Vr no 2 - TA:	40,350
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,42,500
						03 Dearness Allowance	82,650
						06 Other Allowances	160
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	2,28,070
	3 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	17,990
						Total of Vr no 3 - LTC:	17,990
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,32,700
						03 Dearness Allowance	1,34,966
						55 House Rent Allowance	11,420
						Total of Vr no 4 - EST:	3,79,086
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,42,100
						03 Dearness Allowance	1,40,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	5 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	10,060
						Total of Vr no 5 - EST:	3,92,578
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,50,200
						03 Dearness Allowance	87,116
						55 House Rent Allowance	5,570
						Total of Vr no 6 - EST:	2,42,886
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,12,900
						03 Dearness Allowance	65,482
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	1,79,482
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,48,900
						03 Dearness Allowance	86,362
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	2,41,482
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,50,300
						03 Dearness Allowance	2,61,174
						06 Other Allowances	2,400
						55 House Rent Allowance	16,020
						Total of Vr no 9 - EST:	7,29,894

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,81,174
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,92,964
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	42,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GONDA (50)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,206
						03 Dearness Allowance	1,860
						Total of Vr no 1 - EST:	5,066
	1 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	11,000
						Total of Vr no 1 - TA:	11,000
	2 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	19,670
						Total of Vr no 2 - TA:	19,670
	3 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	11,082
						Total of Vr no 3 - CON:	11,082

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 2 - MIS:	10,00,00,000
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,02,455
						Total of Vr no 3 - MIS:	11,02,455
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,44,079
						Total of Vr no 4 - MIS:	6,44,079
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 7 - MIS:	10,00,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	27,34,799
						Total of Vr no 9 - MIS:	27,34,799

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	5 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	2,41,37,672
						Total of Vr no 5 - MIS:	2,41,37,672
	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	40,64,673

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	GONDA (50)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	6 - MIS					Total of Vr no 6 - MIS:	40,64,673
	8 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	10,52,804
						Total of Vr no 8 - MIS:	10,52,804
						Total of GONDA (50):	33,82,48,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,75,700
						03 Dearness Allowance	1,59,906
						06 Other Allowances	460
						55 House Rent Allowance	15,440
						Total of Vr no 1 - EST:	4,51,506
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 1 - MIS:	72,000
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 10 - EST:	1,53,102
	10 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,944
						Total of Vr no 10 - MIS:	7,944
	11 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	5,301
						Total of Vr no 11 - EST:	5,301
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,12,860
						06 Other Allowances	160
						55 House Rent Allowance	26,700
						Total of Vr no 12 - EST:	6,06,720
	12 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,22,600
						03 Dearness Allowance	3,03,108
						06 Other Allowances	300
						55 House Rent Allowance	46,730
						Total of Vr no 13 - EST:	8,72,738
	14 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	47,034
						Total of Vr no 14 - EST:	47,034
	15 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,60,500
						03 Dearness Allowance	3,83,090
						06 Other Allowances	950
						55 House Rent Allowance	37,590
						Total of Vr no 15 - EST:	10,82,130
	16 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	12,37,400
						03 Dearness Allowance	7,17,692
						06 Other Allowances	6,700
						55 House Rent Allowance	62,870
						Total of Vr no 16 - EST:	20,24,662
	17 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,12,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	17 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	65,076
						06 Other Allowances	600
						55 House Rent Allowance	6,860
						Total of Vr no 17 - EST:	1,84,736
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,320
						Total of Vr no 18 - EST:	57,035
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	31,856
						03 Dearness Allowance	18,480
						06 Other Allowances	211
						55 House Rent Allowance	2,860
						Total of Vr no 19 - EST:	53,407
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,10,200
						03 Dearness Allowance	6,43,916
						06 Other Allowances	3,800
						55 House Rent Allowance	80,660
						Total of Vr no 2 - EST:	18,38,576
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	43,117
						Total of Vr no 2 - MIS:	43,117
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,75,700
						03 Dearness Allowance	1,59,906
						06 Other Allowances	460
						55 House Rent Allowance	15,440
						Total of Vr no 20 - EST:	4,51,506
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,10,200
						03 Dearness Allowance	6,43,916
						06 Other Allowances	3,800
						55 House Rent Allowance	79,860
						Total of Vr no 21 - EST:	18,37,776
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,900
						03 Dearness Allowance	34,162
						06 Other Allowances	300
						55 House Rent Allowance	6,240
						Total of Vr no 22 - EST:	99,602
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 23 - EST:	1,53,102
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,813
						Total of Vr no 3 - EST:	24,813

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	3 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	9,676
						Total of Vr no 3 - MIS:	9,676
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	99,918
						Total of Vr no 4 - EST:	99,918
	4 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	62,304
						Total of Vr no 4 - MIS:	62,304
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,721
						Total of Vr no 5 - EST:	8,721
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	6 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,58,884
						Total of Vr no 7 - EST:	1,58,884
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	85,254
						Total of Vr no 7 - MIS:	85,254
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	18,245
						Total of Vr no 8 - MIS:	18,245
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	58,900
						03 Dearness Allowance	34,162
						06 Other Allowances	300
						55 House Rent Allowance	6,240
						Total of Vr no 9 - EST:	99,602
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	79,969
						Total of Vr no 9 - MIS:	79,969

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,572

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GORAKHPUR (32)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002434	1 - EST					Total of Vr no 1 - EST:	4,572
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,097
						Total of Vr no 1 - MIS:	34,097
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	14,652
						Total of Vr no 2 - EST:	14,652
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,028
						Total of Vr no 2 - MIS:	6,028
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,514
						55 House Rent Allowance	17,920
						Total of Vr no 3 - EST:	1,90,434
	3 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	1,650
						Total of Vr no 3 - MIS:	1,650
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	50,800
						03 Dearness Allowance	29,464
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	84,784
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,62,800
						03 Dearness Allowance	94,424
						55 House Rent Allowance	14,480
						Total of Vr no 5 - EST:	2,71,704
	5 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	1,55,739
						Total of Vr no 5 - MIS:	1,55,739
	6 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,312
						Total of Vr no 6 - MIS:	2,312
	8 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	18,150
						Total of Vr no 8 - MIS:	18,150

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002410	11 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	18,828
						Total of Vr no 11 - TA:	18,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002410	12 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,600
						Total of Vr no 12 - MIS:	19,600
	4 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	18,382
						Total of Vr no 4 - CON:	18,382
	5 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,895
						Total of Vr no 5 - CON:	8,895
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,17,436
						Total of Vr no 5 - EST:	1,17,436
	6 - CON	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 6 - CON:	1,002
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,10,528
						Total of Vr no 6 - EST:	1,10,528
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	28,722
						03 Dearness Allowance	14,652
						55 House Rent Allowance	14,260
						Total of Vr no 7 - EST:	57,634

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,47,31,121
						Total of Vr no 1 - MIS:	1,47,31,121
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,04,53,478
						Total of Vr no 11 - MIS:	20,04,53,478
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,15,48,570
						Total of Vr no 12 - MIS:	20,15,48,570
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	17,86,384
						Total of Vr no 13 - MIS:	17,86,384
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	92,60,817
						Total of Vr no 14 - MIS:	92,60,817
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,76,870
						Total of Vr no 16 - MIS:	2,76,870
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	89,857
						Total of Vr no 2 - MIS:	89,857

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GORAKHPUR (32)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,07,74,831
						Total of Vr no 3 - MIS:	5,07,74,831
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	16,47,932
						Total of Vr no 4 - MIS:	16,47,932
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,22,16,860
						Total of Vr no 5 - MIS:	10,22,16,860
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,06,719
						Total of Vr no 6 - MIS:	9,06,719
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,02,88,000
						Total of Vr no 7 - MIS:	20,02,88,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,36,860
						Total of Vr no 8 - MIS:	1,36,860
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,92,341
						Total of Vr no 9 - MIS:	2,92,341

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	10 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	5,10,67,611
						Total of Vr no 10 - MIS:	5,10,67,611
	15 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	15,38,086
						Total of Vr no 15 - MIS:	15,38,086
	17 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	31,388
						Total of Vr no 17 - MIS:	31,388
						Total of GORAKHPUR (32):	**84,89,47,888**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HAMIRPUR (25)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,17,276
						06 Other Allowances	300
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	3,26,216
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	27,594
						Total of Vr no 10 - EST:	27,594
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,06,600
						03 Dearness Allowance	1,77,828
						06 Other Allowances	150
						55 House Rent Allowance	7,910
						Total of Vr no 2 - EST:	4,92,488
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,72,000
						03 Dearness Allowance	2,73,760
						06 Other Allowances	300
						55 House Rent Allowance	15,290
						Total of Vr no 3 - EST:	7,61,350
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,62,200
						03 Dearness Allowance	2,10,076
						06 Other Allowances	1,500
						55 House Rent Allowance	13,030
						Total of Vr no 6 - EST:	5,86,806
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,198
						Total of Vr no 7 - EST:	18,198
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,598
						Total of Vr no 8 - EST:	32,598
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	42,480
						Total of Vr no 9 - EST:	42,480

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HAMIRPUR (25)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,10,975
						03 Dearness Allowance	1,19,173
						55 House Rent Allowance	9,200
						Total of Vr no 1 - EST:	2,39,348
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,508
						Total of Vr no 1 - MIS:	14,508
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	23,370
						Total of Vr no 2 - EST:	23,370
						Total of HAMIRPUR (25):	**26,27,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HAPUR (90)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,10,200
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,12,100
						03 Dearness Allowance	1,23,018
						06 Other Allowances	2,100
						55 House Rent Allowance	9,730
						Total of Vr no 2 - EST:	3,46,948
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	12,969
						Total of Vr no 3 - EST:	12,969
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,718
						Total of Vr no 4 - EST:	11,718
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,133
						03 Dearness Allowance	10,067
						Total of Vr no 5 - EST:	30,200
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	74,330
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						06 Other Allowances	900
						55 House Rent Allowance	4,020
						Total of Vr no 7 - EST:	2,28,585
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						06 Other Allowances	900
						55 House Rent Allowance	4,020
						Total of Vr no 8 - EST:	2,28,585

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	44,100
						03 Dearness Allowance	25,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HAPUR (90)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002434	1 - EST	First	Voted	No Objection	345600001 06 00	55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	71,338
	1 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,77,380
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,86,340
	2 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	38,506
						Total of Vr no 2 - MIS:	38,506
						Total of HAPUR (90):	**13,43,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,19,300
						03 Dearness Allowance	2,43,194
						06 Other Allowances	2,800
						55 House Rent Allowance	10,530
						Total of Vr no 1 - EST:	6,75,824
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,100
						Total of Vr no 1 - MIS:	35,100
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,100
						Total of Vr no 2 - MIS:	35,100
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,05,061
						03 Dearness Allowance	2,92,936
						06 Other Allowances	3,650
						55 House Rent Allowance	13,070
						Total of Vr no 4 - EST:	8,14,717
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,38,400
						03 Dearness Allowance	3,12,272
						06 Other Allowances	1,550
						55 House Rent Allowance	20,730
						Total of Vr no 5 - EST:	8,72,952
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,15,200
						03 Dearness Allowance	1,82,816
						06 Other Allowances	600
						55 House Rent Allowance	10,530
						Total of Vr no 6 - EST:	5,09,146
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,87,600
						03 Dearness Allowance	3,98,808
						06 Other Allowances	3,450
						55 House Rent Allowance	30,090
						Total of Vr no 7 - EST:	11,19,948
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,652
						03 Dearness Allowance	28,605
						Total of Vr no 9 - EST:	98,257

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HARDOI (47)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,231
						Total of Vr no 1 - EST:	12,231
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,165
						Total of Vr no 1 - MIS:	30,165
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,22,000
						03 Dearness Allowance	78,822
						06 Other Allowances	60
						55 House Rent Allowance	10,560
						Total of Vr no 2 - EST:	3,11,442
	2 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
						Total of HARDOI (47):	**46,61,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HATHRAS (78)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,20,300
						03 Dearness Allowance	1,27,774
						06 Other Allowances	300
						55 House Rent Allowance	8,650
						Total of Vr no 1 - EST:	3,57,024
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,576
						Total of Vr no 1 - MIS:	64,576
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,782
						Total of Vr no 10 - EST:	13,782
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	49,405
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,84,300
						03 Dearness Allowance	2,80,894
						06 Other Allowances	1,200
						55 House Rent Allowance	5,760
						Total of Vr no 2 - EST:	7,72,154
	2 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	9,350
						Total of Vr no 2 - MIS:	9,350
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	61,048
	3 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	46,200
						Total of Vr no 3 - MIS:	46,200
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	300
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	80,595
	4 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	29,999
						Total of Vr no 4 - MIS:	29,999
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	43,587
						Total of Vr no 5 - EST:	43,587
	5 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HATHRAS (78)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002432	5 - MIS					Total of Vr no 5 - MIS:	50,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,384
						Total of Vr no 6 - EST:	3,384
	6 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	13,800
						Total of Vr no 6 - MIS:	13,800
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,194
						03 Dearness Allowance	1,206
						Total of Vr no 7 - EST:	3,400
	7 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,225
						Total of Vr no 7 - MIS:	21,225
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,15,600
						03 Dearness Allowance	1,83,048
						06 Other Allowances	300
						55 House Rent Allowance	11,380
						Total of Vr no 8 - EST:	5,10,328
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	22,134
						Total of Vr no 8 - MIS:	22,134
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,73,100
						03 Dearness Allowance	1,58,398
						06 Other Allowances	600
						55 House Rent Allowance	10,520
						Total of Vr no 9 - EST:	4,42,618

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	27,324
						Total of Vr no 1 - EST:	27,324
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,562
						Total of Vr no 1 - MIS:	4,562
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,84,109
						03 Dearness Allowance	1,76,095
						55 House Rent Allowance	17,090
						Total of Vr no 2 - EST:	4,77,294
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	HATHRAS (78)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002434	2 - MIS					Total of Vr no 2 - MIS:	30,595
						Total of HATHRAS (78):	**31,34,384**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JALAUN (24)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,90,900
						03 Dearness Allowance	2,26,722
						55 House Rent Allowance	14,820
						Total of Vr no 1 - EST:	6,32,442
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	41,235
						Total of Vr no 1 - MIS:	41,235
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,17,436
						Total of Vr no 10 - EST:	1,17,436
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,76,000
						03 Dearness Allowance	2,18,080
						55 House Rent Allowance	9,570
						Total of Vr no 2 - EST:	6,03,650
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,770
						Total of Vr no 2 - MIS:	1,770
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	30,763
						Total of Vr no 3 - LTC:	30,763
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,787
						Total of Vr no 4 - MIS:	20,787
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	38,559
						Total of Vr no 5 - EST:	38,559
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,300
						Total of Vr no 5 - MIS:	2,300
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	33,756
						Total of Vr no 6 - EST:	33,756
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,680
						Total of Vr no 7 - EST:	71,568
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,22,400
						03 Dearness Allowance	4,76,992
						06 Other Allowances	3,300
						55 House Rent Allowance	33,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JALAUN (24)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002432	8 - EST					Total of Vr no 8 - EST:	13,35,812
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,06,662
						55 House Rent Allowance	4,230
						Total of Vr no 9 - EST:	2,94,792

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,36,900
						03 Dearness Allowance	1,37,402
						06 Other Allowances	40
						55 House Rent Allowance	8,380
						Total of Vr no 1 - EST:	3,82,722
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,383
						Total of Vr no 1 - MIS:	27,383
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,85,923
						03 Dearness Allowance	1,29,092
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	4,23,975
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,383
						Total of Vr no 2 - MIS:	27,383
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,700
						Total of Vr no 3 - TA:	2,700
						Total of JALAUN (24):	**42,41,009**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JAUNPUR (29)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,251
						03 Dearness Allowance	26,358
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	88,449
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 1 - MIS:	36,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,45,300
						03 Dearness Allowance	2,00,274
						06 Other Allowances	1,000
						55 House Rent Allowance	12,600
						Total of Vr no 2 - EST:	5,59,174
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,64,800
						03 Dearness Allowance	5,59,584
						06 Other Allowances	4,350
						55 House Rent Allowance	36,060
						Total of Vr no 3 - EST:	15,64,794

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,799
						Total of Vr no 1 - EST:	2,799
	1 - TA	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,300
						Total of Vr no 1 - TA:	5,300
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,789
						Total of Vr no 2 - EST:	12,789
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 2 - MIS:	2,200
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	21,104
						Total of Vr no 3 - EST:	21,104
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,870
						Total of Vr no 3 - MIS:	12,870
	4 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 4 - TA:	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JAUNPUR (29)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002434	5 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,245
						Total of Vr no 5 - MIS:	3,245
	6 - CON	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	962
						Total of Vr no 6 - CON:	962
						Total of JAUNPUR (29):	**23,11,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,300
						03 Dearness Allowance	40,194
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	1,16,874
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	19,407
						03 Dearness Allowance	10,673
						06 Other Allowances	155
						55 House Rent Allowance	2,085
						Total of Vr no 10 - EST:	32,320
	10 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	2,384
						Total of Vr no 10 - MIS:	2,384
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	78,710
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,60,800
						03 Dearness Allowance	90,048
						55 House Rent Allowance	12,120
						Total of Vr no 12 - EST:	2,62,968
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	300
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	81,760
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,47,000
						03 Dearness Allowance	82,320
						06 Other Allowances	900
						55 House Rent Allowance	12,120
						Total of Vr no 14 - EST:	2,42,340
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	50,040
						Total of Vr no 15 - EST:	50,040
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	40,122
						Total of Vr no 16 - EST:	40,122
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	839
						03 Dearness Allowance	487
						Total of Vr no 17 - EST:	1,326
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	30,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	18 - EST					Total of Vr no 18 - EST:	30,213
	19 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	53,352
						Total of Vr no 19 - EST:	53,352
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,45,800
						03 Dearness Allowance	2,58,564
						06 Other Allowances	1,840
						55 House Rent Allowance	33,800
						Total of Vr no 2 - EST:	7,40,004
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,539
						Total of Vr no 2 - MIS:	1,06,539
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,56,000
						03 Dearness Allowance	3,22,480
						06 Other Allowances	1,600
						55 House Rent Allowance	26,070
						Total of Vr no 3 - EST:	9,06,150
	3 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	4,126
						Total of Vr no 3 - MIS:	4,126
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,91,961
						03 Dearness Allowance	3,43,337
						06 Other Allowances	1,880
						55 House Rent Allowance	31,120
						Total of Vr no 4 - EST:	9,68,298
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	30,270
						Total of Vr no 4 - MIS:	30,270
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,35,700
						03 Dearness Allowance	1,94,706
						06 Other Allowances	30
						55 House Rent Allowance	20,940
						Total of Vr no 5 - EST:	5,51,376
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	43,524
						Total of Vr no 5 - MIS:	43,524
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,27,600
						03 Dearness Allowance	74,008
						55 House Rent Allowance	10,840
						Total of Vr no 6 - EST:	2,12,448
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	38,000
						Total of Vr no 6 - MIS:	38,000
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	7 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,51,498
	7 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	682
						Total of Vr no 7 - MIS:	682
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,484
						Total of Vr no 8 - EST:	11,484
	8 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	17,965
						Total of Vr no 8 - MIS:	17,965
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,72,700
						03 Dearness Allowance	2,16,166
						55 House Rent Allowance	28,540
						Total of Vr no 9 - EST:	6,17,406
	9 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	900
						Total of Vr no 9 - MIS:	900

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,55,500
						03 Dearness Allowance	90,190
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,56,930
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	54,460
						Total of Vr no 1 - MIS:	54,460
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,05,696
						03 Dearness Allowance	1,33,871
						55 House Rent Allowance	36,320
						Total of Vr no 2 - EST:	4,75,887
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	4,720
						Total of Vr no 3 - EST:	1,02,996
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	13,446
						Total of Vr no 4 - EST:	13,446
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,571

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JHANSI (23)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002434	5 - EST					Total of Vr no 5 - EST:	20,571
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,624
						Total of Vr no 6 - EST:	3,624
	7 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,598
						Total of Vr no 7 - EST:	5,598

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,02,100
						03 Dearness Allowance	2,33,218
						06 Other Allowances	2,100
						55 House Rent Allowance	22,140
						Total of Vr no 1 - EST:	6,59,558
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,32,600
						03 Dearness Allowance	1,92,908
						06 Other Allowances	2,100
						55 House Rent Allowance	21,260
						Total of Vr no 2 - EST:	5,48,868
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,32,600
						03 Dearness Allowance	1,92,908
						06 Other Allowances	2,100
						55 House Rent Allowance	21,260
						Total of Vr no 7 - EST:	5,48,868
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,08,300
						03 Dearness Allowance	1,78,814
						06 Other Allowances	2,100
						55 House Rent Allowance	14,580
						Total of Vr no 8 - EST:	5,03,794

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JHANSI (23)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000
						Total of Vr no 1 - MIS:	2,00,00,000
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,27,514
						Total of Vr no 2 - MIS:	2,27,514
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	16,00,00,000
						Total of Vr no 3 - MIS:	16,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	21,228
						Total of Vr no 5 - MIS:	21,228
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 6 - MIS:	10,00,00,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	4 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,20,33,916
						Total of Vr no 4 - MIS:	1,20,33,916
						Total of JHANSI (23):	**30,09,83,957**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,63,900
						03 Dearness Allowance	95,062
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,65,402
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	49,920
						Total of Vr no 10 - EST:	49,920
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,97,700
						03 Dearness Allowance	3,46,666
						55 House Rent Allowance	24,610
						Total of Vr no 2 - EST:	9,68,976
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,59,036
						06 Other Allowances	300
						55 House Rent Allowance	10,760
						Total of Vr no 3 - EST:	4,44,296
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,34,910
						03 Dearness Allowance	1,36,248
						55 House Rent Allowance	11,280
						Total of Vr no 4 - EST:	3,82,438
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,568
						Total of Vr no 5 - EST:	21,568
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,678
						Total of Vr no 9 - EST:	24,678

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,16,407
						03 Dearness Allowance	75,574
						55 House Rent Allowance	9,600
						Total of Vr no 1 - EST:	3,01,581
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002434	1 - MIS					Total of Vr no 1 - MIS:	33,950
	3 - CON	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	14,635
						Total of Vr no 3 - CON:	14,635
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	22,700
						Total of Vr no 4 - MIS:	22,700
	5 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	12,425
						Total of Vr no 5 - TA:	12,425
						Total of JYOTIBA FULLE NAGAR (86):	**26,11,649**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANNAUJ (84)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,16,728
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	35,277
						Total of Vr no 1 - MIS:	35,277
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	19,100
						03 Dearness Allowance	11,078
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	30,908
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,67,300
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,76,260
						Total of KANNAUJ (84):	**3,59,173**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANPUR DEHAT (62)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,90,400
						03 Dearness Allowance	2,26,432
						55 House Rent Allowance	12,820
						Total of Vr no 1 - EST:	6,29,652
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,500
						Total of Vr no 1 - MIS:	1,500
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,67,850
						03 Dearness Allowance	3,29,324
						06 Other Allowances	3,500
						55 House Rent Allowance	20,500
						Total of Vr no 10 - EST:	9,21,174
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,22,300
						03 Dearness Allowance	70,934
						55 House Rent Allowance	4,790
						Total of Vr no 2 - EST:	1,98,024
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,500
						Total of Vr no 2 - MIS:	71,500
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,96,900
						03 Dearness Allowance	4,04,202
						06 Other Allowances	1,600
						55 House Rent Allowance	27,070
						Total of Vr no 3 - EST:	11,29,772
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	32,674
						Total of Vr no 3 - MIS:	32,674
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	62,721
						Total of Vr no 4 - EST:	62,721
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,750
						Total of Vr no 4 - MIS:	35,750
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	51,102
						Total of Vr no 5 - EST:	51,102
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,24,344
						Total of Vr no 7 - EST:	1,24,344
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANPUR DEHAT (62)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	41,445
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	45,925
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,165
						Total of Vr no 1 - MIS:	19,165
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,950
						03 Dearness Allowance	21,465
						55 House Rent Allowance	1,485
						Total of Vr no 2 - EST:	43,900
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,165
						Total of Vr no 2 - MIS:	19,165
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	83,329
						55 House Rent Allowance	4,335
						Total of Vr no 3 - EST:	87,664
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	719
						Total of Vr no 3 - MIS:	719
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	73,300
						03 Dearness Allowance	42,514
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	1,16,954
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	99,567
						03 Dearness Allowance	1,02,005
						55 House Rent Allowance	7,038
						Total of Vr no 5 - EST:	2,08,610
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	41,445
						55 House Rent Allowance	4,480
						Total of Vr no 6 - EST:	45,925
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	74,620
						55 House Rent Allowance	3,874
						Total of Vr no 7 - EST:	78,494
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	73,300
						03 Dearness Allowance	42,514
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	1,16,954
						Total of KANPUR DEHAT (62):	**42,00,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,04,900
						03 Dearness Allowance	5,82,842
						06 Other Allowances	450
						55 House Rent Allowance	59,420
						Total of Vr no 1 - EST:	16,47,612
	1 - MIS	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	5,203
						Total of Vr no 1 - MIS:	5,203
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,45,068
						Total of Vr no 11 - EST:	1,45,068
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	15,490
						03 Dearness Allowance	8,519
						Total of Vr no 12 - EST:	24,009
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	1,00,952
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,94,800
						03 Dearness Allowance	1,70,060
						55 House Rent Allowance	24,656
						Total of Vr no 14 - EST:	4,89,516
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,271
						03 Dearness Allowance	1,317
						55 House Rent Allowance	667
						Total of Vr no 15 - EST:	4,255
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,09,792
						03 Dearness Allowance	64,148
						55 House Rent Allowance	12,120
						Total of Vr no 16 - EST:	1,86,060
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,72,700
						03 Dearness Allowance	2,16,166
						55 House Rent Allowance	29,660
						Total of Vr no 17 - EST:	6,18,526
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,27,766
						55 House Rent Allowance	15,500
						Total of Vr no 18 - EST:	6,35,966
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,80,090
						06 Other Allowances	600
						55 House Rent Allowance	29,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	19 - EST					Total of Vr no 19 - EST:	5,20,610
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,09,400
						03 Dearness Allowance	4,69,452
						06 Other Allowances	2,650
						55 House Rent Allowance	53,610
						Total of Vr no 2 - EST:	13,35,112
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,00,900
						03 Dearness Allowance	1,16,522
						55 House Rent Allowance	17,760
						Total of Vr no 20 - EST:	3,35,182
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,60,800
						03 Dearness Allowance	5,57,264
						06 Other Allowances	450
						55 House Rent Allowance	58,440
						Total of Vr no 21 - EST:	15,76,954
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,09,400
						03 Dearness Allowance	4,69,452
						06 Other Allowances	2,650
						55 House Rent Allowance	53,610
						Total of Vr no 22 - EST:	13,35,112
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	73,000
						03 Dearness Allowance	42,340
						55 House Rent Allowance	6,800
						Total of Vr no 23 - EST:	1,22,140
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	90,190
						06 Other Allowances	1,000
						55 House Rent Allowance	13,000
						Total of Vr no 24 - EST:	2,59,690
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	71,460
						Total of Vr no 3 - EST:	71,460
	3 - MIS	Second	Voted	No Objection	240801001 03 00	29 Maintenance	1,45,260
						Total of Vr no 3 - MIS:	1,45,260
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	85,399
						Total of Vr no 4 - EST:	85,399
	4 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	48,238
						Total of Vr no 4 - MIS:	48,238
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	35,343
						Total of Vr no 5 - EST:	35,343

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	80,830
						Total of Vr no 5 - MIS:	80,830
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	23,535
						Total of Vr no 6 - EST:	23,535
	6 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,53,917
						Total of Vr no 6 - MIS:	1,53,917
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,793
						Total of Vr no 7 - EST:	17,793
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,40,000
						03 Dearness Allowance	77,000
						55 House Rent Allowance	11,240
						Total of Vr no 8 - EST:	2,28,240
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,03,620
						Total of Vr no 9 - EST:	1,03,620

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,16,200
						03 Dearness Allowance	67,396
						55 House Rent Allowance	8,560
						Total of Vr no 1 - EST:	1,92,156
	1 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,956
						Total of Vr no 1 - MIS:	4,956
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,05,567
						55 House Rent Allowance	15,318
						Total of Vr no 2 - EST:	1,20,885
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,698
						Total of Vr no 2 - MIS:	12,698
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002410	1 - CON	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	40,751
						Total of Vr no 1 - CON:	40,751
	1 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	81,432
						Total of Vr no 1 - EST:	81,432
	2 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	73,260
						Total of Vr no 2 - EST:	73,260
	3 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	25,380
						Total of Vr no 3 - EST:	25,380
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,14,000
						03 Dearness Allowance	4,72,120
						06 Other Allowances	3,500
						55 House Rent Allowance	63,260
						Total of Vr no 5 - EST:	13,52,880
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,82,000
						03 Dearness Allowance	1,63,560
						06 Other Allowances	2,100
						55 House Rent Allowance	11,560
						Total of Vr no 6 - EST:	4,59,220
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	9,04,800
						03 Dearness Allowance	5,24,784
						06 Other Allowances	5,600
						55 House Rent Allowance	69,030
						Total of Vr no 7 - EST:	15,04,214

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Purchase of vehicles for office use of Food and Logistics Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - MIS	Second	Voted	No Objection	407000800 05 00	14 Purchase of Motor Car	17,58,110
						Total of Vr no 1 - MIS:	17,58,110

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	35,30,63,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANPUR NAGAR (20)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - MIS					Total of Vr no 1 - MIS:	35,30,63,446
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,54,622
						Total of Vr no 11 - MIS:	4,54,622
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,46,151
						Total of Vr no 13 - MIS:	4,46,151
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,00,000
						Total of Vr no 14 - MIS:	30,00,00,000
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	26,71,248
						Total of Vr no 15 - MIS:	26,71,248
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,00,00,000
						Total of Vr no 17 - MIS:	14,00,00,000
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,30,077
						Total of Vr no 2 - MIS:	10,30,077
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,30,803
						Total of Vr no 3 - MIS:	1,30,803
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,00,000
						Total of Vr no 4 - MIS:	20,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,99,730
						Total of Vr no 5 - MIS:	5,99,730
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	17,18,945
						Total of Vr no 6 - MIS:	17,18,945

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	10 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	55,73,755
						Total of Vr no 10 - MIS:	55,73,755
	12 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	51,25,930
						Total of Vr no 12 - MIS:	51,25,930
	16 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	68,78,911
						Total of Vr no 16 - MIS:	68,78,911
	7 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	50,52,763
						Total of Vr no 7 - MIS:	50,52,763
	8 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	39,01,218
						Total of Vr no 8 - MIS:	39,01,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	KANPUR NAGAR (20)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	9 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	31,22,580
						Total of Vr no 9 - MIS:	31,22,580
						Total of KANPUR NAGAR (20):	1,04,57,45,539

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,80,300
						03 Dearness Allowance	2,78,574
						06 Other Allowances	1,350
						55 House Rent Allowance	13,800
						Total of Vr no 1 - EST:	7,74,024
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,600
						Total of Vr no 1 - MIS:	9,600
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,46,674
						06 Other Allowances	1,500
						55 House Rent Allowance	11,990
						Total of Vr no 2 - EST:	6,85,464
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,753
						03 Dearness Allowance	1,017
						Total of Vr no 1 - EST:	2,770
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020
						Total of Vr no 1 - MIS:	18,020
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,000
						Total of Vr no 2 - MIS:	13,000
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,900
						Total of Vr no 3 - MIS:	2,900
						Total of KANSHIRAM NAGAR (88):	**15,33,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KAUSHAMBI (82)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002432	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,990
						Total of Vr no 1 - MIS:	9,990

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,37,071
						03 Dearness Allowance	1,83,359
						55 House Rent Allowance	18,900
						Total of Vr no 1 - EST:	5,39,330
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	21,829
						Total of Vr no 1 - MIS:	21,829
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,270
						Total of Vr no 2 - EST:	6,270
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	9,684
						Total of Vr no 3 - EST:	9,684
						Total of KAUSHAMBI (82):	**5,87,103**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	1 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,284
						Total of Vr no 1 - EST:	4,284
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 1 - MIS:	36,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,26,800
						03 Dearness Allowance	3,05,544
						06 Other Allowances	6,300
						55 House Rent Allowance	18,970
						Total of Vr no 10 - EST:	8,57,614
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,70,400
						03 Dearness Allowance	2,72,832
						06 Other Allowances	2,800
						55 House Rent Allowance	14,140
						Total of Vr no 11 - EST:	7,60,172
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,79,700
						03 Dearness Allowance	1,04,226
						55 House Rent Allowance	800
						Total of Vr no 12 - EST:	2,84,726
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,01,786
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,668
						Total of Vr no 2 - MIS:	5,668
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	53,388
						Total of Vr no 4 - EST:	53,388
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	90,123
						Total of Vr no 5 - EST:	90,123
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	41,814
						Total of Vr no 6 - EST:	41,814
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	5,598
						Total of Vr no 7 - EST:	5,598
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	16,173
						Total of Vr no 8 - EST:	16,173
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,12,500
						03 Dearness Allowance	5,87,250
						06 Other Allowances	10,500
						55 House Rent Allowance	37,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	9 - EST					Total of Vr no 9 - EST:	16,47,540

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,030
						Total of Vr no 1 - EST:	6,030
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,040
						Total of Vr no 1 - MIS:	33,040
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	8,262
						Total of Vr no 2 - EST:	8,262
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,900
						Total of Vr no 2 - MIS:	8,900
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,69,706
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,78,666
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,48,724
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,08,620
						Total of KHERI (48):	**43,97,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LALITPUR (58)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,54,790
						03 Dearness Allowance	1,25,976
						06 Other Allowances	150
						55 House Rent Allowance	5,210
						Total of Vr no 1 - EST:	2,86,126
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	10,298
						Total of Vr no 1 - MIS:	10,298
	10 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	30,042
						Total of Vr no 10 - EST:	30,042
	11 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	36,711
						Total of Vr no 11 - EST:	36,711
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	45,485
						03 Dearness Allowance	23,188
						55 House Rent Allowance	8,758
						Total of Vr no 12 - EST:	77,431
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,44,158
						03 Dearness Allowance	1,15,960
						55 House Rent Allowance	10,290
						Total of Vr no 13 - EST:	3,70,408
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	15,355
						03 Dearness Allowance	8,906
						06 Other Allowances	18
						Total of Vr no 14 - EST:	24,279
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,18,320
						06 Other Allowances	2,100
						55 House Rent Allowance	8,280
						Total of Vr no 15 - EST:	3,32,700
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,021
						Total of Vr no 16 - EST:	15,021
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,99,700
						03 Dearness Allowance	2,31,826
						06 Other Allowances	2,600
						55 House Rent Allowance	12,370
						Total of Vr no 2 - EST:	6,46,496
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,805
						Total of Vr no 2 - MIS:	28,805
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,92,545
						03 Dearness Allowance	2,27,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LALITPUR (58)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002432	3 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	922
						55 House Rent Allowance	10,750
						Total of Vr no 3 - EST:	6,31,893
	3 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,01,800
						03 Dearness Allowance	2,33,044
						06 Other Allowances	360
						55 House Rent Allowance	11,780
						Total of Vr no 4 - EST:	6,46,984
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	35,973
						Total of Vr no 5 - EST:	35,973
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	90,587
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	9,077
						Total of Vr no 1 - MIS:	9,077
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	79,440
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,179
						Total of Vr no 2 - MIS:	1,179

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LALITPUR (58)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002434	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,410
						Total of Vr no 3 - EST:	4,410
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	19,278
						Total of Vr no 4 - EST:	19,278
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of LALITPUR (58):	**35,46,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Grant to Uttar Pradesh State Employees Welfare Corporation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006035	2 - GIA	Second	Voted	No Objection	207500800 03 00	31 Subsidiary Grant-General (Pay)	63,293
						Total of Vr no 2 - GIA:	63,293

Sub Head	04	Uttar Pradesh Secretariat Hospitality Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006062	1 - GIA	First	Voted	No Objection	207500800 04 00	31 Subsidiary Grant-General (Pay)	1,13,72,471
						Total of Vr no 1 - GIA:	1,13,72,471
	3 - GIA	Second	Voted	No Objection	207500800 04 00	31 Subsidiary Grant-General (Pay)	53,19,160
						Total of Vr no 3 - GIA:	53,19,160

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,20,717
						Total of Vr no 1 - EST:	1,20,717
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	3,14,115
						Total of Vr no 1 - MIS:	3,14,115
	10 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,14,495
						Total of Vr no 10 - EST:	1,14,495
	10 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,059
						Total of Vr no 10 - MIS:	1,059
	11 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 11 - MIS:	1,179
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,12,100
						03 Dearness Allowance	8,17,394
						06 Other Allowances	3,060
						55 House Rent Allowance	1,13,700
						Total of Vr no 12 - EST:	23,46,254
	12 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	33,411
						Total of Vr no 12 - MIS:	33,411
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,66,814
						03 Dearness Allowance	7,92,802
						06 Other Allowances	7,880
						55 House Rent Allowance	1,19,220
						Total of Vr no 13 - EST:	22,86,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	15 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,46,000
						03 Dearness Allowance	1,42,680
						06 Other Allowances	140
						55 House Rent Allowance	19,360
						Total of Vr no 15 - EST:	4,08,180
	16 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,84,947
						03 Dearness Allowance	6,89,094
						06 Other Allowances	1,050
						55 House Rent Allowance	1,07,298
						Total of Vr no 16 - EST:	19,82,389
	17 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,361
						Total of Vr no 17 - EST:	21,361
	18 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,05,657
						Total of Vr no 18 - EST:	1,05,657
	19 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	404
						Total of Vr no 19 - EST:	404
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,905
						Total of Vr no 2 - EST:	31,905
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 2 - MIS:	72,000
	20 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	86,400
						03 Dearness Allowance	20,658
						Total of Vr no 20 - EST:	1,07,058
	21 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,11,900
						03 Dearness Allowance	2,96,902
						06 Other Allowances	1,040
						55 House Rent Allowance	33,640
						Total of Vr no 21 - EST:	8,43,482
	22 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,09,000
						03 Dearness Allowance	3,53,220
						06 Other Allowances	2,800
						55 House Rent Allowance	54,960
						Total of Vr no 22 - EST:	10,19,980
	23 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	59,136
						Total of Vr no 23 - EST:	59,136
	24 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	46,071
						Total of Vr no 24 - EST:	46,071
	25 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,10,528
						Total of Vr no 25 - EST:	1,10,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	26 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,76,320
						Total of Vr no 26 - EST:	2,76,320
	27 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	29,806
						03 Dearness Allowance	17,287
						55 House Rent Allowance	2,606
						Total of Vr no 27 - EST:	49,699
	28 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	52,490
						03 Dearness Allowance	29,296
						55 House Rent Allowance	5,172
						Total of Vr no 28 - EST:	86,958
	29 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,36,900
						03 Dearness Allowance	79,402
						06 Other Allowances	40
						55 House Rent Allowance	12,300
						Total of Vr no 29 - EST:	2,28,642
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,285
						Total of Vr no 3 - EST:	3,285
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	30 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	95,600
						03 Dearness Allowance	55,448
						06 Other Allowances	40
						55 House Rent Allowance	8,080
						Total of Vr no 30 - EST:	1,59,168
	31 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,604
						Total of Vr no 31 - EST:	8,604
	32 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	12,321
						Total of Vr no 32 - EST:	12,321
	33 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 33 - EST:	62,172
	34 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,344
						Total of Vr no 34 - EST:	1,24,344
	35 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	38,420
						55 House Rent Allowance	4,400
						Total of Vr no 35 - EST:	1,10,820
	36 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	36,960
						Total of Vr no 36 - EST:	36,960
	4 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,12,411

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	4 - MIS					Total of Vr no 4 - MIS:	1,12,411
	5 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 5 - MIS:	1,700
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	52,998
						03 Dearness Allowance	29,149
						55 House Rent Allowance	5,222
						Total of Vr no 6 - EST:	87,369
	6 - MIS	First	Voted	No Objection	240801001 03 00	09 Electrical Dues	20,024
						Total of Vr no 6 - MIS:	20,024
	7 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,29,036
						Total of Vr no 7 - MIS:	1,29,036
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	61,710
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,54,500
						03 Dearness Allowance	2,05,610
						55 House Rent Allowance	27,900
						Total of Vr no 9 - EST:	5,88,010
	9 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,562
						Total of Vr no 9 - MIS:	17,562

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003142	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,225
						Total of Vr no 4 - EST:	9,225
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,69,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003189	11 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,065
						Total of Vr no 11 - EST:	7,065
	14 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,24,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW (43)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	35,840
						Total of Vr no 1 - MIS:	35,840
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	1,19,438
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,11,200
						03 Dearness Allowance	64,496
						55 House Rent Allowance	8,760
						Total of Vr no 11 - EST:	1,84,456
	12 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	93,693
						55 House Rent Allowance	17,920
						Total of Vr no 12 - EST:	1,11,613
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 2 - MIS:	2,800
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	10,914
						Total of Vr no 3 - MIS:	10,914
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 4 - MIS:	14,000
	5 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 5 - MIS:	15,000
	8 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	3,603
						Total of Vr no 8 - MIS:	3,603

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,36,004
						55 House Rent Allowance	18,400
						Total of Vr no 1 - EST:	2,76,844
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	91,351
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,00,311
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	42,216
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,45,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW (43)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	84,390
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 4 - EST:	2,42,130
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	21,102
						Total of Vr no 5 - EST:	21,102
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,268
						Total of Vr no 6 - EST:	2,268
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,077
						Total of Vr no 6 - MIS:	16,077
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	766
						Total of Vr no 7 - MIS:	766
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	13,095
						Total of Vr no 9 - EST:	13,095

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002410	1 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	87,407
						Total of Vr no 1 - EST:	87,407
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	9,92,500
						03 Dearness Allowance	5,75,650
						06 Other Allowances	2,100
						55 House Rent Allowance	65,840
						Total of Vr no 2 - EST:	16,36,090
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	17,85,415
						03 Dearness Allowance	10,03,806
						06 Other Allowances	11,200
						55 House Rent Allowance	96,220
						Total of Vr no 3 - EST:	28,96,641
	4 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	1,60,721

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW (43)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002410	4 - EST					Total of Vr no 4 - EST:	1,60,721
	5 - EST	First	Voted	No Objection	347500106 03 00	55 House Rent Allowance	71,040
						Total of Vr no 5 - EST:	71,040

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	24,88,920
						Total of Vr no 1 - MIS:	24,88,920
	10 - MIS	Second	Voted	Missing vchr	440801101 03 00	43 Material and supply	1,50,00,000
						Total of Vr no 10 - MIS:	1,50,00,000
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	72,50,00,000
						Total of Vr no 11 - MIS:	72,50,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,00,000
						Total of Vr no 2 - MIS:	50,00,00,000
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	24,41,757
						Total of Vr no 3 - MIS:	24,41,757
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,50,00,000
						Total of Vr no 4 - MIS:	1,50,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	17,15,418
						Total of Vr no 5 - MIS:	17,15,418
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	51,63,93,858
						Total of Vr no 6 - MIS:	51,63,93,858
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	16,45,163
						Total of Vr no 8 - MIS:	16,45,163
	9 - MIS	Second	Voted	Missing vchr	440801101 03 00	43 Material and supply	5,57,114
						Total of Vr no 9 - MIS:	5,57,114

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	7 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	6,59,31,775
						Total of Vr no 7 - MIS:	6,59,31,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	1,88,15,37,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,76,034
						Total of Vr no 1 - EST:	1,76,034
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,02,800
						03 Dearness Allowance	6,40,030
						06 Other Allowances	39,939
						55 House Rent Allowance	74,350
						Total of Vr no 10 - EST:	18,57,119
	10 - MIS	Second	Voted	No Objection	240801001 03 00	58 Payment for Outsourcing Services	1,51,070
						Total of Vr no 10 - MIS:	1,51,070
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,22,400
						03 Dearness Allowance	2,44,992
						06 Other Allowances	80
						55 House Rent Allowance	1,26,720
						Total of Vr no 11 - EST:	7,94,192
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,300
						03 Dearness Allowance	1,02,834
						Total of Vr no 12 - EST:	2,80,134
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	35,480
						Total of Vr no 13 - EST:	3,15,772
	13 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,28,183
						Total of Vr no 13 - MIS:	2,28,183
	15 - TA	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	1,00,280
						Total of Vr no 15 - TA:	1,00,280
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						55 House Rent Allowance	14,560
						Total of Vr no 17 - EST:	2,47,768
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,31,590
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,19,100
						03 Dearness Allowance	4,75,078
						06 Other Allowances	210
						55 House Rent Allowance	58,900
						Total of Vr no 19 - EST:	13,53,288
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	38,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	2 - EST					Total of Vr no 2 - EST:	38,016
	2 - MIS	First	Voted	No Objection	240801001 03 00	09 Electrical Dues	75,00,000
						Total of Vr no 2 - MIS:	75,00,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,47,200
						03 Dearness Allowance	2,01,376
						55 House Rent Allowance	31,240
						Total of Vr no 20 - EST:	5,79,816
	20 - TA	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,906
						Total of Vr no 20 - TA:	67,906
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,05,399
						Total of Vr no 3 - EST:	1,05,399
	3 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,894
						Total of Vr no 3 - MIS:	11,894
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,43,007
						Total of Vr no 4 - EST:	2,43,007
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	7,84,975
						Total of Vr no 4 - MIS:	7,84,975
	5 - MIS	Second	Voted	No Objection	240801001 03 00	51 Uniform expenses	43,710
						Total of Vr no 5 - MIS:	43,710
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,34,462
						Total of Vr no 6 - MIS:	1,34,462
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,14,410
						03 Dearness Allowance	11,85,691
						06 Other Allowances	19,339
						55 House Rent Allowance	1,61,840
						Total of Vr no 8 - EST:	33,81,280
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,31,927
						03 Dearness Allowance	15,84,517
						06 Other Allowances	4,110
						55 House Rent Allowance	2,16,380
						Total of Vr no 9 - EST:	45,36,934
	9 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	1,17,834
						Total of Vr no 9 - MIS:	1,17,834

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	11 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,34,631
						Total of Vr no 11 - MIS:	1,34,631
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,81,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,63,212
						06 Other Allowances	390
						55 House Rent Allowance	14,840
						Total of Vr no 14 - EST:	4,59,842
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,18,700
						03 Dearness Allowance	4,74,846
						06 Other Allowances	18,145
						55 House Rent Allowance	53,760
						Total of Vr no 15 - EST:	13,65,451
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	29,99,314
						03 Dearness Allowance	17,37,121
						06 Other Allowances	76,969
						55 House Rent Allowance	2,83,306
						Total of Vr no 16 - EST:	50,96,710
	17 - TA	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	51,711
						Total of Vr no 17 - TA:	51,711
	18 - TA	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	36,966
						Total of Vr no 18 - TA:	36,966
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,326
						Total of Vr no 5 - EST:	25,326
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	84,249
						Total of Vr no 6 - EST:	84,249
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,32,910
						Total of Vr no 7 - EST:	2,32,910

Sub Head	04	National food security Act 2013	Detail Head	01	State Food Commission		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006018	1 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	1,33,894
						Total of Vr no 1 - GIA:	1,33,894
	7 - GIA	Second	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	12,95,718
						Total of Vr no 7 - GIA:	12,95,718
	8 - GIA	Second	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	3,490
						Total of Vr no 8 - GIA:	3,490

Sub Head	04	National food security Act 2013	Detail Head	09	Aadhaar seeding of units recorded in ration cards		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	04	National food security Act 2013	Detail Head	09	Aadhaar seeding of units recorded in ration cards		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	16 - TA	Second	Voted	No Objection	240801001 04 09	42 Other Expense	21,240
						Total of Vr no 16 - TA:	21,240

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,38,747
						Total of Vr no 1 - EST:	1,38,747
	1 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	39,530
						Total of Vr no 1 - MIS:	39,530
	10 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	1,08,660
						Total of Vr no 10 - MIS:	1,08,660
	11 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	23,909
						Total of Vr no 11 - MIS:	23,909
	12 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expense	3,550
						Total of Vr no 12 - MIS:	3,550
	13 - MIS	Second	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	2,707
						Total of Vr no 13 - MIS:	2,707
	14 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,726
						Total of Vr no 14 - MIS:	23,726
	15 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	4,122
						Total of Vr no 15 - MIS:	4,122
	16 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	20,165
						Total of Vr no 16 - MIS:	20,165
	17 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	25,851
						Total of Vr no 17 - MIS:	25,851
	18 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	12,278
						Total of Vr no 18 - MIS:	12,278
	19 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,449
						Total of Vr no 19 - MIS:	3,449
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,52,922
						Total of Vr no 2 - EST:	1,52,922
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	2 - MIS					Total of Vr no 2 - MIS:	1,24,000
	20 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,00,000
						Total of Vr no 20 - MIS:	1,00,000
	21 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	11,43,723
						Total of Vr no 21 - MIS:	11,43,723
	3 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,700
						Total of Vr no 3 - MIS:	16,700
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,250
						Total of Vr no 4 - EST:	20,250
	4 - MIS	Second	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	6,667
						Total of Vr no 4 - MIS:	6,667
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,500
						03 Dearness Allowance	1,30,500
						06 Other Allowances	27,000
						55 House Rent Allowance	67,500
	5 - MIS	Second	Voted	No Objection	345600001 06 00	Total of Vr no 5 - EST:	3,37,500
						13 Expenditure on Telephone	1,297
	6 - EST	Second	Voted	No Objection	345600001 06 00	Total of Vr no 5 - MIS:	1,297
						01 Pay	1,85,984
						55 House Rent Allowance	14,560
	6 - MIS	Second	Voted	No Objection	345600001 06 00	Total of Vr no 6 - EST:	2,00,544
						11 Stationary and Printing of Forms	14,400
	7 - EST	Second	Voted	No Objection	345600001 06 00	Total of Vr no 6 - MIS:	14,400
						01 Pay	1,98,160
						03 Dearness Allowance	1,12,903
						06 Other Allowances	28,425
	7 - MIS	Second	Voted	No Objection	345600001 06 00	Total of Vr no 7 - EST:	3,39,488
						08 Office Expenditure	8,779
	8 - EST	Second	Voted	No Objection	345600001 06 00	Total of Vr no 7 - MIS:	8,779
						01 Pay	14,49,900
						03 Dearness Allowance	8,40,942
						06 Other Allowances	300
						55 House Rent Allowance	1,22,060
	8 - MIS	Second	Voted	No Objection	345600001 06 00	Total of Vr no 8 - EST:	24,13,202
						08 Office Expenditure	18,320
	9 - EST	Second	Voted	No Objection	345600001 06 00	Total of Vr no 8 - MIS:	18,320
						01 Pay	16,59,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	9 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	9,62,220
						06 Other Allowances	1,410
						55 House Rent Allowance	1,32,220
						Total of Vr no 9 - EST:	27,55,650
	9 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	91,892
						Total of Vr no 9 - MIS:	91,892

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003049	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	17,520
						Total of Vr no 3 - EST:	17,520

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	17 - CON	Second	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	2,50,000
						Total of Vr no 17 - CON:	2,50,000
	2 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	75,042
						Total of Vr no 2 - EST:	75,042
	3 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	51,366
						Total of Vr no 3 - EST:	51,366
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,33,800
						03 Dearness Allowance	4,83,604
						06 Other Allowances	1,060
						55 House Rent Allowance	67,740
						Total of Vr no 4 - EST:	13,86,204
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	5,41,400
						03 Dearness Allowance	3,14,012
						06 Other Allowances	740
						55 House Rent Allowance	55,340
						Total of Vr no 5 - EST:	9,11,492
	6 - EST	First	Voted	No Objection	347500106 03 00	55 House Rent Allowance	31,080
						Total of Vr no 6 - EST:	31,080
	7 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	60,400
						03 Dearness Allowance	26,500
						55 House Rent Allowance	28,960
						Total of Vr no 7 - EST:	1,15,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	LUCKNOW-2 (60)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Purchase of vehicles for office use of Food and Logistics Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	2 - MIS	Second	Voted	No Objection	407000800 05 00	14 Purchase of Motor Car	17,87,719
						Total of Vr no 2 - MIS:	17,87,719
						Total of LUCKNOW-2 (60):	4,49,01,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MAHARAJGANJ (70)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,64,662
						06 Other Allowances	300
						55 House Rent Allowance	10,640
						Total of Vr no 1 - EST:	4,59,502
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,00,400
						03 Dearness Allowance	2,90,232
						06 Other Allowances	1,500
						55 House Rent Allowance	15,830
						Total of Vr no 2 - EST:	8,07,962
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,551
						Total of Vr no 3 - EST:	25,551
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	45,036
						Total of Vr no 4 - EST:	45,036
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,35,952
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	3,81,392

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	79,440
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	57,244
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,02,317
						03 Dearness Allowance	1,23,372
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,40,019
						Total of MAHARAJGANJ (70):	**21,96,146**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MAHOBA (71)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,26,800
						03 Dearness Allowance	1,89,544
						06 Other Allowances	1,400
						55 House Rent Allowance	9,570
						Total of Vr no 1 - EST:	5,27,314
	1 - MIS	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	5,179
						Total of Vr no 1 - MIS:	5,179
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	5,436
						Total of Vr no 11 - EST:	5,436
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	29,412
						Total of Vr no 12 - EST:	29,412
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,492
						Total of Vr no 13 - EST:	21,492
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,56,600
						06 Other Allowances	600
						55 House Rent Allowance	9,640
						Total of Vr no 2 - EST:	4,36,840
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	13,840
						Total of Vr no 2 - MIS:	13,840
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,920
						03 Dearness Allowance	14,576
						55 House Rent Allowance	1,283
						Total of Vr no 3 - EST:	42,779
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,400
						03 Dearness Allowance	32,996
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	94,716
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,98,400
						03 Dearness Allowance	1,73,072
						06 Other Allowances	2,400
						55 House Rent Allowance	4,020
						Total of Vr no 5 - EST:	4,77,892
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,14,782
						55 House Rent Allowance	4,470
						Total of Vr no 6 - EST:	3,17,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MAHOBA (71)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002432	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,87,200
						03 Dearness Allowance	2,24,576
						06 Other Allowances	1,700
						55 House Rent Allowance	12,330
						Total of Vr no 7 - EST:	6,25,806
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,38,504
						06 Other Allowances	300
						55 House Rent Allowance	8,540
						Total of Vr no 8 - EST:	3,86,144
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,36,004
						Total of Vr no 1 - EST:	2,58,444
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	31,107
						Total of Vr no 1 - MIS:	31,107
	2 - CON	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	7,208
						Total of Vr no 2 - CON:	7,208
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,96,164
						03 Dearness Allowance	66,700
						55 House Rent Allowance	10,000
						Total of Vr no 2 - EST:	2,72,864
	3 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,950
						Total of Vr no 3 - TA:	2,950
	4 - CON	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	50,400
						Total of Vr no 4 - CON:	50,400
	5 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,250
						Total of Vr no 5 - TA:	2,250
						Total of MAHOBA (71):	**36,85,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MAINPURI (09)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,919
						Total of Vr no 1 - EST:	26,919
	1 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	10,317
						Total of Vr no 1 - TA:	10,317
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,71,564
						06 Other Allowances	2,100
						55 House Rent Allowance	8,080
						Total of Vr no 10 - EST:	4,77,544
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,995
						Total of Vr no 2 - EST:	31,995
	2 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	9,516
						Total of Vr no 2 - TA:	9,516
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	823
						Total of Vr no 3 - MIS:	823
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	4 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	37,219
						Total of Vr no 4 - LTC:	37,219
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,99,100
						03 Dearness Allowance	1,73,478
						55 House Rent Allowance	7,400
						Total of Vr no 5 - EST:	4,79,978
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,55,500
						03 Dearness Allowance	2,06,190
						06 Other Allowances	740
						55 House Rent Allowance	9,740
						Total of Vr no 6 - EST:	5,72,170
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,150
						Total of Vr no 7 - EST:	21,150
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,186
						Total of Vr no 8 - EST:	21,186
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,35,000
						03 Dearness Allowance	1,36,300
						55 House Rent Allowance	9,940
						Total of Vr no 9 - EST:	3,81,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MAINPURI (09)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,76,900
						03 Dearness Allowance	1,02,602
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,83,922
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,199
						Total of Vr no 1 - MIS:	13,199
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	42,280
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,408
						Total of Vr no 2 - MIS:	18,408
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,58,721
						03 Dearness Allowance	1,30,941
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	3,98,622
	3 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	9,851
						Total of Vr no 3 - TA:	9,851
	4 - CON	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	3,580
						Total of Vr no 4 - CON:	3,580
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,316
						Total of Vr no 5 - EST:	20,316
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,340
						Total of Vr no 6 - EST:	2,340
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	15,921
						Total of Vr no 8 - EST:	15,921
						Total of MAINPURI (09):	**29,82,116**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MATHURA (07)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,45,000
						03 Dearness Allowance	1,42,100
						06 Other Allowances	400
						55 House Rent Allowance	9,500
						Total of Vr no 1 - EST:	3,97,000
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,150
						Total of Vr no 1 - MIS:	7,150
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,19,200
						03 Dearness Allowance	69,136
						06 Other Allowances	700
						55 House Rent Allowance	4,830
						Total of Vr no 10 - EST:	1,93,866
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,320
						Total of Vr no 11 - EST:	98,730
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,65,500
						03 Dearness Allowance	3,27,990
						06 Other Allowances	2,450
						55 House Rent Allowance	22,830
						Total of Vr no 12 - EST:	9,18,770
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,82,700
						06 Other Allowances	400
						55 House Rent Allowance	12,310
						Total of Vr no 13 - EST:	5,10,410
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,65,500
						03 Dearness Allowance	3,27,990
						06 Other Allowances	2,450
						55 House Rent Allowance	22,830
						Total of Vr no 2 - EST:	9,18,770
	2 - MIS	First	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 2 - MIS:	22,760
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,00,056
						Total of Vr no 3 - MIS:	1,00,056
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MATHURA (07)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002432	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	2,810
						Total of Vr no 5 - EST:	1,13,410
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,050
						Total of Vr no 5 - MIS:	3,050
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	50,895
						Total of Vr no 6 - EST:	50,895
	6 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	16,700
						Total of Vr no 6 - MIS:	16,700
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,44,900
						03 Dearness Allowance	3,54,695
						06 Other Allowances	700
						55 House Rent Allowance	26,720
						Total of Vr no 7 - EST:	10,27,015
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	33,276
						Total of Vr no 7 - MIS:	33,276
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,19,200
						03 Dearness Allowance	65,560
						06 Other Allowances	700
						55 House Rent Allowance	4,830
						Total of Vr no 8 - EST:	1,90,290
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,44,900
						03 Dearness Allowance	3,74,042
						06 Other Allowances	700
						55 House Rent Allowance	26,720
						Total of Vr no 9 - EST:	10,46,362

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,799
						Total of Vr no 1 - EST:	2,799
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing	29,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **21** | **Food and Civil Supplies Departments**

TREASURY NAME | **MATHURA (07)**

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002434	1 - MIS	First	Voted	No Objection	345600001 06 00	Services	
						Total of Vr no 1 - MIS:	29,976
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	7,596
						Total of Vr no 2 - EST:	7,596
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	21,435
						Total of Vr no 3 - EST:	21,435
						Total of MATHURA (07):	**58,22,028**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MAU (66)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	39,800
						03 Dearness Allowance	21,094
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	62,364
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	78,129
						Total of Vr no 10 - EST:	78,129
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,78,200
						03 Dearness Allowance	6,83,356
						06 Other Allowances	5,200
						55 House Rent Allowance	33,840
						Total of Vr no 2 - EST:	19,00,596
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,694
						Total of Vr no 4 - EST:	2,694
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,100
						03 Dearness Allowance	16,185
						Total of Vr no 5 - EST:	51,285
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,700
						03 Dearness Allowance	17,173
						Total of Vr no 6 - EST:	54,873
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,700
						03 Dearness Allowance	17,173
						Total of Vr no 7 - EST:	54,873
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	63,100
						03 Dearness Allowance	28,847
						Total of Vr no 8 - EST:	91,947
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	83,617
						03 Dearness Allowance	45,989
						06 Other Allowances	550
						55 House Rent Allowance	2,456
						Total of Vr no 9 - EST:	1,32,612

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MAU (66)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,315
						03 Dearness Allowance	1,30,831
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	2,62,996
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,839
						Total of Vr no 1 - MIS:	18,839
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,53,328
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,62,288
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	40
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,01,876
						Total of MAU (66):	**30,85,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	44,433
						Total of Vr no 1 - EST:	44,433
	1 - MIS	First	Voted	No Objection	240801001 03 00	51 Uniform expenses	1,990
						Total of Vr no 1 - MIS:	1,990
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 10 - EST:	36,498
	10 - MIS	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	2,583
						Total of Vr no 10 - MIS:	2,583
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,965
						03 Dearness Allowance	8,099
						55 House Rent Allowance	2,435
						Total of Vr no 11 - EST:	24,499
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	78,640
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	78,640
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	80,200
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	36,513
						03 Dearness Allowance	19,352
						Total of Vr no 15 - EST:	55,865
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 16 - EST:	1,31,590
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,55,300
						03 Dearness Allowance	1,48,074
						55 House Rent Allowance	19,900
						Total of Vr no 17 - EST:	4,23,274
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,09,500
						03 Dearness Allowance	63,510
						06 Other Allowances	260
						55 House Rent Allowance	10,279

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	18 - EST					Total of Vr no 18 - EST:	1,83,549
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	160
						55 House Rent Allowance	3,340
						Total of Vr no 19 - EST:	73,178
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,94,900
						03 Dearness Allowance	4,61,042
						06 Other Allowances	4,900
						55 House Rent Allowance	71,820
						Total of Vr no 2 - EST:	13,32,662
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,13,800
						03 Dearness Allowance	1,82,004
						06 Other Allowances	120
						55 House Rent Allowance	29,080
						Total of Vr no 20 - EST:	5,25,004
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						06 Other Allowances	160
						55 House Rent Allowance	5,140
						Total of Vr no 21 - EST:	1,08,000
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,94,900
						03 Dearness Allowance	4,61,042
						06 Other Allowances	4,900
						55 House Rent Allowance	71,820
						Total of Vr no 22 - EST:	13,32,662
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,87,700
						03 Dearness Allowance	2,86,346
						06 Other Allowances	3,500
						55 House Rent Allowance	32,940
						Total of Vr no 23 - EST:	8,10,486
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,41,700
						03 Dearness Allowance	2,56,186
						06 Other Allowances	3,500
						55 House Rent Allowance	28,900
						Total of Vr no 3 - EST:	7,30,286
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,700
						Total of Vr no 3 - MIS:	3,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	71,541
						Total of Vr no 4 - EST:	71,541
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,340
						Total of Vr no 4 - MIS:	3,340
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,01,400
						03 Dearness Allowance	1,16,812
						06 Other Allowances	700
						55 House Rent Allowance	15,260
						Total of Vr no 5 - EST:	3,34,172
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,075
						Total of Vr no 5 - MIS:	6,075
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,17,000
						03 Dearness Allowance	2,41,860
						06 Other Allowances	1,670
						55 House Rent Allowance	28,940
						Total of Vr no 6 - EST:	6,89,470
	6 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	6,009
						Total of Vr no 6 - MIS:	6,009
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	96,122
	7 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,950
						Total of Vr no 7 - MIS:	7,950
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	81,830
	8 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,957
						Total of Vr no 8 - MIS:	1,957
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	34,052
						03 Dearness Allowance	19,749
						55 House Rent Allowance	2,749
						Total of Vr no 9 - EST:	56,550
	9 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	14,800
						Total of Vr no 9 - MIS:	14,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MEERUT (04)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,59,793
						03 Dearness Allowance	1,50,680
						55 House Rent Allowance	19,700
						Total of Vr no 1 - EST:	4,30,173
	1 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	11,600
						Total of Vr no 1 - TA:	11,600
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,85,288
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	950
						Total of Vr no 2 - MIS:	950
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	50,200
						03 Dearness Allowance	29,116
						55 House Rent Allowance	4,600
						Total of Vr no 3 - EST:	83,916
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,154
						Total of Vr no 3 - MIS:	32,154
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 4 - MIS:	3,400

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002410	10 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	86,010
	11 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	75,747
						Total of Vr no 11 - EST:	75,747
	12 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	91,164
						Total of Vr no 12 - EST:	91,164
	3 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002410	3 - MIS					Total of Vr no 3 - MIS:	7,515
	4 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	27,731
						Total of Vr no 4 - CON:	27,731
	8 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	10,37,220
						03 Dearness Allowance	5,98,386
						06 Other Allowances	2,100
						55 House Rent Allowance	70,820
						Total of Vr no 8 - EST:	17,08,526
	9 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,64,300
						03 Dearness Allowance	5,01,294
						06 Other Allowances	2,100
						55 House Rent Allowance	51,160
						Total of Vr no 9 - EST:	14,18,854

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,98,000
						Total of Vr no 1 - MIS:	1,98,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	60,000
						Total of Vr no 2 - MIS:	60,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,073
						Total of Vr no 7 - MIS:	9,073

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	3 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	37,77,493
						Total of Vr no 3 - MIS:	37,77,493
	4 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	19,65,063
						Total of Vr no 4 - MIS:	19,65,063
	5 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	8,28,250
						Total of Vr no 5 - MIS:	8,28,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	9,36,907
						Total of Vr no 6 - MIS:	9,36,907
						Total of MEERUT (04):	1,93,70,369

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,600
						03 Dearness Allowance	53,128
						06 Other Allowances	840
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,49,058
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,599
						Total of Vr no 1 - MIS:	34,599
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,13,216
						55 House Rent Allowance	6,800
						Total of Vr no 10 - EST:	3,15,216
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,244
						Total of Vr no 11 - EST:	8,244
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,455
						Total of Vr no 12 - EST:	4,455
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,600
						03 Dearness Allowance	53,128
						06 Other Allowances	840
						55 House Rent Allowance	3,490
						Total of Vr no 13 - EST:	1,49,058
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,500
						03 Dearness Allowance	28,710
						06 Other Allowances	140
						55 House Rent Allowance	2,300
						Total of Vr no 14 - EST:	80,650
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	49,500
						03 Dearness Allowance	28,710
						06 Other Allowances	140
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	80,650
	2 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,09,665
						03 Dearness Allowance	4,11,605
						06 Other Allowances	4,900
						55 House Rent Allowance	20,510
						Total of Vr no 3 - EST:	11,46,680
	3 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	61,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	3 - MIS					Total of Vr no 3 - MIS:	61,450
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,56,800
						03 Dearness Allowance	3,80,944
						06 Other Allowances	8,400
						55 House Rent Allowance	23,430
						Total of Vr no 4 - EST:	10,69,574
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,20,800
						03 Dearness Allowance	2,44,064
						06 Other Allowances	1,400
						55 House Rent Allowance	12,000
						Total of Vr no 5 - EST:	6,78,264
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,44,300
						03 Dearness Allowance	3,73,694
						06 Other Allowances	4,200
						55 House Rent Allowance	27,020
						Total of Vr no 6 - EST:	10,49,214
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,998
						Total of Vr no 7 - EST:	10,998
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,995
						Total of Vr no 8 - EST:	13,995
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	90,190
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	2,51,310

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,61,669
						03 Dearness Allowance	1,36,004
						55 House Rent Allowance	14,330
						Total of Vr no 1 - EST:	3,12,003
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,268
						Total of Vr no 1 - MIS:	16,268
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MIRZAPUR (28)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	2 - EST					Total of Vr no 2 - EST:	50,298
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	700
						Total of Vr no 2 - MIS:	700
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,53,800
						03 Dearness Allowance	89,204
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,49,444
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	709
						Total of Vr no 3 - MIS:	709
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,351
						Total of Vr no 4 - MIS:	17,351

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002410	1 - CON	Second	Voted	No Objection	347500106 03 00	02 Wages	14,000
						Total of Vr no 1 - CON:	14,000
	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	27,400
						Total of Vr no 2 - MIS:	27,400
	3 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	33,568
						Total of Vr no 3 - CON:	33,568
	3 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	61,623
						Total of Vr no 3 - EST:	61,623
	4 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	29,355
						Total of Vr no 4 - EST:	29,355
	4 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 4 - MIS:	4,900
	5 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,909
						Total of Vr no 5 - CON:	17,909

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MIRZAPUR (28)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002410	5 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,84,700
						03 Dearness Allowance	3,97,126
						06 Other Allowances	4,200
						55 House Rent Allowance	23,170
						Total of Vr no 5 - EST:	11,09,196
	6 - CON	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,620
						Total of Vr no 6 - CON:	1,620
	6 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,28,300
						03 Dearness Allowance	1,90,414
						06 Other Allowances	700
						55 House Rent Allowance	14,700
						Total of Vr no 6 - EST:	5,34,114
	7 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	1,14,600
						Total of Vr no 7 - TA:	1,14,600
	8 - CON	Second	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	21,621
						Total of Vr no 8 - CON:	21,621

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,38,34,922
						Total of Vr no 1 - MIS:	20,38,34,922
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,19,07,492
						Total of Vr no 2 - MIS:	3,19,07,492
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	43,01,97,895
						Total of Vr no 4 - MIS:	43,01,97,895

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	3 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,94,48,789
						Total of Vr no 3 - MIS:	1,94,48,789
						Total of MIRZAPUR (28):	**69,32,39,536**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	15,700
						03 Dearness Allowance	9,106
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	27,746
	1 - TA	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,321
						Total of Vr no 1 - TA:	3,321
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	52,662
						Total of Vr no 10 - EST:	52,662
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,53,228
						55 House Rent Allowance	28,540
						Total of Vr no 11 - EST:	7,18,368
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,98,200
						03 Dearness Allowance	3,46,956
						55 House Rent Allowance	34,100
						Total of Vr no 12 - EST:	9,79,256
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,136
						03 Dearness Allowance	20,498
						55 House Rent Allowance	13,278
						Total of Vr no 13 - EST:	72,912
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	67,955
						03 Dearness Allowance	34,589
						55 House Rent Allowance	14,103
						Total of Vr no 14 - EST:	1,16,647
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	88,000
						03 Dearness Allowance	51,040
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	1,41,980
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 18 - EST:	89,804
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	25,250
						03 Dearness Allowance	14,645
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	2 - EST					Total of Vr no 2 - EST:	41,915
	2 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,200
						Total of Vr no 2 - MIS:	1,200
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 20 - EST:	1,24,030
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	19,700
						03 Dearness Allowance	11,426
						55 House Rent Allowance	2,200
						Total of Vr no 21 - EST:	33,326
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,88,000
						03 Dearness Allowance	3,41,040
						06 Other Allowances	600
						55 House Rent Allowance	54,420
						Total of Vr no 22 - EST:	9,84,060
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,06,314
						55 House Rent Allowance	15,240
						Total of Vr no 23 - EST:	3,04,854
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,89,000
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	19,120
						Total of Vr no 24 - EST:	3,17,740
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,550
						03 Dearness Allowance	11,919
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	34,489
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	900
						Total of Vr no 3 - MIS:	900
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,741
						Total of Vr no 4 - EST:	15,741
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	52,973
						Total of Vr no 4 - MIS:	52,973
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,773
						Total of Vr no 5 - EST:	1,773
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	6 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	56,480
						Total of Vr no 6 - MIS:	56,480
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,58,400
						03 Dearness Allowance	87,120
						06 Other Allowances	600
						55 House Rent Allowance	16,160
						Total of Vr no 7 - EST:	2,62,280
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002434	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	31,778
						Total of Vr no 4 - MIS:	31,778
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,14,208
						03 Dearness Allowance	1,21,048
						55 House Rent Allowance	19,700
						Total of Vr no 5 - EST:	2,54,956
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,30,124
	6 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	10,519
						Total of Vr no 6 - MIS:	10,519

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	1,90,134
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,418
						Total of Vr no 1 - MIS:	16,418
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MORADABAD (14)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,474
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	58,714
	2 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,36,004
						55 House Rent Allowance	19,700
						Total of Vr no 3 - EST:	2,78,144
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,103
						Total of Vr no 3 - MIS:	17,103
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,23,014
	5 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	3,591
						Total of Vr no 5 - MIS:	3,591

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002410	2 - CON	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,514
						Total of Vr no 2 - CON:	1,514
	3 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	1,01,533
						Total of Vr no 3 - CON:	1,01,533
	3 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	52,938
						Total of Vr no 3 - EST:	52,938
	4 - CON	Second	Voted	No Objection	347500106 03 00	02 Wages	16,500
						Total of Vr no 4 - CON:	16,500
	4 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	69,345
						Total of Vr no 4 - EST:	69,345
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,88,200
						03 Dearness Allowance	3,41,156
						06 Other Allowances	4,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002410	5 - EST	Second	Voted	No Objection	347500106 03 00	55 House Rent Allowance	36,330
						Total of Vr no 5 - EST:	9,70,586
	5 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	18,760
						Total of Vr no 5 - TA:	18,760
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,70,500
						03 Dearness Allowance	4,46,890
						06 Other Allowances	4,200
						55 House Rent Allowance	39,960
						Total of Vr no 6 - EST:	12,61,550

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,32,828
						Total of Vr no 2 - MIS:	10,32,828
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,00,000
						Total of Vr no 3 - MIS:	30,00,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	55,00,00,000
						Total of Vr no 4 - MIS:	55,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,90,601
						Total of Vr no 5 - MIS:	6,90,601
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	29,61,662
						Total of Vr no 7 - MIS:	29,61,662
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,00,000
						Total of Vr no 8 - MIS:	20,00,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	75,00,00,000
						Total of Vr no 9 - MIS:	75,00,00,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	MORADABAD (14)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,33,68,305
						Total of Vr no 6 - MIS:	1,33,68,305
						Total of MORADABAD (14):	1,87,63,29,222

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,68,577
						03 Dearness Allowance	2,13,775
						06 Other Allowances	3,116
						55 House Rent Allowance	15,170
						Total of Vr no 1 - EST:	6,00,638
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	38,026
						Total of Vr no 1 - MIS:	38,026
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,48,300
						03 Dearness Allowance	2,02,014
						06 Other Allowances	2,800
						55 House Rent Allowance	13,830
						Total of Vr no 10 - EST:	5,66,944
	10 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,500
						Total of Vr no 10 - TA:	3,500
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,17,300
						03 Dearness Allowance	3,00,034
						06 Other Allowances	2,400
						55 House Rent Allowance	21,040
						Total of Vr no 11 - EST:	8,40,774
	11 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,500
						Total of Vr no 11 - TA:	3,500
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,99,636
						06 Other Allowances	3,100
						55 House Rent Allowance	11,930
						Total of Vr no 12 - EST:	5,58,866
	12 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	8,543
						Total of Vr no 12 - MIS:	8,543
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,54,473
						03 Dearness Allowance	2,05,595
						06 Other Allowances	760
						55 House Rent Allowance	13,871
						Total of Vr no 13 - EST:	5,74,699
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	35,388
						Total of Vr no 2 - EST:	35,388
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	10,985
						Total of Vr no 2 - MIS:	10,985
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	46,557
						Total of Vr no 3 - EST:	46,557

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002432	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	8,456
						Total of Vr no 3 - MIS:	8,456
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,690
						Total of Vr no 4 - EST:	24,690
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	23,484
						Total of Vr no 4 - MIS:	23,484
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	33,525
						Total of Vr no 5 - EST:	33,525
	5 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	10,500
						Total of Vr no 5 - MIS:	10,500
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 6 - EST:	89,804
	6 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	29,720
						Total of Vr no 6 - LTC:	29,720
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	7 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	30,600
						Total of Vr no 7 - LTC:	30,600
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,500
						Total of Vr no 8 - TA:	3,500
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080
	9 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,500
						Total of Vr no 9 - TA:	3,500

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	901
						Total of Vr no 1 - MIS:	901

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002434	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,077
						Total of Vr no 2 - MIS:	16,077
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,004
						Total of Vr no 3 - EST:	5,004
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,853
						Total of Vr no 3 - MIS:	15,853
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	8,235
						Total of Vr no 4 - EST:	8,235
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,717
						Total of Vr no 5 - EST:	1,717
						Total of MUZAFFARNAGAR (03):	**37,39,054**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PADRAUNA (73)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,78,200
						03 Dearness Allowance	5,09,356
						06 Other Allowances	5,050
						55 House Rent Allowance	28,120
						Total of Vr no 1 - EST:	14,20,726
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,45,900
						03 Dearness Allowance	6,06,622
						06 Other Allowances	3,900
						55 House Rent Allowance	29,950
						Total of Vr no 2 - EST:	16,86,372

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,81,600
						03 Dearness Allowance	1,05,328
						55 House Rent Allowance	7,280
						Total of Vr no 1 - EST:	2,94,208
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 1 - MIS:	16,037
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,32,205
						03 Dearness Allowance	1,36,474
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	3,73,159
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,817
						Total of Vr no 3 - EST:	20,817
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	16,344
						Total of Vr no 4 - EST:	16,344
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,81,600
						03 Dearness Allowance	1,05,328
						55 House Rent Allowance	7,280
						Total of Vr no 5 - EST:	2,94,208
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,32,205
						03 Dearness Allowance	1,36,474
						55 House Rent Allowance	4,480
						Total of Vr no 6 - EST:	3,73,159

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	PADRAUNA (73)

Total of PADRAUNA (73):	44,95,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,99,600
						03 Dearness Allowance	2,89,768
						06 Other Allowances	4,200
						55 House Rent Allowance	19,950
						Total of Vr no 1 - EST:	8,13,518
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,850
						Total of Vr no 1 - MIS:	9,850
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,85,252
						06 Other Allowances	200
						55 House Rent Allowance	9,100
						Total of Vr no 2 - EST:	5,13,952
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,425
						Total of Vr no 2 - MIS:	3,425
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,19,200
						03 Dearness Allowance	2,43,136
						06 Other Allowances	2,150
						55 House Rent Allowance	15,030
						Total of Vr no 3 - EST:	6,79,516
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	28,746
						Total of Vr no 4 - EST:	28,746
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,67,800
						03 Dearness Allowance	4,45,324
						06 Other Allowances	8,400
						55 House Rent Allowance	31,040
						Total of Vr no 5 - EST:	12,52,564
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,69,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PILIBHIT (16)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	29,110
						Total of Vr no 1 - MIS:	29,110
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,200
						03 Dearness Allowance	15,776
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	44,076
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,49,014
						03 Dearness Allowance	1,19,270
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	3,77,244
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,448
						Total of Vr no 4 - EST:	2,448
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,507
						Total of Vr no 5 - EST:	18,507
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	9,405
						Total of Vr no 8 - EST:	9,405
						Total of PILIBHIT (16):	**39,79,523**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRATAPGARH (53)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,76,200
						03 Dearness Allowance	2,18,196
						06 Other Allowances	1,200
						55 House Rent Allowance	13,430
						Total of Vr no 1 - EST:	6,09,026
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,05,019
						Total of Vr no 1 - MIS:	1,05,019
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	16,092
						03 Dearness Allowance	8,850
						Total of Vr no 10 - EST:	24,942
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,97,100
						03 Dearness Allowance	5,20,318
						06 Other Allowances	3,300
						55 House Rent Allowance	29,740
						Total of Vr no 2 - EST:	14,50,458
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,30,296
						Total of Vr no 2 - MIS:	1,30,296
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	88,600
						03 Dearness Allowance	48,730
						55 House Rent Allowance	4,010
						Total of Vr no 3 - EST:	1,41,340
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	30,358
						Total of Vr no 3 - MIS:	30,358
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,58,884
						Total of Vr no 4 - EST:	1,58,884
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,45,984
						Total of Vr no 4 - MIS:	1,45,984
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,91,403
						03 Dearness Allowance	4,59,014
						06 Other Allowances	6,760
						55 House Rent Allowance	29,470
						Total of Vr no 6 - EST:	12,86,647
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	28,000
						Total of Vr no 6 - MIS:	28,000
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	74,023

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRATAPGARH (53)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002432	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	42,933
						06 Other Allowances	300
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,20,066
	7 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	49,800
						Total of Vr no 7 - MIS:	49,800
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	71,547
						Total of Vr no 8 - EST:	71,547
	8 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	74,950
						Total of Vr no 8 - MIS:	74,950
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,533
						Total of Vr no 9 - EST:	7,533
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	3,78,269
						Total of Vr no 9 - MIS:	3,78,269

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	80,100
						03 Dearness Allowance	46,458
						55 House Rent Allowance	3,180
						Total of Vr no 1 - EST:	1,29,738
	1 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,544
						Total of Vr no 1 - MIS:	3,544
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,26,076
						03 Dearness Allowance	1,89,848
						55 House Rent Allowance	23,140
						Total of Vr no 2 - EST:	5,39,064
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	80,100
						03 Dearness Allowance	46,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRATAPGARH (53)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002434	5 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	3,180
						Total of Vr no 5 - EST:	1,29,738
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,29,642
						03 Dearness Allowance	1,91,916
						55 House Rent Allowance	23,140
						Total of Vr no 6 - EST:	5,44,698
						Total of PRATAPGARH (53):	**62,54,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRAYAGRAJ (22)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,10,02,481
						Total of Vr no 1 - MIS:	5,10,02,481
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,18,70,675
						Total of Vr no 10 - MIS:	20,18,70,675
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,00,00,000
						Total of Vr no 13 - MIS:	25,00,00,000
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,06,95,551
						Total of Vr no 14 - MIS:	20,06,95,551
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 2 - MIS:	10,00,00,000
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	77,22,973
						Total of Vr no 3 - MIS:	77,22,973
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,00,000
						Total of Vr no 4 - MIS:	25,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,02,12,174
						Total of Vr no 5 - MIS:	10,02,12,174
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 6 - MIS:	5,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,17,064
						Total of Vr no 7 - MIS:	8,17,064
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 8 - MIS:	10,00,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,11,13,363
						Total of Vr no 9 - MIS:	15,11,13,363

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	11 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,81,67,475
						Total of Vr no 11 - MIS:	1,81,67,475
	12 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	80,84,639
						Total of Vr no 12 - MIS:	80,84,639
						Total of PRAYAGRAJ (22):	**1,24,21,86,395**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,95,800
						03 Dearness Allowance	3,45,564
						06 Other Allowances	700
						55 House Rent Allowance	51,680
						Total of Vr no 1 - EST:	9,93,744
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,853
						Total of Vr no 1 - MIS:	25,853
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	29,391
						Total of Vr no 10 - EST:	29,391
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	97,100
						03 Dearness Allowance	56,318
						55 House Rent Allowance	10,340
						Total of Vr no 11 - EST:	1,63,758
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,97,026
						55 House Rent Allowance	27,040
						Total of Vr no 12 - EST:	5,63,766
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,81,900
						03 Dearness Allowance	5,69,502
						06 Other Allowances	5,700
						55 House Rent Allowance	36,520
						Total of Vr no 13 - EST:	15,93,622
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,81,950
						03 Dearness Allowance	3,37,531
						06 Other Allowances	2,850
						55 House Rent Allowance	36,550
						Total of Vr no 14 - EST:	9,58,881
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,800
						03 Dearness Allowance	1,03,124
						06 Other Allowances	960
						55 House Rent Allowance	15,320
						Total of Vr no 15 - EST:	2,97,204
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,07,800
						03 Dearness Allowance	6,42,524
						06 Other Allowances	17,050
						55 House Rent Allowance	53,210
						Total of Vr no 16 - EST:	18,20,584
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,81,600
						03 Dearness Allowance	4,53,328
						06 Other Allowances	2,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	17 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	46,420
						Total of Vr no 17 - EST:	12,83,568
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,75,227
						03 Dearness Allowance	8,55,631
						06 Other Allowances	9,003
						55 House Rent Allowance	88,451
						Total of Vr no 18 - EST:	24,28,312
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,95,800
						03 Dearness Allowance	3,45,564
						06 Other Allowances	700
						55 House Rent Allowance	51,680
						Total of Vr no 19 - EST:	9,93,744
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,28,100
						03 Dearness Allowance	1,90,298
						06 Other Allowances	300
						55 House Rent Allowance	25,520
						Total of Vr no 2 - EST:	5,44,218
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 2 - MIS:	4,950
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,44,538
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	86,120
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,343
						Total of Vr no 3 - MIS:	6,343
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	1,07,240
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,27,157
						Total of Vr no 4 - MIS:	2,27,157
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,81,900
						03 Dearness Allowance	5,69,502
						06 Other Allowances	5,700
						55 House Rent Allowance	36,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	5 - EST					Total of Vr no 5 - EST:	15,93,622
	5 - TA	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	64,747
						Total of Vr no 5 - TA:	64,747
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,97,500
						03 Dearness Allowance	5,78,550
						06 Other Allowances	14,750
						55 House Rent Allowance	46,250
						Total of Vr no 6 - EST:	16,37,050
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,32,450
						03 Dearness Allowance	3,66,821
						06 Other Allowances	3,550
						55 House Rent Allowance	37,890
						Total of Vr no 7 - EST:	10,40,711
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,35,198
						Total of Vr no 8 - EST:	1,35,198
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	53,622
						Total of Vr no 9 - EST:	53,622

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	44,686
						Total of Vr no 1 - MIS:	44,686
	2 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	4,898
						Total of Vr no 2 - MIS:	4,898

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,09,900
						03 Dearness Allowance	4,11,742
						06 Other Allowances	1,400
						55 House Rent Allowance	40,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	1 - EST					Total of Vr no 1 - EST:	11,64,032
	1 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	4,118
						Total of Vr no 1 - TA:	4,118
	10 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	2,130
						Total of Vr no 10 - TA:	2,130
	11 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	18,903
						Total of Vr no 11 - MIS:	18,903
	12 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	1,16,920
	13 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	1,07,598
	18 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	12,49,800
						03 Dearness Allowance	7,24,884
						06 Other Allowances	4,900
						55 House Rent Allowance	75,020
						Total of Vr no 18 - EST:	20,54,604
	19 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,57,100
						03 Dearness Allowance	4,97,118
						06 Other Allowances	3,500
						55 House Rent Allowance	51,890
						Total of Vr no 19 - EST:	14,09,608
	2 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	51,411
						Total of Vr no 2 - CON:	51,411
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	11,15,700
						03 Dearness Allowance	6,47,106
						06 Other Allowances	3,500
						55 House Rent Allowance	63,780
						Total of Vr no 2 - EST:	18,30,086
	3 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	1,08,282
						Total of Vr no 3 - EST:	1,08,282
	3 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	26,189
						Total of Vr no 3 - MIS:	26,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	4 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	76,701
						Total of Vr no 4 - EST:	76,701
	4 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	34,720
						Total of Vr no 4 - MIS:	34,720
	5 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,649
						Total of Vr no 5 - CON:	2,649
	6 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,170
						Total of Vr no 6 - MIS:	14,170
	7 - CON	Second	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	2,310
						Total of Vr no 7 - CON:	2,310
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	77,248
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	700
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	79,948
	8 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	1,692
						Total of Vr no 8 - TA:	1,692
	9 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	88,380
	9 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	2,160
						Total of Vr no 9 - TA:	2,160
						Total of PRAYAGRAJ-2 (64):	**2,41,21,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME RAIBAREILLY (45)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002432	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,96,550
						Total of Vr no 1 - MIS:	1,96,550
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,10,400
						03 Dearness Allowance	1,80,032
						06 Other Allowances	300
						55 House Rent Allowance	11,220
						Total of Vr no 3 - EST:	5,01,952
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,42,900
						03 Dearness Allowance	5,46,882
						06 Other Allowances	3,600
						55 House Rent Allowance	41,430
						Total of Vr no 4 - EST:	15,34,812
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,61,300
						03 Dearness Allowance	6,73,554
						06 Other Allowances	5,400
						55 House Rent Allowance	43,100
						Total of Vr no 5 - EST:	18,83,354
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,12,100
						03 Dearness Allowance	4,13,018
						06 Other Allowances	900
						55 House Rent Allowance	22,330
						Total of Vr no 6 - EST:	11,48,348
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						06 Other Allowances	300
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	73,262

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	62,500
						03 Dearness Allowance	36,250
						55 House Rent Allowance	2,570
						Total of Vr no 1 - EST:	1,01,320
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	31,311
						Total of Vr no 1 - MIS:	31,311

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME RAIBAREILLY (45)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002434	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,86,806
						03 Dearness Allowance	67,918
						06 Other Allowances	40
						55 House Rent Allowance	13,430
						Total of Vr no 10 - EST:	3,68,194
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,500
						03 Dearness Allowance	36,250
						55 House Rent Allowance	2,570
						Total of Vr no 11 - EST:	1,01,320
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,36,004
						55 House Rent Allowance	9,850
						Total of Vr no 2 - EST:	2,68,294
	2 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	11,738
						Total of Vr no 2 - MIS:	11,738
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,86,806
						03 Dearness Allowance	67,918
						06 Other Allowances	40
						55 House Rent Allowance	13,430
						Total of Vr no 3 - EST:	3,68,194
	3 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	18,253
						Total of Vr no 3 - MIS:	18,253
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	21,102
						Total of Vr no 4 - EST:	21,102
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	10,539
						Total of Vr no 5 - EST:	10,539
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,625
						Total of Vr no 6 - EST:	5,625
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,36,004
						55 House Rent Allowance	9,850
						Total of Vr no 9 - EST:	2,68,294
						Total of RAIBAREILLY (45):	**69,33,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME RAMPUR (17)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						Total of Vr no 1 - EST:	1,44,412
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,681
						Total of Vr no 10 - EST:	21,681
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	15,097
						03 Dearness Allowance	8,756
						55 House Rent Allowance	800
						Total of Vr no 13 - EST:	24,653
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,22,800
						03 Dearness Allowance	1,87,224
						06 Other Allowances	900
						55 House Rent Allowance	10,230
						Total of Vr no 14 - EST:	5,21,154
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,97,300
						03 Dearness Allowance	2,88,434
						06 Other Allowances	50
						55 House Rent Allowance	14,690
						Total of Vr no 15 - EST:	8,00,474
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,20,355
						03 Dearness Allowance	65,798
						55 House Rent Allowance	11,110
						Total of Vr no 16 - EST:	1,97,263
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,400
						03 Dearness Allowance	45,472
						Total of Vr no 17 - EST:	1,23,872
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	3 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,390
						Total of Vr no 3 - MIS:	35,390
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME RAMPUR (17)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002432	4 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 4 - MIS:	9,000
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,968
						Total of Vr no 5 - EST:	10,968
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,408
						Total of Vr no 6 - EST:	24,408
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,39,722
						06 Other Allowances	20
						55 House Rent Allowance	5,540
						Total of Vr no 7 - EST:	3,86,182
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,34,200
						03 Dearness Allowance	3,67,836
						06 Other Allowances	2,120
						55 House Rent Allowance	27,470
						Total of Vr no 8 - EST:	10,31,626
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	58,492
						Total of Vr no 9 - EST:	58,492

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,07,040
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,480
						Total of Vr no 1 - MIS:	12,480
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	1,07,040
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	39,498
						06 Other Allowances	60
						55 House Rent Allowance	2,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME RAMPUR (17)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002434	11 - EST					Total of Vr no 11 - EST:	1,10,478
	12 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,103
						55 House Rent Allowance	4,480
						Total of Vr no 12 - EST:	90,583
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	39,498
						06 Other Allowances	60
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	1,10,478
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,103
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	90,583
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,129
						Total of Vr no 6 - EST:	6,129
	7 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,940
						Total of Vr no 7 - EST:	5,940
	8 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	21,102
						Total of Vr no 8 - EST:	21,102
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	59,250
						03 Dearness Allowance	65,808
						55 House Rent Allowance	4,766
						Total of Vr no 9 - EST:	1,29,824
						Total of RAMPUR (17):	**43,24,504**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,19,364
						06 Other Allowances	600
						55 House Rent Allowance	14,200
						Total of Vr no 1 - EST:	3,39,964
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	10 - LTC	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,823
						Total of Vr no 10 - LTC:	3,823
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,078
						Total of Vr no 11 - EST:	21,078
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,768
						Total of Vr no 12 - EST:	6,768
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,752
						Total of Vr no 13 - EST:	13,752
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	41,880
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	14,103
						Total of Vr no 15 - EST:	14,103
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	91,482
						Total of Vr no 17 - EST:	91,482
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	49,824
						Total of Vr no 18 - EST:	49,824
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 19 - EST:	48,356
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,56,700
						03 Dearness Allowance	90,886
						06 Other Allowances	820
						55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	2,54,686
	2 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	70,614
						Total of Vr no 2 - MIS:	70,614

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,712
						Total of Vr no 20 - EST:	96,712
	21 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	30,528
						Total of Vr no 21 - EST:	30,528
	22 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,348
						Total of Vr no 22 - EST:	21,348
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,52,800
						03 Dearness Allowance	88,624
						06 Other Allowances	20
						55 House Rent Allowance	7,380
						Total of Vr no 23 - EST:	2,48,824
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	8,080
						Total of Vr no 24 - EST:	1,26,896
	25 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,384
						Total of Vr no 25 - EST:	3,384
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	42,700
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,500
						Total of Vr no 3 - MIS:	3,500
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,37,200
						03 Dearness Allowance	1,37,576
						55 House Rent Allowance	11,940
						Total of Vr no 4 - EST:	3,86,716
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	24,252
						Total of Vr no 4 - MIS:	24,252
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,700
						03 Dearness Allowance	53,186
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	1,52,266
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,03,000
						03 Dearness Allowance	5,81,740
						06 Other Allowances	1,000
						55 House Rent Allowance	53,600
						Total of Vr no 6 - EST:	16,39,340
	6 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	35,307

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	6 - MIS					Total of Vr no 6 - MIS:	35,307
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,04,200
						03 Dearness Allowance	1,76,436
						06 Other Allowances	700
						55 House Rent Allowance	14,780
						Total of Vr no 7 - EST:	4,96,116
	7 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	2,22,745
						Total of Vr no 7 - MIS:	2,22,745
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,53,600
						03 Dearness Allowance	3,21,088
						06 Other Allowances	1,720
						55 House Rent Allowance	22,060
						Total of Vr no 8 - EST:	8,98,468
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	24,057
						Total of Vr no 8 - MIS:	24,057
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,000
						Total of Vr no 9 - MIS:	8,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,37,800
						03 Dearness Allowance	1,37,924
						55 House Rent Allowance	15,320
						Total of Vr no 1 - EST:	3,91,044
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,800
						Total of Vr no 1 - MIS:	16,800
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,77,458
						55 House Rent Allowance	17,920
						Total of Vr no 2 - EST:	1,95,378
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,36,040
						55 House Rent Allowance	19,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAHARANPUR (02)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002434	3 - EST					Total of Vr no 3 - EST:	2,78,180

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002410	2 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,505
						Total of Vr no 2 - MIS:	11,505
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	65,412
						Total of Vr no 5 - EST:	65,412
	6 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,43,600
						03 Dearness Allowance	4,31,288
						55 House Rent Allowance	45,640
						Total of Vr no 6 - EST:	12,20,528

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	23,721
						Total of Vr no 10 - MIS:	23,721
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	67,676
						Total of Vr no 11 - MIS:	67,676
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000
						Total of Vr no 12 - MIS:	2,00,00,000
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,32,656
						Total of Vr no 13 - MIS:	2,32,656
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,25,787

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	14 - MIS					Total of Vr no 14 - MIS:	1,25,787
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,61,931
						Total of Vr no 18 - MIS:	1,61,931
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	90,000
						Total of Vr no 2 - MIS:	90,000
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	21,195
						Total of Vr no 20 - MIS:	21,195
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,28,400
						Total of Vr no 3 - MIS:	1,28,400
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	80,955
						Total of Vr no 4 - MIS:	80,955
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	19,045
						Total of Vr no 5 - MIS:	19,045
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,625
						Total of Vr no 6 - MIS:	7,625
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,728
						Total of Vr no 7 - MIS:	4,728
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,774
						Total of Vr no 8 - MIS:	4,774
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,887
						Total of Vr no 9 - MIS:	25,887

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	15 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	16,01,379
						Total of Vr no 15 - MIS:	16,01,379
	16 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	20,77,626
						Total of Vr no 16 - MIS:	20,77,626
	17 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	61,16,924
						Total of Vr no 17 - MIS:	61,16,924
	19 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	40,342
						Total of Vr no 19 - MIS:	40,342
						Total of SAHARANPUR (02):	**3,86,48,227**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAMBHAL (92)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,49,400
						03 Dearness Allowance	2,02,652
						55 House Rent Allowance	16,820
						Total of Vr no 2 - EST:	5,68,872
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,045
						Total of Vr no 3 - EST:	21,045
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,529
						Total of Vr no 4 - EST:	32,529
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,49,900
						03 Dearness Allowance	86,942
						06 Other Allowances	1,000
						55 House Rent Allowance	6,720
						Total of Vr no 7 - EST:	2,44,562
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,13,410

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,169
						Total of Vr no 1 - EST:	20,169
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,418
						Total of Vr no 1 - MIS:	16,418
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,340
						Total of Vr no 2 - EST:	2,340
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,680
						Total of Vr no 3 - EST:	4,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAMBHAL (92)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002434	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	84,920
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	42,280
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,07,688
						03 Dearness Allowance	1,29,972
						55 House Rent Allowance	14,330
						Total of Vr no 6 - EST:	4,51,990
						Total of SAMBHAL (92):	**16,99,927**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,67,400
						03 Dearness Allowance	2,13,092
						06 Other Allowances	900
						55 House Rent Allowance	12,290
						Total of Vr no 1 - EST:	5,93,682
	1 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	12,690
						Total of Vr no 1 - MIS:	12,690
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,47,700
						03 Dearness Allowance	3,17,666
						06 Other Allowances	1,800
						55 House Rent Allowance	20,490
						Total of Vr no 2 - EST:	8,87,656
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,34,850
						06 Other Allowances	600
						55 House Rent Allowance	6,170
						Total of Vr no 3 - EST:	3,74,120
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,02,800
						03 Dearness Allowance	2,33,624
						06 Other Allowances	1,200
						55 House Rent Allowance	13,650
						Total of Vr no 4 - EST:	6,51,274
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	72,582

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,436
						Total of Vr no 1 - MIS:	15,436
	2 - MIS	Second	Voted	No Objection	345600001 06 00	46 Purchase of Computer Hardware/ Software	21,450
						Total of Vr no 2 - MIS:	21,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002434	3 - MIS	Second	Voted	No Objection	345600001 06 00	46 Purchase of Computer Hardware/ Software	48,500
						Total of Vr no 3 - MIS:	48,500
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020
						Total of Vr no 4 - MIS:	18,020
	5 - MIS	Second	Voted	No Objection	345600001 06 00	44 Travelling and other related Expenses for Training	2,400
						Total of Vr no 5 - MIS:	2,400
						Total of SANT KABIR NAGAR (80):	**26,97,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,46,450
						55 House Rent Allowance	7,650
						Total of Vr no 1 - EST:	4,06,600
	1 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	74,500
						Total of Vr no 1 - MIS:	74,500
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,07,700
						03 Dearness Allowance	1,78,466
						06 Other Allowances	2,000
						55 House Rent Allowance	9,870
						Total of Vr no 2 - EST:	4,98,036
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	52,000
						Total of Vr no 2 - MIS:	52,000
	3 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	2,08,409
						Total of Vr no 3 - MIS:	2,08,409
	4 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,31,200
						Total of Vr no 4 - MIS:	1,31,200

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	11,925
						Total of Vr no 1 - EST:	11,925
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,728
						Total of Vr no 1 - MIS:	13,728
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,410
						Total of Vr no 2 - EST:	4,410
	2 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	13,744
						Total of Vr no 2 - MIS:	13,744
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,031
						Total of Vr no 3 - EST:	20,031
	3 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	7,295
						Total of Vr no 3 - MIS:	7,295
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	17,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	4 - EST	First	Voted	No Objection	345600001 06 00	55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	22,248
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,20,092
						03 Dearness Allowance	1,29,092
						55 House Rent Allowance	18,810
						Total of Vr no 5 - EST:	3,67,994
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	79,440
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,32,500
						03 Dearness Allowance	76,850
						55 House Rent Allowance	6,080
						Total of Vr no 7 - EST:	2,15,430
						Total of SANT RAVIDAS NAGAR (72):	**21,26,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,19,265
						03 Dearness Allowance	4,75,173
						06 Other Allowances	4,900
						55 House Rent Allowance	39,530
						Total of Vr no 1 - EST:	13,38,868
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,067
						Total of Vr no 10 - EST:	26,067
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	70,815
						Total of Vr no 11 - EST:	70,815
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,70,114
						06 Other Allowances	2,100
						55 House Rent Allowance	10,480
						Total of Vr no 2 - EST:	4,75,994
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,02,900
						03 Dearness Allowance	4,07,682
						06 Other Allowances	5,600
						55 House Rent Allowance	28,570
						Total of Vr no 3 - EST:	11,44,752
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	65,230
						Total of Vr no 3 - MIS:	65,230
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,64,300
						03 Dearness Allowance	95,294
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	2,61,614
	4 - MIS	Second	Voted	No Objection	240801001 03 00	19 Advertisement, Sales and Publicity expenses	5,393
						Total of Vr no 4 - MIS:	5,393
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,196
						03 Dearness Allowance	2,309
						06 Other Allowances	10
						Total of Vr no 5 - EST:	6,515
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	35,661
						Total of Vr no 5 - MIS:	35,661
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,986
						03 Dearness Allowance	1,642
						Total of Vr no 6 - EST:	4,628
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,300
						Total of Vr no 6 - MIS:	1,300
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,19,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002432	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,00,750
						06 Other Allowances	22,080
						Total of Vr no 7 - EST:	3,41,850
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	44,859
						Total of Vr no 7 - MIS:	44,859
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,18,934
						03 Dearness Allowance	1,13,792
						55 House Rent Allowance	21,463
						Total of Vr no 8 - EST:	3,54,189
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,24,671
						03 Dearness Allowance	1,59,392
						55 House Rent Allowance	32,467
						Total of Vr no 9 - EST:	5,16,530

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,165
						Total of Vr no 1 - MIS:	30,165
	2 - TA	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,870
						Total of Vr no 2 - TA:	2,870
	3 - CON	First	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	23,150
						Total of Vr no 3 - CON:	23,150
						Total of SHAHJAHANPUR (15):	**47,50,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SHAMLI (91)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,062
						Total of Vr no 1 - EST:	19,062
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,66,406
						03 Dearness Allowance	1,54,516
						55 House Rent Allowance	9,940
						Total of Vr no 2 - EST:	4,30,862
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,01,036

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	5,20,648
						03 Dearness Allowance	1,95,750
						55 House Rent Allowance	23,280
						Total of Vr no 1 - EST:	7,39,678
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,872
						Total of Vr no 1 - MIS:	30,872
	2 - CON	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	901
						Total of Vr no 2 - CON:	901
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,115
						Total of Vr no 2 - EST:	1,115
	3 - CON	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	43,180
						Total of Vr no 3 - CON:	43,180
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	31,179
						Total of Vr no 3 - EST:	31,179
						Total of SHAMLI (91):	**13,97,885**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388
						06 Other Allowances	900
						55 House Rent Allowance	4,020
						Total of Vr no 1 - EST:	2,23,908
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,60,900
						03 Dearness Allowance	2,67,322
						06 Other Allowances	912
						55 House Rent Allowance	11,840
						Total of Vr no 10 - EST:	7,40,974
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,58,700
						03 Dearness Allowance	3,24,046
						06 Other Allowances	2,100
						55 House Rent Allowance	18,820
						Total of Vr no 11 - EST:	9,03,666
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,60,900
						03 Dearness Allowance	2,67,322
						06 Other Allowances	912
						55 House Rent Allowance	11,840
						Total of Vr no 2 - EST:	7,40,974
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,58,700
						03 Dearness Allowance	3,24,046
						06 Other Allowances	2,100
						55 House Rent Allowance	18,820
						Total of Vr no 3 - EST:	9,03,666
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	61,048
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,57,100
						03 Dearness Allowance	3,23,118
						06 Other Allowances	3,300
						55 House Rent Allowance	20,550
						Total of Vr no 5 - EST:	9,04,068
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,33,864
						06 Other Allowances	900
						55 House Rent Allowance	7,770
						Total of Vr no 6 - EST:	3,73,334
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	39,440
						06 Other Allowances	300
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	1,09,610
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	79,915
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,16,728

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	19,700
						03 Dearness Allowance	11,426
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	32,226
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	2,01,648
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	6,640
						Total of Vr no 2 - MIS:	6,640
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	83,599
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	88,079
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,292
						Total of Vr no 3 - MIS:	18,292
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002434	4 - EST					Total of Vr no 4 - EST:	90,587
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,340
						Total of Vr no 4 - MIS:	15,340
	5 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	2,236
						Total of Vr no 5 - MIS:	2,236
	6 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	41,465
						Total of Vr no 6 - MIS:	41,465

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Purchase of vehicles for office use of Food and Logistics Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	1 - MIS	First	Voted	No Objection	407000800 05 00	14 Purchase of Motor Car	8,79,055
						Total of Vr no 1 - MIS:	8,79,055
						Total of SIDDHARTH NAGAR (67):	**65,37,459**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SITAPUR (46)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,01,900
						03 Dearness Allowance	3,49,102
						06 Other Allowances	2,350
						55 House Rent Allowance	21,200
						Total of Vr no 1 - EST:	9,74,552
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	34,279
						Total of Vr no 1 - MIS:	34,279
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,30,900
						03 Dearness Allowance	5,97,922
						06 Other Allowances	4,850
						55 House Rent Allowance	32,500
						Total of Vr no 2 - EST:	16,66,172
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,868
						Total of Vr no 2 - MIS:	52,868
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,98,435
						03 Dearness Allowance	1,73,093
						06 Other Allowances	600
						55 House Rent Allowance	7,280
						Total of Vr no 3 - EST:	4,79,408
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,76,400
						03 Dearness Allowance	3,34,312
						06 Other Allowances	2,100
						55 House Rent Allowance	24,600
						Total of Vr no 4 - EST:	9,37,412
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,950
						03 Dearness Allowance	13,970
						Total of Vr no 6 - EST:	51,920

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	1 - CON	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,002
						Total of Vr no 1 - CON:	1,002
	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SITAPUR (46)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	1 - EST	First	Voted	No Objection	345600001 06 00	55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,81,174
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	69,284
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,894
						03 Dearness Allowance	1,32,964
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	2,66,898
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,15,400
						03 Dearness Allowance	66,932
						55 House Rent Allowance	4,650
						Total of Vr no 4 - EST:	1,86,982
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	14,238
						Total of Vr no 5 - EST:	14,238
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,631
						Total of Vr no 6 - EST:	20,631
						Total of SITAPUR (46):	**49,43,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **21** | **Food and Civil Supplies Departments**

TREASURY NAME | **SONBHADRA (69)**

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,64,900
						03 Dearness Allowance	3,27,642
						06 Other Allowances	2,800
						55 House Rent Allowance	15,600
						Total of Vr no 1 - EST:	9,10,942
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,57,800
						03 Dearness Allowance	91,524
						55 House Rent Allowance	2,770
						Total of Vr no 2 - EST:	2,52,094

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,465
						Total of Vr no 1 - MIS:	14,465
						Total of SONBHADRA (69):	**11,77,501**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SRAVASTI (85)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	23,733
						Total of Vr no 1 - EST:	23,733
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,900
						Total of Vr no 1 - MIS:	35,900
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,192
						Total of Vr no 2 - EST:	24,192
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	700
						Total of Vr no 3 - EST:	1,08,140
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,73,768
						06 Other Allowances	1,500
						55 House Rent Allowance	5,120
						Total of Vr no 4 - EST:	4,79,988
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	98,450
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,55,904
						06 Other Allowances	1,400
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	4,28,864
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,24,700
						03 Dearness Allowance	1,88,326
						06 Other Allowances	1,400
						55 House Rent Allowance	9,240
						Total of Vr no 7 - EST:	5,23,666

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,086
						Total of Vr no 1 - EST:	4,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SRAVASTI (85)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,554
						Total of Vr no 1 - MIS:	34,554
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,637
						Total of Vr no 2 - MIS:	34,637
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	73,392
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,950
						Total of Vr no 3 - MIS:	2,950
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,81,174
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,81,174
						Total of SRAVASTI (85):	**22,41,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SULTANPUR (52)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,78,200
						03 Dearness Allowance	4,51,356
						06 Other Allowances	7,000
						55 House Rent Allowance	24,640
						Total of Vr no 1 - EST:	12,61,196
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,38,051
						Total of Vr no 1 - MIS:	1,38,051
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,39,200
						06 Other Allowances	700
						55 House Rent Allowance	8,520
						Total of Vr no 2 - EST:	3,88,420
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	59,292
						Total of Vr no 2 - MIS:	59,292
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,90,200
						03 Dearness Allowance	3,42,316
						06 Other Allowances	4,250
						55 House Rent Allowance	19,170
						Total of Vr no 3 - EST:	9,55,936
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,34,216
						Total of Vr no 3 - MIS:	1,34,216
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,40,000
						03 Dearness Allowance	4,87,200
						06 Other Allowances	13,100
						55 House Rent Allowance	30,360
						Total of Vr no 4 - EST:	13,70,660

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002434	1 - CON	First	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	11,450
						Total of Vr no 1 - CON:	11,450
	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	7,230
						Total of Vr no 1 - EST:	2,68,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SULTANPUR (52)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002434	2 - CON	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 2 - CON:	4,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	48,876
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,12,525
						03 Dearness Allowance	1,23,488
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,50,343
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,436
						Total of Vr no 3 - MIS:	15,436
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,436
						Total of Vr no 4 - MIS:	15,436
	5 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,860
						Total of Vr no 5 - TA:	2,860
	6 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	10,000
						Total of Vr no 6 - TA:	10,000
						Total of SULTANPUR (52):	**50,34,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,44,760
						06 Other Allowances	1,400
						55 House Rent Allowance	13,780
						Total of Vr no 10 - EST:	6,81,940
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,49,200
						03 Dearness Allowance	3,76,536
						06 Other Allowances	5,600
						55 House Rent Allowance	23,990
						Total of Vr no 11 - EST:	10,55,326
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,24,344
						Total of Vr no 2 - EST:	1,24,344
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	62,268
						Total of Vr no 3 - EST:	62,268
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,170
						Total of Vr no 4 - EST:	19,170
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,64,800
						03 Dearness Allowance	3,85,584
						06 Other Allowances	900
						55 House Rent Allowance	29,330
						Total of Vr no 5 - EST:	10,80,614
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,49,800
						03 Dearness Allowance	1,44,884
						06 Other Allowances	1,200
						55 House Rent Allowance	8,280
						Total of Vr no 6 - EST:	4,04,164
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,17,436
						Total of Vr no 8 - EST:	1,17,436
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	42,280

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME UNNAO (44)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	10,701
						Total of Vr no 1 - MIS:	10,701
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	9,264
						Total of Vr no 3 - EST:	9,264
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,556
						Total of Vr no 4 - EST:	2,556
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,141
						Total of Vr no 5 - EST:	12,141
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of UNNAO (44):	37,12,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,36,700
						03 Dearness Allowance	1,37,286
						06 Other Allowances	800
						55 House Rent Allowance	18,840
						Total of Vr no 1 - EST:	3,93,626
	1 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,86,313
						Total of Vr no 1 - MIS:	1,86,313
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,217
						03 Dearness Allowance	669
						Total of Vr no 10 - EST:	1,886
	10 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,295
						Total of Vr no 10 - MIS:	20,295
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,897
						03 Dearness Allowance	1,043
						Total of Vr no 11 - EST:	2,940
	11 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	19,000
						Total of Vr no 11 - MIS:	19,000
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,497
						03 Dearness Allowance	823
						Total of Vr no 12 - EST:	2,320
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,497
						03 Dearness Allowance	823
						Total of Vr no 13 - EST:	2,320
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	33,300
						Total of Vr no 14 - EST:	33,300
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,955
						Total of Vr no 15 - EST:	8,955
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,03,329
						Total of Vr no 16 - EST:	1,03,329
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,74,900
						03 Dearness Allowance	1,59,442
						55 House Rent Allowance	22,280
						Total of Vr no 17 - EST:	4,56,622
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,12,636
						55 House Rent Allowance	18,060
						Total of Vr no 18 - EST:	3,24,896
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,66,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	96,686
						06 Other Allowances	1,400
						55 House Rent Allowance	15,820
						Total of Vr no 2 - EST:	2,80,606
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,900
						Total of Vr no 2 - MIS:	35,900
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,69,200
						03 Dearness Allowance	2,14,136
						06 Other Allowances	2,800
						55 House Rent Allowance	25,780
						Total of Vr no 3 - EST:	6,11,916
	3 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	49,995
						Total of Vr no 3 - MIS:	49,995
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,853
						Total of Vr no 4 - MIS:	16,853
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,741
						Total of Vr no 5 - EST:	24,741
	5 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	2,950
						Total of Vr no 5 - MIS:	2,950
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,478
						Total of Vr no 6 - EST:	17,478
	6 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	2,42,600
						Total of Vr no 6 - MIS:	2,42,600
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,497
						03 Dearness Allowance	823
						Total of Vr no 7 - EST:	2,320
	7 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,290
						03 Dearness Allowance	710
						Total of Vr no 8 - EST:	2,000
	8 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,130
						Total of Vr no 8 - MIS:	5,130
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	19,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,223
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	32,773
	9 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	9,898
						Total of Vr no 9 - MIS:	9,898

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	14,065
						Total of Vr no 1 - EST:	14,065
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,740
						Total of Vr no 1 - MIS:	12,740
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	19,689
						Total of Vr no 2 - EST:	19,689
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,178
						Total of Vr no 2 - MIS:	1,178
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,59,600
						03 Dearness Allowance	92,568
						55 House Rent Allowance	12,420
						Total of Vr no 3 - EST:	2,64,588
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,08,539
						03 Dearness Allowance	1,34,103
						55 House Rent Allowance	28,660
						Total of Vr no 4 - EST:	3,71,302

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	1 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	69,084
						Total of Vr no 1 - EST:	69,084
	1 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	37,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	1 - MIS					Total of Vr no 1 - MIS:	37,806
	11 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,67,600
						03 Dearness Allowance	4,45,208
						06 Other Allowances	2,800
						55 House Rent Allowance	45,790
						Total of Vr no 11 - EST:	12,61,398
	12 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,83,700
						03 Dearness Allowance	3,96,546
						06 Other Allowances	4,200
						55 House Rent Allowance	47,310
						Total of Vr no 12 - EST:	11,31,756
	2 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	57,050
						Total of Vr no 2 - CON:	57,050
	2 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	61,426
						Total of Vr no 2 - EST:	61,426
	3 - CON	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	14,919
						Total of Vr no 3 - CON:	14,919
	4 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,988
						Total of Vr no 4 - CON:	55,988
	7 - EST	First	Voted	No Objection	347500106 03 00	55 House Rent Allowance	39,817
						Total of Vr no 7 - EST:	39,817

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	27,296
						Total of Vr no 1 - MIS:	27,296
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,03,16,533
						Total of Vr no 11 - MIS:	3,03,16,533
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,30,617
						Total of Vr no 12 - MIS:	8,30,617
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,00,000
						Total of Vr no 13 - MIS:	20,00,00,000
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	21,00,00,000
						Total of Vr no 14 - MIS:	21,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME VARANASI (27)

Major Head	4408 Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01 Food	Minor Head	101 Procurement and Supply		
Sub Head	03 food supply scheme	Detail Head	00 Not Available				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 2 - MIS:	10,00,00,000
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,12,251
						Total of Vr no 3 - MIS:	3,12,251
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	14,922
						Total of Vr no 4 - MIS:	14,922
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,56,709
						Total of Vr no 5 - MIS:	7,56,709
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,13,69,111
						Total of Vr no 6 - MIS:	10,13,69,111
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,16,140
						Total of Vr no 7 - MIS:	5,16,140
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,67,49,636
						Total of Vr no 8 - MIS:	1,67,49,636
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,75,666
						Total of Vr no 9 - MIS:	8,75,666

Major Head	4408 Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01 Food	Minor Head	800 Other expenditure		
Sub Head	04 Khandsari Sugar Distribution Scheme	Detail Head	00 Not Available				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	10 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	3,25,91,339
						Total of Vr no 10 - MIS:	3,25,91,339
						Total of VARANASI (27):	**70,06,99,712**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME AGRA (08)

Major Head	2204 Sports and Youth Services	Sub Mj Head	00 Not Available	Minor Head	001 Direction and Administration		
Sub Head	03 Sports Directorate	Detail Head	00 Not Available				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	11 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	22,191
						Total of Vr no 11 - EST:	22,191
	12 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	12,140
						Total of Vr no 12 - EST:	12,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	47 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	1,21,016
						Total of Vr no 47 - MIS:	1,21,016

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	50 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,72,380
						Total of Vr no 50 - MIS:	2,72,380

Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	46 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,24,000
						Total of Vr no 46 - GIA:	1,24,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	45 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	2,40,794
						Total of Vr no 45 - MIS:	2,40,794

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	49 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,892
						Total of Vr no 49 - MIS:	30,892

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	44 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	66,425
						Total of Vr no 44 - MIS:	66,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	48 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	2,17,130
						Total of Vr no 48 - MIS:	2,17,130
						Total of AGRA (08):	11,06,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 1 - EST:	84,688
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,16,220

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	18 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	98,458
						Total of Vr no 18 - MIS:	98,458

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	22 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	7,59,188
						Total of Vr no 22 - GIA:	7,59,188
						Total of ALIGARH (06):	**10,58,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						Total of Vr no 1 - EST:	1,24,504
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	1,36,442

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,073
						Total of Vr no 1 - MIS:	37,073

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,03,440
						Total of Vr no 3 - MIS:	1,03,440

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	2 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,94,252
						Total of Vr no 2 - MIS:	1,94,252
	4 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	52,480
						Total of Vr no 4 - MIS:	52,480
						Total of AMBEDKAR NAGAR (74):	**6,48,191**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	5 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	12,744
						Total of Vr no 5 - EST:	12,744

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 2 - GIA:	24,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	25 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	1,23,375
						Total of Vr no 25 - MIS:	1,23,375

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,432
						Total of Vr no 4 - MIS:	49,432

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	22 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	2,92,590
						Total of Vr no 22 - MIS:	2,92,590
	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	32,900
						Total of Vr no 3 - MIS:	32,900

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	21 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	57,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	21 - GIA					Total of Vr no 21 - GIA:	57,400
	23 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	28,100
						Total of Vr no 23 - GIA:	28,100
	24 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	65,800
						Total of Vr no 24 - GIA:	65,800
	5 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	13,99,979
						Total of Vr no 5 - GIA:	13,99,979
						Total of AZAMGARH (34):	**20,86,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BADAUN (13)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,40,800
						03 Dearness Allowance	81,664
						55 House Rent Allowance	2,300
						Total of Vr no 1 - EST:	2,24,764
	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,740
						Total of Vr no 1 - TA:	1,740
	2 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,730
						Total of Vr no 2 - TA:	2,730
	3 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,730
						Total of Vr no 3 - TA:	2,730
	4 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,067
						Total of Vr no 4 - TA:	2,067
	5 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	5,610
						Total of Vr no 5 - TA:	5,610

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	6 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	2,22,120
						Total of Vr no 6 - MIS:	2,22,120
						Total of BADAUN (13):	**4,61,761**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BAGPAT (83)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,39,800
						03 Dearness Allowance	81,084
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	2,23,644
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	754
						Total of Vr no 4 - TA:	754
	5 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	12,582
						Total of Vr no 5 - EST:	12,582

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	5 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,04,000
						Total of Vr no 5 - GIA:	1,04,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	2,22,441
						Total of Vr no 6 - MIS:	2,22,441
						Total of BAGPAT (83):	**5,77,237**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BAHRAICH (51)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	1 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,576
						Total of Vr no 1 - EST:	6,576
	10 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,593
						Total of Vr no 10 - TA:	1,593
	2 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	12,276
						Total of Vr no 2 - EST:	12,276
	3 - CON	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 3 - CON:	1,500
	3 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	3,732
						Total of Vr no 3 - EST:	3,732
	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	3,732
						Total of Vr no 4 - EST:	3,732
	4 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	8,425
						Total of Vr no 4 - MIS:	8,425
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 5 - EST:	87,216
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,02,300
						03 Dearness Allowance	59,334
						55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	1,64,854
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 7 - EST:	98,276

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	11 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 11 - GIA:	8,000
	6 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 6 - GIA:	8,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BAHRAICH (51)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,267
						Total of Vr no 1 - MIS:	43,267
	12 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,267
						Total of Vr no 12 - MIS:	43,267
	13 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,267
						Total of Vr no 13 - MIS:	43,267
	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,267
						Total of Vr no 2 - MIS:	43,267
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	12,200
						Total of Vr no 5 - MIS:	12,200

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	7 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	6,000
						Total of Vr no 7 - MIS:	6,000
	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	66,200
						Total of Vr no 9 - MIS:	66,200

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	8 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	85,900
						Total of Vr no 8 - GIA:	85,900
						Total of BAHRAICH (51):	**7,47,548**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	12 - LTC	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	748
						Total of Vr no 12 - LTC:	748
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,08,600
						03 Dearness Allowance	62,988
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	1,73,058
	6 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	9,774
						Total of Vr no 6 - EST:	9,774

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	13 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 13 - GIA:	8,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	16 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	93,888
						Total of Vr no 16 - MIS:	93,888

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	14 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,400
						Total of Vr no 14 - MIS:	15,400
	17 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	6,05,756
						Total of Vr no 17 - MIS:	6,05,756

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	15 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	85,384
						Total of Vr no 15 - MIS:	85,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	BALLIA (31)

Total of BALLIA (31):	9,92,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	BALRAMPUR (79)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,700
						Total of Vr no 1 - MIS:	24,700
						Total of BALRAMPUR (79):	24,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BANDA (26)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	1 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,777
						Total of Vr no 1 - EST:	6,777
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	75,300
						03 Dearness Allowance	43,674
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,20,174
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of BANDA (26):	**1,40,767**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BARABANKY (54)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,88,940
						03 Dearness Allowance	1,08,518
						55 House Rent Allowance	5,150
						Total of Vr no 1 - EST:	3,02,608
	1 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	7,840
						Total of Vr no 1 - MIS:	7,840
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	63,226
						03 Dearness Allowance	36,671
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,03,387
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	16,839
						Total of Vr no 3 - EST:	16,839
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,671
						Total of Vr no 4 - EST:	6,671

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	35,709
						Total of Vr no 2 - MIS:	35,709

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	15,400
						Total of Vr no 3 - MIS:	15,400

Sub Head	12	Supply of sports equipment material	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	5 - MIS	Second	Voted	No Objection	220400104 12 00	43 Material and supply	1,35,914
						Total of Vr no 5 - MIS:	1,35,914

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	BARABANKY (54)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	4 - GIA	Second	Voted	No Objection	220400104 30 00 20	Subsidiary Grant-General (non pay)	63,500
						Total of Vr no 4 - GIA:	63,500
						Total of BARABANKY (54):	6,87,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	16 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,17,200
						03 Dearness Allowance	1,25,976
						55 House Rent Allowance	18,120
						Total of Vr no 16 - EST:	3,61,296
	17 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,36,200
						03 Dearness Allowance	1,94,996
						55 House Rent Allowance	12,860
						Total of Vr no 17 - EST:	5,44,056
	32 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	17,221
						Total of Vr no 32 - MIS:	17,221

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	3 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	22,000
						Total of Vr no 3 - GIA:	22,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	2 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	2,26,498
						Total of Vr no 2 - MIS:	2,26,498

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	23 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,11,562
						Total of Vr no 23 - MIS:	1,11,562
	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,04,374
						Total of Vr no 9 - MIS:	1,04,374

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	4 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	4 - MIS					Total of Vr no 4 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,50,000
						Total of Vr no 7 - MIS:	1,50,000

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	10 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	34,514
						Total of Vr no 10 - GIA:	34,514
	21 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	82,600
						Total of Vr no 21 - GIA:	82,600
	5 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	20,250
						Total of Vr no 5 - GIA:	20,250
	6 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	4,05,801
						Total of Vr no 6 - GIA:	4,05,801
	8 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	76,200
						Total of Vr no 8 - GIA:	76,200
						Total of BAREILLY (11):	**21,81,372**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,400
						Total of Vr no 1 - EST:	60,650
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,55,800
						03 Dearness Allowance	90,364
						Total of Vr no 2 - EST:	2,46,164
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	14,022
						Total of Vr no 3 - EST:	14,022
	5 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	3,375
						Total of Vr no 5 - EST:	3,375

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	73,752
						Total of Vr no 1 - MIS:	73,752
						Total of BASTI (33):	**3,97,963**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,14,100
						03 Dearness Allowance	66,178
						55 House Rent Allowance	2,300
						Total of Vr no 10 - EST:	1,82,578
	11 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	79,100
						03 Dearness Allowance	45,878
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	1,27,918
	5 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	10,269
						Total of Vr no 5 - EST:	10,269
	6 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	7,119
						Total of Vr no 6 - EST:	7,119

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,875
						Total of Vr no 4 - MIS:	30,875
						Total of BIJNORE (12):	**3,58,759**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,24,200
						03 Dearness Allowance	72,036
						55 House Rent Allowance	3,910
						Total of Vr no 5 - EST:	2,00,146
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						Total of Vr no 6 - EST:	32,074
						Total of BULANDSHAHAR (05):	**2,32,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	7 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	899
						Total of Vr no 7 - MIS:	899

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 4 - GIA:	6,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	6,153
						Total of Vr no 6 - MIS:	6,153

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	5 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	32,970
						Total of Vr no 5 - GIA:	32,970
						Total of CHANDAULI (77):	**46,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	47,500
						03 Dearness Allowance	27,550
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	76,030
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,14,400
						03 Dearness Allowance	66,352
						Total of Vr no 2 - EST:	1,80,752
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	4,275
						Total of Vr no 3 - EST:	4,275
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	10,296
						Total of Vr no 4 - EST:	10,296
	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	5 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	23,921
						Total of Vr no 5 - MIS:	23,921
	6 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	2,42,623
						Total of Vr no 6 - MIS:	2,42,623

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,022
						Total of Vr no 2 - MIS:	43,022
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	12,798
						Total of Vr no 3 - MIS:	12,798

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,59,800
						Total of Vr no 1 - MIS:	1,59,800
	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	15,400
						Total of Vr no 4 - MIS:	15,400
						Total of CHATRAPATI S M NAGAR (89):	**7,96,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						Total of Vr no 1 - EST:	1,48,204
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	92,712

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,229
						Total of Vr no 1 - MIS:	49,229
						Total of CHITRAKOOT (87):	**2,90,145**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	10 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	7,938
						Total of Vr no 10 - EST:	7,938
	11 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	1,41,016
	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	79,500
						03 Dearness Allowance	46,110
						Total of Vr no 12 - EST:	1,25,610
	13 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	7,338
						Total of Vr no 13 - MIS:	7,338
	9 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	7,155
						Total of Vr no 9 - EST:	7,155

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	8 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	28,000
						Total of Vr no 8 - GIA:	28,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	10 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	2,23,123
						Total of Vr no 10 - MIS:	2,23,123

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	12 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	67,432
						Total of Vr no 12 - MIS:	67,432

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	20 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	45,050
						Total of Vr no 20 - MIS:	45,050
	9 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	63,700
						Total of Vr no 9 - MIS:	63,700

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	11 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	3,00,060
						Total of Vr no 11 - MIS:	3,00,060
						Total of DEORIA (35):	**10,16,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME ETAH (10)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	5,877
						Total of Vr no 3 - EST:	5,877
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	12,034
						Total of Vr no 4 - EST:	12,034
	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	65,300
						03 Dearness Allowance	37,874
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	1,04,374
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						55 House Rent Allowance	4,620
						Total of Vr no 6 - EST:	2,17,604

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	3 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	44,000
						Total of Vr no 3 - GIA:	44,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 2 - MIS:	36,922

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	9,676
						Total of Vr no 1 - MIS:	9,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME ETAH (10)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	9,690
						Total of Vr no 4 - MIS:	9,690
	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	15,390
						Total of Vr no 5 - MIS:	15,390

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	6 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	24,400
						Total of Vr no 6 - GIA:	24,400
	7 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	22,600
						Total of Vr no 7 - GIA:	22,600
	8 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	32,100
						Total of Vr no 8 - GIA:	32,100
						Total of ETAH (10):	**5,55,391**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,79,578
	3 - CON	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 3 - CON:	8,000
	7 - CON	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	2,219
						Total of Vr no 7 - CON:	2,219

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	6 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 6 - GIA:	80,000

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,396
						Total of Vr no 4 - MIS:	15,396

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	5 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	3,00,000
						Total of Vr no 5 - MIS:	3,00,000
						Total of ETAWAH (19):	**5,85,193**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,54,700
						03 Dearness Allowance	2,05,726
						55 House Rent Allowance	4,960
						Total of Vr no 7 - EST:	5,65,386
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,77,200
						03 Dearness Allowance	1,02,776
						Total of Vr no 8 - EST:	2,79,976

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	17 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	8,11,494
						Total of Vr no 17 - MIS:	8,11,494
	21 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	49,920
						Total of Vr no 21 - MIS:	49,920
	22 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	85,000
						Total of Vr no 22 - MIS:	85,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	18 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,252
						Total of Vr no 18 - MIS:	43,252
	19 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	12,358
						Total of Vr no 19 - MIS:	12,358

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	10 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	23,280
						Total of Vr no 10 - MIS:	23,280
	11 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	52,800
						Total of Vr no 11 - MIS:	52,800
	12 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	54,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	12 - MIS					Total of Vr no 12 - MIS:	54,400
	13 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	40,000
						Total of Vr no 13 - MIS:	40,000
	14 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	40,395
						Total of Vr no 14 - MIS:	40,395
	15 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	41,075
						Total of Vr no 15 - MIS:	41,075
	16 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	2,20,873
						Total of Vr no 16 - MIS:	2,20,873
	24 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	7,39,494
						Total of Vr no 24 - MIS:	7,39,494
	25 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	46,400
						Total of Vr no 25 - MIS:	46,400
	26 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	10,400
						Total of Vr no 26 - MIS:	10,400
	27 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,81,315
						Total of Vr no 27 - MIS:	1,81,315
	28 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,98,594
						Total of Vr no 28 - MIS:	1,98,594
	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	26,250
						Total of Vr no 3 - MIS:	26,250
	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	80,464
						Total of Vr no 4 - MIS:	80,464
	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	27,240
						Total of Vr no 5 - MIS:	27,240
	6 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	19,185
						Total of Vr no 6 - MIS:	19,185
	7 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	29,605
						Total of Vr no 7 - MIS:	29,605
	8 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	38,250
						Total of Vr no 8 - MIS:	38,250
	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	26,255
						Total of Vr no 9 - MIS:	26,255

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	23 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,42,498
						Total of Vr no 23 - MIS:	1,42,498
	29 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	67,260
						Total of Vr no 29 - MIS:	67,260
						Total of FAIZABAD (49):	**39,53,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	8 - MIS	First	Voted	No Objection	220400001 03 00 47	Maintenace of Computer/ Purchase of related Stationary	2,951
						Total of Vr no 8 - MIS:	2,951

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	9 - MIS	First	Voted	No Objection	220400104 09 00 29	Maintenance	37,073
						Total of Vr no 9 - MIS:	37,073

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	5 - GIA	First	Voted	No Objection	220400104 30 00 20	Subsidiary Grant-General (non pay)	26,900
						Total of Vr no 5 - GIA:	26,900
	6 - GIA	First	Voted	No Objection	220400104 30 00 20	Subsidiary Grant-General (non pay)	33,000
						Total of Vr no 6 - GIA:	33,000
	7 - GIA	First	Voted	No Objection	220400104 30 00 20	Subsidiary Grant-General (non pay)	53,200
						Total of Vr no 7 - GIA:	53,200
						Total of FATEHGARH (18):	**1,53,124**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **22** | **Sports Department**

TREASURY NAME | **FATEHPUR (21)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	1 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	11,061
						Total of Vr no 1 - EST:	11,061
	7 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	28,892
						Total of Vr no 7 - TA:	28,892

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	6 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	2,08,976
						Total of Vr no 6 - MIS:	2,08,976

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,074
						Total of Vr no 5 - MIS:	43,074
						Total of FATEHPUR (21):	**2,92,003**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,01,052

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 4 - MIS:	43,075
						Total of FIROZABAD (68):	**1,44,127**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	1 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 1 - GIA:	40,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	24,584
						Total of Vr no 2 - MIS:	24,584
						Total of GAUTAM BUDHA NAGAR (76):	**64,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	14 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	2,440
						Total of Vr no 14 - MIS:	2,440
	15 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,306
						Total of Vr no 15 - TA:	2,306
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,44,800
						03 Dearness Allowance	83,984
						55 House Rent Allowance	2,630
						Total of Vr no 2 - EST:	2,31,414
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	9 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 9 - GIA:	4,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	8 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,894
						Total of Vr no 8 - MIS:	30,894

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	7 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	7,925
						Total of Vr no 7 - MIS:	7,925

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	6 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **22** | **Sports Department**

TREASURY NAME | **GAZIPUR (30)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	6 - MIS					Total of Vr no 6 - MIS:	25,000

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	16 - GIA	Second	Voted	No Objection	220400104 30 00 20	Subsidiary Grant-General (non pay)	71,513
						Total of Vr no 16 - GIA:	71,513
						Total of GAZIPUR (30):	**3,96,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	80,400
						03 Dearness Allowance	46,632
						55 House Rent Allowance	6,240
						Total of Vr no 1 - EST:	1,33,272
						Total of GHAZIABAD (59):	1,33,272

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	7 - MIS	First	Voted	No Objection	220400001 03 00 47	Maintenace of Computer/ Purchase of related Stationary	2,044
						Total of Vr no 7 - MIS:	2,044

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	10 - GIA	First	Voted	No Objection	220400104 05 00 20	Subsidiary Grant-General (non pay)	76,000
						Total of Vr no 10 - GIA:	76,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	12 - MIS	First	Voted	No Objection	220400104 09 00 29	Maintenance	18,438
						Total of Vr no 12 - MIS:	18,438

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	13 - MIS	First	Voted	No Objection	220400104 11 00 42	Other Expense	30,295
						Total of Vr no 13 - MIS:	30,295
	9 - MIS	First	Voted	No Objection	220400104 11 00 42	Other Expense	89,057
						Total of Vr no 9 - MIS:	89,057

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	8 - MIS	First	Voted	No Objection	220400104 18 00 42	Other Expense	1,50,000
						Total of Vr no 8 - MIS:	1,50,000

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	19 - GIA	Second	Voted	No Objection	220400104 30 00 20	Subsidiary Grant-General (non	2,91,373

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	19 - GIA	Second	Voted	No Objection	220400104 30 00	pay)	
						Total of Vr no 19 - GIA:	2,91,373
	20 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	57,600
						Total of Vr no 20 - GIA:	57,600
	21 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	4,97,521
						Total of Vr no 21 - GIA:	4,97,521
	3 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	18,300
						Total of Vr no 3 - GIA:	18,300
	4 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	29,000
						Total of Vr no 4 - GIA:	29,000
	5 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	41,500
						Total of Vr no 5 - GIA:	41,500
						Total of GORAKHPUR (32):	13,01,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,923
						Total of Vr no 1 - MIS:	36,923
						Total of HAMIRPUR (25):	36,923

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME HARDOI (47)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	1,42,510
						Total of HARDOI (47):	**1,42,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 3 - EST:	80,600
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						Total of Vr no 4 - EST:	82,160

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	86,150
						Total of Vr no 4 - MIS:	86,150

Total of HATHRAS (78):	2,48,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						55 House Rent Allowance	5,890
						Total of Vr no 1 - EST:	2,36,570
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	7,248
						Total of Vr no 3 - EST:	7,248
	9 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	11,047
						Total of Vr no 9 - MIS:	11,047

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	33,136
						Total of Vr no 8 - MIS:	33,136
						Total of JAUNPUR (29):	**3,08,725**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,45,740
						03 Dearness Allowance	1,35,157
						06 Other Allowances	300
						55 House Rent Allowance	16,640
						Total of Vr no 1 - EST:	3,97,837
	16 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	2,213
						Total of Vr no 16 - MIS:	2,213
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,42,984
						03 Dearness Allowance	1,40,931
						06 Other Allowances	300
						55 House Rent Allowance	16,640
						Total of Vr no 2 - EST:	4,00,855
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,43,820
						03 Dearness Allowance	1,41,416
						06 Other Allowances	300
						55 House Rent Allowance	16,640
						Total of Vr no 3 - EST:	4,02,176

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	17 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 17 - GIA:	60,000
						Total of JHANSI (23):	**12,63,081**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	44,806
						Total of Vr no 4 - MIS:	44,806
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	44,806
						Total of Vr no 5 - MIS:	44,806

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,400
						Total of Vr no 3 - MIS:	15,400
						Total of JYOTIBA FULLE NAGAR (86):	**1,05,012**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,83,100
						03 Dearness Allowance	1,06,198
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	2,93,338
	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						55 House Rent Allowance	10,320
						Total of Vr no 5 - EST:	2,24,252

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	1 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	2,55,373
						Total of Vr no 1 - MIS:	2,55,373
						Total of KANPUR NAGAR (20):	**7,72,963**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	76,000
						03 Dearness Allowance	44,080
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	1,21,420
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,840
						Total of Vr no 3 - EST:	6,840

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,222
						Total of Vr no 1 - MIS:	37,222
						Total of KAUSHAMBI (82):	**1,79,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						Total of Vr no 1 - EST:	62,884
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						Total of Vr no 2 - EST:	72,996
						Total of KHERI (48):	**1,35,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	27 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	7,11,700
						03 Dearness Allowance	4,12,786
						55 House Rent Allowance	44,320
						Total of Vr no 27 - EST:	11,68,806
	28 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	5,02,000
						03 Dearness Allowance	2,91,160
						55 House Rent Allowance	32,760
						Total of Vr no 28 - EST:	8,25,920
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	42,408
						Total of Vr no 3 - EST:	42,408
	3 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,500
						Total of Vr no 3 - MIS:	13,500
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	63,663
						Total of Vr no 4 - EST:	63,663
	4 - TA	First	Voted	No Objection	220400001 03 00	05 Transfer Travelling Expenses	37,490
						Total of Vr no 4 - TA:	37,490
	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	7,11,700
						03 Dearness Allowance	4,12,786
						55 House Rent Allowance	44,320
						Total of Vr no 5 - EST:	11,68,806
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	4,80,335
						03 Dearness Allowance	2,78,595
						55 House Rent Allowance	32,760
						Total of Vr no 6 - EST:	7,91,690
	7 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	30,820
						03 Dearness Allowance	16,951
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	51,111

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	5 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	2,66,998
						Total of Vr no 5 - MIS:	2,66,998

Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	41 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,18,000
						Total of Vr no 41 - GIA:	4,18,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	42 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,54,527
						Total of Vr no 42 - MIS:	1,54,527

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	21,77,476
						Total of Vr no 1 - MIS:	21,77,476

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	6 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	16,34,480
						Total of Vr no 6 - MIS:	16,34,480
	7 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	3,72,581
						Total of Vr no 7 - MIS:	3,72,581
						Total of LUCKNOW (43):	**93,87,788**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	12 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,738
						Total of Vr no 12 - MIS:	54,738
	14 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	1,41,913
						Total of Vr no 14 - MIS:	1,41,913
	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	1,56,921
						Total of Vr no 4 - EST:	1,56,921
	5 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	28,944
						Total of Vr no 5 - EST:	28,944
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	15,097
						03 Dearness Allowance	8,756
						55 House Rent Allowance	2,632
						Total of Vr no 6 - EST:	26,485
	6 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,848
						Total of Vr no 6 - MIS:	2,09,848
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	17,04,653
						03 Dearness Allowance	9,88,699
						06 Other Allowances	360
						55 House Rent Allowance	1,16,620
						Total of Vr no 7 - EST:	28,10,332
	7 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	11,520
						Total of Vr no 7 - MIS:	11,520
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,21,600
						03 Dearness Allowance	1,86,528
						06 Other Allowances	40
						55 House Rent Allowance	19,160
						Total of Vr no 8 - EST:	5,27,328
	8 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	3,336
						Total of Vr no 8 - MIS:	3,336

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	23	Grant for sports college	Detail Head	01	Grant to Sports College Gorakhpur--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	9 - GIA	Second	Voted	No Objection	220400104 23 01	31 Subsidiary Grant-General (Pay)	14,88,500
						Total of Vr no 9 - GIA:	14,88,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	23	Grant for sports college	Detail Head	02	Grant to Sports College Lucknow		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	11 - GIA	Second	Voted	No Objection	220400104 23 02	31 Subsidiary Grant-General (Pay)	37,35,665
						Total of Vr no 11 - GIA:	37,35,665

Sub Head	23	Grant for sports college	Detail Head	03	Grant to Sports College, Saifai		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	10 - GIA	Second	Voted	No Objection	220400104 23 03	31 Subsidiary Grant-General (Pay)	4,19,658
						Total of Vr no 10 - GIA:	4,19,658

Sub Head	35	Assistance for Syed Modi Memorial All India Prizemoney Badminton Competition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	3 - GIA	Second	Voted	No Objection	220400104 35 00	20 Subsidiary Grant-General (non pay)	1,00,00,000
						Total of Vr no 3 - GIA:	1,00,00,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	03	Sports and Youth Services	Minor Head	800 Other expenditure
Sub Head	11	Development and upgradation/construction of sports infrastructure in the state (ongoing work)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	7 - MIS	Second	Voted	No Objection	420203800 11 00	24 Major Construction Works	4,88,91,000
						Total of Vr no 7 - MIS:	4,88,91,000
						Total of LUCKNOW-2 (60):	**6,85,06,188**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,01,086

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,023
						Total of Vr no 1 - MIS:	43,023
						Total of MAHARAJGANJ (70):	**1,44,109**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MAHOBA (71)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	79,700
						03 Dearness Allowance	46,226
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,28,736

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,225
						Total of Vr no 1 - MIS:	43,225
						Total of MAHOBA (71):	**1,71,961**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MAINPURI (09)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	45,200
						03 Dearness Allowance	26,216
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	72,516
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,10,410
						03 Dearness Allowance	63,858
						Total of Vr no 2 - EST:	1,74,268
	8 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,368
						Total of Vr no 8 - TA:	2,368
	9 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,004
						Total of Vr no 9 - TA:	2,004

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	5 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	2,83,123
						Total of Vr no 5 - MIS:	2,83,123

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,073
						Total of Vr no 3 - MIS:	37,073
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	20,725
						Total of Vr no 4 - MIS:	20,725
	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	19,800
						Total of Vr no 6 - MIS:	19,800

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	7 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	81,569
						Total of Vr no 7 - GIA:	81,569

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	MAINPURI (09)

Total of MAINPURI (09):	6,93,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MAU (66)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,768
						Total of Vr no 1 - MIS:	1,768
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	64,414
	3 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	784
						Total of Vr no 3 - MIS:	784
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,59,670
	4 - LTC	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	23,122
						Total of Vr no 4 - LTC:	23,122
	5 - MIS	Second	Voted	No Objection	220400001 03 00	51 Uniform expenses	1,020
						Total of Vr no 5 - MIS:	1,020

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,923
						Total of Vr no 2 - MIS:	36,923

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	6 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,20,657
						Total of Vr no 6 - MIS:	1,20,657
	7 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	11,94,490
						Total of Vr no 7 - MIS:	11,94,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	MAU (66)

Total of MAU (66):	16,16,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	1 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	17,280
						Total of Vr no 1 - EST:	17,280
	12 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	6,989
						Total of Vr no 12 - MIS:	6,989
	14 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,250
						Total of Vr no 14 - MIS:	2,250
	2 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	31,599
						Total of Vr no 2 - EST:	31,599
	33 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,000
						Total of Vr no 33 - MIS:	9,000
	34 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,059
						Total of Vr no 34 - TA:	3,059
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,51,100
						03 Dearness Allowance	2,03,638
						55 House Rent Allowance	14,360
	6 - EST	Second	Voted	No Objection	220400001 03 00	Total of Vr no 5 - EST:	5,69,098
						01 Pay	2,05,400
						03 Dearness Allowance	1,19,132
						55 House Rent Allowance	4,340
						Total of Vr no 6 - EST:	3,28,872

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	15 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	2,44,000
						Total of Vr no 15 - GIA:	2,44,000
	16 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,68,000
						Total of Vr no 16 - GIA:	1,68,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	39 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	3,62,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	39 - MIS					Total of Vr no 39 - MIS:	3,62,766

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	46,101
						Total of Vr no 5 - MIS:	46,101

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	13 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	57,939
						Total of Vr no 13 - MIS:	57,939

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	1 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	1,50,000
						Total of Vr no 1 - MIS:	1,50,000

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	10 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 10 - GIA:	15,000
	11 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	16,745
						Total of Vr no 11 - GIA:	16,745

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Major Dhyan Chand University, Meerut	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006015	17 - GIA	Second	Voted	No Objection	220400800 03 00	20 Grant in Aid	21,446
						Total of Vr no 17 - GIA:	21,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Major Dhyan Chand University, Meerut	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006015	18 - GIA	Second	Voted	No Objection	220400800 03 00	31 Grant in Aid (General Pay	24,453
						Total of Vr no 18 - GIA:	24,453
	19 - GIA	Second	Voted	No Objection	220400800 03 00	31 Grant in Aid (General Pay	1,93,275
						Total of Vr no 19 - GIA:	1,93,275
	20 - GIA	Second	Voted	No Objection	220400800 03 00	20 Grant in Aid	34,540
						Total of Vr no 20 - GIA:	34,540
	35 - GIA	Second	Voted	No Objection	220400800 03 00	31 Grant in Aid (General Pay	90,000
						Total of Vr no 35 - GIA:	90,000
	36 - GIA	Second	Voted	No Objection	220400800 03 00	20 Grant in Aid	4,30,233
						Total of Vr no 36 - GIA:	4,30,233
	40 - GIA	Second	Voted	No Objection	220400800 03 00	31 Grant in Aid (General Pay	4,41,346
						Total of Vr no 40 - GIA:	4,41,346
	7 - GIA	Second	Voted	No Objection	220400800 03 00	31 Grant in Aid (General Pay	5,60,071
						Total of Vr no 7 - GIA:	5,60,071
	8 - GIA	Second	Voted	No Objection	220400800 03 00	20 Grant in Aid	50,750
						Total of Vr no 8 - GIA:	50,750
	9 - GIA	Second	Voted	No Objection	220400800 03 00	31 Grant in Aid (General Pay	4,41,346
						Total of Vr no 9 - GIA:	4,41,346
						Total of MEERUT (04):	**43,16,158**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	96,800
						03 Dearness Allowance	56,144
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	1,57,224
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	8,712
						Total of Vr no 3 - EST:	8,712

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 2 - GIA:	16,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,229
						Total of Vr no 1 - MIS:	49,229

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	12 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	80,000
						Total of Vr no 12 - MIS:	80,000
	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	3,52,800
						Total of Vr no 3 - MIS:	3,52,800

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	10 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	6,02,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	10 - GIA					Total of Vr no 10 - GIA:	6,02,650
	11 - GIA	Second	Voted	No Objection	220400104 30 00 20	Subsidiary Grant-General (non pay)	2,43,658
						Total of Vr no 11 - GIA:	2,43,658
	13 - GIA	Second	Voted	No Objection	220400104 30 00 20	Subsidiary Grant-General (non pay)	76,300
						Total of Vr no 13 - GIA:	76,300
						Total of MIRZAPUR (28):	**15,93,481**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	21 - MIS	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	8,915
						Total of Vr no 21 - MIS:	8,915
	27 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 27 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	4,000
						Total of Vr no 7 - MIS:	4,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	5 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	28,000
						Total of Vr no 5 - GIA:	28,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	38,405
						Total of Vr no 4 - MIS:	38,405
	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	17,170
						Total of Vr no 8 - MIS:	17,170

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	11 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	55,710
						Total of Vr no 11 - MIS:	55,710
	24 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	87,200
						Total of Vr no 24 - MIS:	87,200
	26 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	58,405
						Total of Vr no 26 - MIS:	58,405

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	6 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	3,900
						Total of Vr no 6 - MIS:	3,900

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	10 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 10 - GIA:	16,000
	22 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	49,992
						Total of Vr no 22 - GIA:	49,992
	23 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	1,15,500
						Total of Vr no 23 - GIA:	1,15,500
	25 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	77,952
						Total of Vr no 25 - GIA:	77,952
	28 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	37,500
						Total of Vr no 28 - GIA:	37,500
	29 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	1,01,140
						Total of Vr no 29 - GIA:	1,01,140
	30 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	3,01,273
						Total of Vr no 30 - GIA:	3,01,273
	9 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	26,400
						Total of Vr no 9 - GIA:	26,400
						Total of MORADABAD (14):	**10,32,462**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,08,400
						03 Dearness Allowance	1,78,872
						55 House Rent Allowance	12,680
						Total of Vr no 1 - EST:	4,99,952
						Total of MUZAFFARNAGAR (03):	4,99,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	85,000
						03 Dearness Allowance	47,560
						Total of Vr no 5 - EST:	1,32,560

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	9 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 9 - GIA:	8,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,023
						Total of Vr no 10 - MIS:	43,023

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	7 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	6,81,131
						Total of Vr no 7 - MIS:	6,81,131
	8 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	69,279
						Total of Vr no 8 - MIS:	69,279

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	5 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	28,100
						Total of Vr no 5 - GIA:	28,100
	6 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	41,600
						Total of Vr no 6 - GIA:	41,600
						Total of PADRAUNA (73):	**10,03,693**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PILIBHIT (16)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						Total of Vr no 1 - EST:	1,52,985
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,01,800
						03 Dearness Allowance	59,044
						Total of Vr no 2 - EST:	1,60,844

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,225
						Total of Vr no 3 - MIS:	43,225

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	1 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	53,200
						Total of Vr no 1 - GIA:	53,200
	2 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	24,400
						Total of Vr no 2 - GIA:	24,400
						Total of PILIBHIT (16):	**4,34,654**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	1 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	18,054
						Total of Vr no 1 - EST:	18,054
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	4,824
						Total of Vr no 2 - EST:	4,824

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,584
						Total of Vr no 1 - MIS:	24,584
						Total of PRATAPGARH (53):	**47,462**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,84,290
						03 Dearness Allowance	2,22,198
						55 House Rent Allowance	22,920
						Total of Vr no 1 - EST:	6,29,408
	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	7,090
						Total of Vr no 1 - TA:	7,090
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,46,258
						03 Dearness Allowance	84,830
						55 House Rent Allowance	14,880
						Total of Vr no 2 - EST:	2,45,968
	2 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 2 - MIS:	18,000
	3 - MIS	First	Voted	No Objection	220400001 03 00	10 Water Tax/Water Surcharge	2,28,072
						Total of Vr no 3 - MIS:	2,28,072
	39 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	15,225
						Total of Vr no 39 - MIS:	15,225
	5 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	34,479
						Total of Vr no 5 - EST:	34,479
	6 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	11,454
						Total of Vr no 6 - EST:	11,454

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	42 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	98,000
						Total of Vr no 42 - GIA:	98,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	20 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	2,89,500
						Total of Vr no 20 - MIS:	2,89,500
	25 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	2,53,500
						Total of Vr no 25 - MIS:	2,53,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	08	Sports venue established in Meyohal Allahabad-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	19 - MIS	First	Voted	No Objection	220400104 08 00	49 Medical Expenses	50,992
						Total of Vr no 19 - MIS:	50,992
	3 - EST	First	Voted	No Objection	220400104 08 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	70,964
	4 - EST	First	Voted	No Objection	220400104 08 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						55 House Rent Allowance	8,840
						Total of Vr no 4 - EST:	1,56,728
	7 - EST	First	Voted	No Objection	220400104 08 00	03 Dearness Allowance	8,424
						Total of Vr no 7 - EST:	8,424
	8 - EST	First	Voted	No Objection	220400104 08 00	03 Dearness Allowance	3,852
						Total of Vr no 8 - EST:	3,852

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	43 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	18,438
						Total of Vr no 43 - MIS:	18,438

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	35 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,77,366
						Total of Vr no 35 - MIS:	1,77,366
	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	6,96,200
						Total of Vr no 4 - MIS:	6,96,200
	40 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	55,560
						Total of Vr no 40 - MIS:	55,560
	41 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	3,98,705
						Total of Vr no 41 - MIS:	3,98,705

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	29 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	3,04,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	29 - MIS					Total of Vr no 29 - MIS:	3,04,839

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	26 - GIA	First	Voted	No Objection	220400104 30 00 20	Subsidiary Grant-General (non pay)	3,88,340
						Total of Vr no 26 - GIA:	3,88,340
						Total of PRAYAGRAJ (22):	**41,61,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	10 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	26,061
						Total of Vr no 10 - EST:	26,061
	10 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 10 - MIS:	7,000
	11 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 11 - MIS:	8,000
	12 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	13,260
						Total of Vr no 12 - TA:	13,260
	2 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	1,12,683
						Total of Vr no 2 - MIS:	1,12,683
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,92,890
						03 Dearness Allowance	1,68,838
						55 House Rent Allowance	6,620
						Total of Vr no 7 - EST:	4,68,348
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	55,664
	9 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	2,970
						Total of Vr no 9 - EST:	2,970

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	7 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 7 - GIA:	40,000

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,98,200
						Total of Vr no 1 - MIS:	1,98,200
	8 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,400
						Total of Vr no 8 - MIS:	15,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	RAIBAREILLY (45)

Total of RAIBAREILLY (45):	9,47,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	3 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 3 - GIA:	36,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	1 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	1,80,374
						Total of Vr no 1 - MIS:	1,80,374
	4 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	18,100
						Total of Vr no 4 - MIS:	18,100

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,633
						Total of Vr no 2 - MIS:	49,633

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	5 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	2,58,225
						Total of Vr no 5 - MIS:	2,58,225
						Total of RAMPUR (17):	**5,42,332**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	1 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	7,993
						Total of Vr no 1 - MIS:	7,993
	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,33,700
						03 Dearness Allowance	77,546
						55 House Rent Allowance	5,360
						Total of Vr no 12 - EST:	2,16,606
	13 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,89,000
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	7,380
						Total of Vr no 13 - EST:	3,06,000
	17 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 17 - MIS:	4,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	3 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 3 - GIA:	54,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	10 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	1,36,874
						Total of Vr no 10 - MIS:	1,36,874

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	16 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	18,905
						Total of Vr no 16 - MIS:	18,905
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,022
						Total of Vr no 2 - MIS:	43,022

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	15 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	44,000
						Total of Vr no 15 - MIS:	44,000
						Total of SAHARANPUR (02):	8,31,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	84,000
						03 Dearness Allowance	48,720
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,33,920

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 1 - MIS:	43,075
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 2 - MIS:	43,075

Total of SANT RAVIDAS NAGAR (72):	2,20,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,18,600
						03 Dearness Allowance	68,788
						55 House Rent Allowance	4,470
						Total of Vr no 7 - EST:	1,91,858

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	5 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	31,805
						Total of Vr no 5 - GIA:	31,805
	6 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	53,495
						Total of Vr no 6 - GIA:	53,495
						Total of SHAHJAHANPUR (15):	**2,77,158**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,71,600
						03 Dearness Allowance	99,528
						55 House Rent Allowance	1,670
						Total of Vr no 1 - EST:	2,72,798
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						Total of Vr no 2 - EST:	54,194
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	15,462
						Total of Vr no 3 - EST:	15,462
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	2,949
						Total of Vr no 4 - EST:	2,949

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,876
						Total of Vr no 1 - MIS:	36,876
						Total of SIDDHARTH NAGAR (67):	**3,82,279**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	9 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,442
						Total of Vr no 9 - MIS:	1,442

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,319
						Total of Vr no 3 - MIS:	37,319
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,099
						Total of Vr no 4 - MIS:	31,099

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	15,400
						Total of Vr no 2 - MIS:	15,400

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	8 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	32,100
						Total of Vr no 8 - GIA:	32,100
						Total of SITAPUR (46):	**1,17,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SONBHADRA (69)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 1 - EST:	98,276
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						Total of Vr no 2 - EST:	55,774
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	3,177
						Total of Vr no 3 - EST:	3,177
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	2 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,68,750
						Total of Vr no 2 - MIS:	1,68,750

Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 4 - GIA:	4,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	3 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	1,56,750
						Total of Vr no 3 - MIS:	1,56,750

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 6 - MIS:	43,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	SONBHADRA (69)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	5 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	3,00,000
						Total of Vr no 5 - MIS:	3,00,000
						Total of SONBHADRA (69):	8,36,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SULTANPUR (52)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,23,210
						03 Dearness Allowance	71,050
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,95,730
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	1,78,688
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	3,359
						Total of Vr no 3 - MIS:	3,359
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	10,234
						Total of Vr no 5 - TA:	10,234

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 2 - GIA:	4,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,715
						Total of Vr no 1 - MIS:	24,715

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	4 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	90,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	SULTANPUR (52)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	4 - GIA					Total of Vr no 4 - GIA:	90,200
						Total of SULTANPUR (52):	**5,48,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	1 - EST	First	Voted	No Objection	220400001 03 00	01Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of UNNAO (44):	**6,908**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	50 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 50 - MIS:	1,179
	63 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	1,39,856
						Total of Vr no 63 - MIS:	1,39,856

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	30 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,76,000
						Total of Vr no 30 - GIA:	1,76,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	31 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	6,62,663
						Total of Vr no 31 - MIS:	6,62,663

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,422
						Total of Vr no 2 - MIS:	49,422

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	32 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	7,07,669
						Total of Vr no 32 - MIS:	7,07,669
	64 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	14,96,689
						Total of Vr no 64 - MIS:	14,96,689

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	65 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	6,09,801
						Total of Vr no 65 - MIS:	6,09,801
						Total of VARANASI (27):	**38,43,279**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME ALIGARH (06)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002461	1 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	8,955
						Total of Vr no 1 - EST:	8,955
	1 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,400
						Total of Vr no 1 - MIS:	4,400
	2 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	14,175
						Total of Vr no 2 - EST:	14,175
	2 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 2 - MIS:	600
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,55,965
						03 Dearness Allowance	90,459
						55 House Rent Allowance	12,495
						Total of Vr no 3 - EST:	2,58,919
	3 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,406
						Total of Vr no 3 - MIS:	1,406
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	1,60,150
						Total of ALIGARH (06):	**4,48,605**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME AZAMGARH (34)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002461	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - MIS:	943
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	69,284
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,53,400
						03 Dearness Allowance	88,972
						55 House Rent Allowance	7,020
						Total of Vr no 8 - EST:	2,49,392
						Total of AZAMGARH (34):	**3,19,619**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002461	1 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,700
						Total of Vr no 1 - MIS:	32,700
	10 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						55 House Rent Allowance	6,680
						Total of Vr no 10 - EST:	1,38,136
	11 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,64,100
						03 Dearness Allowance	95,178
						55 House Rent Allowance	15,100
						Total of Vr no 11 - EST:	2,74,378
	2 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,650
						Total of Vr no 2 - MIS:	34,650
	3 - MIS	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	431
						Total of Vr no 3 - MIS:	431
	4 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	2,478
						Total of Vr no 4 - MIS:	2,478
	5 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	4,724
						Total of Vr no 5 - MIS:	4,724
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	67,172
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,20,900
						03 Dearness Allowance	1,28,122
						06 Other Allowances	1,000
						55 House Rent Allowance	18,100
						Total of Vr no 8 - EST:	3,68,122
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,44,900
						03 Dearness Allowance	2,00,042
						55 House Rent Allowance	18,900
						Total of Vr no 9 - EST:	5,63,842
						Total of BAREILLY (11):	**14,86,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BIJNORE (12)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002461	1 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	47,448
						Total of Vr no 1 - EST:	47,448
	1 - MIS	First	Voted	No Objection	285208001 03 00	04 Travelling Allowance	13,220
						Total of Vr no 1 - MIS:	13,220
	2 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	16,020
						Total of Vr no 2 - EST:	16,020
	2 - MIS	First	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	24,660
						Total of Vr no 3 - EST:	24,660
	3 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,760
						Total of Vr no 3 - MIS:	32,760
	4 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	17,604
						Total of Vr no 4 - EST:	17,604
	4 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	460
						Total of Vr no 4 - MIS:	460
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,78,500
						03 Dearness Allowance	1,61,530
						55 House Rent Allowance	8,940
						Total of Vr no 5 - EST:	4,48,970
	6 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,96,400
						03 Dearness Allowance	1,13,912
						55 House Rent Allowance	6,490
						Total of Vr no 6 - EST:	3,16,802
	7 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	5,31,700
						03 Dearness Allowance	3,08,386
						55 House Rent Allowance	20,130
						Total of Vr no 7 - EST:	8,60,216
	8 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,78,000
						03 Dearness Allowance	1,03,240
						55 House Rent Allowance	7,000
						Total of Vr no 8 - EST:	2,88,240
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	67,413
						03 Dearness Allowance	36,838
						Total of Vr no 9 - EST:	1,04,251
						Total of BIJNORE (12):	**21,72,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME DEORIA (35)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	69,284
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,18,100
						03 Dearness Allowance	68,498
						55 House Rent Allowance	5,820
						Total of Vr no 2 - EST:	1,92,418
						Total of DEORIA (35):	**2,61,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME GONDA (50)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002461	1 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	12,684
						Total of Vr no 1 - EST:	12,684
	1 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 1 - MIS:	1,800
	2 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	14,112
						Total of Vr no 2 - EST:	14,112
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	88,171
						03 Dearness Allowance	48,352
						Total of Vr no 3 - EST:	1,36,523
						Total of GONDA (50):	**1,65,119**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002461	1 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	7,938
						Total of Vr no 1 - EST:	7,938
	1 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,400
						Total of Vr no 1 - MIS:	1,400
	2 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	16,578
						Total of Vr no 2 - EST:	16,578
	2 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	2,99,976
						Total of Vr no 2 - MIS:	2,99,976
	3 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	13,860
						Total of Vr no 3 - EST:	13,860
	3 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	15,120
						Total of Vr no 4 - EST:	15,120
	4 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,000
						Total of Vr no 4 - MIS:	33,000
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,68,000
						03 Dearness Allowance	97,440
						06 Other Allowances	60
						55 House Rent Allowance	10,720
						Total of Vr no 5 - EST:	2,76,220
	5 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,54,000
						03 Dearness Allowance	89,320
						06 Other Allowances	120
						55 House Rent Allowance	13,900
						Total of Vr no 6 - EST:	2,57,340
	6 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	962
						Total of Vr no 6 - MIS:	962
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	1,46,096
	7 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 7 - MIS:	1,179
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,84,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002461	8 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	1,06,836
						55 House Rent Allowance	13,840
						Total of Vr no 8 - EST:	3,04,876
	8 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	2,800
						Total of Vr no 8 - MIS:	2,800
						Total of LUCKNOW (43):	**13,84,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002466	1 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	31,986
						Total of Vr no 1 - EST:	31,986
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,19,400
						03 Dearness Allowance	60,804
						Total of Vr no 2 - EST:	1,80,204
	3 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	46,188
						Total of Vr no 3 - EST:	46,188
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,55,400
						03 Dearness Allowance	2,06,132
						06 Other Allowances	60
						55 House Rent Allowance	31,480
						Total of Vr no 4 - EST:	5,93,072
	4 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	45,341
						Total of Vr no 4 - MIS:	45,341
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,81,400
						03 Dearness Allowance	2,79,212
						06 Other Allowances	180
						55 House Rent Allowance	34,100
						Total of Vr no 5 - EST:	7,94,892
						Total of LUCKNOW-2 (60):	**16,91,683**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MEERUT (04)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,87,490
						03 Dearness Allowance	1,66,745
						55 House Rent Allowance	21,627
						Total of Vr no 1 - EST:	4,75,862
	1 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	29,450
						Total of Vr no 1 - MIS:	29,450
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,65,990
						03 Dearness Allowance	1,54,274
						55 House Rent Allowance	14,245
						Total of Vr no 2 - EST:	4,34,509
	2 - MIS	Second	Voted	No Objection	285208001 03 00	12 Office Furniture and Instrument	24,400
						Total of Vr no 2 - MIS:	24,400
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,36,900
						03 Dearness Allowance	79,402
						55 House Rent Allowance	12,900
						Total of Vr no 3 - EST:	2,29,202
	3 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	2,930
						Total of Vr no 3 - MIS:	2,930
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,30,500
						03 Dearness Allowance	75,690
						06 Other Allowances	1,000
						55 House Rent Allowance	10,720
						Total of Vr no 4 - EST:	2,17,910
	4 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	48,403
						Total of Vr no 4 - MIS:	48,403
						Total of MEERUT (04):	**14,62,666**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MORADABAD (14)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002461	2 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,180
						Total of Vr no 2 - MIS:	1,180
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	67,413
						03 Dearness Allowance	36,623
						55 House Rent Allowance	12,898
						Total of Vr no 3 - EST:	1,16,934
	4 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	40,959
						Total of Vr no 4 - EST:	40,959
	5 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	34,659
						Total of Vr no 5 - EST:	34,659
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,45,500
						03 Dearness Allowance	2,58,390
						55 House Rent Allowance	27,550
						Total of Vr no 6 - EST:	7,31,440
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,55,100
						03 Dearness Allowance	2,63,958
						55 House Rent Allowance	25,840
						Total of Vr no 7 - EST:	7,44,898
						Total of MORADABAD (14):	**16,70,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002461	1 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	24,516
						Total of Vr no 1 - EST:	24,516
	1 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,555
						Total of Vr no 1 - MIS:	4,555
	2 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	12,135
						Total of Vr no 2 - EST:	12,135
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,57,992
						55 House Rent Allowance	11,990
						Total of Vr no 3 - EST:	4,42,382
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,35,800
						03 Dearness Allowance	78,764
						55 House Rent Allowance	5,700
						Total of Vr no 4 - EST:	2,20,264
						Total of MUZAFFARNAGAR (03):	**7,03,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SAHARANPUR (02)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	70,964
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	285208001 03 00	49 Medical Expenses	16,499
						Total of Vr no 2 - MIS:	16,499
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,88,700
						03 Dearness Allowance	2,25,446
						55 House Rent Allowance	27,460
						Total of Vr no 4 - EST:	6,41,606
	6 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	34,983
						Total of Vr no 6 - EST:	34,983
	7 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	3,852
						Total of Vr no 7 - EST:	3,852
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,88,700
						03 Dearness Allowance	2,25,446
						55 House Rent Allowance	27,460
						Total of Vr no 8 - EST:	6,41,606
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	70,964
						Total of SAHARANPUR (02):	**15,49,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	10,813
						03 Dearness Allowance	5,947
						Total of Vr no 1 - EST:	16,760
	1 - MIS	First	Voted	No Objection	285208001 03 00	05 Transfer Travelling Expenses	18,000
						Total of Vr no 1 - MIS:	18,000
	2 - MIS	First	Voted	No Objection	285208001 03 00	05 Transfer Travelling Expenses	17,000
						Total of Vr no 2 - MIS:	17,000
						Total of SHAHJAHANPUR (15):	**51,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SHAMLI (91)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,280
	1 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	6,542
						Total of Vr no 1 - MIS:	6,542
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	69,284
	2 - MIS	First	Voted	No Objection	285208001 03 00	49 Medical Expenses	17,500
						Total of Vr no 2 - MIS:	17,500
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of SHAMLI (91):	**1,56,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SITAPUR (46)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	18,480
						03 Dearness Allowance	10,164
						Total of Vr no 1 - EST:	28,644
	1 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - MIS:	943
	2 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	95,787
						Total of Vr no 2 - EST:	95,787
	2 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,750
						Total of Vr no 2 - MIS:	9,750
	3 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	11,556
						Total of Vr no 3 - EST:	11,556
						Total of SITAPUR (46):	**1,46,680**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	19 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 19 - MIS:	10,000
	23 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,005
						Total of Vr no 23 - MIS:	54,005
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,65,532
						06 Other Allowances	340
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	4,54,212
	9 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	40
						Total of Vr no 9 - EST:	1,37,342

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	38,294
						03 Dearness Allowance	24,319
						Total of Vr no 1 - EST:	62,613
	1 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	9,47,081
						Total of Vr no 1 - MIS:	9,47,081
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,68,170
						03 Dearness Allowance	7,35,539
						06 Other Allowances	1,176
						55 House Rent Allowance	10,720
						Total of Vr no 10 - EST:	20,15,605
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,10,013
						03 Dearness Allowance	15,22,055
						06 Other Allowances	4,750
						55 House Rent Allowance	34,900
						57 Non Practising Allowances	14,220
						Total of Vr no 11 - EST:	41,85,938
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,12,016
						03 Dearness Allowance	61,722
						06 Other Allowances	192
						Total of Vr no 2 - EST:	1,73,930
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	89,965
						Total of Vr no 2 - MIS:	89,965
	24 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,53,349
						Total of Vr no 24 - MIS:	3,53,349
	25 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	53,502
						Total of Vr no 25 - MIS:	53,502
	26 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,59,650
						Total of Vr no 26 - MIS:	2,59,650
	27 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,80,299
						Total of Vr no 27 - MIS:	2,80,299
	28 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,67,036
						Total of Vr no 28 - MIS:	1,67,036
	29 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	46,803
						Total of Vr no 29 - MIS:	46,803
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,64,080
						03 Dearness Allowance	94,698
						06 Other Allowances	168
						Total of Vr no 3 - EST:	2,58,946
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,10,551

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	3 - MIS					Total of Vr no 3 - MIS:	7,10,551
	30 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	16,60,042
						Total of Vr no 30 - MIS:	16,60,042
	31 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,06,414
						Total of Vr no 31 - MIS:	6,06,414
	32 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,500
						Total of Vr no 32 - MIS:	9,500
	33 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,23,608
						Total of Vr no 33 - MIS:	3,23,608
	34 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	7,70,050
						Total of Vr no 34 - MIS:	7,70,050
	35 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	16,000
						Total of Vr no 35 - MIS:	16,000
	36 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	22,568
						Total of Vr no 36 - MIS:	22,568
	38 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	99,000
						Total of Vr no 38 - MIS:	99,000
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,51,830
						Total of Vr no 4 - MIS:	3,51,830
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,56,105
						Total of Vr no 5 - MIS:	10,56,105
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,83,884
						Total of Vr no 6 - MIS:	2,83,884

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	22,60,624
						Total of Vr no 10 - MIS:	22,60,624
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,03,257
						Total of Vr no 11 - MIS:	6,03,257
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,53,413
						Total of Vr no 12 - MIS:	2,53,413
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,51,705
						Total of Vr no 13 - MIS:	1,51,705
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,99,576
						Total of Vr no 14 - MIS:	14,99,576
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,34,884
						Total of Vr no 15 - MIS:	3,34,884
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,29,156

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	16 - MIS					Total of Vr no 16 - MIS:	6,29,156
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,29,712
						Total of Vr no 17 - MIS:	2,29,712
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,92,162
						Total of Vr no 18 - MIS:	2,92,162
	20 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	78,575
						Total of Vr no 20 - MIS:	78,575
	21 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,83,865
						Total of Vr no 21 - MIS:	3,83,865
	22 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,13,686
						Total of Vr no 22 - MIS:	3,13,686
	37 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,24,296
						Total of Vr no 37 - MIS:	2,24,296
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,62,342
						03 Dearness Allowance	92,115
						Total of Vr no 4 - EST:	2,54,457
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	99,500
						03 Dearness Allowance	69,252
						55 House Rent Allowance	7,560
						57 Non Practising Allowances	19,900
						Total of Vr no 5 - EST:	1,96,212
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,95,700
						03 Dearness Allowance	14,59,048
						06 Other Allowances	4,800
						55 House Rent Allowance	18,240
						57 Non Practising Allowances	19,900
						Total of Vr no 6 - EST:	39,97,688
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,50,193
						03 Dearness Allowance	11,90,272
						06 Other Allowances	1,766
						55 House Rent Allowance	29,220
						Total of Vr no 7 - EST:	32,71,451
	7 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	11,33,172
						Total of Vr no 7 - MIS:	11,33,172
	8 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	6,61,020
						Total of Vr no 8 - MIS:	6,61,020
						Total of AGRA (08):	**3,22,28,739**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	30,53,384
						03 Dearness Allowance	17,70,963
						06 Other Allowances	2,981
						55 House Rent Allowance	1,04,540
						Total of Vr no 1 - EST:	49,31,868
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	23,23,588
						Total of Vr no 1 - MIS:	23,23,588
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	36,18,030
						Total of Vr no 10 - MIS:	36,18,030
	11 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	75,600
						Total of Vr no 11 - MIS:	75,600
	12 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	89,400
						Total of Vr no 12 - MIS:	89,400
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,89,740
						Total of Vr no 13 - MIS:	2,89,740
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	28,63,493
						03 Dearness Allowance	16,60,826
						06 Other Allowances	5,160
						55 House Rent Allowance	95,843
						Total of Vr no 2 - EST:	46,25,322
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,215
						Total of Vr no 2 - MIS:	17,215
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,039
						03 Dearness Allowance	8,272
						Total of Vr no 3 - EST:	23,311
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	15,86,993
						Total of Vr no 3 - MIS:	15,86,993
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,749
						03 Dearness Allowance	5,912
						Total of Vr no 4 - EST:	16,661
	4 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	16,000
						Total of Vr no 4 - MIS:	16,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,500
						Total of Vr no 5 - MIS:	9,500
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	78,184
						Total of Vr no 6 - MIS:	78,184
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	7,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	7 - MIS					Total of Vr no 7 - MIS:	7,200
	8 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 8 - MIS:	6,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	11,18,879
						Total of Vr no 9 - MIS:	11,18,879
						Total of ALIGARH (06):	**1,88,33,491**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	59,142
						03 Dearness Allowance	34,302
						Total of Vr no 1 - EST:	93,444
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	9,88,000
						Total of Vr no 1 - MIS:	9,88,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for Hospitals	99,963
						Total of Vr no 10 - MIS:	99,963
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	84,417
						Total of Vr no 11 - MIS:	84,417
	12 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for Hospitals	1,13,137
						Total of Vr no 12 - MIS:	1,13,137
	13 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	6,954
						Total of Vr no 13 - TA:	6,954
	14 - MIS	Second	Voted	No Objection	205600101 03 00	12 Office Furniture and Instrument	1,27,000
						Total of Vr no 14 - MIS:	1,27,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for Hospitals	36,000
						Total of Vr no 15 - MIS:	36,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,262
						Total of Vr no 16 - MIS:	2,262
	17 - MIS	Second	Voted	No Objection	205600101 03 00	46 Purchase of Computer Hardware/ Software	1,00,300
						Total of Vr no 17 - MIS:	1,00,300
	18 - MIS	Second	Voted	No Objection	205600101 03 00	12 Office Furniture and Instrument	26,870
						Total of Vr no 18 - MIS:	26,870
	19 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,408
						Total of Vr no 19 - MIS:	4,408
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,17,790
						03 Dearness Allowance	10,54,319
						06 Other Allowances	3,504
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	28,78,013
	2 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	32,264
						Total of Vr no 2 - TA:	32,264
	20 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	54,600
						Total of Vr no 20 - MIS:	54,600
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,51,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002475	21 - MIS					Total of Vr no 21 - MIS:	9,51,516
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,79,145
						Total of Vr no 22 - MIS:	2,79,145
	23 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for Hospitals	1,29,000
						Total of Vr no 23 - MIS:	1,29,000
	24 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,30,675
						Total of Vr no 24 - MIS:	2,30,675
	25 - MIS	Second	Voted	No Objection	205600101 03 00	12 Office Furniture and Instrument	46,130
						Total of Vr no 25 - MIS:	46,130
	26 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,55,900
						Total of Vr no 26 - MIS:	1,55,900
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,38,400
						03 Dearness Allowance	6,02,272
						06 Other Allowances	1,220
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	16,47,512
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,66,180
						Total of Vr no 3 - MIS:	2,66,180
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,39,012
						Total of Vr no 4 - MIS:	5,39,012
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,79,296
						Total of Vr no 5 - MIS:	3,79,296
	6 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,32,580
						Total of Vr no 6 - MIS:	1,32,580
	7 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	9,34,573
						Total of Vr no 7 - MIS:	9,34,573
	8 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	25,551
						Total of Vr no 8 - MIS:	25,551
	9 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	37,479
						Total of Vr no 9 - MIS:	37,479
						Total of AMBEDKAR NAGAR (74):	**1,04,02,181**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,79,608
						Total of Vr no 1 - EST:	1,79,608
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,27,520
						Total of Vr no 1 - MIS:	2,27,520
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,66,066
						Total of Vr no 2 - EST:	4,66,066
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,38,060
						Total of Vr no 2 - MIS:	2,38,060
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,11,049
						03 Dearness Allowance	7,60,408
						06 Other Allowances	1,566
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	20,76,363
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 3 - MIS:	38,898
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,16,982
						03 Dearness Allowance	11,11,676
						06 Other Allowances	3,738
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	30,37,196
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	19,208
						Total of Vr no 4 - MIS:	19,208
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,25,873
						Total of Vr no 5 - EST:	1,25,873
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	6,510
						Total of Vr no 5 - MIS:	6,510
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,78,549
						Total of Vr no 6 - EST:	1,78,549
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,51,620
						Total of Vr no 6 - MIS:	17,51,620
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	93,350
						Total of Vr no 7 - MIS:	93,350
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,586
						Total of Vr no 8 - EST:	10,586
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,36,982
						Total of Vr no 8 - MIS:	2,36,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	55,100
						03 Dearness Allowance	26,714
						Total of Vr no 9 - EST:	81,814
						Total of AZAMGARH (34):	87,88,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BADAUN (13)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002475	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,27,863
						Total of Vr no 1 - EST:	1,27,863
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,75,340
						Total of Vr no 1 - MIS:	13,75,340
	10 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	21,600
						Total of Vr no 10 - MIS:	21,600
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,47,641
						Total of Vr no 11 - MIS:	2,47,641
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	73,755
						03 Dearness Allowance	40,744
						Total of Vr no 2 - EST:	1,14,499
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,83,337
						Total of Vr no 2 - MIS:	2,83,337
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	72,351
						03 Dearness Allowance	41,963
						06 Other Allowances	120
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,15,634
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,35,170
						Total of Vr no 3 - MIS:	2,35,170
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	51,942
						03 Dearness Allowance	29,919
						Total of Vr no 4 - EST:	81,861
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,35,025
						Total of Vr no 4 - MIS:	5,35,025
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,69,600
						03 Dearness Allowance	6,20,368
						06 Other Allowances	1,100
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	16,94,288
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	27,525
						Total of Vr no 5 - MIS:	27,525
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,19,199
						03 Dearness Allowance	8,23,135
						06 Other Allowances	2,736
						55 House Rent Allowance	45,030
						Total of Vr no 6 - EST:	22,90,100
	6 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	32,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BADAUN (13)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002475	6 - MIS					Total of Vr no 6 - MIS:	32,965
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	74,982
						Total of Vr no 7 - EST:	74,982
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,96,342
						Total of Vr no 7 - MIS:	3,96,342
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,30,921
						Total of Vr no 8 - MIS:	3,30,921
	9 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	61,200
						Total of Vr no 9 - MIS:	61,200
						Total of BADAUN (13):	**80,46,293**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAGPAT (83)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,84,400
						03 Dearness Allowance	6,86,952
						06 Other Allowances	1,380
						Total of Vr no 1 - EST:	18,72,732
	1 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	60,852
						Total of Vr no 1 - TA:	60,852
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,59,200
						03 Dearness Allowance	2,08,336
						06 Other Allowances	600
						Total of Vr no 2 - EST:	5,68,136
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,18,649
						Total of Vr no 2 - MIS:	3,18,649
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,27,600
						03 Dearness Allowance	1,90,008
						06 Other Allowances	780
						Total of Vr no 3 - EST:	5,18,388
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,79,354
						Total of Vr no 3 - MIS:	17,79,354
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,64,000
						03 Dearness Allowance	10,23,120
						06 Other Allowances	4,320
						55 House Rent Allowance	10,800
						Total of Vr no 4 - EST:	28,02,240
	5 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	32,328
						Total of Vr no 5 - EST:	32,328
	6 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	28,769
						Total of Vr no 6 - EST:	28,769
	7 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,65,020
						Total of Vr no 7 - EST:	1,65,020
						Total of BAGPAT (83):	**81,46,468**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAHRAICH (51)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,78,100
						03 Dearness Allowance	8,05,098
						06 Other Allowances	1,380
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	21,88,068
	1 - MIS	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,250
						Total of Vr no 1 - MIS:	4,250
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,78,100
						03 Dearness Allowance	8,05,098
						06 Other Allowances	1,380
						55 House Rent Allowance	3,490
						Total of Vr no 10 - EST:	21,88,068
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						Total of Vr no 11 - EST:	59,408
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,39,300
						03 Dearness Allowance	3,12,794
						06 Other Allowances	900
						55 House Rent Allowance	5,120
						Total of Vr no 2 - EST:	8,58,114
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	30,843
						Total of Vr no 2 - MIS:	30,843
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,22,100
						03 Dearness Allowance	5,92,818
						06 Other Allowances	2,500
						55 House Rent Allowance	3,600
						Total of Vr no 3 - EST:	16,21,018
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	55,322
						Total of Vr no 3 - MIS:	55,322
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	300
						03 Dearness Allowance	165
						Total of Vr no 4 - EST:	465
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,72,000
						Total of Vr no 4 - MIS:	4,72,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,24,785
						Total of Vr no 5 - EST:	1,24,785
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	27,062
						Total of Vr no 5 - MIS:	27,062
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	91,033

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAHRAICH (51)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002475	6 - EST					Total of Vr no 6 - EST:	91,033
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,62,583
						Total of Vr no 6 - MIS:	18,62,583
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	48,537
						Total of Vr no 7 - EST:	48,537
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,23,750
						03 Dearness Allowance	3,03,775
						06 Other Allowances	858
						55 House Rent Allowance	5,120
						Total of Vr no 8 - EST:	8,33,503
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,07,400
						03 Dearness Allowance	5,84,292
						06 Other Allowances	2,464
						55 House Rent Allowance	3,600
						Total of Vr no 9 - EST:	15,97,756

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002475	7 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	5,500
						Total of Vr no 7 - MIS:	5,500
						Total of BAHRAICH (51):	**1,20,68,315**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALLIA (31)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,58,500
						03 Dearness Allowance	2,65,930
						06 Other Allowances	660
						55 House Rent Allowance	4,700
						Total of Vr no 1 - EST:	7,29,790
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,46,300
						03 Dearness Allowance	3,74,854
						06 Other Allowances	660
						55 House Rent Allowance	6,540
						Total of Vr no 2 - EST:	10,28,354
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	59,564
						Total of Vr no 3 - EST:	59,564
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	43,470
						Total of Vr no 4 - EST:	43,470
						Total of BALLIA (31):	**18,61,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALRAMPUR (79)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,69,377
						03 Dearness Allowance	8,52,240
						06 Other Allowances	3,010
						55 House Rent Allowance	7,200
						Total of Vr no 1 - EST:	23,31,827
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	9,169
						Total of Vr no 1 - MIS:	9,169
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,11,303
						03 Dearness Allowance	5,86,556
						06 Other Allowances	1,303
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	16,02,482
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	9,54,554
						Total of Vr no 2 - MIS:	9,54,554
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,40,835
						Total of Vr no 3 - EST:	1,40,835
	3 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	95,000
						Total of Vr no 3 - MIS:	95,000
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	92,376
						Total of Vr no 4 - EST:	92,376
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,08,056
						Total of Vr no 4 - MIS:	1,08,056
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,252
						03 Dearness Allowance	15,756
						Total of Vr no 5 - EST:	50,008
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,77,424
						Total of Vr no 5 - MIS:	2,77,424
	6 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	45,702
						Total of Vr no 6 - MIS:	45,702
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,77,470
						Total of Vr no 7 - MIS:	11,77,470
						Total of BALRAMPUR (79):	**68,84,903**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BANDA (26)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002475	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,969
						Total of Vr no 1 - EST:	3,969
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,67,072
						Total of Vr no 1 - MIS:	4,67,072
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,43,202
						Total of Vr no 10 - MIS:	4,43,202
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,92,122
						Total of Vr no 11 - MIS:	1,92,122
	12 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	7,664
						Total of Vr no 12 - MIS:	7,664
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,04,862
						Total of Vr no 2 - EST:	1,04,862
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,21,753
						Total of Vr no 2 - MIS:	15,21,753
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,26,489
						Total of Vr no 3 - EST:	1,26,489
	3 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	8,660
						Total of Vr no 4 - EST:	8,660
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	60
						Total of Vr no 5 - EST:	69,738
	5 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	5,931
						Total of Vr no 5 - MIS:	5,931
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,18,850
						03 Dearness Allowance	8,22,933
						06 Other Allowances	1,470
						55 House Rent Allowance	11,400
						Total of Vr no 6 - EST:	22,54,653
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,37,260
						Total of Vr no 6 - MIS:	4,37,260
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,41,700
						03 Dearness Allowance	6,62,186
						06 Other Allowances	2,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BANDA (26)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002475	7 - EST	Second	Voted	No Objection	205600101 03 00	55 House Rent Allowance	13,100
						Total of Vr no 7 - EST:	18,19,566
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,200
						Total of Vr no 7 - MIS:	8,200
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	57,643
						Total of Vr no 9 - MIS:	57,643

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002475	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	61,673
						Total of Vr no 8 - MIS:	61,673

Total of BANDA (26):	76,16,457

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BARABANKY (54)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,69,826
						03 Dearness Allowance	12,58,499
						06 Other Allowances	3,886
						55 House Rent Allowance	13,930
						Total of Vr no 1 - EST:	34,46,141
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	25,36,967
						Total of Vr no 1 - MIS:	25,36,967
	10 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,02,772
						Total of Vr no 10 - EST:	3,02,772
	10 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,303
						Total of Vr no 10 - MIS:	3,303
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	61,380
						Total of Vr no 11 - MIS:	61,380
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	33,15,758
						03 Dearness Allowance	19,23,139
						06 Other Allowances	3,479
						55 House Rent Allowance	32,780
						Total of Vr no 2 - EST:	52,75,156
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,94,700
						03 Dearness Allowance	1,62,085
						06 Other Allowances	360
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	4,58,345
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	15,709
						Total of Vr no 3 - MIS:	15,709
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,74,700
						03 Dearness Allowance	3,16,085
						06 Other Allowances	120
						55 House Rent Allowance	8,280
						Total of Vr no 4 - EST:	8,99,185
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	60,700
						Total of Vr no 4 - MIS:	60,700
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	40,366
						Total of Vr no 5 - MIS:	40,366
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BARABANKY (54)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,155
						Total of Vr no 6 - EST:	3,255
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	17,500
						Total of Vr no 6 - MIS:	17,500
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,568
						Total of Vr no 7 - EST:	2,568
	7 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,50,224
						03 Dearness Allowance	1,34,801
						55 House Rent Allowance	8,086
						Total of Vr no 8 - EST:	3,93,111
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,67,474
						Total of Vr no 8 - MIS:	4,67,474
	9 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,95,067
						Total of Vr no 9 - EST:	1,95,067
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,70,720
						Total of Vr no 9 - MIS:	3,70,720
						Total of BARABANKY (54):	**1,46,14,627**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	11 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	7,686
						Total of Vr no 11 - EST:	7,686
	12 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	3,375
						Total of Vr no 12 - EST:	3,375
	20 - MIS	Second	Voted	No Objection	205600001 03 00	29 Maintenance	10,000
						Total of Vr no 20 - MIS:	10,000
	21 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	9,820
						Total of Vr no 21 - MIS:	9,820
	22 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	32,840
						Total of Vr no 22 - MIS:	32,840
	23 - MIS	Second	Voted	No Objection	205600001 03 00	12 Office Furniture and Instrument	39,914
						Total of Vr no 23 - MIS:	39,914
	24 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,591
						Total of Vr no 24 - MIS:	28,591

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	82,200
						Total of Vr no 1 - EST:	82,200
	10 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,279
						Total of Vr no 10 - TA:	4,279
	12 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,75,084
						Total of Vr no 12 - MIS:	4,75,084
	13 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	67,38,281
						Total of Vr no 13 - MIS:	67,38,281
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,12,700
						Total of Vr no 14 - MIS:	6,12,700
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	58,464
						Total of Vr no 2 - EST:	58,464
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,27,746
						Total of Vr no 3 - EST:	1,27,746
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	96,705
						Total of Vr no 4 - EST:	96,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	18,628
						Total of Vr no 5 - MIS:	18,628
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,226
						03 Dearness Allowance	8,251
						Total of Vr no 6 - EST:	22,477
	6 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,800
						Total of Vr no 6 - MIS:	2,800
	7 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	75,686
						03 Dearness Allowance	42,245
						06 Other Allowances	121
						Total of Vr no 8 - EST:	1,18,052
	8 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 8 - MIS:	19,449
	9 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	20,705
						Total of Vr no 9 - MIS:	20,705

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	11 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,21,814
						Total of Vr no 11 - MIS:	2,21,814
	13 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,89,555
						Total of Vr no 13 - EST:	2,89,555
	14 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,14,131
						Total of Vr no 14 - EST:	2,14,131
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	57,753
						03 Dearness Allowance	30,922
						Total of Vr no 15 - EST:	88,675
	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,808
						03 Dearness Allowance	6,545
						06 Other Allowances	30
						Total of Vr no 16 - EST:	25,383
	17 - MIS	Second	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	15,511
						Total of Vr no 17 - MIS:	15,511
	19 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 19 - MIS:	19,449
	25 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	25,29,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	25 - MIS					Total of Vr no 25 - MIS:	25,29,000
	26 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,31,021
						Total of Vr no 26 - MIS:	14,31,021
	27 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	48,67,176
						Total of Vr no 27 - MIS:	48,67,176
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	29,382
						Total of Vr no 4 - MIS:	29,382
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,800
						03 Dearness Allowance	21,068
						06 Other Allowances	80
						Total of Vr no 5 - EST:	57,948
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,210
						03 Dearness Allowance	18,815
						Total of Vr no 7 - EST:	53,025

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002481	10 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,142
						Total of Vr no 10 - EST:	2,142
	9 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	20,547
						Total of Vr no 9 - EST:	20,547

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	15 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,56,041
						Total of Vr no 15 - MIS:	1,56,041
	16 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	20,163
						Total of Vr no 16 - MIS:	20,163

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	1 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	7,73,600
						Total of Vr no 1 - MIS:	7,73,600
	18 - MIS	Second	Voted	No Objection	205600102 03 00	02 Wages	3,18,000
						Total of Vr no 18 - MIS:	3,18,000
	2 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	2,26,400
						Total of Vr no 2 - MIS:	2,26,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BAREILLY (11)

Total of BAREILLY (11):	1,98,98,759

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BASTI (33)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	30,349
						03 Dearness Allowance	11,533
						Total of Vr no 1 - EST:	41,882
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	26,49,683
						Total of Vr no 1 - MIS:	26,49,683
	10 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	12,630
						Total of Vr no 10 - MIS:	12,630
	11 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	40,801
						Total of Vr no 11 - MIS:	40,801
	12 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	38,272
						Total of Vr no 12 - MIS:	38,272
	13 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	12,833
						Total of Vr no 13 - MIS:	12,833
	14 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	38,374
						Total of Vr no 14 - MIS:	38,374
	15 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	7,285
						Total of Vr no 15 - MIS:	7,285
	16 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	5,193
						Total of Vr no 16 - MIS:	5,193
	17 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,14,844
						Total of Vr no 17 - MIS:	3,14,844
	18 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	13,278
						Total of Vr no 18 - MIS:	13,278
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,24,973
						Total of Vr no 2 - EST:	1,24,973
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,75,314
						Total of Vr no 2 - MIS:	1,75,314
	20 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,28,588
						Total of Vr no 20 - MIS:	1,28,588
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	92,361
						Total of Vr no 3 - EST:	92,361
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,192
						Total of Vr no 3 - MIS:	3,192
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,66,200
						03 Dearness Allowance	6,18,396
						06 Other Allowances	960
						Total of Vr no 4 - EST:	16,85,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BASTI (33)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,09,299
						Total of Vr no 4 - MIS:	4,09,299
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,32,099
						03 Dearness Allowance	7,72,617
						06 Other Allowances	2,856
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	21,12,372
	5 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	9,088
						Total of Vr no 5 - MIS:	9,088
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	50,620
						Total of Vr no 6 - MIS:	50,620
	7 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,73,940
						Total of Vr no 7 - MIS:	2,73,940
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	19,244
						Total of Vr no 8 - MIS:	19,244
	9 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	16,198
						Total of Vr no 9 - MIS:	16,198

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	19 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	1,05,309
						Total of Vr no 19 - MIS:	1,05,309
						Total of BASTI (33):	**83,81,129**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	25,140
						Total of Vr no 1 - EST:	25,140
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	12,399
						Total of Vr no 1 - MIS:	12,399
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,93,538
						Total of Vr no 10 - MIS:	7,93,538
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,68,707
						Total of Vr no 11 - MIS:	6,68,707
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,59,183
						Total of Vr no 12 - MIS:	2,59,183
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,02,019
						Total of Vr no 13 - MIS:	14,02,019
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,25,410
						03 Dearness Allowance	4,20,205
						Total of Vr no 2 - EST:	16,45,615
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,83,568
						Total of Vr no 2 - MIS:	2,83,568
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,68,072
						Total of Vr no 3 - EST:	1,68,072
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,18,265
						Total of Vr no 3 - MIS:	2,18,265
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,697
						03 Dearness Allowance	3,669
						Total of Vr no 4 - EST:	10,366
	4 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 4 - MIS:	19,449
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,200
						03 Dearness Allowance	1,760
						Total of Vr no 5 - EST:	4,960
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,308
						Total of Vr no 5 - MIS:	25,308
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,60,392
						Total of Vr no 6 - EST:	1,60,392
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	5,401
						Total of Vr no 6 - MIS:	5,401
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,22,606
						03 Dearness Allowance	8,83,112
						06 Other Allowances	1,278

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	7 - EST	Second	Voted	No Objection	205600101 03 00	55 House Rent Allowance	8,460
						Total of Vr no 7 - EST:	24,15,456
	7 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	32,100
						Total of Vr no 7 - MIS:	32,100
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,12,516
						03 Dearness Allowance	7,61,259
						06 Other Allowances	2,816
						Total of Vr no 8 - EST:	20,76,591
	8 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	16,000
						Total of Vr no 8 - MIS:	16,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	68,025
						Total of Vr no 9 - MIS:	68,025
						Total of BIJNORE (12):	**1,03,10,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,93,810
						03 Dearness Allowance	17,37,570
						06 Other Allowances	3,359
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	47,36,759
	1 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,98,849
						03 Dearness Allowance	14,10,890
						06 Other Allowances	4,326
						57 Non Practising Allowances	31,220
						Total of Vr no 2 - EST:	38,45,285
	2 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	6,976
						Total of Vr no 2 - MIS:	6,976
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,22,568
						Total of Vr no 3 - EST:	2,22,568
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,60,841
						Total of Vr no 3 - MIS:	3,60,841
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,72,908
						Total of Vr no 4 - EST:	2,72,908
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,94,179
						Total of Vr no 4 - MIS:	3,94,179
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,78,219
						Total of Vr no 5 - MIS:	2,78,219
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 6 - MIS:	16,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	38,77,009
						Total of Vr no 7 - MIS:	38,77,009
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	69,715
						Total of Vr no 8 - MIS:	69,715

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002475	9 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	54,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002475	9 - MIS					Total of Vr no 9 - MIS:	54,625
						Total of BULANDSHAHAR (05):	**1,41,75,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	33,000
						03 Dearness Allowance	17,938
						Total of Vr no 1 - EST:	50,938
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,33,840
						Total of Vr no 1 - MIS:	14,33,840
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,333
						03 Dearness Allowance	4,584
						Total of Vr no 2 - EST:	12,917
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	90,794
						Total of Vr no 2 - MIS:	90,794
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,77,116
						03 Dearness Allowance	6,24,727
						06 Other Allowances	1,282
						Total of Vr no 3 - EST:	17,03,125
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,65,264
						Total of Vr no 3 - MIS:	3,65,264
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,59,313
						03 Dearness Allowance	7,88,402
						06 Other Allowances	2,876
						55 House Rent Allowance	3,040
						Total of Vr no 4 - EST:	21,53,631
	5 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	31,120
						Total of Vr no 6 - MIS:	31,120
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,40,938
						Total of Vr no 7 - MIS:	1,40,938

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	4 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	11,389
						Total of Vr no 4 - MIS:	11,389
						Total of CHITRAKOOT (87):	**60,08,956**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME DEORIA (35)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,85,300
						03 Dearness Allowance	9,19,474
						06 Other Allowances	1,920
						55 House Rent Allowance	6,060
						Total of Vr no 1 - EST:	25,12,754
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,65,165
						Total of Vr no 1 - MIS:	3,65,165
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,18,439
						03 Dearness Allowance	10,54,693
						06 Other Allowances	3,652
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	28,77,984
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,24,054
						Total of Vr no 2 - MIS:	12,24,054
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,42,677
						Total of Vr no 3 - EST:	1,42,677
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,12,993
						Total of Vr no 3 - MIS:	1,12,993
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,67,152
						Total of Vr no 4 - EST:	1,67,152
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,217
						03 Dearness Allowance	7,269
						Total of Vr no 5 - EST:	20,486
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,03,200
						Total of Vr no 5 - MIS:	2,03,200
	6 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	5,388
						Total of Vr no 6 - EST:	5,388
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,957
						Total of Vr no 6 - MIS:	1,957
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	34,422
						Total of Vr no 7 - MIS:	34,422
	8 - LTC	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,810
						Total of Vr no 8 - LTC:	2,810

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	DEORIA (35)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	4 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	1,65,225
						Total of Vr no 4 - MIS:	1,65,225
						Total of DEORIA (35):	78,36,267

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,211
						Total of Vr no 10 - MIS:	36,211
	11 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 11 - MIS:	16,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,664
						Total of Vr no 12 - MIS:	5,664
	14 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,050
						Total of Vr no 14 - MIS:	9,050
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,18,375
						Total of Vr no 15 - MIS:	5,18,375
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,77,350
						Total of Vr no 16 - MIS:	4,77,350
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,36,198
						Total of Vr no 2 - EST:	1,36,198
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,02,000
						Total of Vr no 3 - EST:	1,02,000
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,23,486
						Total of Vr no 3 - MIS:	1,23,486
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,73,783
						03 Dearness Allowance	9,70,794
						06 Other Allowances	2,206
						55 House Rent Allowance	17,380
						Total of Vr no 4 - EST:	26,64,163
	4 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	29,244
						Total of Vr no 4 - MIS:	29,244
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,33,518
						03 Dearness Allowance	5,99,441
						06 Other Allowances	2,156
						55 House Rent Allowance	15,180
						Total of Vr no 5 - EST:	16,50,295
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 5 - MIS:	38,898
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,85,531
						Total of Vr no 6 - MIS:	7,85,531

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	75,509
						Total of Vr no 7 - MIS:	75,509
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,60,376
						Total of Vr no 8 - MIS:	8,60,376
	9 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	13 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	19,620
						Total of Vr no 13 - MIS:	19,620
	2 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	40,781
						Total of Vr no 2 - MIS:	40,781
						Total of ETAH (10):	**76,35,199**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002475	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,16,605
						Total of Vr no 1 - MIS:	4,16,605
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	59,410
						Total of Vr no 18 - MIS:	59,410
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	66,245
						03 Dearness Allowance	37,283
						Total of Vr no 2 - EST:	1,03,528
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,04,240
						Total of Vr no 2 - MIS:	3,04,240
	20 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,10,122
						Total of Vr no 20 - MIS:	3,10,122
	21 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 21 - MIS:	5,000
	22 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	10,603
						Total of Vr no 22 - TA:	10,603
	23 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 23 - MIS:	16,000
	24 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 24 - MIS:	8,000
	25 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,71,523
						Total of Vr no 25 - MIS:	1,71,523
	26 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	15,000
						Total of Vr no 26 - MIS:	15,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,07,733
						03 Dearness Allowance	9,32,485
						06 Other Allowances	1,400
						55 House Rent Allowance	14,760
						Total of Vr no 6 - EST:	25,56,378
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,94,454
						Total of Vr no 6 - MIS:	14,94,454
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,35,116
						03 Dearness Allowance	8,90,367
						06 Other Allowances	2,960
						55 House Rent Allowance	19,880
						Total of Vr no 7 - EST:	24,48,323
	9 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	49,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002475	9 - MIS					Total of Vr no 9 - MIS:	49,765
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,107
						03 Dearness Allowance	6,109
						Total of Vr no 1 - EST:	17,216
	11 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	1,23,590
						Total of Vr no 11 - MIS:	1,23,590
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,06,925
						Total of Vr no 12 - MIS:	2,06,925
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,26,616
						Total of Vr no 13 - MIS:	6,26,616
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,92,550
						Total of Vr no 14 - MIS:	6,92,550
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,46,840
						Total of Vr no 15 - MIS:	16,46,840
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	13,21,212
						Total of Vr no 17 - MIS:	13,21,212
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,84,400
						03 Dearness Allowance	8,02,952
						06 Other Allowances	2,976
						Total of Vr no 3 - EST:	21,90,328
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	34,300
						Total of Vr no 3 - MIS:	34,300
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,90,800
						03 Dearness Allowance	6,32,664
						06 Other Allowances	1,140
						Total of Vr no 4 - EST:	17,24,604
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,33,380
						Total of Vr no 4 - MIS:	1,33,380
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	240
						Total of Vr no 5 - EST:	1,28,062
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	23,15,783
						Total of Vr no 5 - MIS:	23,15,783
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,98,152
						Total of Vr no 7 - MIS:	1,98,152
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,00,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	8 - MIS					Total of Vr no 8 - MIS:	5,00,105

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002475	19 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,51,000
						Total of Vr no 19 - MIS:	1,51,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	10 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	2,47,840
						Total of Vr no 10 - MIS:	2,47,840
	16 - MIS	Second	Voted	No Objection	205600102 03 00	02 Wages	46,250
						Total of Vr no 16 - MIS:	46,250

Total of ETAWAH (19): 2,02,73,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	14 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,79,100
						03 Dearness Allowance	1,03,878
						06 Other Allowances	330
						55 House Rent Allowance	9,850
						Total of Vr no 14 - EST:	2,93,158
	15 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	63,400
						03 Dearness Allowance	36,772
						06 Other Allowances	60
						Total of Vr no 15 - EST:	1,00,232
	15 - MIS	First	Voted	No Objection	205600001 03 00	42 Other Expense	720
						Total of Vr no 15 - MIS:	720
	16 - MIS	First	Voted	No Objection	205600001 03 00	08 Office Expenditure	10,980
						Total of Vr no 16 - MIS:	10,980
	17 - MIS	First	Voted	No Objection	205600001 03 00	11 Stationary and Printing of Forms	9,426
						Total of Vr no 17 - MIS:	9,426
	18 - MIS	First	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	3,023
						Total of Vr no 18 - MIS:	3,023
	19 - MIS	First	Voted	No Objection	205600001 03 00	42 Other Expense	2,750
						Total of Vr no 19 - MIS:	2,750
	2 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	1,11,897
						03 Dearness Allowance	62,216
						Total of Vr no 2 - EST:	1,74,113
	20 - MIS	First	Voted	No Objection	205600001 03 00	46 Purchase of Computer Hardware/ Software	12,480
						Total of Vr no 20 - MIS:	12,480
	21 - MIS	First	Voted	No Objection	205600001 03 00	58 Payment for Outsourcing Services	16,258
						Total of Vr no 21 - MIS:	16,258
	33 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,149
						Total of Vr no 33 - MIS:	21,149
	8 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	16,119
						Total of Vr no 8 - EST:	16,119
	9 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	5,706
						Total of Vr no 9 - EST:	5,706

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	38,468
						03 Dearness Allowance	17,126
						Total of Vr no 1 - EST:	55,594
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,43,872
						Total of Vr no 1 - MIS:	3,43,872
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,284
						03 Dearness Allowance	6,756
						06 Other Allowances	31
						Total of Vr no 10 - EST:	19,071
	10 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,69,198
						Total of Vr no 10 - MIS:	2,69,198
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,95,640
						03 Dearness Allowance	13,89,471
						06 Other Allowances	3,106
						55 House Rent Allowance	21,380
						Total of Vr no 11 - EST:	38,09,597
	11 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,69,737
						Total of Vr no 11 - MIS:	3,69,737
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,55,247
						03 Dearness Allowance	12,10,464
						06 Other Allowances	3,460
						55 House Rent Allowance	9,860
						57 Non Practising Allowances	31,760
						Total of Vr no 12 - EST:	33,10,791
	12 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,56,773
						Total of Vr no 12 - MIS:	2,56,773
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	120
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	1,54,768
	13 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	47,038
						Total of Vr no 13 - MIS:	47,038
	14 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	40,433
						Total of Vr no 14 - MIS:	40,433
	22 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,20,277
						Total of Vr no 22 - MIS:	6,20,277
	23 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	26,098
						Total of Vr no 23 - MIS:	26,098

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	24 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,32,952
						Total of Vr no 24 - MIS:	2,32,952
	25 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,17,966
						Total of Vr no 25 - MIS:	2,17,966
	26 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	17,567
						Total of Vr no 26 - MIS:	17,567
	27 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,910
						Total of Vr no 27 - MIS:	1,910
	28 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,820
						Total of Vr no 28 - MIS:	2,820
	29 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,820
						Total of Vr no 29 - MIS:	2,820
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,312
						03 Dearness Allowance	1,821
						Total of Vr no 3 - EST:	5,133
	3 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 3 - MIS:	6,000
	30 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,820
						Total of Vr no 30 - MIS:	2,820
	31 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	996
						Total of Vr no 31 - MIS:	996
	32 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,448
						Total of Vr no 32 - MIS:	7,448
	34 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,40,890
						Total of Vr no 34 - MIS:	7,40,890
	35 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	38,664
						Total of Vr no 35 - MIS:	38,664
	36 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	78,340
						Total of Vr no 36 - MIS:	78,340
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,02,936
						03 Dearness Allowance	56,615
						Total of Vr no 4 - EST:	1,59,551
	4 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,22,319
						Total of Vr no 5 - EST:	2,22,319
	5 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	5 - MIS					Total of Vr no 5 - MIS:	19,995
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,86,620
						Total of Vr no 6 - EST:	1,86,620
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	38,121
						Total of Vr no 6 - MIS:	38,121
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	8,694
						Total of Vr no 7 - EST:	8,694
	8 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,00,865
						Total of Vr no 9 - MIS:	1,00,865

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	2 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	19,898
						Total of Vr no 2 - MIS:	19,898
	7 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	8,000
						Total of Vr no 7 - MIS:	8,000
						Total of FAIZABAD (49):	**1,21,22,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,52,284
						03 Dearness Allowance	98,198
						57 Non Practising Allowances	26,257
						Total of Vr no 1 - EST:	2,76,739
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,57,133
						03 Dearness Allowance	5,55,137
						06 Other Allowances	1,100
						Total of Vr no 11 - EST:	15,13,370
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,511
						Total of Vr no 11 - MIS:	11,511
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,81,038
						03 Dearness Allowance	6,96,242
						06 Other Allowances	2,296
						55 House Rent Allowance	2,020
						57 Non Practising Allowances	19,380
						Total of Vr no 12 - EST:	19,00,976
	12 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	234
						Total of Vr no 12 - MIS:	234
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,35,258
						Total of Vr no 14 - MIS:	4,35,258
	15 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 15 - MIS:	8,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	50,595
						Total of Vr no 17 - MIS:	50,595
	18 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 18 - MIS:	7,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,40,300
						03 Dearness Allowance	5,45,374
						06 Other Allowances	1,080
						Total of Vr no 2 - EST:	14,86,754
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,27,151
						03 Dearness Allowance	7,22,988
						06 Other Allowances	2,410
						55 House Rent Allowance	2,020
						57 Non Practising Allowances	19,380
						Total of Vr no 3 - EST:	19,73,949
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	9,80,489
						Total of Vr no 3 - MIS:	9,80,489

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002475	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	84,627
						Total of Vr no 4 - EST:	84,627
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,82,931
						Total of Vr no 4 - MIS:	1,82,931
	5 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,12,793
						Total of Vr no 5 - EST:	1,12,793
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,15,683
						Total of Vr no 5 - MIS:	12,15,683

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	33,38,592
						Total of Vr no 1 - MIS:	33,38,592
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	77,645
						03 Dearness Allowance	29,170
						Total of Vr no 10 - EST:	1,06,815
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,959
						Total of Vr no 10 - MIS:	17,959
	16 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,468
						Total of Vr no 16 - TA:	2,468
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,61,378
						03 Dearness Allowance	13,14,644
						06 Other Allowances	4,344
						55 House Rent Allowance	15,220
						57 Non Practising Allowances	5,250
						Total of Vr no 6 - EST:	36,00,836
	6 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,92,210
						Total of Vr no 6 - MIS:	2,92,210
	7 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,99,824
						Total of Vr no 7 - EST:	1,99,824
	7 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,40,650
						Total of Vr no 7 - MIS:	9,40,650
	8 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,08,808
						Total of Vr no 8 - EST:	2,08,808
	8 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,350
						Total of Vr no 8 - MIS:	5,350
	9 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,18,500
						03 Dearness Allowance	12,28,730
						06 Other Allowances	2,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	9 - EST	First	Voted	No Objection	205600101 03 00	55 House Rent Allowance	5,640
						Total of Vr no 9 - EST:	33,55,190

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002475	13 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	40,250
						Total of Vr no 13 - MIS:	40,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	9 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	8,68,630
						Total of Vr no 9 - MIS:	8,68,630
						Total of FATEHGARH (18):	**2,32,18,491**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHPUR (21)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002475	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,62,612
						Total of Vr no 1 - MIS:	3,62,612
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,640
						03 Dearness Allowance	9,152
						Total of Vr no 2 - EST:	25,792
	2 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,74,480
						Total of Vr no 2 - MIS:	3,74,480
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,58,445
						03 Dearness Allowance	13,37,355
						06 Other Allowances	2,115
						55 House Rent Allowance	6,500
						57 Non Practising Allowances	47,340
						Total of Vr no 3 - EST:	36,51,755
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,47,532
						Total of Vr no 3 - MIS:	1,47,532
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,33,800
						03 Dearness Allowance	10,05,604
						06 Other Allowances	3,300
						55 House Rent Allowance	41,940
						Total of Vr no 4 - EST:	27,84,644
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,03,650
						Total of Vr no 4 - MIS:	13,03,650
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	38,961
						03 Dearness Allowance	19,968
						Total of Vr no 5 - EST:	58,929
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,51,317
						Total of Vr no 5 - MIS:	1,51,317
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	46,263
						Total of Vr no 6 - MIS:	46,263
						Total of FATEHPUR (21):	**89,06,974**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FIROZABAD (68)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,98,100
						03 Dearness Allowance	6,94,898
						06 Other Allowances	1,140
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	18,98,178
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	31,23,138
						Total of Vr no 1 - MIS:	31,23,138
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,77,635
						03 Dearness Allowance	10,31,029
						06 Other Allowances	3,813
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	28,16,517
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,66,664
						Total of Vr no 2 - MIS:	2,66,664
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,55,982
						Total of Vr no 3 - EST:	1,55,982
	3 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	41,000
						Total of Vr no 3 - MIS:	41,000
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,07,292
						Total of Vr no 4 - EST:	1,07,292
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,03,527
						Total of Vr no 4 - MIS:	1,03,527
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,08,988
						03 Dearness Allowance	1,13,801
						Total of Vr no 5 - EST:	3,22,789
						Total of FIROZABAD (68):	**88,35,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,97,791
						03 Dearness Allowance	1,04,490
						Total of Vr no 1 - EST:	3,02,281
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,15,351
						Total of Vr no 1 - MIS:	5,15,351
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,04,466
						Total of Vr no 10 - MIS:	4,04,466
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,151
						03 Dearness Allowance	5,584
						Total of Vr no 2 - EST:	15,735
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	97,683
						Total of Vr no 2 - MIS:	97,683
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,94,500
						03 Dearness Allowance	24,32,810
						06 Other Allowances	4,542
						Total of Vr no 3 - EST:	66,31,852
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,23,733
						03 Dearness Allowance	25,65,765
						06 Other Allowances	9,102
						55 House Rent Allowance	9,780
						Total of Vr no 4 - EST:	70,08,380
	4 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	49,194
						Total of Vr no 4 - TA:	49,194
	5 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	1,27,07,394
						Total of Vr no 5 - MIS:	1,27,07,394
	6 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	10,00,316
						Total of Vr no 6 - MIS:	10,00,316
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	4,30,170
						Total of Vr no 7 - MIS:	4,30,170
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	6,50,156
						Total of Vr no 8 - MIS:	6,50,156
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	63,43,433
						Total of Vr no 9 - MIS:	63,43,433

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002475	3 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	2,26,315
						Total of Vr no 3 - MIS:	2,26,315
						Total of GAUTAM BUDHA NAGAR (76):	3,63,82,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAZIPUR (30)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	92,775
						Total of Vr no 1 - EST:	92,775
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,26,763
						Total of Vr no 1 - MIS:	2,26,763
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	93,402
						Total of Vr no 2 - EST:	93,402
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,23,300
						Total of Vr no 2 - MIS:	12,23,300
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	99,458
						Total of Vr no 3 - MIS:	99,458
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,69,566
						Total of Vr no 4 - MIS:	1,69,566
	5 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	9,305
						Total of Vr no 5 - MIS:	9,305
	6 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	15,000
						Total of Vr no 6 - LTC:	15,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 7 - MIS:	19,449
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	8,93,877
						Total of Vr no 8 - MIS:	8,93,877
						Total of GAZIPUR (30):	**28,42,895**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,52,900
						03 Dearness Allowance	16,67,338
						06 Other Allowances	5,700
						55 House Rent Allowance	66,680
						57 Non Practising Allowances	21,820
						Total of Vr no 1 - EST:	46,14,438
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	29,51,264
						Total of Vr no 1 - MIS:	29,51,264
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	2,63,704
						Total of Vr no 10 - MIS:	2,63,704
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,200
						03 Dearness Allowance	87,696
						06 Other Allowances	360
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	2,44,056
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,24,035
						Total of Vr no 2 - MIS:	7,24,035
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	35,89,200
						03 Dearness Allowance	21,05,423
						06 Other Allowances	3,660
						55 House Rent Allowance	41,740
						57 Non Practising Allowances	40,840
						Total of Vr no 3 - EST:	57,80,863
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	28,69,506
						Total of Vr no 3 - MIS:	28,69,506
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	20,264
						Total of Vr no 4 - MIS:	20,264
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,305
						Total of Vr no 5 - MIS:	25,305
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	7,315
						Total of Vr no 6 - MIS:	7,315
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	92,550
						Total of Vr no 7 - MIS:	92,550
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,06,125
						Total of Vr no 8 - MIS:	6,06,125
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	25,75,477
						Total of Vr no 9 - MIS:	25,75,477
						Total of GHAZIABAD (59):	**2,07,74,902**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,445
						03 Dearness Allowance	4,645
						Total of Vr no 1 - EST:	13,090
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,31,823
						Total of Vr no 1 - MIS:	13,31,823
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	55,337
						Total of Vr no 2 - MIS:	55,337
	3 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,561
						Total of Vr no 3 - TA:	4,561
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,37,640
						Total of Vr no 4 - MIS:	2,37,640
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,232
						Total of Vr no 6 - MIS:	1,232
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	14,20,053
						Total of Vr no 7 - MIS:	14,20,053

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	5 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	2,05,801
						Total of Vr no 5 - MIS:	2,05,801
						Total of GONDA (50):	**32,69,537**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	10 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	54,256
						03 Dearness Allowance	67,820
						Total of Vr no 10 - EST:	1,22,076
	4 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	5,940
						Total of Vr no 4 - EST:	5,940
	5 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	7,020
						Total of Vr no 5 - EST:	7,020
	7 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	4,900
						Total of Vr no 7 - MIS:	4,900
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 8 - EST:	1,04,280
	8 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	8,406
						Total of Vr no 8 - MIS:	8,406
	9 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	1,25,440
	9 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,123
						Total of Vr no 9 - MIS:	30,123

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	31,353
						Total of Vr no 1 - MIS:	31,353
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,17,180
						Total of Vr no 10 - MIS:	4,17,180
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,99,719
						Total of Vr no 11 - MIS:	2,99,719
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,24,337
						Total of Vr no 2 - EST:	2,24,337
	2 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,908
						Total of Vr no 2 - MIS:	7,908
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,37,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 | **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	3 - EST					Total of Vr no 3 - EST:	2,37,438
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	38,99,800
						Total of Vr no 3 - MIS:	38,99,800
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,072
						Total of Vr no 4 - MIS:	32,072
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,34,182
						Total of Vr no 5 - MIS:	1,34,182
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,01,100
						03 Dearness Allowance	14,15,560
						06 Other Allowances	2,580
						55 House Rent Allowance	8,080
						57 Non Practising Allowances	39,520
						Total of Vr no 6 - EST:	38,66,840
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,38,200
						03 Dearness Allowance	15,30,156
						06 Other Allowances	4,680
						55 House Rent Allowance	13,480
						Total of Vr no 7 - EST:	41,86,516

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	12 - MIS	Second	Voted	No Objection	205600102 03 00	02 Wages	10,611
						Total of Vr no 12 - MIS:	10,611
	6 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,21,434
						Total of Vr no 6 - MIS:	1,21,434
						Total of GORAKHPUR (32):	**1,38,77,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HAMIRPUR (25)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,64,200
						Total of Vr no 1 - MIS:	1,64,200
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,300
						Total of Vr no 10 - MIS:	7,300
	11 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 11 - MIS:	8,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,48,250
						03 Dearness Allowance	4,33,985
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	11,85,745
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	54,405
						Total of Vr no 2 - MIS:	54,405
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,56,270
						03 Dearness Allowance	4,96,637
						06 Other Allowances	2,002
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	13,57,109
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,35,385
						Total of Vr no 3 - MIS:	1,35,385
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	47,555
						03 Dearness Allowance	22,511
						Total of Vr no 4 - EST:	70,066
	4 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,60,189
						Total of Vr no 4 - MIS:	1,60,189
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,11,053
						Total of Vr no 5 - MIS:	2,11,053
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	63,779
						Total of Vr no 6 - MIS:	63,779
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,33,730
						Total of Vr no 7 - MIS:	7,33,730
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,90,079
						Total of Vr no 8 - MIS:	8,90,079
	9 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,516
						Total of Vr no 9 - MIS:	1,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	HAMIRPUR (25)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002475	12 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	99,781
						Total of Vr no 12 - MIS:	99,781
						Total of HAMIRPUR (25):	51,56,153

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HARDOI (47)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,23,858
						03 Dearness Allowance	9,99,838
						06 Other Allowances	3,025
						55 House Rent Allowance	23,640
						Total of Vr no 1 - EST:	27,50,361
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	29,998
						Total of Vr no 1 - MIS:	29,998
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,08,438
						Total of Vr no 10 - MIS:	6,08,438
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,07,809
						03 Dearness Allowance	10,48,530
						06 Other Allowances	1,810
						55 House Rent Allowance	12,520
						Total of Vr no 2 - EST:	28,70,669
	2 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,000
						Total of Vr no 3 - MIS:	12,000
	5 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,36,994
						Total of Vr no 5 - MIS:	1,36,994
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,08,249
						Total of Vr no 6 - MIS:	2,08,249
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,32,470
						Total of Vr no 7 - MIS:	7,32,470
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,18,312
						Total of Vr no 8 - MIS:	1,18,312
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,44,681
						Total of Vr no 9 - MIS:	1,44,681
						Total of HARDOI (47):	**76,20,172**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JALAUN (24)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	95,922
						Total of Vr no 1 - EST:	95,922
	1 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,240
						Total of Vr no 1 - MIS:	38,240
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,00,293
						Total of Vr no 2 - EST:	1,00,293
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	54,898
						Total of Vr no 2 - MIS:	54,898
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,81,290
						03 Dearness Allowance	6,35,894
						06 Other Allowances	2,220
						55 House Rent Allowance	15,220
						57 Non Practising Allowances	15,080
						Total of Vr no 3 - EST:	17,49,704
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,85,394
						Total of Vr no 3 - MIS:	3,85,394
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,07,100
						03 Dearness Allowance	6,42,118
						06 Other Allowances	1,180
						55 House Rent Allowance	7,180
						Total of Vr no 4 - EST:	17,57,578
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,66,534
						Total of Vr no 4 - MIS:	5,66,534
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	19,800
						Total of Vr no 5 - MIS:	19,800
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,02,820
						Total of Vr no 6 - MIS:	4,02,820
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	34,080
						Total of Vr no 7 - MIS:	34,080
						Total of JALAUN (24):	**52,05,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,11,503
						03 Dearness Allowance	4,70,672
						06 Other Allowances	1,990
						55 House Rent Allowance	26,400
						Total of Vr no 1 - EST:	13,10,565
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,88,576
						Total of Vr no 1 - MIS:	4,88,576
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	97,442
						Total of Vr no 10 - MIS:	97,442
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,35,990
						Total of Vr no 11 - MIS:	1,35,990
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,66,982
						Total of Vr no 12 - MIS:	1,66,982
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,25,459
						Total of Vr no 13 - MIS:	2,25,459
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,63,576
						Total of Vr no 14 - MIS:	5,63,576
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,19,904
						Total of Vr no 15 - MIS:	10,19,904
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	58,958
						Total of Vr no 16 - MIS:	58,958
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	30,236
						Total of Vr no 17 - MIS:	30,236
	18 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	18,10,000
						Total of Vr no 18 - MIS:	18,10,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,69,317
						03 Dearness Allowance	5,04,203
						06 Other Allowances	1,409
						55 House Rent Allowance	10,900
						Total of Vr no 2 - EST:	13,85,829
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	28,170
						Total of Vr no 2 - MIS:	28,170
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,02,758
						03 Dearness Allowance	5,23,599
						06 Other Allowances	863
						55 House Rent Allowance	10,300
						Total of Vr no 3 - EST:	14,37,520
	3 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	3 - MIS					Total of Vr no 3 - MIS:	16,000
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						06 Other Allowances	60
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	44,868
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	41,084
						Total of Vr no 4 - MIS:	41,084
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	82,449
						Total of Vr no 5 - EST:	82,449
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	63,019
						Total of Vr no 5 - MIS:	63,019
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	87,966
						Total of Vr no 6 - EST:	87,966
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,50,000
						Total of Vr no 6 - MIS:	1,50,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	74,781
						Total of Vr no 7 - EST:	74,781
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,67,624
						Total of Vr no 7 - MIS:	2,67,624
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	51,303
						03 Dearness Allowance	28,015
						06 Other Allowances	108
						Total of Vr no 8 - EST:	79,426
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,38,500
						Total of Vr no 8 - MIS:	2,38,500
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,76,163
						Total of Vr no 9 - MIS:	2,76,163
						Total of JAUNPUR (29):	**1,01,81,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JHANSI (23)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,90,999
						03 Dearness Allowance	11,04,552
						06 Other Allowances	3,590
						55 House Rent Allowance	18,100
						57 Non Practising Allowances	13,400
						Total of Vr no 1 - EST:	30,30,641
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	26,000
						Total of Vr no 1 - MIS:	26,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,05,500
						03 Dearness Allowance	9,31,190
						06 Other Allowances	1,850
						55 House Rent Allowance	16,160
						Total of Vr no 2 - EST:	25,54,700
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	21,00,896
						Total of Vr no 2 - MIS:	21,00,896
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	98,852
						03 Dearness Allowance	54,502
						Total of Vr no 3 - EST:	1,53,354
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,26,930
						Total of Vr no 3 - MIS:	15,26,930
	4 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 4 - MIS:	1,202
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,500
						Total of Vr no 5 - MIS:	6,500
	6 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	50,027
						Total of Vr no 6 - MIS:	50,027
						Total of JHANSI (23):	**94,50,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANNAUJ (84)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,93,710
						03 Dearness Allowance	5,18,351
						06 Other Allowances	1,001
						Total of Vr no 1 - EST:	14,13,062
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	33,322
						Total of Vr no 1 - MIS:	33,322
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,97,279
						03 Dearness Allowance	6,97,324
						06 Other Allowances	2,376
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	19,02,319
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,24,836
						Total of Vr no 2 - MIS:	12,24,836
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	60,400
						03 Dearness Allowance	32,012
						06 Other Allowances	60
						Total of Vr no 3 - EST:	92,472
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,49,448
						Total of Vr no 3 - MIS:	1,49,448
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,34,755
						03 Dearness Allowance	1,22,043
						06 Other Allowances	457
						Total of Vr no 4 - EST:	3,57,255
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,29,307
						Total of Vr no 4 - MIS:	5,29,307
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,98,917
						03 Dearness Allowance	6,98,272
						06 Other Allowances	2,366
						55 House Rent Allowance	5,340
						Total of Vr no 5 - EST:	19,04,895
	5 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	11,230
						Total of Vr no 5 - MIS:	11,230
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,09,600
						03 Dearness Allowance	5,27,568
						06 Other Allowances	1,020
						Total of Vr no 6 - EST:	14,38,188
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,400
						Total of Vr no 6 - MIS:	20,400
						Total of KANNAUJ (84):	**90,76,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,37,600
						03 Dearness Allowance	13,55,808
						06 Other Allowances	4,590
						55 House Rent Allowance	8,140
						Total of Vr no 1 - EST:	37,06,138
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,24,574
						Total of Vr no 1 - MIS:	6,24,574
	10 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	91,508
						Total of Vr no 10 - MIS:	91,508
	11 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 11 - MIS:	8,000
	12 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	93,996
						Total of Vr no 12 - MIS:	93,996
	13 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	48,670
						Total of Vr no 13 - MIS:	48,670
	14 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,72,973
						Total of Vr no 14 - MIS:	1,72,973
	15 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,48,779
						Total of Vr no 15 - MIS:	3,48,779
	17 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,41,518
						Total of Vr no 18 - MIS:	6,41,518
	19 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,03,533
						Total of Vr no 19 - MIS:	6,03,533
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,63,000
						03 Dearness Allowance	9,64,540
						06 Other Allowances	1,740
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	26,33,320
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	34,804
						Total of Vr no 2 - MIS:	34,804
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,80,923
						Total of Vr no 3 - MIS:	6,80,923
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,40,743
						Total of Vr no 4 - MIS:	1,40,743
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,86,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	5 - MIS					Total of Vr no 5 - MIS:	2,86,395
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,369
						Total of Vr no 6 - MIS:	11,369
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	45,927
						Total of Vr no 7 - MIS:	45,927
	8 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	14,120
						Total of Vr no 8 - MIS:	14,120
	9 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	87,828
						Total of Vr no 9 - MIS:	87,828

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	16 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	57,440
						Total of Vr no 16 - MIS:	57,440
	20 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	76,310
						Total of Vr no 20 - MIS:	76,310
						Total of KANPUR DEHAT (62):	**1,04,13,868**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	3 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	22,100
						03 Dearness Allowance	12,818
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	37,118
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	22,100
						03 Dearness Allowance	12,818
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	37,118

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,28,146
						03 Dearness Allowance	1,25,480
						55 House Rent Allowance	13,360
						Total of Vr no 1 - EST:	3,66,986
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,74,637
						Total of Vr no 1 - MIS:	3,74,637
	10 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	44,835
						Total of Vr no 10 - TA:	44,835
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	91,851
						Total of Vr no 14 - MIS:	91,851
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,35,533
						Total of Vr no 15 - MIS:	1,35,533
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	54,849
						Total of Vr no 16 - MIS:	54,849
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,95,501
						Total of Vr no 17 - MIS:	2,95,501
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,56,569
						Total of Vr no 18 - MIS:	5,56,569
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	48,813
						03 Dearness Allowance	42,111
						Total of Vr no 2 - EST:	90,924
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,75,974
						Total of Vr no 2 - MIS:	2,75,974
	3 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	3 - MIS					Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	74,729
						03 Dearness Allowance	41,100
						06 Other Allowances	30
						Total of Vr no 4 - EST:	1,15,859
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	35,69,026
						Total of Vr no 4 - MIS:	35,69,026
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,697
						03 Dearness Allowance	16,082
						55 House Rent Allowance	694
						57 Non Practising Allowances	1,542
						Total of Vr no 5 - EST:	46,015
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,151
						Total of Vr no 6 - MIS:	1,151
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,47,700
						03 Dearness Allowance	2,01,666
						06 Other Allowances	600
						Total of Vr no 7 - EST:	5,49,966
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	50,836
						Total of Vr no 7 - MIS:	50,836
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,82,300
						03 Dearness Allowance	20,21,184
						06 Other Allowances	3,330
						55 House Rent Allowance	1,86,140
						Total of Vr no 8 - EST:	56,92,954
	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,888
						Total of Vr no 8 - MIS:	60,888
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,77,667
						03 Dearness Allowance	14,00,995
						06 Other Allowances	3,580
						55 House Rent Allowance	1,20,240
						57 Non Practising Allowances	37,840
						Total of Vr no 9 - EST:	39,40,322
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,14,923
						Total of Vr no 9 - MIS:	5,14,923
						Total of KANPUR NAGAR (20):	**1,69,08,835**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	77,421
						03 Dearness Allowance	44,904
						06 Other Allowances	36
						Total of Vr no 1 - EST:	1,22,361
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	4,31,982
						Total of Vr no 1 - MIS:	4,31,982
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,400
						03 Dearness Allowance	8,414
						Total of Vr no 2 - EST:	18,814
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,63,852
						Total of Vr no 2 - MIS:	13,63,852
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,35,200
						03 Dearness Allowance	6,58,416
						06 Other Allowances	1,242
						Total of Vr no 3 - EST:	17,94,858
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,38,750
						Total of Vr no 3 - MIS:	1,38,750
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,65,100
						03 Dearness Allowance	5,01,758
						06 Other Allowances	1,620
						Total of Vr no 4 - EST:	13,68,478
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,46,320
						Total of Vr no 4 - MIS:	1,46,320
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,52,901
						03 Dearness Allowance	6,68,683
						06 Other Allowances	2,748
						Total of Vr no 5 - EST:	18,24,332
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	19,008
						Total of Vr no 5 - MIS:	19,008
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	9,55,000
						Total of Vr no 6 - MIS:	9,55,000
						Total of KANSHIRAM NAGAR (88):	**81,83,755**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,81,445
						03 Dearness Allowance	11,49,238
						06 Other Allowances	4,651
						Total of Vr no 1 - EST:	31,35,334
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,44,290
						Total of Vr no 1 - MIS:	2,44,290
	10 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	32,000
						Total of Vr no 10 - MIS:	32,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,62,700
						03 Dearness Allowance	1,52,366
						06 Other Allowances	460
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	4,18,466
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,544
						Total of Vr no 2 - MIS:	23,544
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,758
						03 Dearness Allowance	11,460
						06 Other Allowances	60
						Total of Vr no 3 - EST:	31,278
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,152
						Total of Vr no 3 - MIS:	11,152
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 4 - MIS:	19,449
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	49,929
						03 Dearness Allowance	27,461
						06 Other Allowances	240
						Total of Vr no 5 - EST:	77,630
	5 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,308
						Total of Vr no 5 - MIS:	18,308
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,46,274
						Total of Vr no 6 - MIS:	4,46,274
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,70,080
						Total of Vr no 7 - MIS:	1,70,080
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,34,038
						Total of Vr no 8 - MIS:	1,34,038
	9 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of	16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	9 - MIS	Second	Voted	No Objection	205600101 03 00	Forms	
						Total of Vr no 9 - MIS:	16,000
						Total of KAUSHAMBI (82):	47,84,751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KHERI (48)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,39,012
						03 Dearness Allowance	13,56,627
						06 Other Allowances	2,691
						55 House Rent Allowance	40,730
						Total of Vr no 1 - EST:	37,39,060
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,174
						Total of Vr no 1 - MIS:	4,174
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	75,848
						Total of Vr no 10 - MIS:	75,848
	11 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,000
						Total of Vr no 11 - TA:	7,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,200
						Total of Vr no 12 - MIS:	16,200
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,04,773
						Total of Vr no 13 - MIS:	1,04,773
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,03,196
						Total of Vr no 15 - MIS:	7,03,196
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,94,084
						03 Dearness Allowance	8,16,109
						06 Other Allowances	2,362
						55 House Rent Allowance	29,000
						57 Non Practising Allowances	13,000
						Total of Vr no 2 - EST:	22,54,555
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,66,145
						Total of Vr no 2 - MIS:	15,66,145
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,48,400
						Total of Vr no 3 - MIS:	1,48,400
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	24,600
						Total of Vr no 4 - MIS:	24,600
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	792
						Total of Vr no 5 - MIS:	792
	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,032
						Total of Vr no 6 - MIS:	33,032
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	70,343
						Total of Vr no 7 - MIS:	70,343
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,08,841
						Total of Vr no 8 - MIS:	3,08,841

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KHERI (48)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002475	14 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	11,477
						Total of Vr no 14 - MIS:	11,477
	9 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	11,523
						Total of Vr no 9 - MIS:	11,523
						Total of KHERI (48):	**90,79,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LALITPUR (58)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002475	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	42,275
						Total of Vr no 1 - EST:	42,275
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,74,356
						Total of Vr no 1 - MIS:	1,74,356
	10 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	190
						Total of Vr no 10 - MIS:	190
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,75,080
						Total of Vr no 11 - MIS:	1,75,080
	12 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,266
						Total of Vr no 12 - TA:	3,266
	13 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	10,864
						Total of Vr no 13 - TA:	10,864
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,12,080
						Total of Vr no 2 - EST:	1,12,080
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	34,607
						Total of Vr no 2 - MIS:	34,607
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,39,983
						Total of Vr no 3 - MIS:	8,39,983
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,055
						Total of Vr no 4 - MIS:	3,055
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,53,500
						03 Dearness Allowance	1,93,415
						Total of Vr no 5 - EST:	5,46,915
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,18,704
						Total of Vr no 6 - MIS:	1,18,704
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	21,789
						Total of Vr no 7 - MIS:	21,789
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	25,675
						Total of Vr no 8 - MIS:	25,675
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,50,692
						Total of Vr no 9 - MIS:	1,50,692
						Total of LALITPUR (58):	**22,59,531**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	19 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	2,36,300
						03 Dearness Allowance	1,37,054
						06 Other Allowances	330
						55 House Rent Allowance	11,040
						Total of Vr no 19 - EST:	3,84,724
	19 - MIS	Second	Voted	No Objection	205600001 03 00	04 Travelling Allowance	10,675
						Total of Vr no 19 - MIS:	10,675
	20 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	44,200
						03 Dearness Allowance	25,636
						06 Other Allowances	120
						55 House Rent Allowance	4,400
						Total of Vr no 20 - EST:	74,356
	47 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	53,425
						Total of Vr no 47 - MIS:	53,425
	48 - MIS	Second	Voted	No Objection	205600001 03 00	46 Purchase of Computer Hardware/ Software	7,200
						Total of Vr no 48 - MIS:	7,200
	49 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,300
						Total of Vr no 49 - MIS:	4,300

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	99,552
						03 Dearness Allowance	54,478
						06 Other Allowances	134
						Total of Vr no 16 - EST:	1,54,164

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,600
						03 Dearness Allowance	2,088
						Total of Vr no 1 - EST:	5,688
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,265
						03 Dearness Allowance	11,984
						06 Other Allowances	56
						Total of Vr no 10 - EST:	34,305
	10 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	10 - MIS					Total of Vr no 10 - MIS:	1,506
	11 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,400
						Total of Vr no 11 - MIS:	34,400
	12 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	31,309
						Total of Vr no 12 - MIS:	31,309
	13 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	41,000
						Total of Vr no 13 - MIS:	41,000
	21 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,56,253
						03 Dearness Allowance	15,98,627
						06 Other Allowances	4,018
						55 House Rent Allowance	66,700
						Total of Vr no 21 - EST:	44,25,598
	22 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,89,783
						03 Dearness Allowance	12,12,074
						06 Other Allowances	9,922
						55 House Rent Allowance	20,180
						Total of Vr no 22 - EST:	33,31,959
	23 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						06 Other Allowances	180
						Total of Vr no 23 - EST:	1,19,628
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,98,655
						03 Dearness Allowance	24,139
						06 Other Allowances	680
						Total of Vr no 4 - EST:	3,23,474
	44 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,652
						Total of Vr no 44 - MIS:	30,652
	45 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	21,303
						Total of Vr no 45 - MIS:	21,303
	5 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	53,449
						Total of Vr no 5 - MIS:	53,449
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,35,228
						Total of Vr no 6 - MIS:	1,35,228
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,19,691
						Total of Vr no 7 - MIS:	10,19,691
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,36,895
						Total of Vr no 8 - MIS:	1,36,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	99,240
	9 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	84,417
						Total of Vr no 9 - MIS:	84,417

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,01,383
						Total of Vr no 1 - MIS:	1,01,383
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,000
						03 Dearness Allowance	12,654
						Total of Vr no 11 - EST:	36,654
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,25,542
						03 Dearness Allowance	67,343
						Total of Vr no 12 - EST:	1,92,885
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,63,106
						03 Dearness Allowance	82,030
						Total of Vr no 13 - EST:	2,45,136
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	14 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	41,542
						Total of Vr no 14 - MIS:	41,542
	15 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,18,031
						Total of Vr no 15 - MIS:	1,18,031
	16 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,78,393
						Total of Vr no 16 - MIS:	3,78,393
	17 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,10,500
						03 Dearness Allowance	27,90,090
						06 Other Allowances	4,720
						55 House Rent Allowance	39,280
						Total of Vr no 17 - EST:	76,44,590
	17 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	6,31,728
						Total of Vr no 17 - MIS:	6,31,728
	18 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,58,842
						03 Dearness Allowance	25,90,135
						06 Other Allowances	8,270
						55 House Rent Allowance	26,860
						Total of Vr no 18 - EST:	70,84,107

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	55,106
						03 Dearness Allowance	29,337
						Total of Vr no 2 - EST:	84,443
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,10,170
						Total of Vr no 2 - MIS:	1,10,170
	27 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,34,909
						Total of Vr no 27 - MIS:	7,34,909
	28 - MIS	Second	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	70,484
						Total of Vr no 28 - MIS:	70,484
	29 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	35,271
						Total of Vr no 29 - MIS:	35,271
	30 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	8,98,827
						Total of Vr no 30 - MIS:	8,98,827
	31 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	14,91,123
						Total of Vr no 31 - MIS:	14,91,123
	32 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	38,30,267
						Total of Vr no 32 - MIS:	38,30,267
	33 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	65,78,037
						Total of Vr no 33 - MIS:	65,78,037
	34 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	29,96,365
						Total of Vr no 34 - MIS:	29,96,365
	35 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,66,841
						Total of Vr no 35 - MIS:	5,66,841

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,06,800
						Total of Vr no 20 - MIS:	1,06,800
	21 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,52,183
						Total of Vr no 21 - MIS:	1,52,183
	24 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,17,800
						03 Dearness Allowance	4,16,324
						06 Other Allowances	540
						55 House Rent Allowance	13,700
						Total of Vr no 24 - EST:	11,48,364
	25 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,70,300
						03 Dearness Allowance	9,10,774
						06 Other Allowances	5,420
						55 House Rent Allowance	6,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	25 - EST					Total of Vr no 25 - EST:	24,92,734
	26 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						06 Other Allowances	1,120
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	83,152
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,05,438
						Total of Vr no 3 - MIS:	9,05,438
	36 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 36 - MIS:	19,449
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,76,070
						Total of Vr no 4 - MIS:	2,76,070
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,450
						03 Dearness Allowance	28,101
						Total of Vr no 5 - EST:	76,551
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,700
						03 Dearness Allowance	4,122
						Total of Vr no 6 - EST:	6,822
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	54,000
						03 Dearness Allowance	18,999
						Total of Vr no 7 - EST:	72,999
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,45,276
						03 Dearness Allowance	75,367
						Total of Vr no 8 - EST:	3,20,643

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	37 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	22,17,711
						Total of Vr no 37 - MIS:	22,17,711
	46 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	13,08,242
						Total of Vr no 46 - MIS:	13,08,242

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure(2)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure(2)
Sub Head	03	Prison Training School--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	15 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	20,865
						03 Dearness Allowance	12,102
						Total of Vr no 15 - EST:	32,967
	22 - MIS	Second	Voted	No Objection	205600800 03 00	02 Wages	1,25,316
						Total of Vr no 22 - MIS:	1,25,316
	23 - MIS	Second	Voted	No Objection	205600800 03 00	11 Stationary and Printing of Forms	16,402
						Total of Vr no 23 - MIS:	16,402
	24 - MIS	Second	Voted	No Objection	205600800 03 00	08 Office Expenditure	18,850
						Total of Vr no 24 - MIS:	18,850
	25 - MIS	Second	Voted	No Objection	205600800 03 00	46 Purchase of Computer Hardware/ Software	98,500
						Total of Vr no 25 - MIS:	98,500
	26 - MIS	Second	Voted	No Objection	205600800 03 00	29 Maintenance	4,63,315
						Total of Vr no 26 - MIS:	4,63,315
	3 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	30,000
						Total of Vr no 3 - EST:	30,000
	38 - MIS	Second	Voted	No Objection	205600800 03 00	58 Payment for Outsourcing Services	1,25,345
						Total of Vr no 38 - MIS:	1,25,345
	39 - MIS	Second	Voted	No Objection	205600800 03 00	10 Water Tax/Water Surcharge	1,323
						Total of Vr no 39 - MIS:	1,323
	40 - MIS	Second	Voted	No Objection	205600800 03 00	49 Medical Expenses	21,470
						Total of Vr no 40 - MIS:	21,470
	41 - MIS	Second	Voted	No Objection	205600800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,641
						Total of Vr no 41 - MIS:	10,641
	42 - MIS	Second	Voted	No Objection	205600800 03 00	08 Office Expenditure	4,390
						Total of Vr no 42 - MIS:	4,390
	43 - MIS	Second	Voted	No Objection	205600800 03 00	12 Office Furniture and Instrument	5,64,671
						Total of Vr no 43 - MIS:	5,64,671
						Total of LUCKNOW (43):	**5,52,24,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056 Jails	Sub Mj Head	00 Not Available	Minor Head	001 Direction and Administration
Sub Head	03 main--	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	1 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	120
						55 House Rent Allowance	5,880
						Total of Vr no 1 - EST:	1,26,396
	1 - MIS	First	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,93,005
						Total of Vr no 1 - MIS:	3,93,005
	10 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,55,404
						Total of Vr no 10 - MIS:	3,55,404
	11 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	28,230
						Total of Vr no 11 - MIS:	28,230
	12 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	2,60,900
						Total of Vr no 12 - MIS:	2,60,900
	2 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	25,26,360
						03 Dearness Allowance	14,67,899
						06 Other Allowances	1,636
						55 House Rent Allowance	1,75,220
						Total of Vr no 2 - EST:	41,71,115
	2 - MIS	First	Voted	No Objection	205600001 03 00	08 Office Expenditure	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	38,91,900
						03 Dearness Allowance	22,78,008
						06 Other Allowances	930
						55 House Rent Allowance	3,16,080
						Total of Vr no 3 - EST:	64,86,918
	3 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	1,00,805
						Total of Vr no 3 - MIS:	1,00,805
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						55 House Rent Allowance	14,560
						Total of Vr no 4 - EST:	2,40,974
	4 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,68,665
						Total of Vr no 4 - MIS:	3,68,665
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,55,300
						03 Dearness Allowance	90,074
						55 House Rent Allowance	31,060
						Total of Vr no 5 - EST:	2,76,434
	5 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	64,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	5 - MIS					Total of Vr no 5 - MIS:	64,900
	7 - MIS	Second	Voted	No Objection	205600001 03 00	16 Payment for Commercial and Special Services	56,100
						Total of Vr no 7 - MIS:	56,100
	9 - MIS	Second	Voted	No Objection	205600001 03 00	09 Electrical Dues	22,50,000
						Total of Vr no 9 - MIS:	22,50,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	8 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	17,50,00,000
						Total of Vr no 8 - MIS:	17,50,00,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure(2)
Sub Head	03	Prison Training School--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	6 - MIS	Second	Voted	No Objection	205600800 03 00	09 Electrical Dues	10,00,000
						Total of Vr no 6 - MIS:	10,00,000

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	07	Construction of prison headquarters building	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	4 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	5,67,000
						Total of Vr no 4 - MIS:	5,67,000
						Total of LUCKNOW-2 (60):	**19,17,71,846**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	96,100
						03 Dearness Allowance	55,738
						06 Other Allowances	120
						Total of Vr no 1 - EST:	1,51,958
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,40,094
						Total of Vr no 1 - MIS:	1,40,094
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,00,600
						03 Dearness Allowance	6,96,348
						06 Other Allowances	3,042
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	19,02,390
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,07,670
						03 Dearness Allowance	8,16,449
						06 Other Allowances	1,750
						Total of Vr no 11 - EST:	22,25,869
	11 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	44,000
						Total of Vr no 11 - MIS:	44,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 12 - MIS:	1,179
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,42,978
						Total of Vr no 13 - MIS:	1,42,978
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						06 Other Allowances	120
						Total of Vr no 2 - EST:	1,64,440
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,66,230
						Total of Vr no 2 - MIS:	1,66,230
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,13,958
						03 Dearness Allowance	7,04,096
						06 Other Allowances	3,050
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	19,23,504
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,83,458
						Total of Vr no 3 - MIS:	1,83,458
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,97,345
						03 Dearness Allowance	7,52,460
						06 Other Allowances	1,616
						Total of Vr no 4 - EST:	20,51,421
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,85,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	4 - MIS					Total of Vr no 4 - MIS:	1,85,094
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,08,990
						Total of Vr no 5 - EST:	1,08,990
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,88,509
						Total of Vr no 5 - MIS:	2,88,509
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	9,360
						Total of Vr no 6 - EST:	9,360
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,932
						Total of Vr no 6 - MIS:	11,932
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	8,649
						Total of Vr no 7 - EST:	8,649
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,13,864
						Total of Vr no 8 - EST:	1,13,864
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	77,316
						03 Dearness Allowance	42,523
						Total of Vr no 9 - EST:	1,19,839
						Total of MAHARAJGANJ (70):	**99,43,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHOBA (71)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002479	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	69,728
						Total of Vr no 1 - EST:	69,728
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,22,993
						Total of Vr no 1 - MIS:	5,22,993
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	65,829
						Total of Vr no 2 - EST:	65,829
	2 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,57,110
						03 Dearness Allowance	4,39,124
						06 Other Allowances	816
						Total of Vr no 3 - EST:	11,97,050
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	95,127
						Total of Vr no 3 - MIS:	95,127
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,39,517
						03 Dearness Allowance	4,28,920
						06 Other Allowances	1,646
						55 House Rent Allowance	2,860
						Total of Vr no 4 - EST:	11,72,943
	4 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	684
						Total of Vr no 4 - MIS:	684
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	51,718
						Total of Vr no 5 - MIS:	51,718
						Total of MAHOBA (71):	**31,79,072**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAINPURI (09)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002475	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,26,351
						Total of Vr no 1 - EST:	1,26,351
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	53,700
						Total of Vr no 1 - MIS:	53,700
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,66,446
						Total of Vr no 2 - EST:	1,66,446
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,42,133
						Total of Vr no 2 - MIS:	19,42,133
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,82,365
						03 Dearness Allowance	97,701
						Total of Vr no 3 - EST:	2,80,066
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,37,943
						Total of Vr no 3 - MIS:	2,37,943
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,37,167
						03 Dearness Allowance	7,75,557
						06 Other Allowances	1,243
						55 House Rent Allowance	6,850
						Total of Vr no 4 - EST:	21,20,817
	4 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	25,92,470
						Total of Vr no 4 - MIS:	25,92,470
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,91,750
						03 Dearness Allowance	10,39,215
						06 Other Allowances	3,648
						55 House Rent Allowance	32,280
						Total of Vr no 5 - EST:	28,66,893
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	61,661
						Total of Vr no 5 - MIS:	61,661
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,070
						Total of Vr no 7 - MIS:	4,070
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	27,352
						Total of Vr no 8 - MIS:	27,352
	9 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	53,700
						Total of Vr no 9 - MIS:	53,700

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MAINPURI (09)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002475	6 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	5,950
						Total of Vr no 6 - MIS:	5,950
						Total of MAINPURI (09):	1,05,39,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MATHURA (07)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,81,933
						03 Dearness Allowance	11,56,841
						06 Other Allowances	3,746
						55 House Rent Allowance	13,560
						57 Non Practising Allowances	18,220
						Total of Vr no 1 - EST:	31,74,300
	1 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,386
						Total of Vr no 1 - TA:	3,386
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,98,112
						Total of Vr no 10 - MIS:	3,98,112
	11 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 11 - MIS:	19,449
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,46,047
						03 Dearness Allowance	14,18,707
						06 Other Allowances	2,539
						55 House Rent Allowance	8,330
						Total of Vr no 2 - EST:	38,75,623
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,58,326
						Total of Vr no 2 - MIS:	4,58,326
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	11,43,706
						Total of Vr no 3 - MIS:	11,43,706
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,64,302
						Total of Vr no 4 - MIS:	1,64,302
	5 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	16,000
						Total of Vr no 5 - MIS:	16,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,806
						Total of Vr no 6 - MIS:	1,806
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	41,95,908
						Total of Vr no 7 - MIS:	41,95,908
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	8,66,000
						Total of Vr no 8 - MIS:	8,66,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	17,033
						Total of Vr no 9 - MIS:	17,033
						Total of MATHURA (07):	**1,43,33,951**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						06 Other Allowances	180
						Total of Vr no 1 - EST:	2,35,005
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,39,273
						Total of Vr no 1 - MIS:	7,39,273
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,91,600
						Total of Vr no 11 - MIS:	1,91,600
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	44,460
						Total of Vr no 12 - MIS:	44,460
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	15,868
						Total of Vr no 13 - MIS:	15,868
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	13,771
						Total of Vr no 14 - MIS:	13,771
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,365
						Total of Vr no 15 - MIS:	6,365
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,88,775
						Total of Vr no 17 - MIS:	1,88,775
	18 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	74,524
						Total of Vr no 18 - MIS:	74,524
	19 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	895
						Total of Vr no 19 - MIS:	895
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,37,101
						Total of Vr no 2 - EST:	1,37,101
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,40,146
						Total of Vr no 2 - MIS:	3,40,146
	20 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	15,922
						Total of Vr no 20 - MIS:	15,922
	22 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	24,595
						Total of Vr no 22 - MIS:	24,595
	24 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 24 - MIS:	5,000
	25 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,23,920
						Total of Vr no 25 - MIS:	2,23,920
	26 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,33,003
						Total of Vr no 26 - MIS:	1,33,003
	27 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,42,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	27 - MIS					Total of Vr no 27 - MIS:	7,42,516
	28 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,83,765
						Total of Vr no 28 - MIS:	2,83,765
	29 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,07,340
						Total of Vr no 29 - MIS:	9,07,340
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	89,943
						Total of Vr no 3 - EST:	89,943
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,59,330
						Total of Vr no 3 - MIS:	2,59,330
	30 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,81,526
						Total of Vr no 30 - MIS:	4,81,526
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,54,133
						03 Dearness Allowance	5,68,976
						06 Other Allowances	1,020
						57 Non Practising Allowances	26,860
						Total of Vr no 4 - EST:	15,50,989
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,68,928
						Total of Vr no 4 - MIS:	6,68,928
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,10,380
						03 Dearness Allowance	8,18,021
						06 Other Allowances	4,446
						Total of Vr no 5 - EST:	22,32,847
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,68,704
						Total of Vr no 5 - MIS:	2,68,704
	6 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 6 - MIS:	19,449
	7 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,820
						Total of Vr no 7 - TA:	1,820
	8 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,084
						Total of Vr no 8 - TA:	2,084
	9 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	30,680
						Total of Vr no 9 - MIS:	30,680

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	21 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	2,650
						Total of Vr no 21 - MIS:	2,650
	23 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	70,300
						Total of Vr no 23 - MIS:	70,300
						Total of MAU (66):	**1,00,03,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,39,500
						03 Dearness Allowance	80,910
						06 Other Allowances	40
						55 House Rent Allowance	11,060
						Total of Vr no 3 - EST:	2,31,510
	3 - MIS	First	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,872
						Total of Vr no 3 - MIS:	20,872

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,53,433
						03 Dearness Allowance	15,96,991
						06 Other Allowances	3,486
						55 House Rent Allowance	44,840
						Total of Vr no 1 - EST:	43,98,750
	1 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,951
						Total of Vr no 1 - MIS:	95,951
	10 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	41,600
						Total of Vr no 10 - MIS:	41,600
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,84,526
						Total of Vr no 11 - MIS:	2,84,526
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	9,12,347
						Total of Vr no 12 - MIS:	9,12,347
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,36,714
						Total of Vr no 13 - MIS:	1,36,714
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	16,65,443
						Total of Vr no 14 - MIS:	16,65,443
	15 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,08,070
						Total of Vr no 15 - MIS:	5,08,070
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,54,517
						03 Dearness Allowance	21,77,620
						06 Other Allowances	8,214
						55 House Rent Allowance	1,05,940
						Total of Vr no 2 - EST:	60,46,291

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,957
						Total of Vr no 2 - MIS:	9,957
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	58,347
						Total of Vr no 4 - MIS:	58,347
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	95,699
						Total of Vr no 5 - MIS:	95,699
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,57,380
						Total of Vr no 7 - MIS:	1,57,380
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,31,770
						Total of Vr no 8 - MIS:	2,31,770
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	53,73,073
						Total of Vr no 9 - MIS:	53,73,073

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	16 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	4,30,691
						Total of Vr no 16 - MIS:	4,30,691
						Total of MEERUT (04):	**2,07,13,991**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,08,000
						03 Dearness Allowance	7,00,640
						06 Other Allowances	1,380
						55 House Rent Allowance	15,100
						Total of Vr no 1 - EST:	19,25,120
	1 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,700
						Total of Vr no 1 - MIS:	4,700
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,88,505
						03 Dearness Allowance	8,63,334
						06 Other Allowances	2,799
						55 House Rent Allowance	18,183
						Total of Vr no 2 - EST:	23,72,821
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,22,660
						Total of Vr no 2 - MIS:	1,22,660
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,36,629
						Total of Vr no 3 - EST:	1,36,629
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,13,494
						Total of Vr no 3 - MIS:	4,13,494
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,742
						03 Dearness Allowance	6,231
						Total of Vr no 4 - EST:	16,973
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,58,685
						Total of Vr no 4 - MIS:	15,58,685
	5 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,04,634
						Total of Vr no 5 - EST:	1,04,634
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,867
						Total of Vr no 5 - MIS:	25,867
	6 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	5,60,432
						Total of Vr no 6 - MIS:	5,60,432
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,25,599
						Total of Vr no 7 - MIS:	1,25,599
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	34,443
						Total of Vr no 8 - MIS:	34,443
						Total of MIRZAPUR (28):	**74,02,057**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,361
						03 Dearness Allowance	6,209
						55 House Rent Allowance	7,700
						Total of Vr no 1 - EST:	25,270
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	93,932
						Total of Vr no 1 - MIS:	93,932
	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	16,41,113
						Total of Vr no 10 - MIS:	16,41,113
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,85,000
						Total of Vr no 11 - MIS:	3,85,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	10 Water Tax/Water Surcharge	27,818
						Total of Vr no 12 - MIS:	27,818
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,30,398
						Total of Vr no 13 - MIS:	6,30,398
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	82,066
						03 Dearness Allowance	45,135
						06 Other Allowances	179
						Total of Vr no 2 - EST:	1,27,380
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,19,649
						Total of Vr no 2 - MIS:	3,19,649
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	65,044
						03 Dearness Allowance	36,278
						06 Other Allowances	158
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	1,03,880
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	42,700
						Total of Vr no 3 - MIS:	42,700
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	4,536
						Total of Vr no 4 - EST:	4,536
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,24,625
						Total of Vr no 4 - MIS:	1,24,625
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,56,437
						Total of Vr no 5 - EST:	2,56,437
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	7,11,568
						Total of Vr no 5 - MIS:	7,11,568
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,31,310
						Total of Vr no 6 - EST:	1,31,310
	6 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	58,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	6 - MIS					Total of Vr no 6 - MIS:	58,347
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,70,240
						03 Dearness Allowance	16,06,739
						06 Other Allowances	5,238
						55 House Rent Allowance	1,19,000
						Total of Vr no 7 - EST:	45,01,217
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						06 Other Allowances	120
						55 House Rent Allowance	4,800
						Total of Vr no 8 - EST:	84,552
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,00,424
						Total of Vr no 8 - MIS:	14,00,424
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,85,000
						03 Dearness Allowance	8,61,300
						06 Other Allowances	1,440
						55 House Rent Allowance	55,820
						Total of Vr no 9 - EST:	24,03,560
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	22,07,882
						Total of Vr no 9 - MIS:	22,07,882
						Total of MORADABAD (14):	**1,52,81,598**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,28,448
						03 Dearness Allowance	8,86,500
						06 Other Allowances	3,051
						55 House Rent Allowance	25,560
						Total of Vr no 1 - EST:	24,43,559
	1 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	64,800
						Total of Vr no 1 - MIS:	64,800
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,38,680
						Total of Vr no 10 - MIS:	3,38,680
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,74,077
						Total of Vr no 11 - MIS:	6,74,077
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,70,394
						03 Dearness Allowance	12,58,828
						06 Other Allowances	2,315
						55 House Rent Allowance	19,300
						Total of Vr no 2 - EST:	34,50,837
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	26,76,652
						Total of Vr no 2 - MIS:	26,76,652
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,39,184
						Total of Vr no 3 - EST:	1,39,184
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,38,499
						Total of Vr no 3 - MIS:	4,38,499
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,97,653
						Total of Vr no 4 - EST:	1,97,653
	4 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	76,427
						Total of Vr no 4 - MIS:	76,427
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	64,942
						03 Dearness Allowance	21,160
						Total of Vr no 5 - EST:	86,102
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,92,565
						Total of Vr no 5 - MIS:	9,92,565
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,82,389
						03 Dearness Allowance	57,532
						Total of Vr no 6 - EST:	2,39,921
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,51,640
						Total of Vr no 6 - MIS:	3,51,640
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,277
						03 Dearness Allowance	15,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	7 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	89
						Total of Vr no 7 - EST:	49,746
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,01,018
						Total of Vr no 7 - MIS:	14,01,018
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,200
						Total of Vr no 8 - MIS:	10,200
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,25,793
						Total of Vr no 9 - MIS:	2,25,793
						Total of MUZAFFARNAGAR (03):	**1,38,57,353**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PILIBHIT (16)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	65,400
						03 Dearness Allowance	21,624
						Total of Vr no 1 - EST:	87,024
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,17,185
						Total of Vr no 1 - MIS:	12,17,185
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,72,800
						03 Dearness Allowance	7,96,224
						06 Other Allowances	1,380
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	21,73,554
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,86,404
						Total of Vr no 2 - MIS:	2,86,404
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,30,614
						03 Dearness Allowance	8,29,757
						06 Other Allowances	2,896
						55 House Rent Allowance	4,800
						Total of Vr no 3 - EST:	22,68,067
	3 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	23,400
						Total of Vr no 3 - MIS:	23,400
	4 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,850
						Total of Vr no 4 - MIS:	6,850
	5 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	24,000
						Total of Vr no 5 - TA:	24,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,000
						Total of Vr no 6 - MIS:	19,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	22,619
						Total of Vr no 7 - MIS:	22,619
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 8 - MIS:	19,449
						Total of PILIBHIT (16):	**61,47,552**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,63,082
						03 Dearness Allowance	7,90,587
						06 Other Allowances	2,744
						55 House Rent Allowance	22,500
						Total of Vr no 1 - EST:	21,78,913
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,30,451
						Total of Vr no 1 - MIS:	12,30,451
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,09,800
						03 Dearness Allowance	7,59,684
						06 Other Allowances	2,700
						55 House Rent Allowance	21,300
						Total of Vr no 10 - EST:	20,93,484
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,35,450
						03 Dearness Allowance	7,16,561
						06 Other Allowances	1,280
						55 House Rent Allowance	15,840
						Total of Vr no 2 - EST:	19,69,131
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,67,965
						Total of Vr no 2 - MIS:	9,67,965
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,12,245
						Total of Vr no 3 - EST:	1,12,245
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	47,091
						Total of Vr no 3 - MIS:	47,091
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,24,200
						Total of Vr no 4 - EST:	1,24,200
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,78,342
						Total of Vr no 4 - MIS:	1,78,342
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	33,884
						03 Dearness Allowance	19,652
						Total of Vr no 5 - EST:	53,536
	5 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,78,778
						Total of Vr no 5 - MIS:	2,78,778
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	78,810
						03 Dearness Allowance	26,562
						Total of Vr no 6 - EST:	1,05,372
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	53,208
						Total of Vr no 6 - MIS:	53,208
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	78,810
						03 Dearness Allowance	26,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	7 - EST					Total of Vr no 7 - EST:	1,05,372
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,225
						Total of Vr no 7 - MIS:	9,225
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	78,810
						03 Dearness Allowance	26,562
						Total of Vr no 8 - EST:	1,05,372
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,21,660
						Total of Vr no 8 - MIS:	1,21,660
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,35,450
						03 Dearness Allowance	7,16,561
						06 Other Allowances	1,280
						55 House Rent Allowance	15,840
						Total of Vr no 9 - EST:	19,69,131
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,26,970
						Total of Vr no 9 - MIS:	1,26,970

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	10 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,21,363
						Total of Vr no 10 - MIS:	1,21,363
						Total of PRATAPGARH (53):	**1,19,51,809**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	99,983
						03 Dearness Allowance	52,991
						06 Other Allowances	134
						Total of Vr no 2 - EST:	1,53,108
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,400
						03 Dearness Allowance	5,798
						Total of Vr no 3 - EST:	16,198
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,02,050
						Total of Vr no 3 - MIS:	4,02,050
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,16,567
						03 Dearness Allowance	61,502
						Total of Vr no 4 - EST:	1,78,069
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	28,76,301
						Total of Vr no 4 - MIS:	28,76,301
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,62,731
						03 Dearness Allowance	88,800
						06 Other Allowances	306
						Total of Vr no 5 - EST:	2,51,837
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,89,400
						Total of Vr no 5 - MIS:	3,89,400
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,11,797
						Total of Vr no 6 - EST:	2,11,797
	6 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,576
						Total of Vr no 6 - MIS:	38,576
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,67,748
						Total of Vr no 7 - EST:	1,67,748
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	27,79,887
						Total of Vr no 7 - MIS:	27,79,887
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,74,900
						03 Dearness Allowance	10,87,442
						06 Other Allowances	3,420
						55 House Rent Allowance	46,580
						Total of Vr no 8 - EST:	30,12,342
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,11,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002475	8 - MIS					Total of Vr no 8 - MIS:	2,11,341
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,26,017
						03 Dearness Allowance	12,91,090
						06 Other Allowances	2,500
						55 House Rent Allowance	50,040
						Total of Vr no 9 - EST:	35,69,647
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	64,814
						Total of Vr no 9 - MIS:	64,814
						Total of PRAYAGRAJ (22):	**1,43,93,839**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	10 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,188
						Total of Vr no 10 - MIS:	24,188
	11 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	10,997
						Total of Vr no 11 - MIS:	10,997
	15 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,141
						Total of Vr no 15 - MIS:	23,141
	20 - MIS	Second	Voted	No Objection	205600001 03 00	29 Maintenance	3,800
						Total of Vr no 20 - MIS:	3,800
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	53,100
						03 Dearness Allowance	30,798
						06 Other Allowances	40
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	86,338
	8 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	45,694
						Total of Vr no 8 - MIS:	45,694
	9 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary and Printing of Forms	797
						Total of Vr no 9 - MIS:	797

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,07,904
						03 Dearness Allowance	1,80,190
						Total of Vr no 1 - EST:	7,88,094
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	24,13,342
						Total of Vr no 1 - MIS:	24,13,342
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,72,072
						Total of Vr no 12 - MIS:	2,72,072
	13 - MIS	Second	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	1,81,025
						Total of Vr no 13 - MIS:	1,81,025
	14 - MIS	Second	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	1,51,850
						Total of Vr no 14 - MIS:	1,51,850
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,67,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	17 - MIS					Total of Vr no 17 - MIS:	1,67,810
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,25,577
						Total of Vr no 18 - MIS:	4,25,577
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	30,89,785
						03 Dearness Allowance	17,92,076
						06 Other Allowances	8,788
						55 House Rent Allowance	96,226
						Total of Vr no 2 - EST:	49,86,875
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,58,194
						Total of Vr no 2 - MIS:	21,58,194
	21 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	8,42,693
						Total of Vr no 21 - MIS:	8,42,693
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,55,900
						03 Dearness Allowance	21,90,544
						06 Other Allowances	4,480
						55 House Rent Allowance	74,720
						57 Non Practising Allowances	20,900
						Total of Vr no 3 - EST:	60,46,544
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	60,400
						Total of Vr no 3 - MIS:	60,400
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,40,280
						03 Dearness Allowance	81,362
						06 Other Allowances	334
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	2,26,776
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,75,619
						Total of Vr no 4 - MIS:	1,75,619
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	83,781
						Total of Vr no 5 - MIS:	83,781
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,63,014
						Total of Vr no 6 - MIS:	6,63,014
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,16,321
						Total of Vr no 7 - MIS:	3,16,321

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	16 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	70,682
						Total of Vr no 16 - MIS:	70,682
	19 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	2,95,271
						Total of Vr no 19 - MIS:	2,95,271
	22 - MIS	Second	Voted	No Objection	205600102 03 00	02 Wages	1,04,518
						Total of Vr no 22 - MIS:	1,04,518
						Total of PRAYAGRAJ-2 (64):	2,06,25,413

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAIBAREILLY (45)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,253
						03 Dearness Allowance	22,689
						Total of Vr no 1 - EST:	63,942
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,33,268
						Total of Vr no 1 - MIS:	14,33,268
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,16,034
						Total of Vr no 2 - EST:	1,16,034
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,17,147
						Total of Vr no 2 - MIS:	1,17,147
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,44,720
						Total of Vr no 3 - EST:	2,44,720
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 3 - MIS:	19,449
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,600
						03 Dearness Allowance	13,950
						Total of Vr no 4 - EST:	41,550
	4 - MIS	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	36,057
						Total of Vr no 4 - MIS:	36,057
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,82,450
						03 Dearness Allowance	7,43,821
						06 Other Allowances	2,682
						55 House Rent Allowance	2,360
						Total of Vr no 5 - EST:	20,31,313
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	10,31,696
						Total of Vr no 5 - MIS:	10,31,696
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,05,100
						03 Dearness Allowance	15,23,080
						06 Other Allowances	2,520
						55 House Rent Allowance	18,800
						57 Non Practising Allowances	20,900
						Total of Vr no 6 - EST:	41,70,400
	6 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	66,600
						Total of Vr no 6 - MIS:	66,600
						Total of RAIBAREILLY (45):	**93,72,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAMPUR (17)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,79,622
						Total of Vr no 1 - EST:	1,79,622
	1 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,72,537
						Total of Vr no 1 - MIS:	1,72,537
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	98,010
						Total of Vr no 2 - EST:	98,010
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 2 - MIS:	19,449
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	77,719
						03 Dearness Allowance	42,537
						Total of Vr no 3 - EST:	1,20,256
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,16,100
						Total of Vr no 3 - MIS:	18,16,100
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,333
						03 Dearness Allowance	8,983
						Total of Vr no 4 - EST:	25,316
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	16,275
						Total of Vr no 4 - MIS:	16,275
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,865
						03 Dearness Allowance	19,175
						Total of Vr no 5 - EST:	54,040
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,89,000
						03 Dearness Allowance	6,31,620
						06 Other Allowances	960
						55 House Rent Allowance	8,820
						Total of Vr no 6 - EST:	17,30,400
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,82,733
						03 Dearness Allowance	11,49,985
						06 Other Allowances	4,228
						55 House Rent Allowance	41,060
						Total of Vr no 7 - EST:	31,78,006
						Total of RAMPUR (17):	**74,10,011**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SAHARANPUR (02)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,700
						03 Dearness Allowance	6,552
						Total of Vr no 1 - EST:	18,252
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	52,519
						Total of Vr no 1 - MIS:	52,519
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,06,414
						03 Dearness Allowance	1,40,083
						Total of Vr no 2 - EST:	5,46,497
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,45,616
						Total of Vr no 2 - MIS:	1,45,616
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,57,500
						03 Dearness Allowance	7,87,350
						06 Other Allowances	2,220
						55 House Rent Allowance	13,340
						Total of Vr no 3 - EST:	21,60,410
	3 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,229
						Total of Vr no 3 - TA:	4,229
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	68,441
						03 Dearness Allowance	39,696
						06 Other Allowances	90
						Total of Vr no 4 - EST:	1,08,227
	4 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	33,549
						Total of Vr no 4 - MIS:	33,549
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,62,280
						03 Dearness Allowance	18,34,122
						06 Other Allowances	5,516
						55 House Rent Allowance	87,880
						Total of Vr no 5 - EST:	50,89,798
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,44,419
						Total of Vr no 5 - MIS:	5,44,419
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	30,65,957
						Total of Vr no 6 - MIS:	30,65,957
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,43,345
						Total of Vr no 7 - MIS:	3,43,345
						Total of SAHARANPUR (02):	**1,21,12,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,82,000
						Total of Vr no 1 - MIS:	4,82,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,53,457
						Total of Vr no 2 - MIS:	6,53,457
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,434
						Total of Vr no 3 - MIS:	19,434
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	85,408
						Total of Vr no 4 - MIS:	85,408
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	51,856
						Total of Vr no 5 - MIS:	51,856
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	56,492
						Total of Vr no 6 - MIS:	56,492
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	87,058
						Total of Vr no 7 - MIS:	87,058
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	83,374
						Total of Vr no 8 - MIS:	83,374
						Total of SANT KABIR NAGAR (80):	**15,39,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,14,558
						03 Dearness Allowance	9,36,444
						06 Other Allowances	3,234
						55 House Rent Allowance	45,890
						Total of Vr no 1 - EST:	26,00,126
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	68,075
						Total of Vr no 1 - MIS:	68,075
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,65,600
						03 Dearness Allowance	4,44,048
						06 Other Allowances	840
						55 House Rent Allowance	18,400
						Total of Vr no 2 - EST:	12,28,888
	2 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,43,112
						Total of Vr no 3 - EST:	1,43,112
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,07,897
						Total of Vr no 3 - MIS:	9,07,897
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	65,784
						Total of Vr no 4 - EST:	65,784
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,14,991
						Total of Vr no 4 - MIS:	1,14,991
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,25,185
						03 Dearness Allowance	66,318
						Total of Vr no 5 - EST:	1,91,503
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,66,367
						Total of Vr no 5 - MIS:	1,66,367
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	13,961
						Total of Vr no 7 - MIS:	13,961
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	20,765
						Total of Vr no 8 - MIS:	20,765
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,48,490
						Total of Vr no 9 - MIS:	1,48,490
						Total of SANT RAVIDAS NAGAR (72):	**56,90,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	60
						Total of Vr no 1 - EST:	95,492
	1 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,801
						Total of Vr no 1 - MIS:	18,801
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,19,200
						03 Dearness Allowance	1,20,560
						06 Other Allowances	300
						Total of Vr no 2 - EST:	3,40,060
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,02,588
						Total of Vr no 2 - MIS:	1,02,588
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	15,614
						Total of Vr no 3 - MIS:	15,614
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,00,617
						03 Dearness Allowance	9,27,142
						06 Other Allowances	1,260
						55 House Rent Allowance	24,090
						57 Non Practising Allowances	30,220
						Total of Vr no 4 - EST:	25,83,329
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,46,050
						Total of Vr no 4 - MIS:	1,46,050
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,25,834
						03 Dearness Allowance	10,58,984
						06 Other Allowances	3,436
						55 House Rent Allowance	30,540
						Total of Vr no 5 - EST:	29,18,794
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,84,141
						Total of Vr no 5 - MIS:	1,84,141
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	46,041
						03 Dearness Allowance	25,904
						Total of Vr no 6 - EST:	71,945
						Total of SHAHJAHANPUR (15):	**64,76,814**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,01,300
						03 Dearness Allowance	5,22,754
						06 Other Allowances	960
						Total of Vr no 1 - EST:	14,25,014
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	10 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,154
						Total of Vr no 10 - MIS:	1,154
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,30,100
						Total of Vr no 11 - MIS:	1,30,100
	12 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	18,499
						Total of Vr no 12 - MIS:	18,499
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,42,811
						Total of Vr no 13 - MIS:	3,42,811
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,18,858
						03 Dearness Allowance	8,22,937
						06 Other Allowances	3,048
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	22,49,643
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	30,710
						Total of Vr no 2 - MIS:	30,710
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	77,979
						Total of Vr no 3 - EST:	77,979
	3 - MIS	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,460
						Total of Vr no 3 - MIS:	3,460
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,27,874
						Total of Vr no 4 - EST:	1,27,874
	4 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,738
						Total of Vr no 4 - MIS:	17,738
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	17,738
						Total of Vr no 5 - MIS:	17,738
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,52,679
						Total of Vr no 6 - MIS:	1,52,679
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,67,010
						Total of Vr no 7 - MIS:	9,67,010
	8 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,36,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002475	8 - MIS					Total of Vr no 8 - MIS:	2,36,626
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	14,535
						Total of Vr no 9 - MIS:	14,535
						Total of SIDDHARTH NAGAR (67):	58,33,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,18,193
						03 Dearness Allowance	11,70,553
						06 Other Allowances	2,386
						55 House Rent Allowance	12,740
						Total of Vr no 1 - EST:	32,03,872
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	53,703
						Total of Vr no 1 - MIS:	53,703
	10 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	15,500
						Total of Vr no 10 - MIS:	15,500
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,80,300
						Total of Vr no 12 - MIS:	2,80,300
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,58,788
						03 Dearness Allowance	10,32,752
						06 Other Allowances	3,092
						55 House Rent Allowance	4,540
						57 Non Practising Allowances	21,820
						Total of Vr no 2 - EST:	28,20,992
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	5,70,968
						Total of Vr no 2 - MIS:	5,70,968
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	36,100
						03 Dearness Allowance	20,938
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	61,078
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,39,412
						Total of Vr no 3 - MIS:	5,39,412
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,560
						03 Dearness Allowance	10,868
						Total of Vr no 4 - EST:	30,428
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,72,209
						Total of Vr no 4 - MIS:	18,72,209
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	54,280
						03 Dearness Allowance	28,326
						Total of Vr no 5 - EST:	82,606
	5 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,150
						Total of Vr no 5 - MIS:	5,150
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,15,154
						03 Dearness Allowance	34,346
						Total of Vr no 6 - EST:	1,49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	27,790
						Total of Vr no 6 - MIS:	27,790
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,350
						03 Dearness Allowance	4,263
						Total of Vr no 7 - EST:	11,613
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	53,005
						03 Dearness Allowance	33,574
						Total of Vr no 8 - EST:	86,579
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	56,902
						Total of Vr no 8 - MIS:	56,902
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	19,411
						Total of Vr no 9 - MIS:	19,411

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	11 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	72,547
						Total of Vr no 11 - MIS:	72,547
	13 - MIS	Second	Voted	No Objection	205600102 03 00	02 Wages	13,650
						Total of Vr no 13 - MIS:	13,650
	7 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,77,504
						Total of Vr no 7 - MIS:	1,77,504
						Total of SITAPUR (46):	**1,01,51,714**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SONBHADRA (69)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,53,710
						03 Dearness Allowance	7,30,052
						06 Other Allowances	1,852
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	19,89,654
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,41,000
						Total of Vr no 1 - MIS:	1,41,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	78,700
						Total of Vr no 11 - MIS:	78,700
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	32,364
						Total of Vr no 12 - MIS:	32,364
	13 - LTC	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,298
						Total of Vr no 13 - LTC:	7,298
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	64,126
						Total of Vr no 14 - MIS:	64,126
	15 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,957
						Total of Vr no 15 - MIS:	10,957
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,618
						Total of Vr no 17 - MIS:	5,618
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,39,281
						03 Dearness Allowance	8,92,783
						06 Other Allowances	3,900
						55 House Rent Allowance	2,460
						Total of Vr no 2 - EST:	24,38,424
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,17,151
						Total of Vr no 2 - MIS:	9,17,151
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,300
						03 Dearness Allowance	9,515
						Total of Vr no 3 - EST:	26,815
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	10,05,675
						Total of Vr no 3 - MIS:	10,05,675
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	51,000
						03 Dearness Allowance	25,388
						Total of Vr no 4 - EST:	76,388
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,68,511
						Total of Vr no 4 - MIS:	8,68,511

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SONBHADRA (69)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002475	5 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	6,24,677
						Total of Vr no 5 - MIS:	6,24,677
	6 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	62,294
						Total of Vr no 6 - MIS:	62,294
	7 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,36,036
						Total of Vr no 7 - MIS:	1,36,036
	8 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	32,400
						Total of Vr no 8 - MIS:	32,400
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,100
						Total of Vr no 9 - MIS:	5,100

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002475	16 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	18,900
						Total of Vr no 16 - MIS:	18,900
						Total of SONBHADRA (69):	**85,48,088**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SRAVASTI (85)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,72,500
						03 Dearness Allowance	3,32,050
						06 Other Allowances	720
						Total of Vr no 1 - EST:	9,05,270
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	89,483
						Total of Vr no 1 - MIS:	89,483
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,96,184
						03 Dearness Allowance	6,35,787
						06 Other Allowances	2,423
						Total of Vr no 2 - EST:	17,34,394
	2 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	94,239
						Total of Vr no 3 - EST:	94,239
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	56,334
						Total of Vr no 4 - EST:	56,334
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	56,888
						03 Dearness Allowance	31,011
						Total of Vr no 5 - EST:	87,899
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	30,342
						03 Dearness Allowance	17,139
						Total of Vr no 6 - EST:	47,481
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	5,769
						Total of Vr no 7 - EST:	5,769
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,68,573
						03 Dearness Allowance	3,29,772
						06 Other Allowances	718
						Total of Vr no 8 - EST:	8,99,063
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,47,100
						03 Dearness Allowance	6,07,318
						06 Other Allowances	2,400
						Total of Vr no 9 - EST:	16,56,818
						Total of SRAVASTI (85):	**55,91,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	62,384
						Total of Vr no 1 - MIS:	62,384
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,21,935
						03 Dearness Allowance	66,495
						Total of Vr no 2 - EST:	1,88,430
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,59,894
						Total of Vr no 2 - MIS:	5,59,894
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,26,101
						03 Dearness Allowance	11,15,829
						06 Other Allowances	3,632
						55 House Rent Allowance	5,070
						Total of Vr no 3 - EST:	30,50,632
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	98,987
						Total of Vr no 3 - MIS:	98,987
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,79,225
						03 Dearness Allowance	9,15,530
						06 Other Allowances	1,120
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	24,97,345
	4 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,757
						Total of Vr no 4 - MIS:	18,757
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						06 Other Allowances	120
						Total of Vr no 5 - EST:	79,752
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	2,15,490
						Total of Vr no 5 - MIS:	2,15,490
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	60
						Total of Vr no 6 - EST:	73,056
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,25,059
						Total of Vr no 6 - MIS:	11,25,059
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,46,045
						Total of Vr no 8 - MIS:	4,46,045
						Total of SULTANPUR (52):	**84,22,739**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME UNNAO (44)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,890
						03 Dearness Allowance	11,602
						Total of Vr no 1 - EST:	33,492
	1 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	16,000
						Total of Vr no 1 - MIS:	16,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,700
						Total of Vr no 11 - MIS:	6,700
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	92,729
						Total of Vr no 12 - MIS:	92,729
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,19,353
						Total of Vr no 13 - MIS:	2,19,353
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,09,279
						03 Dearness Allowance	54,640
						Total of Vr no 2 - EST:	1,63,919
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,80,326
						Total of Vr no 2 - MIS:	3,80,326
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,600
						03 Dearness Allowance	3,630
						Total of Vr no 3 - EST:	10,230
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	84,411
						Total of Vr no 3 - MIS:	84,411
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,90,756
						Total of Vr no 4 - EST:	3,90,756
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,71,597
						Total of Vr no 4 - MIS:	8,71,597
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,33,112
						Total of Vr no 5 - EST:	2,33,112
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,13,050
						Total of Vr no 5 - MIS:	2,13,050
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,674
						03 Dearness Allowance	22,617
						Total of Vr no 6 - EST:	65,291
	6 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	12,600
						Total of Vr no 6 - MIS:	12,600
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,93,200
						03 Dearness Allowance	15,16,889
						06 Other Allowances	3,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME UNNAO (44)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	7 - EST	Second	Voted	No Objection	205600101 03 00	55 House Rent Allowance	21,110
						57 Non Practising Allowances	20,125
						Total of Vr no 7 - EST:	41,55,304
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,54,496
						Total of Vr no 7 - MIS:	15,54,496
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	43,41,960
						03 Dearness Allowance	25,22,977
						06 Other Allowances	4,680
						55 House Rent Allowance	34,740
						Total of Vr no 8 - EST:	69,04,357
	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,000
						Total of Vr no 8 - MIS:	80,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	10 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,04,600
						Total of Vr no 10 - MIS:	1,04,600
						Total of UNNAO (44):	**1,56,12,323**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	11 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	76,600
						03 Dearness Allowance	44,428
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	1,23,968
	2 - EST	First	Voted	No Objection	205600001 03 00	03 Dearness Allowance	6,894
						Total of Vr no 2 - EST:	6,894
	5 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	76,600
						03 Dearness Allowance	44,428
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	1,23,968

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002475	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	72,90,136
						Total of Vr no 1 - MIS:	72,90,136
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	38,78,737
						03 Dearness Allowance	22,74,236
						06 Other Allowances	5,745
						55 House Rent Allowance	77,550
						57 Non Practising Allowances	42,360
						Total of Vr no 10 - EST:	62,78,628
	19 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	35,022
						Total of Vr no 19 - MIS:	35,022
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,28,828
						Total of Vr no 2 - MIS:	9,28,828
	20 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,27,046
						Total of Vr no 20 - MIS:	2,27,046
	32 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,48,927
						Total of Vr no 32 - MIS:	9,48,927
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,05,858
						03 Dearness Allowance	53,901
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	1,62,159

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,44,556
						03 Dearness Allowance	75,872
						06 Other Allowances	276
						Total of Vr no 1 - EST:	2,20,704
	10 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	98,803
						Total of Vr no 10 - MIS:	98,803
	11 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,29,080
						Total of Vr no 11 - MIS:	7,29,080
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	57,55,697
						03 Dearness Allowance	33,67,524
						06 Other Allowances	8,158
						55 House Rent Allowance	1,02,080
						57 Non Practising Allowances	44,880
						Total of Vr no 12 - EST:	92,78,339
	12 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,88,212
						Total of Vr no 12 - MIS:	3,88,212
	13 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,22,256
						Total of Vr no 13 - MIS:	2,22,256
	16 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	67,967
						Total of Vr no 16 - MIS:	67,967
	17 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	68,507
						Total of Vr no 17 - MIS:	68,507
	18 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,42,939
						Total of Vr no 18 - MIS:	3,42,939
	21 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	2,03,650
						Total of Vr no 21 - MIS:	2,03,650
	22 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	82,424
						Total of Vr no 22 - MIS:	82,424
	23 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,95,159
						Total of Vr no 23 - MIS:	11,95,159
	24 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	33,799
						Total of Vr no 24 - MIS:	33,799
	25 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	5,200
						Total of Vr no 25 - MIS:	5,200
	28 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	14,755
						Total of Vr no 28 - MIS:	14,755
	29 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	42,67,540
						Total of Vr no 29 - MIS:	42,67,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	5,22,759
						Total of Vr no 3 - EST:	5,22,759
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,80,000
						Total of Vr no 3 - MIS:	1,80,000
	30 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,66,600
						Total of Vr no 30 - MIS:	1,66,600
	31 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,43,640
						Total of Vr no 31 - MIS:	4,43,640
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	57,32,834
						03 Dearness Allowance	33,54,264
						06 Other Allowances	8,173
						55 House Rent Allowance	1,11,680
						57 Non Practising Allowances	44,880
						Total of Vr no 4 - EST:	92,51,831
	4 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,150
						Total of Vr no 4 - MIS:	9,150
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,50,668
						Total of Vr no 6 - MIS:	4,50,668
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,100
						03 Dearness Allowance	1,155
						Total of Vr no 7 - EST:	3,255
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	57,36,218
						Total of Vr no 7 - MIS:	57,36,218
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	89,310
						03 Dearness Allowance	44,128
						06 Other Allowances	123
						Total of Vr no 8 - EST:	1,33,561
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,92,199
						Total of Vr no 8 - MIS:	3,92,199
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,79,064
						03 Dearness Allowance	99,593
						06 Other Allowances	141
						Total of Vr no 9 - EST:	2,78,798
	9 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,16,691
						Total of Vr no 9 - MIS:	2,16,691

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 25 **Home Department (Jails)**

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	14 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	1,08,900
						Total of Vr no 14 - MIS:	1,08,900
	15 - MIS	First	Voted	No Objection	205600102 03 00	42 Other Expense	61,060
						Total of Vr no 15 - MIS:	61,060
	26 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	32,872
						Total of Vr no 26 - MIS:	32,872
	27 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,17,435
						Total of Vr no 27 - MIS:	1,17,435
	5 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	8,872
						Total of Vr no 5 - MIS:	8,872
						Total of VARANASI (27):	**5,14,59,419**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	108 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,450
						Total of Vr no 108 - MIS:	18,450
	109 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	1,750
						Total of Vr no 109 - MIS:	1,750
	13 - MIS	First	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,844
						Total of Vr no 13 - MIS:	2,844
	14 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	21,152
						Total of Vr no 14 - MIS:	21,152
	193 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,09,500
						03 Dearness Allowance	1,79,510
						06 Other Allowances	5,064
						55 House Rent Allowance	16,760
						Total of Vr no 193 - EST:	5,10,834
	194 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						06 Other Allowances	5,064
						55 House Rent Allowance	13,000
						Total of Vr no 194 - EST:	2,24,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	196 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						Total of Vr no 196 - EST:	2,13,300
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	92 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,494
						Total of Vr no 92 - MIS:	2,43,494
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	197 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 197 - EST:	3,54,078
	200 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,09,500
						03 Dearness Allowance	63,510
						06 Other Allowances	2,788
						55 House Rent Allowance	10,900
						Total of Vr no 200 - EST:	1,86,698
	201 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,63,900
						03 Dearness Allowance	2,11,062
						06 Other Allowances	6,164
						55 House Rent Allowance	17,540
						Total of Vr no 201 - EST:	5,98,666
	62 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	1,82,934
						Total of Vr no 62 - MIS:	1,82,934
	63 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	9,491
						Total of Vr no 63 - MIS:	9,491

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	210 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	1,844
						Total of Vr no 210 - EST:	65,676
	225 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						06 Other Allowances	3,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	225 - EST	Second	Voted	No Objection	205500003 04 00	55 House Rent Allowance	2,320
						Total of Vr no 225 - EST:	91,960
	60 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						06 Other Allowances	3,688
						55 House Rent Allowance	2,320
						Total of Vr no 60 - EST:	91,960
	7 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	1,844
						Total of Vr no 7 - EST:	65,676
	70 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	4,896
						Total of Vr no 70 - EST:	4,896
	77 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,636
						Total of Vr no 77 - EST:	3,636

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	182 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,89,548
						Total of Vr no 182 - EST:	2,89,548
	183 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,10,250
						Total of Vr no 183 - EST:	1,10,250
	184 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	5,35,212
						Total of Vr no 184 - EST:	5,35,212
	185 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	15,000
						Total of Vr no 185 - EST:	15,000
	186 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	12,744
						Total of Vr no 186 - EST:	12,744
	187 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	7,749
						Total of Vr no 187 - EST:	7,749
	66 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	59,11,500
						03 Dearness Allowance	34,28,670
						06 Other Allowances	5,35,530
						55 House Rent Allowance	3,21,880
						Total of Vr no 66 - EST:	1,01,97,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	67 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	39,46,000
						03 Dearness Allowance	22,88,680
						06 Other Allowances	2,69,173
						55 House Rent Allowance	1,86,710
						Total of Vr no 67 - EST:	66,90,563
	77 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	10,800
						Total of Vr no 77 - MIS:	10,800
	78 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	2,986
						Total of Vr no 78 - MIS:	2,986
	79 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	5,53,193
						Total of Vr no 79 - MIS:	5,53,193
	85 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,77,500
						03 Dearness Allowance	3,34,950
						06 Other Allowances	42,531
						55 House Rent Allowance	34,900
						Total of Vr no 85 - EST:	9,89,881

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	119 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,59,568
						03 Dearness Allowance	60,019
						06 Other Allowances	3,000
						55 House Rent Allowance	6,900
						Total of Vr no 119 - EST:	2,29,487
	154 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	65,610
						Total of Vr no 154 - EST:	65,610
	162 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	55,431
						Total of Vr no 162 - EST:	55,431
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,29,000
						03 Dearness Allowance	4,22,820
						06 Other Allowances	48,381
						55 House Rent Allowance	42,840
						Total of Vr no 18 - EST:	12,43,041
	228 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,15,900
						03 Dearness Allowance	3,57,222
						06 Other Allowances	58,734
						55 House Rent Allowance	42,880
						Total of Vr no 228 - EST:	10,74,736
	255 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,71,800
						03 Dearness Allowance	4,47,644
						06 Other Allowances	51,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	255 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	46,180
						Total of Vr no 255 - EST:	13,17,268
	42 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,15,900
						03 Dearness Allowance	3,57,222
						06 Other Allowances	58,734
						55 House Rent Allowance	42,880
						Total of Vr no 42 - EST:	10,74,736
	56 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	32,689
						Total of Vr no 56 - MIS:	32,689

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001628	11 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,020
						Total of Vr no 11 - TA:	13,020
08002544	101 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	59,232
						Total of Vr no 101 - TA:	59,232
	110 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,67,109
						Total of Vr no 110 - MIS:	8,67,109
	111 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,71,563
						Total of Vr no 111 - MIS:	4,71,563
	120 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,042
						Total of Vr no 120 - MIS:	5,042
	127 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,20,835
						Total of Vr no 127 - EST:	13,20,835
	128 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	65,763
						Total of Vr no 128 - EST:	65,763
	129 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,55,623
						03 Dearness Allowance	85,177
						06 Other Allowances	1,383
						55 House Rent Allowance	17,386
						Total of Vr no 129 - EST:	2,59,569
	131 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	32,028
						03 Dearness Allowance	12,811

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	131 - EST					Total of Vr no 131 - EST:	44,839
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	1,688
						Total of Vr no 146 - EST:	98,098
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 147 - EST:	6,908
	19 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,33,438
						Total of Vr no 19 - MIS:	8,33,438
	2 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	60,748
						Total of Vr no 2 - LTC:	60,748
	202 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,290
						03 Dearness Allowance	6,263
						06 Other Allowances	773
						55 House Rent Allowance	923
						Total of Vr no 202 - EST:	19,249
	204 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,100
						03 Dearness Allowance	26,042
						06 Other Allowances	1,688
						Total of Vr no 204 - EST:	72,830
	207 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,59,550
						03 Dearness Allowance	59,92,734
						06 Other Allowances	4,13,928
						55 House Rent Allowance	3,76,221
						Total of Vr no 207 - EST:	1,71,42,433
	211 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,48,400
						03 Dearness Allowance	8,40,072
						06 Other Allowances	66,784
						55 House Rent Allowance	37,739
						Total of Vr no 211 - EST:	23,92,995
	223 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,15,90,000
						03 Dearness Allowance	66,94,128
						06 Other Allowances	10,02,618
						55 House Rent Allowance	6,01,810
						Total of Vr no 223 - EST:	1,98,88,556
	226 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,82,000
						03 Dearness Allowance	7,43,560
						06 Other Allowances	82,980
						55 House Rent Allowance	35,077
						Total of Vr no 226 - EST:	21,43,617

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	267 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	95,932
						Total of Vr no 267 - EST:	2,62,932
	274 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,47,77,600
						03 Dearness Allowance	85,33,424
						06 Other Allowances	11,28,831
						55 House Rent Allowance	7,71,796
						Total of Vr no 274 - EST:	2,52,11,651
	275 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						06 Other Allowances	1,688
						Total of Vr no 275 - EST:	50,668
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						06 Other Allowances	1,688
						Total of Vr no 28 - EST:	50,668
	281 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,17,000
						03 Dearness Allowance	1,25,164
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 281 - EST:	3,50,664
	283 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,47,526
						03 Dearness Allowance	4,33,565
						06 Other Allowances	21,412
						55 House Rent Allowance	32,420
						Total of Vr no 283 - EST:	12,34,923
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,17,000
						03 Dearness Allowance	1,25,164
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	3,50,664
	35 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,40,905
						Total of Vr no 35 - MIS:	5,40,905
	39 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,87,096
						Total of Vr no 39 - TA:	11,87,096
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,47,526
						03 Dearness Allowance	4,33,565
						06 Other Allowances	21,412
						55 House Rent Allowance	32,420
						Total of Vr no 4 - EST:	12,34,923

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	40 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,00,739
						Total of Vr no 40 - TA:	23,00,739
	41 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,10,051
						Total of Vr no 41 - TA:	14,10,051
	42 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,34,757
						Total of Vr no 42 - TA:	13,34,757
	43 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,56,552
						Total of Vr no 43 - TA:	15,56,552
	44 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,98,586
						Total of Vr no 44 - TA:	20,98,586
	45 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,21,955
						Total of Vr no 45 - TA:	1,21,955
	46 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,96,644
						Total of Vr no 46 - TA:	23,96,644
	47 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,38,736
						Total of Vr no 47 - TA:	6,38,736
	48 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,93,780
						Total of Vr no 48 - TA:	5,93,780
	49 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,92,399
						Total of Vr no 49 - TA:	21,92,399
	50 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,47,46,888
						03 Dearness Allowance	85,15,812
						06 Other Allowances	11,28,243
						55 House Rent Allowance	7,73,076
						Total of Vr no 50 - EST:	2,51,64,019
	50 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	53,250
						Total of Vr no 50 - TA:	53,250
	61 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,82,000
						03 Dearness Allowance	7,43,560
						06 Other Allowances	82,980
						55 House Rent Allowance	35,077
						Total of Vr no 61 - EST:	21,43,617
	62 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,16,62,820
						03 Dearness Allowance	67,36,190
						06 Other Allowances	10,08,807
						55 House Rent Allowance	6,06,036
						Total of Vr no 62 - EST:	2,00,13,853
	68 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	68 - EST					Total of Vr no 68 - EST:	2,790
	68 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,02,342
						Total of Vr no 68 - MIS:	2,02,342
	69 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,41,138
						Total of Vr no 69 - MIS:	3,41,138
	70 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,29,509
						Total of Vr no 70 - MIS:	13,29,509
	72 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,14,600
						Total of Vr no 72 - EST:	1,14,600
	72 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	59,911
						Total of Vr no 72 - MIS:	59,911
	73 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,43,623
						Total of Vr no 73 - TA:	1,43,623
	74 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,30,356
						Total of Vr no 74 - EST:	1,30,356
	76 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	19,422
						Total of Vr no 76 - EST:	19,422
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,48,400
						03 Dearness Allowance	8,40,072
						06 Other Allowances	66,784
						55 House Rent Allowance	34,399
						Total of Vr no 8 - EST:	23,89,655
	84 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	82,500
						Total of Vr no 84 - EST:	82,500
	86 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	2,36,675
						Total of Vr no 86 - TA:	2,36,675
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,55,392
						Total of Vr no 87 - TA:	13,55,392
	88 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,76,538
						Total of Vr no 88 - MIS:	3,76,538
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,04,78,750
						03 Dearness Allowance	60,61,696
						06 Other Allowances	4,18,054
						55 House Rent Allowance	3,81,174
						Total of Vr no 9 - EST:	1,73,39,674

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	138 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	138 - EST					Total of Vr no 138 - EST:	4,000
	195 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 195 - EST:	2,19,778
	198 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 198 - EST:	65,136
	199 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,84,300
						03 Dearness Allowance	1,64,546
						06 Other Allowances	8,164
						55 House Rent Allowance	17,340
						Total of Vr no 199 - EST:	4,74,350
	69 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,384
						Total of Vr no 69 - EST:	3,384
	75 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	25,533
						Total of Vr no 75 - EST:	25,533

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	101 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,95,972
						Total of Vr no 101 - EST:	13,95,972
	102 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,63,515
						Total of Vr no 102 - EST:	16,63,515
	103 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,30,960
						Total of Vr no 103 - EST:	6,30,960
	107 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	76,518
						Total of Vr no 107 - EST:	76,518
	109 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,115
						Total of Vr no 109 - EST:	56,115
	111 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,56,154
						Total of Vr no 111 - EST:	24,56,154
	112 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,10,087
						Total of Vr no 112 - EST:	2,10,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	113 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,53,704
						Total of Vr no 113 - EST:	8,53,704
	114 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,724
						Total of Vr no 114 - EST:	23,724
	116 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,66,683
						Total of Vr no 116 - MIS:	18,66,683
	117 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,206
						Total of Vr no 117 - EST:	28,206
	119 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	4,69,47,642
						Total of Vr no 119 - MIS:	4,69,47,642
	120 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,816
						03 Dearness Allowance	49,690
						06 Other Allowances	42,046
						55 House Rent Allowance	7,740
						Total of Vr no 120 - EST:	2,02,292
	121 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	2,263
						55 House Rent Allowance	2,400
						Total of Vr no 121 - EST:	45,743
	122 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,09,126
						03 Dearness Allowance	5,33,000
						06 Other Allowances	46,073
						55 House Rent Allowance	57,880
						Total of Vr no 122 - EST:	16,46,079
	122 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,904
						Total of Vr no 122 - MIS:	8,904
	123 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,247
						03 Dearness Allowance	59,490
						06 Other Allowances	7,165
						55 House Rent Allowance	2,400
						Total of Vr no 123 - EST:	1,73,302
	123 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,196
						Total of Vr no 123 - MIS:	19,196
	124 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,63,390
						Total of Vr no 124 - EST:	15,63,390
	125 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,32,071
						03 Dearness Allowance	36,76,425
						Total of Vr no 125 - EST:	1,31,08,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	126 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,29,449
						03 Dearness Allowance	1,61,177
						Total of Vr no 126 - EST:	6,90,626
	139 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,273
						Total of Vr no 139 - EST:	6,273
	140 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,858
						Total of Vr no 140 - EST:	6,858
	141 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,524
						Total of Vr no 141 - EST:	7,524
	142 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,858
						Total of Vr no 142 - EST:	15,858
	143 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,498
						Total of Vr no 143 - EST:	15,498
	148 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,524
						Total of Vr no 148 - EST:	7,524
	149 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,065
						Total of Vr no 149 - EST:	7,065
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,74,09,670
						03 Dearness Allowance	1,00,15,730
						06 Other Allowances	7,82,132
						55 House Rent Allowance	9,33,270
						Total of Vr no 15 - EST:	2,91,40,802
	150 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,40,994
						Total of Vr no 150 - EST:	1,40,994
	151 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,63,828
						Total of Vr no 151 - EST:	9,63,828
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,49,650
						03 Dearness Allowance	1,64,831
						Total of Vr no 152 - EST:	8,14,481
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,108
						03 Dearness Allowance	17,516
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 153 - EST:	59,087
	155 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,65,127
						Total of Vr no 155 - EST:	12,65,127
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,82,574
						03 Dearness Allowance	4,00,239
						06 Other Allowances	40,934

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	158 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	24,500
						Total of Vr no 158 - EST:	12,48,247
	159 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,52,127
						Total of Vr no 159 - EST:	10,52,127
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,99,61,300
						03 Dearness Allowance	1,72,90,442
						06 Other Allowances	10,59,937
						55 House Rent Allowance	15,45,930
						Total of Vr no 16 - EST:	4,98,57,609
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,10,506
						03 Dearness Allowance	7,39,668
						06 Other Allowances	35,124
						55 House Rent Allowance	24,240
						Total of Vr no 160 - EST:	28,09,538
	165 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,53,259
						Total of Vr no 165 - EST:	12,53,259
	166 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,06,816
						Total of Vr no 166 - EST:	24,06,816
	167 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,18,297
						Total of Vr no 167 - EST:	27,18,297
	168 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,68,593
						Total of Vr no 168 - EST:	2,68,593
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,89,307
						03 Dearness Allowance	9,52,904
						Total of Vr no 169 - EST:	38,42,211
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,84,400
						03 Dearness Allowance	2,80,952
						06 Other Allowances	7,500
						Total of Vr no 17 - EST:	7,72,852
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,000
						03 Dearness Allowance	1,650
						Total of Vr no 170 - EST:	4,650
	171 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,159
						Total of Vr no 171 - EST:	29,159
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,078
						03 Dearness Allowance	56,360
						06 Other Allowances	8,859
						55 House Rent Allowance	4,000
						Total of Vr no 172 - EST:	1,77,297

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,624
						03 Dearness Allowance	45,989
						06 Other Allowances	8,276
						55 House Rent Allowance	7,200
						Total of Vr no 173 - EST:	1,54,089
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,16,762
						03 Dearness Allowance	1,17,035
						Total of Vr no 174 - EST:	4,33,797
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,540
						03 Dearness Allowance	26,555
						06 Other Allowances	11,044
						Total of Vr no 178 - EST:	1,19,139
	180 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,407
						03 Dearness Allowance	1,00,217
						Total of Vr no 180 - EST:	3,25,624
	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,233
						03 Dearness Allowance	13,475
						Total of Vr no 188 - EST:	36,708
	189 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,225
						03 Dearness Allowance	94,742
						06 Other Allowances	15,612
						55 House Rent Allowance	10,400
						Total of Vr no 189 - EST:	3,02,979
	190 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	17,063
						Total of Vr no 190 - EST:	61,935
	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,95,205
						03 Dearness Allowance	1,47,627
						Total of Vr no 191 - EST:	5,42,832
	192 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,33,634
						03 Dearness Allowance	1,51,340
						06 Other Allowances	20,314
						55 House Rent Allowance	12,400
						Total of Vr no 192 - EST:	5,17,688
	203 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,82,097
						03 Dearness Allowance	6,23,393
						55 House Rent Allowance	8,400
						Total of Vr no 203 - EST:	23,13,890
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,09,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,26,582
						06 Other Allowances	23,632
						55 House Rent Allowance	60,500
						Total of Vr no 22 - EST:	15,20,094
	227 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,87,100
						03 Dearness Allowance	4,56,518
						06 Other Allowances	12,100
						55 House Rent Allowance	12,600
						Total of Vr no 227 - EST:	12,68,318
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,15,000
						03 Dearness Allowance	8,77,540
						55 House Rent Allowance	1,25,680
						Total of Vr no 23 - EST:	25,18,220
	23 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	21,38,372
						Total of Vr no 23 - MIS:	21,38,372
	231 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,23,500
						03 Dearness Allowance	3,61,630
						06 Other Allowances	32,072
						55 House Rent Allowance	51,500
						Total of Vr no 231 - EST:	10,68,702
	232 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,71,400
						03 Dearness Allowance	1,05,97,412
						06 Other Allowances	17,37,046
						Total of Vr no 232 - EST:	3,06,05,858
	233 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,54,600
						03 Dearness Allowance	1,18,05,668
						06 Other Allowances	19,35,094
						Total of Vr no 233 - EST:	3,40,95,362
	234 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,42,227
						03 Dearness Allowance	39,76,533
						06 Other Allowances	5,91,253
						55 House Rent Allowance	4,81,080
						Total of Vr no 234 - EST:	1,19,91,093
	235 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,80,072
						03 Dearness Allowance	89,46,782
						06 Other Allowances	12,72,094
						55 House Rent Allowance	8,47,200
						Total of Vr no 235 - EST:	2,65,46,148
	237 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,53,544
						03 Dearness Allowance	80,27,869

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	237 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,28,188
						55 House Rent Allowance	7,61,780
						Total of Vr no 237 - EST:	2,34,71,381
	238 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,79,58,799
						03 Dearness Allowance	1,60,76,849
						06 Other Allowances	16,96,465
						55 House Rent Allowance	17,00,860
						Total of Vr no 238 - EST:	4,74,32,973
	239 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,90,883
						03 Dearness Allowance	56,99,525
						06 Other Allowances	7,83,167
						55 House Rent Allowance	6,11,640
						Total of Vr no 239 - EST:	1,69,85,215
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,49,500
						03 Dearness Allowance	20,00,710
						06 Other Allowances	1,54,896
						55 House Rent Allowance	1,29,910
						Total of Vr no 24 - EST:	57,35,016
	240 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,63,628
						03 Dearness Allowance	53,26,348
						06 Other Allowances	7,81,715
						55 House Rent Allowance	6,30,130
						Total of Vr no 240 - EST:	1,60,01,821
	241 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,13,400
						03 Dearness Allowance	1,81,772
						06 Other Allowances	26,156
						55 House Rent Allowance	15,200
						Total of Vr no 241 - EST:	5,36,528
	243 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,52,888
						06 Other Allowances	22,474
						55 House Rent Allowance	9,400
						Total of Vr no 243 - EST:	4,48,362
	244 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,79,673
						03 Dearness Allowance	58,98,335
						06 Other Allowances	4,92,904
						55 House Rent Allowance	7,05,660
						Total of Vr no 244 - EST:	1,72,76,572
	245 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,34,747
						03 Dearness Allowance	16,98,356
						06 Other Allowances	1,51,348

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	245 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,88,460
						Total of Vr no 245 - EST:	49,72,911
	246 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,16,719
						03 Dearness Allowance	1,53,66,785
						06 Other Allowances	16,72,355
						55 House Rent Allowance	21,34,491
						Total of Vr no 246 - EST:	4,57,90,350
	247 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,96,38,924
						03 Dearness Allowance	1,71,06,403
						06 Other Allowances	10,48,303
						55 House Rent Allowance	15,47,993
						Total of Vr no 247 - EST:	4,93,41,623
	248 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,34,336
						03 Dearness Allowance	99,15,196
						06 Other Allowances	7,82,786
						55 House Rent Allowance	9,25,950
						Total of Vr no 248 - EST:	2,88,58,268
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,89,700
						03 Dearness Allowance	2,84,026
						06 Other Allowances	19,598
						55 House Rent Allowance	8,080
						Total of Vr no 25 - EST:	8,01,404
	250 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,64,845
						03 Dearness Allowance	9,02,944
						06 Other Allowances	1,04,224
						55 House Rent Allowance	85,720
						Total of Vr no 250 - EST:	26,57,733
	251 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,89,700
						03 Dearness Allowance	2,84,026
						06 Other Allowances	19,598
						55 House Rent Allowance	8,080
						Total of Vr no 251 - EST:	8,01,404
	252 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,58,100
						03 Dearness Allowance	8,44,538
						55 House Rent Allowance	1,25,680
						Total of Vr no 252 - EST:	24,28,318
	254 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,84,400
						03 Dearness Allowance	2,80,952
						06 Other Allowances	7,500
						Total of Vr no 254 - EST:	7,72,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	256 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,725
						03 Dearness Allowance	42,761
						06 Other Allowances	3,983
						55 House Rent Allowance	6,733
						Total of Vr no 256 - EST:	1,35,202
	258 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						06 Other Allowances	2,000
						Total of Vr no 258 - EST:	2,74,076
	259 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						06 Other Allowances	6,000
						Total of Vr no 259 - EST:	2,84,396
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,35,745
						03 Dearness Allowance	9,44,066
						06 Other Allowances	1,08,350
						55 House Rent Allowance	1,09,390
						Total of Vr no 26 - EST:	27,97,551
	260 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 260 - EST:	1,32,088
	261 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 261 - EST:	1,32,088
	262 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 262 - EST:	1,20,396
	263 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 263 - EST:	1,10,126
	264 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 264 - EST:	1,24,030
	265 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 265 - EST:	91,324
	266 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,202
						Total of Vr no 266 - EST:	5,202
	269 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,40,190
						03 Dearness Allowance	60,64,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	269 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,16,320
						55 House Rent Allowance	6,16,120
						Total of Vr no 269 - EST:	1,80,36,646
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,62,545
						03 Dearness Allowance	79,20,190
						06 Other Allowances	5,03,233
						55 House Rent Allowance	9,76,360
						Total of Vr no 27 - EST:	2,30,62,328
	270 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,29,387
						03 Dearness Allowance	12,35,044
						06 Other Allowances	1,62,116
						55 House Rent Allowance	99,910
						Total of Vr no 270 - EST:	36,26,457
	271 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,94,115
						03 Dearness Allowance	79,38,576
						06 Other Allowances	10,11,246
						55 House Rent Allowance	11,95,945
						Total of Vr no 271 - EST:	2,38,39,882
	277 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,07,900
						03 Dearness Allowance	5,26,582
						06 Other Allowances	23,632
						55 House Rent Allowance	60,500
						Total of Vr no 277 - EST:	15,18,614
	278 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,35,545
						03 Dearness Allowance	78,46,530
						06 Other Allowances	4,99,107
						55 House Rent Allowance	9,63,460
						Total of Vr no 278 - EST:	2,28,44,642
	279 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,10,100
						03 Dearness Allowance	19,77,858
						06 Other Allowances	1,53,052
						55 House Rent Allowance	1,26,570
						Total of Vr no 279 - EST:	56,67,580
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,50,200
						03 Dearness Allowance	4,93,116
						06 Other Allowances	13,200
						55 House Rent Allowance	12,600
						Total of Vr no 29 - EST:	13,69,116
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,21,566
						03 Dearness Allowance	60,37,142
						06 Other Allowances	5,02,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	30 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	7,24,640
						Total of Vr no 30 - EST:	1,76,85,492
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,49,170
						03 Dearness Allowance	16,44,126
						06 Other Allowances	1,47,972
						55 House Rent Allowance	1,84,420
						Total of Vr no 31 - EST:	48,25,688
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,66,52,774
						03 Dearness Allowance	1,54,06,437
						06 Other Allowances	16,77,116
						55 House Rent Allowance	21,48,752
						Total of Vr no 32 - EST:	4,58,85,079
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,561
						Total of Vr no 33 - MIS:	10,561
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	90,900
						Total of Vr no 34 - MIS:	90,900
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,05,28,200
						03 Dearness Allowance	1,19,06,356
						06 Other Allowances	19,51,598
						Total of Vr no 35 - EST:	3,43,86,154
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	93,79,520
						03 Dearness Allowance	53,91,245
						06 Other Allowances	7,91,555
						55 House Rent Allowance	6,80,020
						Total of Vr no 36 - EST:	1,62,42,340
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,13,400
						03 Dearness Allowance	1,81,772
						06 Other Allowances	26,156
						55 House Rent Allowance	13,600
						Total of Vr no 37 - EST:	5,34,928
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,37,400
						03 Dearness Allowance	12,39,692
						06 Other Allowances	1,62,272
						55 House Rent Allowance	1,03,510
						Total of Vr no 40 - EST:	36,42,874
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,52,888
						06 Other Allowances	22,474
						55 House Rent Allowance	9,400
						Total of Vr no 41 - EST:	4,48,362

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,23,500
						03 Dearness Allowance	3,61,630
						06 Other Allowances	31,878
						55 House Rent Allowance	51,500
						Total of Vr no 46 - EST:	10,68,508
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,70,861
						03 Dearness Allowance	58,05,109
						06 Other Allowances	7,98,485
						55 House Rent Allowance	6,16,491
						Total of Vr no 47 - EST:	1,72,90,946
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,86,209
						03 Dearness Allowance	40,56,389
						06 Other Allowances	6,01,050
						55 House Rent Allowance	4,80,560
						Total of Vr no 48 - EST:	1,22,24,208
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,54,33,340
						03 Dearness Allowance	89,18,544
						06 Other Allowances	12,70,037
						55 House Rent Allowance	8,44,800
						Total of Vr no 49 - EST:	2,64,66,721
	53 - MIS	Second	Voted	No Objection	205500109 03 00	45 Leave Travelling Expenses	34,502
						Total of Vr no 53 - MIS:	34,502
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,39,968
						03 Dearness Allowance	80,19,389
						06 Other Allowances	7,28,050
						55 House Rent Allowance	7,69,350
						Total of Vr no 55 - EST:	2,34,56,757
	55 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	6,500
						Total of Vr no 55 - MIS:	6,500
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,74,79,713
						03 Dearness Allowance	1,58,01,260
						06 Other Allowances	16,66,123
						55 House Rent Allowance	17,37,070
						Total of Vr no 57 - EST:	4,66,84,166
	57 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,39,000
						Total of Vr no 57 - MIS:	2,39,000
	58 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,45,651
						Total of Vr no 58 - MIS:	7,45,651
	60 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,50,646

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	60 - MIS					Total of Vr no 60 - MIS:	7,50,646
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,48,490
						03 Dearness Allowance	61,26,830
						06 Other Allowances	8,25,529
						55 House Rent Allowance	6,03,920
						Total of Vr no 63 - EST:	1,82,04,769
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,05,186
						03 Dearness Allowance	81,76,945
						06 Other Allowances	10,28,501
						55 House Rent Allowance	12,34,705
						Total of Vr no 64 - EST:	2,45,45,337
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,83,58,200
						03 Dearness Allowance	1,06,47,756
						06 Other Allowances	17,45,298
						Total of Vr no 65 - EST:	3,07,51,254
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	67,446
						Total of Vr no 75 - MIS:	67,446
	80 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,205
						03 Dearness Allowance	89,581
						06 Other Allowances	4,421
						55 House Rent Allowance	3,340
						Total of Vr no 80 - EST:	3,11,547
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	88,102
						06 Other Allowances	14,441
						Total of Vr no 81 - EST:	2,54,443
	82 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,35,988
						03 Dearness Allowance	1,31,525
						06 Other Allowances	19,640
						55 House Rent Allowance	17,730
						Total of Vr no 82 - EST:	4,04,883
	83 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,82,070
						03 Dearness Allowance	11,55,146
						Total of Vr no 83 - EST:	40,37,216
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,07,341
						Total of Vr no 83 - TA:	1,07,341
	84 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,99,836
						Total of Vr no 84 - TA:	1,99,836
	87 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	81,711
						Total of Vr no 87 - EST:	81,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	88 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,073
						Total of Vr no 88 - EST:	44,073
	9 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	50,000
						Total of Vr no 9 - MIS:	50,000
	91 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	49,680
						Total of Vr no 91 - EST:	49,680
	92 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,36,170
						Total of Vr no 92 - EST:	1,36,170
	94 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,10,455
						Total of Vr no 94 - EST:	3,10,455
	94 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,169
						Total of Vr no 94 - MIS:	61,169
	96 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,17,586
						Total of Vr no 96 - EST:	9,17,586
	97 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,60,360
						Total of Vr no 97 - EST:	12,60,360
	99 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,39,387
						Total of Vr no 99 - EST:	18,39,387

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	209 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,25,600
						03 Dearness Allowance	72,848
						06 Other Allowances	3,732
						55 House Rent Allowance	3,340
						Total of Vr no 209 - EST:	2,05,520
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,25,600
						03 Dearness Allowance	72,848
						06 Other Allowances	3,732
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	2,05,520
	78 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	11,304
						Total of Vr no 78 - EST:	11,304

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	102 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	19,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	102 - MIS					Total of Vr no 102 - MIS:	19,819
	103 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expense	49,565
						Total of Vr no 103 - MIS:	49,565
	104 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	4,260
						Total of Vr no 104 - MIS:	4,260
	157 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,84,401
						Total of Vr no 157 - EST:	1,84,401
	16 - MIS	First	Voted	No Objection	205500109 04 00	42 Other Expense	40,860
						Total of Vr no 16 - MIS:	40,860
	161 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 161 - EST:	13,816
	164 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	70,983
						Total of Vr no 164 - EST:	70,983
	19 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	20,49,470
						03 Dearness Allowance	11,88,362
						06 Other Allowances	51,388
						55 House Rent Allowance	1,28,622
	272 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 19 - EST:	34,17,842
						01 Pay	7,88,700
						03 Dearness Allowance	4,57,446
						06 Other Allowances	25,307
						55 House Rent Allowance	58,530
	280 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 272 - EST:	13,29,983
						01 Pay	20,49,470
						03 Dearness Allowance	11,88,362
						06 Other Allowances	51,388
						55 House Rent Allowance	1,28,622
	44 - EST	First	Voted	No Objection	205500109 04 00	Total of Vr no 280 - EST:	34,17,842
						01 Pay	7,88,700
						03 Dearness Allowance	4,57,446
						06 Other Allowances	25,307
						55 House Rent Allowance	58,530
						Total of Vr no 44 - EST:	13,29,983

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	67 - MIS	Second	Voted	No Objection	205500109 05 00	09 Electrical Dues	10,000
						Total of Vr no 67 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	110 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,72,125
						Total of Vr no 110 - EST:	1,72,125
	175 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,724
						06 Other Allowances	4,000
						Total of Vr no 175 - EST:	24,724
	179 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,88,294
						03 Dearness Allowance	1,13,490
						Total of Vr no 179 - EST:	4,01,784
	242 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,97,800
						03 Dearness Allowance	11,09,250
						06 Other Allowances	1,05,213
						55 House Rent Allowance	1,32,990
						Total of Vr no 242 - EST:	33,45,253
	249 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	55,30,800
						03 Dearness Allowance	31,80,372
						06 Other Allowances	2,15,865
						55 House Rent Allowance	2,73,420
						Total of Vr no 249 - EST:	92,00,457
	38 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	55,30,800
						03 Dearness Allowance	31,80,372
						06 Other Allowances	2,15,865
						55 House Rent Allowance	2,73,420
						Total of Vr no 38 - EST:	92,00,457
	39 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	19,97,800
						03 Dearness Allowance	11,09,250
						06 Other Allowances	1,05,213
						55 House Rent Allowance	1,32,990
						Total of Vr no 39 - EST:	33,45,253
	93 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	5,05,386
						Total of Vr no 93 - EST:	5,05,386

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	115 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	2,97,170
						Total of Vr no 115 - MIS:	2,97,170
	118 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	2,31,038
						Total of Vr no 118 - MIS:	2,31,038
	26 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,45,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	26 - MIS					Total of Vr no 26 - MIS:	1,45,563
	59 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	6,62,605
						Total of Vr no 59 - MIS:	6,62,605
	61 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,76,015
						Total of Vr no 61 - MIS:	63,76,015
	71 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	4,73,883
						Total of Vr no 71 - MIS:	4,73,883
	93 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,17,105
						Total of Vr no 93 - MIS:	1,17,105
	95 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,97,361
						Total of Vr no 95 - MIS:	19,97,361

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	22 - MIS	First	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,578
						Total of Vr no 22 - MIS:	1,37,578

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	117 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	89,000
						Total of Vr no 117 - MIS:	89,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	257 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,16,875
						Total of Vr no 257 - EST:	20,16,875
	79 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,97,500
						Total of Vr no 79 - EST:	19,97,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001283	56 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,39,500
						03 Dearness Allowance	80,678
						Total of Vr no 56 - EST:	2,20,178
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	1 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,17,700
						03 Dearness Allowance	68,266
						06 Other Allowances	8,852
	10 - EST	First	Voted	No Objection	205500111 03 00	Total of Vr no 1 - EST:	1,94,818
						01 Pay	6,90,400
						03 Dearness Allowance	4,00,432
						06 Other Allowances	31,861
						55 House Rent Allowance	12,420
	104 - EST	First	Voted	No Objection	205500111 03 00	Total of Vr no 10 - EST:	11,35,113
						03 Dearness Allowance	6,399
	105 - EST	First	Voted	No Objection	205500111 03 00	Total of Vr no 104 - EST:	6,399
						03 Dearness Allowance	2,11,356
	106 - EST	First	Voted	No Objection	205500111 03 00	Total of Vr no 105 - EST:	2,11,356
						03 Dearness Allowance	17,73,756
	11 - EST	First	Voted	No Objection	205500111 03 00	Total of Vr no 106 - EST:	17,73,756
						01 Pay	1,96,900
						03 Dearness Allowance	1,14,202
						06 Other Allowances	2,200
						55 House Rent Allowance	3,150
	115 - EST	First	Voted	No Objection	205500111 03 00	Total of Vr no 11 - EST:	3,16,452
						01 Pay	6,38,200
						03 Dearness Allowance	3,70,156
						06 Other Allowances	30,995
						55 House Rent Allowance	18,070
	116 - EST	First	Voted	No Objection	205500111 03 00	Total of Vr no 115 - EST:	10,57,421
						03 Dearness Allowance	3,42,558
	118 - EST	First	Voted	No Objection	205500111 03 00	Total of Vr no 116 - EST:	3,42,558
						01 Pay	82,084
						03 Dearness Allowance	27,845
	121 - TA	Second	Voted	No Objection	205500111 03 00	Total of Vr no 118 - EST:	1,09,929
						04 Travelling Allowance	4,46,540
	13 - EST	First	Voted	No Objection	205500111 03 00	Total of Vr no 121 - TA:	4,46,540
						01 Pay	7,06,900
						03 Dearness Allowance	4,10,002
						06 Other Allowances	20,631

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	13 - EST	First	Voted	No Objection	205500111 03 00	55 House Rent Allowance	48,860
						Total of Vr no 13 - EST:	11,86,393
	132 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	63,621
						Total of Vr no 132 - EST:	63,621
	134 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	62,136
						Total of Vr no 134 - EST:	62,136
	135 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,06,128
						Total of Vr no 135 - EST:	1,06,128
	136 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	11,01,186
						Total of Vr no 136 - EST:	11,01,186
	137 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	77,040
						Total of Vr no 137 - EST:	77,040
	14 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	41,06,897
						03 Dearness Allowance	23,77,798
						06 Other Allowances	1,85,992
						55 House Rent Allowance	1,70,490
						Total of Vr no 14 - EST:	68,41,177
	144 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	12,519
						Total of Vr no 144 - EST:	12,519
	145 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,74,100
						03 Dearness Allowance	1,64,159
						06 Other Allowances	13,841
						55 House Rent Allowance	2,940
						Total of Vr no 145 - EST:	4,55,040
	176 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						06 Other Allowances	8,652
						Total of Vr no 176 - EST:	1,99,516
	177 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,38,264
						03 Dearness Allowance	45,650
						06 Other Allowances	12,189
						Total of Vr no 177 - EST:	1,96,103
	2 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	15,26,400
						03 Dearness Allowance	8,85,312
						06 Other Allowances	1,25,528
						55 House Rent Allowance	67,740
						Total of Vr no 2 - EST:	26,04,980
	20 - MIS	First	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,110
						Total of Vr no 20 - MIS:	99,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	212 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,06,900
						03 Dearness Allowance	4,10,002
						06 Other Allowances	20,631
						55 House Rent Allowance	48,860
						Total of Vr no 212 - EST:	11,86,393
	213 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,47,600
						03 Dearness Allowance	3,75,608
						06 Other Allowances	30,017
						55 House Rent Allowance	12,420
						Total of Vr no 213 - EST:	10,65,645
	214 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,14,202
						06 Other Allowances	2,200
						55 House Rent Allowance	3,150
						Total of Vr no 214 - EST:	3,16,452
	216 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	40,41,745
						03 Dearness Allowance	23,40,010
						06 Other Allowances	1,82,942
						55 House Rent Allowance	1,59,890
						Total of Vr no 216 - EST:	67,24,587
	217 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,16,25,296
						03 Dearness Allowance	67,42,672
						06 Other Allowances	9,20,227
						55 House Rent Allowance	6,56,300
						Total of Vr no 217 - EST:	1,99,44,495
	218 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	22,64,000
						03 Dearness Allowance	13,13,120
						06 Other Allowances	1,35,380
						55 House Rent Allowance	91,560
						Total of Vr no 218 - EST:	38,04,060
	219 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	30,55,365
						03 Dearness Allowance	17,70,856
						06 Other Allowances	1,37,884
						55 House Rent Allowance	1,20,660
						Total of Vr no 219 - EST:	50,84,765
	220 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						06 Other Allowances	850
						55 House Rent Allowance	6,300
						Total of Vr no 220 - EST:	1,19,488
	221 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,78,40,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	221 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,03,47,258
						06 Other Allowances	10,74,007
						55 House Rent Allowance	6,31,310
						Total of Vr no 221 - EST:	2,98,92,675
	222 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,86,100
						03 Dearness Allowance	6,29,938
						06 Other Allowances	83,131
						55 House Rent Allowance	56,860
						Total of Vr no 222 - EST:	18,56,029
	24 - MIS	First	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 24 - MIS:	11,000
	25 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	1,83,828
						Total of Vr no 25 - MIS:	1,83,828
	268 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,39,500
						03 Dearness Allowance	80,678
						Total of Vr no 268 - EST:	2,20,178
	282 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,94,088
						Total of Vr no 282 - EST:	5,94,088
	30 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	8,17,219
						Total of Vr no 30 - MIS:	8,17,219
	33 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,14,55,258
						03 Dearness Allowance	66,44,050
						06 Other Allowances	9,06,449
						55 House Rent Allowance	6,60,000
						Total of Vr no 33 - EST:	1,96,65,757
	34 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	11,17,600
						03 Dearness Allowance	6,48,208
						06 Other Allowances	85,394
						55 House Rent Allowance	56,860
						Total of Vr no 34 - EST:	19,08,062
	36 - LTC	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	4,12,209
						Total of Vr no 36 - LTC:	4,12,209
	4 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,19,110
						Total of Vr no 4 - TA:	5,19,110
	5 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	14,280
						Total of Vr no 5 - TA:	14,280
	51 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						06 Other Allowances	850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	51 - EST	First	Voted	No Objection	205500111 03 00	55 House Rent Allowance	6,300
						Total of Vr no 51 - EST:	1,19,488
	52 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	28,88,565
						03 Dearness Allowance	16,74,112
						06 Other Allowances	1,33,232
						55 House Rent Allowance	1,28,740
						Total of Vr no 52 - EST:	48,24,649
	53 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	23,48,400
						03 Dearness Allowance	13,62,072
						06 Other Allowances	1,40,106
						55 House Rent Allowance	1,03,720
						Total of Vr no 53 - EST:	39,54,298
	54 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,93,19,529
						03 Dearness Allowance	1,12,05,327
						06 Other Allowances	11,60,214
						55 House Rent Allowance	7,10,640
						Total of Vr no 54 - EST:	3,23,95,710
	6 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	36,395
						Total of Vr no 6 - TA:	36,395
	64 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,60,550
						Total of Vr no 64 - TA:	3,60,550
	65 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,34,573
						Total of Vr no 65 - TA:	5,34,573
	7 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,500
						Total of Vr no 7 - TA:	4,500
	74 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,700
						Total of Vr no 74 - TA:	5,700
	8 - LTC	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	47,072
						Total of Vr no 8 - LTC:	47,072
	81 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	9,77,289
						Total of Vr no 81 - MIS:	9,77,289
	82 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	6,78,725
						Total of Vr no 82 - MIS:	6,78,725
	89 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,21,068
						Total of Vr no 89 - TA:	4,21,068
	90 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	3,20,202
						Total of Vr no 90 - EST:	3,20,202
	90 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,90,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	90 - TA					Total of Vr no 90 - TA:	3,90,711
	91 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,70,170
						Total of Vr no 91 - TA:	2,70,170
	95 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	26,577
						Total of Vr no 95 - EST:	26,577

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	108 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	47,457
						Total of Vr no 108 - EST:	47,457
	21 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	79,200
						03 Dearness Allowance	45,936
						55 House Rent Allowance	6,280
						Total of Vr no 21 - EST:	1,31,416
	230 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,87,800
						03 Dearness Allowance	3,05,834
						06 Other Allowances	315
						55 House Rent Allowance	42,480
						57 Non Practising Allowances	39,500
						Total of Vr no 230 - EST:	8,75,929
	253 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	79,200
						03 Dearness Allowance	45,936
						55 House Rent Allowance	6,280
						Total of Vr no 253 - EST:	1,31,416
	45 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	4,87,800
						03 Dearness Allowance	3,05,834
						06 Other Allowances	315
						55 House Rent Allowance	42,480
						57 Non Practising Allowances	39,500
						Total of Vr no 45 - EST:	8,75,929
	86 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	7,128
						Total of Vr no 86 - EST:	7,128

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	130 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	6,619
						03 Dearness Allowance	3,641
						Total of Vr no 130 - EST:	10,260
	208 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,74,300
						03 Dearness Allowance	2,36,860
						55 House Rent Allowance	24,580
						57 Non Practising Allowances	34,080
						Total of Vr no 208 - EST:	6,69,820
	224 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,68,000
						03 Dearness Allowance	1,08,008
						06 Other Allowances	100
						55 House Rent Allowance	13,280
						57 Non Practising Allowances	18,220
						Total of Vr no 224 - EST:	3,07,608
	5 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	3,74,300
						03 Dearness Allowance	2,36,860
						55 House Rent Allowance	24,580
						57 Non Practising Allowances	34,080
						Total of Vr no 5 - EST:	6,69,820
	59 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,68,000
						03 Dearness Allowance	1,08,008
						06 Other Allowances	100
						55 House Rent Allowance	13,280
						57 Non Practising Allowances	18,220
						Total of Vr no 59 - EST:	3,07,608
	71 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	16,761
						Total of Vr no 71 - EST:	16,761
	73 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	36,735
						Total of Vr no 73 - EST:	36,735

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	10 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,37,696
						Total of Vr no 10 - MIS:	1,37,696
	181 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	87,816
						03 Dearness Allowance	42,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	181 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	4,126
						55 House Rent Allowance	3,340
						Total of Vr no 181 - EST:	1,38,202
	236 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	21,71,900
						03 Dearness Allowance	12,59,702
						06 Other Allowances	1,36,158
						55 House Rent Allowance	1,09,920
						Total of Vr no 236 - EST:	36,77,680
	58 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	22,08,900
						03 Dearness Allowance	12,81,162
						06 Other Allowances	1,38,221
						55 House Rent Allowance	1,12,150
						Total of Vr no 58 - EST:	37,40,433
	98 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	2,08,791
						Total of Vr no 98 - EST:	2,08,791

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	12 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	3,29,900
						03 Dearness Allowance	1,91,342
						06 Other Allowances	14,178
						55 House Rent Allowance	18,960
						Total of Vr no 12 - EST:	5,54,380
	133 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	29,691
						Total of Vr no 133 - EST:	29,691
	21 - MIS	First	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,71,585
						Total of Vr no 21 - MIS:	1,71,585
	215 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,29,900
						03 Dearness Allowance	1,91,342
						06 Other Allowances	14,178
						55 House Rent Allowance	18,960
						Total of Vr no 215 - EST:	5,54,380

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	156 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	61,875
						Total of Vr no 156 - EST:	61,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	20 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	6,87,680
						03 Dearness Allowance	3,98,750
						06 Other Allowances	15,992
						55 House Rent Allowance	51,940
						Total of Vr no 20 - EST:	11,54,362
	276 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,87,680
						03 Dearness Allowance	3,98,750
						06 Other Allowances	15,992
						55 House Rent Allowance	51,940
						Total of Vr no 276 - EST:	11,54,362

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	3 - MIS	First	Voted	No Objection	205500116 03 00	43 Not Available	31,800
						Total of Vr no 3 - MIS:	31,800

Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	205 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	14,56,400
						03 Dearness Allowance	8,44,538
						06 Other Allowances	6,229
						55 House Rent Allowance	71,800
						Total of Vr no 205 - EST:	23,78,967
	206 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	10,51,900
						03 Dearness Allowance	6,10,102
						06 Other Allowances	2,483
						55 House Rent Allowance	77,660
						Total of Vr no 206 - EST:	17,42,145
	51 - MIS	Second	Voted	No Objection	205500116 03 00	09 Electrical Dues	81,720
						Total of Vr no 51 - MIS:	81,720
	52 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	57,484
						Total of Vr no 52 - MIS:	57,484

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	163 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	20,457
						Total of Vr no 163 - EST:	20,457
	273 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,55,700
						03 Dearness Allowance	1,48,306
						06 Other Allowances	26,104
						55 House Rent Allowance	21,360
						Total of Vr no 273 - EST:	4,51,470
	43 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	2,27,300
						03 Dearness Allowance	1,31,834
						06 Other Allowances	22,841
						55 House Rent Allowance	18,960
						Total of Vr no 43 - EST:	4,00,935

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	30,03,300
						03 Dearness Allowance	17,41,914
						06 Other Allowances	2,32,743
						55 House Rent Allowance	63,255
						Total of Vr no 10 - EST:	50,41,212
	13 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	3,15,792
						Total of Vr no 13 - EST:	3,15,792
	14 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	92,610
						Total of Vr no 14 - EST:	92,610
	15 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,70,204
						Total of Vr no 15 - EST:	2,70,204
	16 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,063
						Total of Vr no 16 - EST:	40,038
	28 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	49,380
						03 Dearness Allowance	27,254
						Total of Vr no 28 - EST:	76,634
	42 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	2,92,297
						Total of Vr no 42 - MIS:	2,92,297

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	47 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	34,01,700
						03 Dearness Allowance	19,70,202
						06 Other Allowances	1,22,534
						55 House Rent Allowance	38,393
						Total of Vr no 47 - EST:	55,32,829
	48 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	30,03,300
						03 Dearness Allowance	17,41,914
						06 Other Allowances	2,32,743
						55 House Rent Allowance	63,255
						Total of Vr no 48 - EST:	50,41,212
	49 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,05,200
						03 Dearness Allowance	5,83,016
						06 Other Allowances	86,646
						55 House Rent Allowance	8,452
						Total of Vr no 49 - EST:	16,83,314
	5 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	12,00,048
						Total of Vr no 5 - MIS:	12,00,048
	7 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	13,631
						Total of Vr no 7 - MIS:	13,631
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	35,15,700
						03 Dearness Allowance	20,36,322
						06 Other Allowances	1,26,660
						55 House Rent Allowance	42,433
						Total of Vr no 8 - EST:	57,21,115
	8 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	45,998
						Total of Vr no 8 - MIS:	45,998
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,29,000
						03 Dearness Allowance	5,96,820
						06 Other Allowances	88,709
						55 House Rent Allowance	8,452
						Total of Vr no 9 - EST:	17,22,981
	9 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	6,05,371
						Total of Vr no 9 - MIS:	6,05,371

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	4,89,965
						Total of Vr no 1 - MIS:	4,89,965
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	43,988
						Total of Vr no 2 - MIS:	43,988
	3 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	43,988
						Total of Vr no 3 - MIS:	43,988
	4 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	4,08,933
						Total of Vr no 4 - MIS:	4,08,933

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	99,114
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,14,648
	3 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	6,120
						Total of Vr no 3 - EST:	6,120
	4 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	5,274
						Total of Vr no 4 - EST:	5,274
	5 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,14,648
	6 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **26** | **Home Department (Police)**

TREASURY NAME | **AGRA (08)**

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	6 - EST					Total of Vr no 6 - EST:	99,114

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	209 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	1 - MIS	Second	Voted	No Objection	405500209 03 00	26 Not Available	3,00,438
						Total of Vr no 1 - MIS:	3,00,438
						Total of AGRA (08):	**1,44,43,69,874**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001885	46 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 46 - EST:	2,19,778
06002538	1 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	11,205
						Total of Vr no 1 - EST:	11,205
	2 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	39,788
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	1,15,104
	3 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						06 Other Allowances	3,376
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	2,05,606
	62 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,331
						Total of Vr no 62 - MIS:	12,331
	63 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	11,155
						Total of Vr no 63 - MIS:	11,155
	64 - MIS	Second	Voted	No Objection	205500001 03 00	22 Hospitality Expenses	4,152
						Total of Vr no 64 - MIS:	4,152

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	116 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	9,126
						Total of Vr no 116 - EST:	9,126
	124 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	93,708
						Total of Vr no 124 - EST:	93,708
	29 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,51,518
						03 Dearness Allowance	1,44,181
						55 House Rent Allowance	15,773
						Total of Vr no 29 - EST:	5,11,472
	30 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,51,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	30 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,34,530
						06 Other Allowances	9,134
						55 House Rent Allowance	16,560
						Total of Vr no 30 - EST:	5,11,979
	37 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						06 Other Allowances	3,600
						55 House Rent Allowance	6,300
						Total of Vr no 37 - EST:	1,70,112
	38 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,42,200
						03 Dearness Allowance	6,03,896
						06 Other Allowances	95,877
						55 House Rent Allowance	77,760
						Total of Vr no 38 - EST:	18,19,733

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	30 - MIS	First	Voted	No Objection	205500104 03 00	43 Not Available	52,800
						Total of Vr no 30 - MIS:	52,800

Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001903	55 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	51,446
						Total of Vr no 55 - EST:	1,41,746
	57 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,983
						Total of Vr no 57 - EST:	7,983

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001911	47 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	44,196
						Total of Vr no 47 - EST:	1,21,996

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	12 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,14,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	12 - MIS					Total of Vr no 12 - MIS:	6,14,716
	136 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,45,122
						Total of Vr no 136 - EST:	4,45,122
	137 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,39,480
						Total of Vr no 137 - EST:	3,39,480
	138 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,27,055
						Total of Vr no 138 - EST:	8,27,055
	139 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,76,652
						Total of Vr no 139 - EST:	1,76,652
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,70,350
						03 Dearness Allowance	11,38,424
						06 Other Allowances	58,392
						55 House Rent Allowance	15,180
						Total of Vr no 14 - EST:	31,82,346
	140 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,06,487
						Total of Vr no 140 - EST:	11,06,487
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,300
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						55 House Rent Allowance	913
						Total of Vr no 142 - EST:	42,136
	143 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	19,674
						Total of Vr no 143 - EST:	19,674
	144 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,562
						Total of Vr no 144 - EST:	5,562
	145 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,37,772
						Total of Vr no 145 - EST:	1,37,772
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	92,10,830
						03 Dearness Allowance	52,88,131
						06 Other Allowances	3,54,210
						55 House Rent Allowance	1,29,197
						Total of Vr no 15 - EST:	1,49,82,368
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,100
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						55 House Rent Allowance	913
						Total of Vr no 161 - EST:	43,376
	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,600
						03 Dearness Allowance	47,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	162 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,376
						Total of Vr no 162 - EST:	1,38,936
	164 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	69,075
						Total of Vr no 164 - EST:	69,075
	166 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	41,301
						Total of Vr no 166 - EST:	41,301
	173 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,858
						Total of Vr no 173 - EST:	6,858
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,200
						03 Dearness Allowance	12,243
						06 Other Allowances	2,063
						Total of Vr no 174 - EST:	37,506
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,856
						03 Dearness Allowance	7,621
						Total of Vr no 175 - EST:	21,477
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,314
						03 Dearness Allowance	22,333
						Total of Vr no 176 - EST:	64,647
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,58,900
						03 Dearness Allowance	2,66,162
						06 Other Allowances	11,816
						Total of Vr no 18 - EST:	7,36,878
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,67,500
						03 Dearness Allowance	4,45,150
						06 Other Allowances	47,320
						55 House Rent Allowance	7,304
						Total of Vr no 19 - EST:	12,67,274
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,30,800
						03 Dearness Allowance	8,87,864
						06 Other Allowances	70,072
						55 House Rent Allowance	16,434
						Total of Vr no 20 - EST:	25,05,170
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	37,74,350
						03 Dearness Allowance	21,57,600
						06 Other Allowances	2,42,872
						55 House Rent Allowance	82,529
						Total of Vr no 21 - EST:	62,57,351
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,56,350
						03 Dearness Allowance	28,61,256
						06 Other Allowances	3,94,033

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	22 - EST	First	Voted	No Objection	205500104 03 00	55 House Rent Allowance	1,42,089
						Total of Vr no 22 - EST:	83,53,728
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,19,500
						03 Dearness Allowance	1,26,788
						06 Other Allowances	2,050
						Total of Vr no 23 - EST:	3,48,338
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,26,96,205
						03 Dearness Allowance	73,31,900
						06 Other Allowances	10,74,824
						55 House Rent Allowance	4,08,920
						Total of Vr no 24 - EST:	2,15,11,849
	24 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	29,03,546
						Total of Vr no 24 - TA:	29,03,546
	25 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	25,58,674
						Total of Vr no 25 - TA:	25,58,674
	26 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,98,918
						Total of Vr no 26 - TA:	16,98,918
	27 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,19,100
						Total of Vr no 27 - TA:	18,19,100
	28 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,65,614
						Total of Vr no 28 - TA:	11,65,614
	29 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	29,21,293
						Total of Vr no 29 - TA:	29,21,293
	37 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,360
						Total of Vr no 37 - TA:	15,360
	38 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,40,552
						Total of Vr no 38 - TA:	24,40,552
	39 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,09,676
						Total of Vr no 39 - TA:	1,09,676
	40 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	40,14,036
						Total of Vr no 40 - TA:	40,14,036
	41 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,74,268
						Total of Vr no 41 - TA:	12,74,268
	65 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,73,830
						Total of Vr no 65 - MIS:	1,73,830
	84 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,41,019
						Total of Vr no 84 - MIS:	2,41,019
	87 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,45,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	87 - MIS					Total of Vr no 87 - MIS:	2,45,477
	89 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,60,444
						Total of Vr no 89 - MIS:	9,60,444
	90 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	2,27,696
						Total of Vr no 90 - MIS:	2,27,696
	91 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	9,87,481
						Total of Vr no 91 - MIS:	9,87,481
	93 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,22,030
						Total of Vr no 93 - MIS:	4,22,030
	94 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,25,644
						Total of Vr no 94 - MIS:	4,25,644
	98 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,775
						03 Dearness Allowance	4,826
						Total of Vr no 98 - EST:	13,601
	99 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	47,800
						03 Dearness Allowance	26,180
						06 Other Allowances	4,126
						Total of Vr no 99 - EST:	78,106

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,97,397
						03 Dearness Allowance	30,47,462
						06 Other Allowances	4,55,191
						55 House Rent Allowance	75,696
						Total of Vr no 10 - EST:	88,75,746
	10 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	4,42,169
						Total of Vr no 10 - MIS:	4,42,169
	105 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,774
						03 Dearness Allowance	3,929
						Total of Vr no 105 - EST:	10,703
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,05,097
						03 Dearness Allowance	5,24,956
						06 Other Allowances	60,555
						55 House Rent Allowance	4,336
						Total of Vr no 11 - EST:	14,94,944
	11 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,57,244
						Total of Vr no 11 - MIS:	2,57,244
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,24,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	12 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	72,036
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	2,06,920
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,11,070
						06 Other Allowances	2,200
						Total of Vr no 13 - EST:	3,06,170
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,900
						03 Dearness Allowance	7,582
						06 Other Allowances	1,101
						55 House Rent Allowance	213
						Total of Vr no 141 - EST:	22,796
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,871
						03 Dearness Allowance	16,979
						06 Other Allowances	1,725
						55 House Rent Allowance	427
						Total of Vr no 168 - EST:	50,002
	169 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	88,000
						03 Dearness Allowance	50,576
						06 Other Allowances	3,376
						Total of Vr no 169 - EST:	1,41,952
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,150
						03 Dearness Allowance	30,160
						06 Other Allowances	2,063
						Total of Vr no 177 - EST:	84,373
	22 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,68,061
						Total of Vr no 22 - TA:	13,68,061
	35 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,05,167
						Total of Vr no 35 - MIS:	2,05,167
	36 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	2,800
						Total of Vr no 36 - MIS:	2,800
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	74,01,419
						03 Dearness Allowance	42,61,258
						06 Other Allowances	6,01,270
						55 House Rent Allowance	87,216
						Total of Vr no 4 - EST:	1,23,51,163
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	37,21,850
						03 Dearness Allowance	21,25,932
						06 Other Allowances	2,22,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	5 - EST	First	Voted	No Objection	205500104 03 00	55 House Rent Allowance	29,328
						Total of Vr no 5 - EST:	60,99,915
	56 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,18,680
						Total of Vr no 56 - MIS:	1,18,680
	58 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,590
						Total of Vr no 58 - MIS:	10,590
	59 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,41,412
						Total of Vr no 59 - MIS:	1,41,412
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,29,430
						03 Dearness Allowance	30,14,236
						06 Other Allowances	4,50,641
						55 House Rent Allowance	75,240
						Total of Vr no 6 - EST:	87,69,547
	69 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	92,280
						Total of Vr no 69 - MIS:	92,280
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	97,90,377
						03 Dearness Allowance	56,33,424
						06 Other Allowances	3,59,528
						55 House Rent Allowance	39,644
						Total of Vr no 7 - EST:	1,58,22,973
	70 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,08,069
						Total of Vr no 70 - MIS:	1,08,069
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,09,774
						03 Dearness Allowance	7,59,669
						06 Other Allowances	59,008
						55 House Rent Allowance	4,370
						Total of Vr no 8 - EST:	21,32,821
	8 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,91,328
						Total of Vr no 8 - TA:	17,91,328
	86 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,37,822
						Total of Vr no 86 - MIS:	1,37,822
	87 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,235
						Total of Vr no 87 - EST:	17,235
	88 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	37,737
						Total of Vr no 88 - EST:	37,737
	89 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,80,953
						Total of Vr no 89 - EST:	8,80,953
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,19,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	9 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,43,194
						06 Other Allowances	11,972
						Total of Vr no 9 - EST:	6,74,466
	9 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,44,461
						Total of Vr no 9 - MIS:	9,44,461
	90 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,19,058
						Total of Vr no 90 - EST:	1,19,058
	91 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,28,565
						Total of Vr no 91 - EST:	3,28,565
	92 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	80,073
						Total of Vr no 92 - EST:	80,073
	92 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,85,934
						Total of Vr no 92 - MIS:	2,85,934
	93 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,74,462
						Total of Vr no 93 - EST:	4,74,462
	94 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,66,250
						Total of Vr no 94 - EST:	6,66,250
	95 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,178
						Total of Vr no 95 - EST:	11,178
	96 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,75,377
						Total of Vr no 96 - EST:	4,75,377
	97 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,436
						Total of Vr no 97 - EST:	5,436

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001847	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 50 - EST:	1,16,920
	60 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,660
						Total of Vr no 60 - EST:	6,660

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001863	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001863	52 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,426
						Total of Vr no 52 - EST:	1,10,126
	61 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,273
						Total of Vr no 61 - EST:	6,273

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001886	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 54 - EST:	96,854
	62 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,517
						Total of Vr no 62 - EST:	5,517

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001910	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	850
						Total of Vr no 49 - EST:	1,36,888
	59 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,749
						Total of Vr no 59 - EST:	7,749

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	100 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,330
						03 Dearness Allowance	17,783
						Total of Vr no 100 - EST:	50,113
	101 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,44,600
						03 Dearness Allowance	1,01,144
						Total of Vr no 101 - EST:	4,45,744
	102 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,10,625
						Total of Vr no 102 - EST:	10,10,625
	103 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,11,425
						Total of Vr no 103 - EST:	5,11,425
	104 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,68,388
						Total of Vr no 104 - EST:	12,68,388
	106 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						06 Other Allowances	7,385
						Total of Vr no 106 - EST:	1,30,151
	107 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,72,685
						Total of Vr no 107 - EST:	8,72,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	108 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,93,912
						Total of Vr no 108 - EST:	15,93,912
	109 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,16,300
						03 Dearness Allowance	1,25,454
						06 Other Allowances	8,852
						55 House Rent Allowance	6,490
						Total of Vr no 109 - EST:	3,57,096
	110 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,48,300
						03 Dearness Allowance	85,162
						06 Other Allowances	10,315
						55 House Rent Allowance	7,200
						Total of Vr no 110 - EST:	2,50,977
	111 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	2,063
						Total of Vr no 111 - EST:	46,935
	112 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,18,518
						Total of Vr no 112 - EST:	1,18,518
	115 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,978
						Total of Vr no 115 - EST:	30,978
	117 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,562
						Total of Vr no 117 - EST:	23,562
	118 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,002
						03 Dearness Allowance	31,902
						06 Other Allowances	11,896
						55 House Rent Allowance	3,467
						Total of Vr no 118 - EST:	1,05,267
	121 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	47,343
						Total of Vr no 121 - EST:	47,343
	122 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,35,506
						Total of Vr no 122 - EST:	2,35,506
	123 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,07,075
						Total of Vr no 123 - EST:	1,07,075
	126 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,856
						Total of Vr no 126 - EST:	2,856
	127 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,505
						Total of Vr no 127 - EST:	44,505
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	128 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,063
						55 House Rent Allowance	2,400
						Total of Vr no 128 - EST:	44,438
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,063
						Total of Vr no 131 - EST:	40,038
	132 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,316
						Total of Vr no 132 - EST:	26,316
	134 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	73,377
						Total of Vr no 134 - EST:	73,377
	135 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,09,669
						Total of Vr no 135 - EST:	15,09,669
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 146 - EST:	27,632
	147 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,42,222
						Total of Vr no 147 - EST:	27,42,222
	148 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	24,480
						Total of Vr no 148 - EST:	24,480
	149 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,40,418
						Total of Vr no 149 - EST:	10,40,418
	150 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,84,474
						Total of Vr no 150 - EST:	9,84,474
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 154 - EST:	71,131
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,800
						03 Dearness Allowance	21,344
						Total of Vr no 155 - EST:	58,144
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,500
						03 Dearness Allowance	41,160
						06 Other Allowances	6,189
						55 House Rent Allowance	7,200
						Total of Vr no 156 - EST:	1,28,049
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,263

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	157 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	800
						Total of Vr no 157 - EST:	41,038
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,13,800
						03 Dearness Allowance	1,46,022
						Total of Vr no 158 - EST:	4,59,822
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						06 Other Allowances	2,388
						55 House Rent Allowance	4,040
						Total of Vr no 159 - EST:	73,262
	16 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	32,999
						Total of Vr no 16 - MIS:	32,999
	160 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,780
						Total of Vr no 160 - EST:	3,780
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,17,000
						03 Dearness Allowance	39,75,434
						Total of Vr no 167 - EST:	1,47,92,434
	17 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,34,197
						Total of Vr no 17 - MIS:	2,34,197
	170 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,086
						Total of Vr no 170 - EST:	4,086
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,400
						03 Dearness Allowance	12,590
						Total of Vr no 171 - EST:	47,990
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,000
						03 Dearness Allowance	38,710
						Total of Vr no 172 - EST:	1,71,710
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 178 - EST:	41,448
	179 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,680
						Total of Vr no 179 - EST:	4,680
	180 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,819
						Total of Vr no 180 - EST:	9,819
	181 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,248
						Total of Vr no 181 - EST:	56,648
	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,200
						03 Dearness Allowance	33,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	182 - EST					Total of Vr no 182 - EST:	1,00,380
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 183 - EST:	55,264
	184 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000
						Total of Vr no 184 - EST:	9,000
	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,400
						03 Dearness Allowance	19,252
						Total of Vr no 185 - EST:	67,652
	186 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 186 - EST:	73,308
	187 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 187 - EST:	1,71,096
	2 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,69,766
						Total of Vr no 2 - MIS:	1,69,766
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 25 - EST:	2,94,164
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,42,400
						03 Dearness Allowance	3,72,592
						06 Other Allowances	9,900
						Total of Vr no 26 - EST:	10,24,892
	3 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	4,36,428
						Total of Vr no 3 - MIS:	4,36,428
	31 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	4,45,941
						Total of Vr no 31 - MIS:	4,45,941
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,82,050
						03 Dearness Allowance	2,79,589
						06 Other Allowances	26,367
						55 House Rent Allowance	19,060
						Total of Vr no 32 - EST:	8,07,066
	32 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,60,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	32 - MIS					Total of Vr no 32 - MIS:	2,60,290
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,89,600
						03 Dearness Allowance	15,01,620
						06 Other Allowances	1,18,016
						55 House Rent Allowance	1,08,880
						Total of Vr no 33 - EST:	43,18,116
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,11,400
						03 Dearness Allowance	7,02,612
						06 Other Allowances	88,512
						55 House Rent Allowance	43,140
						Total of Vr no 34 - EST:	20,45,664
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,99,636
						06 Other Allowances	14,028
						Total of Vr no 35 - EST:	5,57,864
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,61,800
						03 Dearness Allowance	1,51,844
						06 Other Allowances	22,693
						55 House Rent Allowance	26,400
						Total of Vr no 36 - EST:	4,62,737
	42 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	8,64,087
						Total of Vr no 42 - MIS:	8,64,087
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,17,661
						03 Dearness Allowance	56,94,243
						06 Other Allowances	6,22,782
						55 House Rent Allowance	5,54,129
						Total of Vr no 43 - EST:	1,66,88,815
	43 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	8,27,443
						Total of Vr no 43 - MIS:	8,27,443
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,75,012
						03 Dearness Allowance	21,89,506
						06 Other Allowances	2,07,141
						55 House Rent Allowance	1,81,195
						Total of Vr no 44 - EST:	63,52,854
	44 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	31,304
						Total of Vr no 44 - MIS:	31,304
	45 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	25,191
						Total of Vr no 45 - MIS:	25,191
	46 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	67,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	46 - MIS					Total of Vr no 46 - MIS:	67,790
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,000
						03 Dearness Allowance	20,880
						06 Other Allowances	3,688
	48 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 48 - EST:	60,568
						42 Other Expense	3,19,447
	5 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 48 - MIS:	3,19,447
						04 Travelling Allowance	20,182
	58 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 5 - TA:	20,182
						03 Dearness Allowance	3,01,149
	60 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 58 - EST:	3,01,149
						10 Water Tax/Water Surcharge	8,23,205
	61 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 60 - MIS:	8,23,205
						02 Wages	15,655
	63 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 61 - MIS:	15,655
						01 Pay	1,87,44,077
						03 Dearness Allowance	1,08,71,565
						06 Other Allowances	16,63,358
						55 House Rent Allowance	11,36,202
	64 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 63 - EST:	3,24,15,202
						01 Pay	1,67,30,700
						03 Dearness Allowance	97,03,806
						06 Other Allowances	15,90,573
	66 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 64 - EST:	2,80,25,079
						01 Pay	8,15,300
						03 Dearness Allowance	4,72,874
						55 House Rent Allowance	75,800
	67 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 66 - EST:	13,63,974
						01 Pay	1,96,33,060
						03 Dearness Allowance	1,13,87,175
						06 Other Allowances	19,63,976
						55 House Rent Allowance	12,98,425
	67 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 67 - EST:	3,42,82,636
						58 Payment for Outsourcing Services	4,66,165
	68 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 67 - MIS:	4,66,165
						01 Pay	1,63,01,300
						03 Dearness Allowance	94,54,754
						06 Other Allowances	16,10,360
						55 House Rent Allowance	10,35,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	68 - EST					Total of Vr no 68 - EST:	2,84,01,820
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,40,500
						03 Dearness Allowance	3,71,490
						06 Other Allowances	16,880
						55 House Rent Allowance	42,780
						Total of Vr no 69 - EST:	10,71,650
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,26,850
						03 Dearness Allowance	2,47,573
						06 Other Allowances	21,006
						55 House Rent Allowance	44,630
						Total of Vr no 70 - EST:	7,40,059
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,42,537
						03 Dearness Allowance	6,04,671
						06 Other Allowances	76,011
						55 House Rent Allowance	67,160
						Total of Vr no 71 - EST:	17,90,379
	72 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,28,126
						03 Dearness Allowance	32,64,313
						06 Other Allowances	4,50,411
						55 House Rent Allowance	4,73,240
						Total of Vr no 72 - EST:	98,16,090
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,29,658
						03 Dearness Allowance	62,81,201
						06 Other Allowances	4,36,859
						55 House Rent Allowance	7,69,860
						Total of Vr no 73 - EST:	1,83,17,578
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,74,100
						03 Dearness Allowance	82,20,978
						06 Other Allowances	9,96,357
						55 House Rent Allowance	8,38,036
						Total of Vr no 74 - EST:	2,42,29,471
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	99,324
						Total of Vr no 74 - MIS:	99,324
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,01,57,458
						03 Dearness Allowance	1,74,91,326
						06 Other Allowances	11,46,484
						55 House Rent Allowance	13,44,970
						Total of Vr no 75 - EST:	5,01,40,238
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,77,440
						Total of Vr no 75 - MIS:	2,77,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,17,856
						03 Dearness Allowance	62,16,357
						06 Other Allowances	5,38,816
						55 House Rent Allowance	6,04,896
						Total of Vr no 76 - EST:	1,80,77,925
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,01,000
						03 Dearness Allowance	66,12,580
						06 Other Allowances	5,79,159
						55 House Rent Allowance	6,08,930
						Total of Vr no 77 - EST:	1,92,01,669
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	75,253
						Total of Vr no 77 - MIS:	75,253
	78 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,28,392
						03 Dearness Allowance	23,446
						Total of Vr no 78 - EST:	3,51,838
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,28,392
						03 Dearness Allowance	23,446
						Total of Vr no 79 - EST:	3,51,838
	80 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	60,519
						Total of Vr no 80 - EST:	60,519
	81 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,523
						Total of Vr no 81 - EST:	39,523
	82 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	95,997
						Total of Vr no 82 - EST:	95,997
	83 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,71,956
						Total of Vr no 83 - EST:	17,71,956
	84 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,67,117
						Total of Vr no 84 - EST:	14,67,117
	85 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,000
						03 Dearness Allowance	34,566
						Total of Vr no 85 - EST:	97,566
	86 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,300
						03 Dearness Allowance	7,231
						Total of Vr no 86 - EST:	20,531

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	23 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	7,80,152
						Total of Vr no 23 - MIS:	7,80,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	1,844
						55 House Rent Allowance	913
						Total of Vr no 16 - EST:	72,435
	163 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	9,090
						Total of Vr no 163 - EST:	9,090
	165 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	3,969
						Total of Vr no 165 - EST:	3,969
	17 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	3,376
						Total of Vr no 17 - EST:	1,62,956
	83 - LTC	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	14,470
						Total of Vr no 83 - LTC:	14,470

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	151 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	70,416
						Total of Vr no 151 - EST:	70,416
	152 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	41,085
						Total of Vr no 152 - EST:	41,085
	51 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,82,400
						03 Dearness Allowance	4,53,792
						06 Other Allowances	23,022
						55 House Rent Allowance	45,920
						Total of Vr no 51 - EST:	13,05,134
	53 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,56,500
						03 Dearness Allowance	2,64,770
						06 Other Allowances	16,142
						55 House Rent Allowance	33,480
						Total of Vr no 53 - EST:	7,70,892

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	119 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,62,898
						Total of Vr no 119 - EST:	3,62,898
	120 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	72,945
						Total of Vr no 120 - EST:	72,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	27 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	7,500
						Total of Vr no 27 - EST:	7,500
	28 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	21,006
						03 Dearness Allowance	11,553
						55 House Rent Allowance	5,081
						Total of Vr no 28 - EST:	37,640
	31 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	39,75,300
						03 Dearness Allowance	23,05,674
						06 Other Allowances	1,87,900
						55 House Rent Allowance	2,76,820
						Total of Vr no 31 - EST:	67,45,694
	42 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	8,10,500
						03 Dearness Allowance	4,70,090
						06 Other Allowances	73,986
						55 House Rent Allowance	60,220
						Total of Vr no 42 - EST:	14,14,796
	66 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,27,064
						Total of Vr no 66 - MIS:	18,27,064

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	84,854
						Total of Vr no 1 - MIS:	84,854
	100 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,61,853
						Total of Vr no 100 - MIS:	14,61,853
	18 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	18,492
						Total of Vr no 18 - MIS:	18,492
	33 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	60,000
						Total of Vr no 33 - MIS:	60,000
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	36,000
						Total of Vr no 4 - MIS:	36,000
	99 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,19,173
						Total of Vr no 99 - MIS:	1,19,173

Sub Head	09	crime branch	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	09	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	55 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	2,10,780
						Total of Vr no 55 - MIS:	2,10,780

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	49 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	8,369
						Total of Vr no 49 - MIS:	8,369

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	45 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	24,45,000
						Total of Vr no 45 - EST:	24,45,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	68 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	20,000
						Total of Vr no 68 - MIS:	20,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	114 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	7,560
						Total of Vr no 114 - EST:	7,560
	125 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	16,089
						Total of Vr no 125 - EST:	16,089
	40 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	84,000
						03 Dearness Allowance	48,720
						55 House Rent Allowance	6,280
						Total of Vr no 40 - EST:	1,39,000
	41 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,61,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	41 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	1,03,692
						55 House Rent Allowance	11,820
						57 Non Practising Allowances	16,980
						Total of Vr no 41 - EST:	2,94,292

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	88 - MIS	Second	Voted	No Objection	205500113 04 02	12 Office Furniture and Instrument	3,998
						Total of Vr no 88 - MIS:	3,998

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	47 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	11,616
						Total of Vr no 47 - MIS:	11,616
06002555	57 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	8,080
						Total of Vr no 57 - MIS:	8,080

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	129 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,44,250
						03 Dearness Allowance	1,48,570
						Total of Vr no 129 - EST:	6,92,820
	130 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	11,84,877
						03 Dearness Allowance	2,92,662
						Total of Vr no 130 - EST:	14,77,539
	133 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,31,760
						Total of Vr no 133 - EST:	1,31,760
	65 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	14,64,000
						03 Dearness Allowance	8,49,120
						06 Other Allowances	1,21,575
						55 House Rent Allowance	67,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	65 - EST					Total of Vr no 65 - EST:	25,02,425

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	153 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	52,329
						Total of Vr no 153 - EST:	52,329
	56 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	5,52,200
						03 Dearness Allowance	3,20,276
						06 Other Allowances	14,084
						55 House Rent Allowance	39,920
						Total of Vr no 56 - EST:	9,26,480

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	113 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	47,250
						Total of Vr no 113 - EST:	47,250
	39 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	5,27,000
						03 Dearness Allowance	3,04,500
						06 Other Allowances	33,755
						55 House Rent Allowance	27,580
						Total of Vr no 39 - EST:	8,92,835

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	44,290
						Total of Vr no 10 - MIS:	44,290
	11 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,12,949
						Total of Vr no 11 - EST:	2,12,949

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,42,253
						Total of Vr no 11 - TA:	2,42,253
	12 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,35,965
						Total of Vr no 12 - EST:	2,35,965
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	26,60,600
						03 Dearness Allowance	15,43,148
						06 Other Allowances	2,07,330
						55 House Rent Allowance	1,54,280
						Total of Vr no 4 - EST:	45,65,358
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	23,67,000
						03 Dearness Allowance	13,72,860
						06 Other Allowances	85,663
						55 House Rent Allowance	1,11,550
						Total of Vr no 5 - EST:	39,37,073
						Total of ALIGARH (06):	**53,38,83,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	26 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	48,492
						Total of Vr no 26 - EST:	48,492
	27 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	42,219
						Total of Vr no 27 - EST:	42,219
	38 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	4,248
						Total of Vr no 38 - MIS:	4,248
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,38,800
						03 Dearness Allowance	3,12,504
						06 Other Allowances	40,005
						55 House Rent Allowance	17,460
						Total of Vr no 45 - EST:	9,08,769
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,69,100
						03 Dearness Allowance	2,72,078
						06 Other Allowances	43,544
						55 House Rent Allowance	13,430
						Total of Vr no 46 - EST:	7,98,152

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,087
						Total of Vr no 1 - EST:	30,087
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,71,920
						Total of Vr no 10 - EST:	8,71,920
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,93,122
						Total of Vr no 11 - EST:	4,93,122
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	35,37,050
						Total of Vr no 11 - MIS:	35,37,050
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,00,998
						Total of Vr no 12 - EST:	4,00,998
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,31,372
						Total of Vr no 13 - EST:	2,31,372
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,66,228
						Total of Vr no 14 - EST:	3,66,228
	14 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,69,500
						Total of Vr no 14 - MIS:	2,69,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,67,465
						Total of Vr no 15 - EST:	6,67,465
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,52,259
						Total of Vr no 16 - EST:	2,52,259
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,66,466
						Total of Vr no 17 - EST:	2,66,466
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,72,650
						Total of Vr no 18 - EST:	9,72,650
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,18,204
						Total of Vr no 18 - MIS:	1,18,204
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,90,830
						Total of Vr no 19 - EST:	9,90,830
	19 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,06,200
						Total of Vr no 19 - MIS:	1,06,200
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,94,430
						Total of Vr no 2 - EST:	7,94,430
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,50,891
						Total of Vr no 20 - EST:	4,50,891
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,44,446
						Total of Vr no 21 - EST:	5,44,446
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,00,410
						Total of Vr no 21 - MIS:	1,00,410
	22 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	11,210
						Total of Vr no 22 - MIS:	11,210
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,27,279
						Total of Vr no 23 - MIS:	1,27,279
	24 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,03,622
						Total of Vr no 24 - MIS:	1,03,622
	25 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,21,061
						Total of Vr no 25 - MIS:	2,21,061
	26 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,03,958
						Total of Vr no 26 - MIS:	3,03,958
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,06,290
						Total of Vr no 29 - EST:	1,06,290
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	30 - EST					Total of Vr no 30 - EST:	31,032
	30 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,98,712
						Total of Vr no 30 - MIS:	1,98,712
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,64,000
						Total of Vr no 31 - EST:	53,64,000
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,98,369
						03 Dearness Allowance	91,506
						06 Other Allowances	11,142
						55 House Rent Allowance	5,070
						Total of Vr no 33 - EST:	3,06,087
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,89,761
						Total of Vr no 33 - MIS:	6,89,761
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 34 - EST:	41,448
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	60,169
						Total of Vr no 34 - MIS:	60,169
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,801
						Total of Vr no 35 - EST:	9,801
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,546
						Total of Vr no 36 - EST:	21,546
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 36 - MIS:	1,00,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,219
						03 Dearness Allowance	52,757
						06 Other Allowances	2,560
						Total of Vr no 37 - EST:	1,69,536
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,76,594
						03 Dearness Allowance	4,66,037
						Total of Vr no 38 - EST:	19,42,631
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 39 - EST:	1,20,396
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,800
						03 Dearness Allowance	1,57,644
						06 Other Allowances	4,400
						Total of Vr no 40 - EST:	4,33,844
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,72,900
						03 Dearness Allowance	14,92,282
						06 Other Allowances	1,21,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	41 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	67,904
						Total of Vr no 41 - EST:	42,54,563
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,95,400
						03 Dearness Allowance	2,87,332
						06 Other Allowances	5,500
						Total of Vr no 42 - EST:	7,88,232
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,07,740
						03 Dearness Allowance	16,86,490
						06 Other Allowances	2,49,569
						55 House Rent Allowance	77,920
						Total of Vr no 43 - EST:	49,21,719
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,20,200
						03 Dearness Allowance	4,17,716
						06 Other Allowances	8,440
						55 House Rent Allowance	26,910
						Total of Vr no 47 - EST:	11,73,266
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,19,300
						03 Dearness Allowance	1,85,194
						06 Other Allowances	15,192
						55 House Rent Allowance	11,620
						Total of Vr no 49 - EST:	5,31,306
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,41,200
						03 Dearness Allowance	6,61,896
						06 Other Allowances	51,632
						55 House Rent Allowance	2,220
						Total of Vr no 50 - EST:	18,56,948
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,62,800
						03 Dearness Allowance	2,10,424
						06 Other Allowances	28,572
						55 House Rent Allowance	3,560
						Total of Vr no 51 - EST:	6,05,356
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,16,627
						03 Dearness Allowance	15,75,644
						06 Other Allowances	2,07,029
						55 House Rent Allowance	73,900
						Total of Vr no 54 - EST:	45,73,200
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,05,160
						03 Dearness Allowance	31,34,993
						06 Other Allowances	2,82,406
						55 House Rent Allowance	1,74,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	55 - EST					Total of Vr no 55 - EST:	89,97,019
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,48,580
						03 Dearness Allowance	28,70,176
						06 Other Allowances	5,18,411
						55 House Rent Allowance	1,87,200
						Total of Vr no 56 - EST:	85,24,367
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,85,194
						03 Dearness Allowance	25,43,412
						06 Other Allowances	2,22,052
						55 House Rent Allowance	83,946
						Total of Vr no 57 - EST:	72,34,604
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,05,290
						03 Dearness Allowance	37,15,068
						06 Other Allowances	4,28,593
						55 House Rent Allowance	1,23,651
						Total of Vr no 58 - EST:	1,06,72,602
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,88,300
						03 Dearness Allowance	54,45,214
						06 Other Allowances	3,71,526
						55 House Rent Allowance	1,82,980
						Total of Vr no 59 - EST:	1,53,88,020
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,243
						Total of Vr no 6 - EST:	36,243
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,05,473
						03 Dearness Allowance	62,67,174
						06 Other Allowances	10,42,101
						55 House Rent Allowance	3,20,560
						Total of Vr no 60 - EST:	1,84,35,308
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,45,643
						03 Dearness Allowance	51,30,473
						06 Other Allowances	8,40,947
						Total of Vr no 61 - EST:	1,48,17,063
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,11,167
						03 Dearness Allowance	63,86,477
						06 Other Allowances	10,32,803
						55 House Rent Allowance	4,34,400
						Total of Vr no 62 - EST:	1,88,64,847
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,63,578
						03 Dearness Allowance	35,16,875
						06 Other Allowances	6,28,452
						55 House Rent Allowance	2,18,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	63 - EST					Total of Vr no 63 - EST:	1,04,27,305
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,28,300
						03 Dearness Allowance	22,20,414
						06 Other Allowances	2,24,819
						55 House Rent Allowance	80,010
						Total of Vr no 64 - EST:	63,53,543
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,100
						55 House Rent Allowance	3,780
						Total of Vr no 67 - EST:	1,51,346
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,462
						Total of Vr no 7 - EST:	24,462
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	62,277
						Total of Vr no 8 - EST:	62,277
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	82,673
						Total of Vr no 8 - MIS:	82,673
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,878
						Total of Vr no 9 - EST:	31,878

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	24 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,37,520
						Total of Vr no 24 - EST:	1,37,520
	25 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	36,762
						Total of Vr no 25 - EST:	36,762
	27 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 27 - MIS:	2,400
	28 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	41,789
						Total of Vr no 28 - MIS:	41,789
	39 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,28,373
						Total of Vr no 39 - TA:	1,28,373
	40 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	26,241
						Total of Vr no 40 - TA:	26,241
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,28,270
						03 Dearness Allowance	8,86,240
						06 Other Allowances	40,004
						55 House Rent Allowance	59,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	52 - EST					Total of Vr no 52 - EST:	25,13,624
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,89,500
						03 Dearness Allowance	2,25,910
						06 Other Allowances	12,391
						55 House Rent Allowance	7,180
						Total of Vr no 53 - EST:	6,34,981

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,22,430
						Total of Vr no 10 - MIS:	1,22,430
	22 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,21,917
						Total of Vr no 22 - EST:	1,21,917
	23 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,744
						Total of Vr no 23 - EST:	3,744
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,66,295
						Total of Vr no 37 - MIS:	16,66,295
	41 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,92,564
						Total of Vr no 41 - MIS:	17,92,564
	65 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,61,667
						03 Dearness Allowance	7,31,767
						06 Other Allowances	65,528
						55 House Rent Allowance	12,140
						Total of Vr no 65 - EST:	20,71,102
	66 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,363
						Total of Vr no 66 - EST:	68,091
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,10,434
						Total of Vr no 7 - MIS:	4,10,434

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	20 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,200
						Total of Vr no 20 - MIS:	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	7,200
						Total of Vr no 3 - MIS:	7,200
	35 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 35 - MIS:	28,800
	4 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,78,753
						Total of Vr no 4 - MIS:	1,78,753
	42 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,600
						Total of Vr no 42 - MIS:	3,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	48 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,58,750
						Total of Vr no 48 - EST:	12,58,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	28 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	64,179
						Total of Vr no 28 - EST:	64,179
	32 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	43,908
						03 Dearness Allowance	24,790
						06 Other Allowances	1,688
						Total of Vr no 32 - EST:	70,386
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,77,800
						03 Dearness Allowance	3,93,124
						06 Other Allowances	41,529
						55 House Rent Allowance	21,340
						Total of Vr no 44 - EST:	11,33,793

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,20,858
						Total of Vr no 10 - EST:	1,20,858
	11 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,01,529
						Total of Vr no 11 - EST:	1,01,529
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	55,693
						03 Dearness Allowance	14,408
						Total of Vr no 12 - EST:	70,101
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,35,200
						03 Dearness Allowance	6,00,416
						06 Other Allowances	44,820
						55 House Rent Allowance	3,130
						Total of Vr no 15 - EST:	16,83,566
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,28,100
						03 Dearness Allowance	6,54,298
						06 Other Allowances	95,907
						55 House Rent Allowance	2,090
						Total of Vr no 16 - EST:	18,80,395
	18 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	48,184
						Total of Vr no 18 - MIS:	48,184
	19 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	18,000
						Total of Vr no 19 - MIS:	18,000
	8 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,964
						Total of Vr no 8 - MIS:	87,964
	9 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	61,527
						Total of Vr no 9 - MIS:	61,527
						Total of AMBEDKAR NAGAR (74):	**17,90,33,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	13 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	44,523
						Total of Vr no 13 - EST:	44,523
	24 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	40,986
						Total of Vr no 24 - EST:	40,986

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,99,965
						03 Dearness Allowance	1,31,467
						Total of Vr no 1 - EST:	5,31,432
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,04,076
						Total of Vr no 10 - EST:	1,04,076
	10 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	49,772
						Total of Vr no 10 - TA:	49,772
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,663
						Total of Vr no 11 - EST:	21,663
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,200
						Total of Vr no 11 - TA:	3,200
	13 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,40,239
						Total of Vr no 13 - MIS:	3,40,239
	14 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,62,590
						Total of Vr no 14 - MIS:	1,62,590
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,94,342
						Total of Vr no 15 - EST:	5,94,342
	15 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	35,182
						Total of Vr no 15 - MIS:	35,182
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,77,493
						Total of Vr no 16 - EST:	6,77,493
	16 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	77,555
						Total of Vr no 16 - MIS:	77,555
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,95,726
						Total of Vr no 17 - EST:	7,95,726
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,50,869

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	18 - EST					Total of Vr no 18 - EST:	8,50,869
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,14,556
						Total of Vr no 19 - EST:	9,14,556
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	1,43,300
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,66,843
						Total of Vr no 20 - EST:	9,66,843
	21 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,63,688
						Total of Vr no 21 - MIS:	2,63,688
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,918
						Total of Vr no 22 - EST:	36,918
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,76,381
						Total of Vr no 24 - TA:	20,76,381
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,78,956
						Total of Vr no 25 - EST:	1,78,956
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,29,682
						Total of Vr no 25 - TA:	17,29,682
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 26 - EST:	1,20,396
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,08,872
						Total of Vr no 26 - TA:	13,08,872
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,90,516
						Total of Vr no 27 - TA:	12,90,516
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,98,349
						Total of Vr no 28 - TA:	11,98,349
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,44,916
						Total of Vr no 29 - TA:	9,44,916
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,70,500
						03 Dearness Allowance	3,25,760
						06 Other Allowances	28,132
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	9,28,072
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,33,156
						Total of Vr no 30 - TA:	9,33,156
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,22,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	31 - TA					Total of Vr no 31 - TA:	9,22,332
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,53,760
						Total of Vr no 32 - TA:	8,53,760
	4 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,431
						Total of Vr no 4 - EST:	19,431
	5 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,685
						Total of Vr no 5 - EST:	20,685
	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,02,887
						Total of Vr no 7 - EST:	2,02,887
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,13,158
						Total of Vr no 8 - EST:	3,13,158
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,602
						Total of Vr no 9 - EST:	46,602
	9 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,01,846
						Total of Vr no 9 - MIS:	18,01,846

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	21 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	87,030
						Total of Vr no 21 - EST:	87,030
	6 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	59,931
						Total of Vr no 6 - EST:	59,931

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	12 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	28,602
						Total of Vr no 12 - EST:	28,602
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,76,042
						Total of Vr no 19 - MIS:	7,76,042
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,02,651
						Total of Vr no 20 - MIS:	21,02,651
	23 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,06,038
						Total of Vr no 23 - EST:	1,06,038
	8 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,26,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	8 - MIS					Total of Vr no 8 - MIS:	1,26,704

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	12 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,80,719
						Total of Vr no 12 - MIS:	2,80,719
	22 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	5,35,799
						Total of Vr no 22 - MIS:	5,35,799
	3 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	31,200
						Total of Vr no 3 - MIS:	31,200

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	23 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	40,914
						Total of Vr no 23 - MIS:	40,914

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	14 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	45,936
						Total of Vr no 14 - EST:	45,936

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	5 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,00,215
						Total of Vr no 5 - EST:	1,00,215
	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	65,736
						Total of Vr no 6 - EST:	65,736
						Total of AURAIYA (81):	**2,59,32,467**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	110 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,71,100
						03 Dearness Allowance	99,238
						Total of Vr no 110 - EST:	2,70,338
	144 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	70,260
						03 Dearness Allowance	39,788
						06 Other Allowances	3,376
						55 House Rent Allowance	456
						Total of Vr no 144 - EST:	1,13,880
	145 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,44,300
						03 Dearness Allowance	83,694
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 145 - EST:	2,34,130
	45 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,350
						Total of Vr no 45 - MIS:	6,350
	46 - MIS	First	Voted	No Objection	205500001 03 00	42 Other Expense	17,998
						Total of Vr no 46 - MIS:	17,998
	47 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	53,808
						Total of Vr no 47 - MIS:	53,808

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	36 - MIS	First	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,705
						Total of Vr no 36 - MIS:	49,705

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	64 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	52,278
						Total of Vr no 64 - MIS:	52,278
	65 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	11,527
						Total of Vr no 65 - MIS:	11,527
	66 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,00,466
						Total of Vr no 66 - EST:	2,00,466
	67 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,06,829

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	67 - EST					Total of Vr no 67 - EST:	2,06,829
	69 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	4,901
						Total of Vr no 69 - MIS:	4,901
	72 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	87,469
						Total of Vr no 72 - MIS:	87,469

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	104 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,600
						03 Dearness Allowance	880
						Total of Vr no 104 - EST:	2,480
	106 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	12,000
						Total of Vr no 106 - EST:	12,000
	135 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,21,700
						03 Dearness Allowance	2,44,586
						06 Other Allowances	31,729
						55 House Rent Allowance	9,740
						Total of Vr no 135 - EST:	7,07,755
	136 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,77,700
						03 Dearness Allowance	5,67,066
						06 Other Allowances	94,852
						55 House Rent Allowance	32,926
						Total of Vr no 136 - EST:	16,72,544
	77 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	37,953
						Total of Vr no 77 - EST:	37,953
	80 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	87,993
						Total of Vr no 80 - EST:	87,993

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001805	34 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,580
						Total of Vr no 34 - TA:	5,580
	48 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,454
						Total of Vr no 48 - EST:	14,454

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,842

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	101 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,804
						06 Other Allowances	1,954
						55 House Rent Allowance	191
						Total of Vr no 101 - EST:	39,791
	102 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	23,766
						Total of Vr no 102 - EST:	23,766
	105 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,49,297
						Total of Vr no 105 - MIS:	9,49,297
	106 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,41,500
						Total of Vr no 106 - MIS:	9,41,500
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	93,148
						Total of Vr no 107 - EST:	2,55,348
	11 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,60,803
						Total of Vr no 11 - EST:	1,60,803
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	64,62,700
						03 Dearness Allowance	37,26,326
						06 Other Allowances	3,84,536
						55 House Rent Allowance	39,796
						Total of Vr no 111 - EST:	1,06,13,358
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,32,350
						03 Dearness Allowance	14,05,062
						06 Other Allowances	95,284
						55 House Rent Allowance	11,140
						Total of Vr no 112 - EST:	39,43,836
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	59,79,460
						03 Dearness Allowance	34,54,654
						06 Other Allowances	4,90,994
						55 House Rent Allowance	72,504
						Total of Vr no 113 - EST:	99,97,612
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,17,200
						03 Dearness Allowance	8,19,830
						06 Other Allowances	53,200
						55 House Rent Allowance	10,228
						Total of Vr no 114 - EST:	23,00,458
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,20,650
						03 Dearness Allowance	9,95,512
						06 Other Allowances	62,171
						55 House Rent Allowance	8,664
						Total of Vr no 115 - EST:	27,86,997

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,24,800
						03 Dearness Allowance	9,96,730
						06 Other Allowances	61,421
						55 House Rent Allowance	8,208
						Total of Vr no 116 - EST:	27,91,159
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,16,300
						03 Dearness Allowance	9,35,076
						06 Other Allowances	57,670
						55 House Rent Allowance	10,968
						Total of Vr no 117 - EST:	26,20,014
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,88,500
						03 Dearness Allowance	9,17,328
						06 Other Allowances	63,016
						55 House Rent Allowance	6,840
						Total of Vr no 118 - EST:	25,75,684
	12 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,46,925
						Total of Vr no 12 - EST:	1,46,925
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,47,800
						03 Dearness Allowance	10,09,954
						06 Other Allowances	65,484
						55 House Rent Allowance	11,072
						Total of Vr no 120 - EST:	28,34,310
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,40,250
						03 Dearness Allowance	9,47,662
						06 Other Allowances	60,702
						55 House Rent Allowance	8,500
						Total of Vr no 121 - EST:	26,57,114
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,87,550
						03 Dearness Allowance	10,34,198
						06 Other Allowances	65,109
						55 House Rent Allowance	8,664
						Total of Vr no 122 - EST:	28,95,521
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,04,108
						03 Dearness Allowance	8,68,534
						06 Other Allowances	58,396
						55 House Rent Allowance	5,928
						Total of Vr no 123 - EST:	24,36,966
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,800
						03 Dearness Allowance	46,516
						06 Other Allowances	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	124 - EST					Total of Vr no 124 - EST:	1,28,416
	124 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,50,193
						Total of Vr no 124 - LTC:	11,50,193
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,22,46,900
						03 Dearness Allowance	70,73,564
						06 Other Allowances	10,54,193
						55 House Rent Allowance	2,00,928
						Total of Vr no 125 - EST:	2,05,75,585
	125 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,32,643
						Total of Vr no 125 - LTC:	19,32,643
	126 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,92,553
						Total of Vr no 126 - LTC:	17,92,553
	127 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	29,70,995
						Total of Vr no 127 - LTC:	29,70,995
	128 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,36,286
						Total of Vr no 128 - LTC:	8,36,286
	129 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,68,340
						Total of Vr no 129 - LTC:	20,68,340
	13 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,60,479
						Total of Vr no 13 - EST:	1,60,479
	130 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,10,367
						Total of Vr no 130 - LTC:	24,10,367
	131 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,29,928
						Total of Vr no 131 - LTC:	19,29,928
	132 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,62,796
						Total of Vr no 132 - LTC:	4,62,796
	133 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,27,309
						Total of Vr no 133 - LTC:	24,27,309
	134 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,960
						Total of Vr no 134 - LTC:	3,960
	135 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,720
						Total of Vr no 135 - LTC:	3,720
	136 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,60,894
						Total of Vr no 136 - LTC:	1,60,894
	137 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	48,314
						Total of Vr no 137 - LTC:	48,314
	138 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,121
						Total of Vr no 138 - LTC:	24,121

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	139 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,040
						Total of Vr no 139 - LTC:	5,040
	14 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,49,226
						Total of Vr no 14 - EST:	1,49,226
	140 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,100
						Total of Vr no 140 - LTC:	8,100
	15 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,95,480
						Total of Vr no 15 - EST:	10,95,480
	16 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,13,948
						Total of Vr no 16 - EST:	2,13,948
	18 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,218
						Total of Vr no 18 - EST:	7,218
	19 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,42,344
						Total of Vr no 19 - EST:	1,42,344
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,935
						03 Dearness Allowance	15,364
						06 Other Allowances	2,425
						Total of Vr no 21 - EST:	45,724
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	1,875
						Total of Vr no 22 - EST:	97,307
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	60,470
						03 Dearness Allowance	33,220
						06 Other Allowances	1,963
						55 House Rent Allowance	213
						Total of Vr no 23 - EST:	95,866
	4 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,48,919
						Total of Vr no 4 - EST:	5,48,919
	49 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,82,129
						Total of Vr no 49 - MIS:	8,82,129
	5 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,26,113
						Total of Vr no 5 - EST:	5,26,113
	50 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,90,184
						Total of Vr no 50 - MIS:	2,90,184
	6 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,27,215
						Total of Vr no 6 - EST:	1,27,215
	65 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	71,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	65 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	39,270
						06 Other Allowances	5,828
						55 House Rent Allowance	522
						Total of Vr no 65 - EST:	1,17,128
	7 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,54,476
						Total of Vr no 7 - EST:	1,54,476
	8 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,54,665
						Total of Vr no 8 - EST:	1,54,665
	81 - LTC	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,389
						Total of Vr no 81 - LTC:	30,389
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,839
						03 Dearness Allowance	9,767
						06 Other Allowances	1,725
						Total of Vr no 89 - EST:	28,331
	9 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,45,098
						Total of Vr no 9 - EST:	1,45,098
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	64,320
						03 Dearness Allowance	18,010
						06 Other Allowances	3,550
						55 House Rent Allowance	4,800
						Total of Vr no 90 - EST:	90,680
	96 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	12,000
						Total of Vr no 96 - EST:	12,000
	97 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,46,055
						Total of Vr no 97 - MIS:	1,46,055
	98 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,64,938
						Total of Vr no 98 - MIS:	4,64,938

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,17,900
						03 Dearness Allowance	3,00,382
						06 Other Allowances	13,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	11,496
						Total of Vr no 1 - EST:	8,43,282
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	98,643
						Total of Vr no 1 - MIS:	98,643
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,80,770
						Total of Vr no 10 - MIS:	1,80,770
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,403
						03 Dearness Allowance	6,756
						06 Other Allowances	894
						Total of Vr no 100 - EST:	17,053
	102 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,55,111
						Total of Vr no 102 - LTC:	3,55,111
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	1,688
						Total of Vr no 103 - EST:	94,276
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	96,691
						Total of Vr no 107 - MIS:	96,691
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 108 - EST:	1,53,102
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,56,010
						Total of Vr no 108 - MIS:	1,56,010
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 109 - EST:	1,13,444
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,14,625
						Total of Vr no 109 - MIS:	1,14,625
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,59,407
						Total of Vr no 11 - MIS:	1,59,407
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	99,229
						Total of Vr no 110 - MIS:	99,229
	111 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,23,270
						Total of Vr no 111 - MIS:	2,23,270
	112 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,60,682
						Total of Vr no 112 - MIS:	2,60,682
	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,03,823
						Total of Vr no 113 - MIS:	1,03,823

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,42,252
						Total of Vr no 114 - MIS:	1,42,252
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,24,846
						Total of Vr no 115 - MIS:	1,24,846
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,18,221
						Total of Vr no 116 - MIS:	3,18,221
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	60,824
						Total of Vr no 117 - MIS:	60,824
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,03,160
						Total of Vr no 118 - MIS:	1,03,160
	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,36,141
						Total of Vr no 119 - MIS:	1,36,141
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,55,451
						Total of Vr no 12 - MIS:	1,55,451
	120 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,72,353
						Total of Vr no 120 - MIS:	2,72,353
	121 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,62,141
						Total of Vr no 121 - MIS:	1,62,141
	122 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,32,715
						Total of Vr no 122 - LTC:	5,32,715
	123 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,14,993
						Total of Vr no 123 - LTC:	4,14,993
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,56,700
						03 Dearness Allowance	1,48,886
						06 Other Allowances	4,400
						Total of Vr no 127 - EST:	4,09,986
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,47,000
						03 Dearness Allowance	3,16,100
						06 Other Allowances	5,500
						Total of Vr no 128 - EST:	8,68,600
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,75,874
						Total of Vr no 13 - MIS:	1,75,874
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,75,000
						03 Dearness Allowance	23,58,860
						06 Other Allowances	3,06,486
						55 House Rent Allowance	1,59,216
						Total of Vr no 137 - EST:	68,99,562
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,91,873

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	138 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	50,41,287
						06 Other Allowances	7,01,807
						55 House Rent Allowance	1,97,560
						Total of Vr no 138 - EST:	1,46,32,527
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,41,900
						03 Dearness Allowance	15,32,302
						06 Other Allowances	2,17,465
						55 House Rent Allowance	73,480
						Total of Vr no 139 - EST:	44,65,147
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,47,243
						Total of Vr no 14 - MIS:	1,47,243
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,46,100
						03 Dearness Allowance	38,54,738
						06 Other Allowances	5,40,873
						55 House Rent Allowance	1,46,344
						Total of Vr no 140 - EST:	1,11,88,055
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,81,500
						03 Dearness Allowance	42,81,270
						06 Other Allowances	6,00,774
						55 House Rent Allowance	1,79,312
						Total of Vr no 141 - EST:	1,24,42,856
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,39,362
						03 Dearness Allowance	28,05,518
						06 Other Allowances	3,72,137
						55 House Rent Allowance	1,03,120
						Total of Vr no 142 - EST:	84,20,137
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,91,800
						03 Dearness Allowance	33,59,244
						06 Other Allowances	5,01,714
						55 House Rent Allowance	1,53,176
						Total of Vr no 143 - EST:	98,05,934
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,72,337
						03 Dearness Allowance	2,73,955
						06 Other Allowances	45,342
						Total of Vr no 146 - EST:	7,91,634
	146 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	20,07,898
						Total of Vr no 146 - MIS:	20,07,898
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,53,800
						03 Dearness Allowance	2,63,204
						06 Other Allowances	11,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	147 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	11,496
						Total of Vr no 147 - EST:	7,40,316
	147 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	73,800
						Total of Vr no 147 - MIS:	73,800
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,11,500
						03 Dearness Allowance	1,80,670
						06 Other Allowances	13,504
						55 House Rent Allowance	3,320
						Total of Vr no 148 - EST:	5,08,994
	148 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	79,808
						Total of Vr no 148 - MIS:	79,808
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,47,100
						03 Dearness Allowance	11,87,318
						06 Other Allowances	93,888
						55 House Rent Allowance	29,178
						Total of Vr no 149 - EST:	33,57,484
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,22,500
						03 Dearness Allowance	5,93,050
						55 House Rent Allowance	32,200
						Total of Vr no 150 - EST:	16,47,750
	150 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	44,118
						Total of Vr no 150 - MIS:	44,118
	151 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,37,854
						Total of Vr no 151 - MIS:	12,37,854
	152 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,94,815
						Total of Vr no 152 - MIS:	2,94,815
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,56,056
						03 Dearness Allowance	8,29,516
						06 Other Allowances	1,12,990
						55 House Rent Allowance	24,216
						Total of Vr no 153 - EST:	24,22,778
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,14,193
						03 Dearness Allowance	61,56,232
						06 Other Allowances	10,10,706
						Total of Vr no 154 - EST:	1,77,81,131
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,88,100
						03 Dearness Allowance	24,29,098
						06 Other Allowances	3,98,159
						Total of Vr no 155 - EST:	70,15,357

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,94,800
						03 Dearness Allowance	30,70,984
						06 Other Allowances	5,03,372
						Total of Vr no 156 - EST:	88,69,156
	156 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,22,025
						Total of Vr no 156 - MIS:	3,22,025
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,25,900
						03 Dearness Allowance	28,57,022
						06 Other Allowances	4,68,301
						Total of Vr no 157 - EST:	82,51,223
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,01,200
						03 Dearness Allowance	43,83,176
						06 Other Allowances	6,65,177
						55 House Rent Allowance	2,08,296
						Total of Vr no 158 - EST:	1,28,57,849
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,03,700
						03 Dearness Allowance	25,47,186
						06 Other Allowances	2,61,480
						55 House Rent Allowance	1,06,696
						Total of Vr no 159 - EST:	73,19,062
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,20,113
						03 Dearness Allowance	20,86,898
						06 Other Allowances	2,17,969
						55 House Rent Allowance	85,190
						Total of Vr no 160 - EST:	60,10,170
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,78,700
						03 Dearness Allowance	14,85,786
						06 Other Allowances	1,64,056
						55 House Rent Allowance	69,784
						Total of Vr no 161 - EST:	42,98,326
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,57,367
						03 Dearness Allowance	14,75,926
						06 Other Allowances	1,31,644
						55 House Rent Allowance	45,656
						Total of Vr no 162 - EST:	42,10,593
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,23,800
						03 Dearness Allowance	14,62,644
						06 Other Allowances	1,70,739
						55 House Rent Allowance	65,044
						Total of Vr no 163 - EST:	42,22,227

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,51,900
						03 Dearness Allowance	30,81,482
						06 Other Allowances	2,90,853
						55 House Rent Allowance	1,44,284
						Total of Vr no 164 - EST:	88,68,519
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,48,315
						03 Dearness Allowance	41,17,311
						06 Other Allowances	5,15,255
						55 House Rent Allowance	1,45,614
						Total of Vr no 165 - EST:	1,19,26,495
	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,94,400
						03 Dearness Allowance	28,36,432
						06 Other Allowances	1,87,890
						55 House Rent Allowance	1,63,028
						Total of Vr no 166 - EST:	80,81,750
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,62,600
						03 Dearness Allowance	2,68,308
						06 Other Allowances	19,367
						55 House Rent Allowance	7,184
						Total of Vr no 167 - EST:	7,57,459
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,34,500
						03 Dearness Allowance	43,12,010
						06 Other Allowances	3,09,791
						55 House Rent Allowance	1,32,756
						Total of Vr no 168 - EST:	1,21,89,057
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,06,300
						03 Dearness Allowance	23,81,654
						06 Other Allowances	1,16,120
						55 House Rent Allowance	59,511
						Total of Vr no 169 - EST:	66,63,585
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,708
						Total of Vr no 17 - TA:	17,708
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,42,991
						03 Dearness Allowance	88,38,574
						06 Other Allowances	4,85,661
						55 House Rent Allowance	2,08,800
						Total of Vr no 170 - EST:	2,47,76,026
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,83,100
						03 Dearness Allowance	16,72,198
						06 Other Allowances	1,17,008
						55 House Rent Allowance	52,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	171 - EST					Total of Vr no 171 - EST:	47,24,346
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,93,500
						03 Dearness Allowance	20,26,230
						06 Other Allowances	1,67,996
						55 House Rent Allowance	82,492
						Total of Vr no 172 - EST:	57,70,218
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,66,566
						03 Dearness Allowance	19,39,810
						06 Other Allowances	1,35,241
						55 House Rent Allowance	55,134
						Total of Vr no 173 - EST:	55,96,751
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,10,100
						03 Dearness Allowance	22,09,858
						06 Other Allowances	1,79,308
						55 House Rent Allowance	76,504
						Total of Vr no 174 - EST:	62,75,770
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,56,596
						Total of Vr no 18 - TA:	5,56,596
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,14,566
						Total of Vr no 19 - TA:	2,14,566
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,38,534
						Total of Vr no 2 - EST:	4,38,534
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	87,885
						Total of Vr no 2 - MIS:	87,885
	20 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	9,35,375
						Total of Vr no 20 - TA:	9,35,375
	21 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	10,12,552
						Total of Vr no 21 - TA:	10,12,552
	22 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,46,979
						Total of Vr no 22 - MIS:	1,46,979
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,82,219
						Total of Vr no 24 - EST:	2,82,219
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	49,353
						Total of Vr no 25 - EST:	49,353
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,035
						Total of Vr no 26 - EST:	28,035
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	92,025
						Total of Vr no 28 - EST:	92,025
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	3 - EST					Total of Vr no 3 - EST:	3,528
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,00,144
						Total of Vr no 3 - MIS:	1,00,144
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,966
						Total of Vr no 30 - EST:	42,966
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,75,459
						Total of Vr no 31 - EST:	3,75,459
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,95,831
						Total of Vr no 31 - TA:	3,95,831
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,62,178
						Total of Vr no 32 - EST:	9,62,178
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,75,519
						Total of Vr no 32 - TA:	6,75,519
	33 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,78,485
						Total of Vr no 33 - EST:	4,78,485
	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,42,554
						Total of Vr no 34 - EST:	4,42,554
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,33,505
						Total of Vr no 35 - TA:	5,33,505
	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,89,655
						Total of Vr no 36 - EST:	7,89,655
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,33,091
						Total of Vr no 37 - EST:	2,33,091
	37 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,79,556
						Total of Vr no 37 - MIS:	8,79,556
	38 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,99,778
						Total of Vr no 38 - EST:	5,99,778
	39 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,65,692
						Total of Vr no 39 - EST:	6,65,692
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,54,879
						Total of Vr no 4 - MIS:	3,54,879
	40 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,39,731
						Total of Vr no 40 - EST:	4,39,731
	41 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,22,018
						Total of Vr no 41 - EST:	5,22,018
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	42 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 42 - EST:	40,494
	42 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,42,914
						Total of Vr no 42 - TA:	4,42,914
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 43 - EST:	44,863
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,35,126
						Total of Vr no 43 - TA:	9,35,126
	44 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,84,239
						Total of Vr no 44 - EST:	1,84,239
	44 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	30,287
						Total of Vr no 44 - MIS:	30,287
	45 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,21,692
						Total of Vr no 45 - EST:	1,21,692
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,96,728
						03 Dearness Allowance	66,393
						Total of Vr no 46 - EST:	2,63,121
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 47 - EST:	41,448
	49 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,41,214
						Total of Vr no 49 - EST:	6,41,214
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,26,259
						Total of Vr no 5 - MIS:	1,26,259
	50 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,75,776
						Total of Vr no 50 - EST:	3,75,776
	51 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,27,006
						Total of Vr no 51 - EST:	3,27,006
	51 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,84,981
						Total of Vr no 51 - LTC:	8,84,981
	52 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,31,120
						Total of Vr no 52 - EST:	2,31,120
	52 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,47,598
						Total of Vr no 52 - LTC:	4,47,598
	53 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,07,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	53 - EST					Total of Vr no 53 - EST:	2,07,405
	53 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,90,605
						Total of Vr no 53 - LTC:	7,90,605
	54 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,26,773
						Total of Vr no 54 - EST:	2,26,773
	55 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,83,524
						Total of Vr no 55 - EST:	4,83,524
	56 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,61,677
						Total of Vr no 56 - EST:	6,61,677
	57 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,20,591
						Total of Vr no 57 - EST:	1,20,591
	58 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 58 - EST:	9,000
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,35,720
						06 Other Allowances	9,190
						55 House Rent Allowance	5,796
	6 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 59 - EST:	3,84,706
						49 Medical Expenses	97,315
	60 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 6 - MIS:	97,315
						01 Pay	64,038
						03 Dearness Allowance	35,221
	61 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 60 - EST:	99,259
						01 Pay	4,42,112
	62 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 61 - EST:	4,42,112
						01 Pay	1,10,513
						03 Dearness Allowance	64,097
						06 Other Allowances	7,354
						55 House Rent Allowance	3,028
	64 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 62 - EST:	1,84,992
						03 Dearness Allowance	48,489
	68 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 64 - EST:	48,489
						03 Dearness Allowance	3,65,723
	69 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 68 - EST:	3,65,723
						03 Dearness Allowance	14,36,166
	7 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 69 - EST:	14,36,166
						49 Medical Expenses	1,80,404
						Total of Vr no 7 - MIS:	1,80,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,07,992
						Total of Vr no 70 - EST:	3,07,992
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,98,093
						Total of Vr no 70 - MIS:	1,98,093
	71 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,40,309
						Total of Vr no 71 - EST:	2,40,309
	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,72,123
						Total of Vr no 72 - EST:	6,72,123
	73 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,14,415
						Total of Vr no 73 - EST:	3,14,415
	73 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,71,295
						Total of Vr no 73 - LTC:	6,71,295
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,634
						Total of Vr no 74 - EST:	41,634
	74 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,03,070
						Total of Vr no 74 - LTC:	6,03,070
	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,19,323
						Total of Vr no 75 - EST:	3,19,323
	75 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,29,207
						Total of Vr no 75 - LTC:	8,29,207
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	2,063
						Total of Vr no 76 - EST:	36,349
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,31,569
						Total of Vr no 8 - MIS:	2,31,569
	82 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,91,931
						Total of Vr no 82 - LTC:	2,91,931
	83 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,41,270
						Total of Vr no 83 - LTC:	4,41,270
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,669
						03 Dearness Allowance	93,357
						Total of Vr no 84 - EST:	2,68,026
	84 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,46,812
						Total of Vr no 84 - LTC:	3,46,812
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,88,933
						03 Dearness Allowance	43,309
						06 Other Allowances	8,352

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	85 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	5,360
						Total of Vr no 85 - EST:	2,45,954
	85 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,32,977
						Total of Vr no 85 - LTC:	5,32,977
	86 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,738
						Total of Vr no 86 - EST:	4,738
	86 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,90,662
						Total of Vr no 86 - LTC:	2,90,662
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,56,032
						03 Dearness Allowance	2,73,425
						06 Other Allowances	20,348
						Total of Vr no 87 - EST:	8,49,805
	88 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,03,669
						Total of Vr no 88 - LTC:	7,03,669
	89 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,56,480
						Total of Vr no 89 - LTC:	6,56,480
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,46,208
						Total of Vr no 9 - MIS:	1,46,208
	90 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,80,004
						Total of Vr no 90 - LTC:	3,80,004
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,600
						03 Dearness Allowance	50,136
						Total of Vr no 91 - EST:	1,43,736
	91 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,91,221
						Total of Vr no 91 - LTC:	2,91,221
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,355
						03 Dearness Allowance	8,138
						Total of Vr no 92 - EST:	23,493
	92 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,70,951
						Total of Vr no 92 - LTC:	2,70,951
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 93 - EST:	89,804
	93 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,460
						Total of Vr no 93 - LTC:	20,460
	94 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	57,231
						Total of Vr no 94 - EST:	57,231
	94 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,240
						Total of Vr no 94 - LTC:	9,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	95 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,520
						Total of Vr no 95 - LTC:	2,520
	98 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	48,000
						Total of Vr no 98 - EST:	48,000
	99 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,24,625
						Total of Vr no 99 - EST:	2,24,625

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	105 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,10,472
						03 Dearness Allowance	71,560
						Total of Vr no 105 - EST:	2,82,032
	132 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,08,096
						03 Dearness Allowance	5,26,643
						06 Other Allowances	24,624
						55 House Rent Allowance	31,480
						Total of Vr no 132 - EST:	14,90,843
	133 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,92,960
						03 Dearness Allowance	2,85,882
						06 Other Allowances	17,036
						55 House Rent Allowance	3,860
						Total of Vr no 133 - EST:	7,99,738
	71 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,47,618
						Total of Vr no 71 - MIS:	1,47,618
	79 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	82,391
						Total of Vr no 79 - EST:	82,391
	81 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	44,361
						Total of Vr no 81 - EST:	44,361
	87 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	93,075
						Total of Vr no 87 - LTC:	93,075

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	151 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,04,800
						03 Dearness Allowance	10,98,694
						06 Other Allowances	73,893
						55 House Rent Allowance	34,058

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	151 - EST					Total of Vr no 151 - EST:	31,11,445
	27 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,70,487
						Total of Vr no 27 - EST:	1,70,487
	33 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,65,674
						Total of Vr no 33 - TA:	1,65,674
	66 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,60,875
						Total of Vr no 66 - MIS:	23,60,875
	96 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	98,232
						Total of Vr no 96 - MIS:	98,232

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	145 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	5,32,153
						Total of Vr no 145 - MIS:	5,32,153
	153 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	11,52,550
						Total of Vr no 153 - MIS:	11,52,550
	48 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,12,716
						Total of Vr no 48 - MIS:	10,12,716
	68 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	20,592
						Total of Vr no 68 - MIS:	20,592

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	154 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	4,660
						Total of Vr no 154 - MIS:	4,660
	155 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	5,790
						Total of Vr no 155 - MIS:	5,790

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	63 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	31,25,000
						Total of Vr no 63 - EST:	31,25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	104 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	3,100
						Total of Vr no 104 - MIS:	3,100
	67 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,900
						Total of Vr no 67 - MIS:	1,900

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	129 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	81,400
						03 Dearness Allowance	47,212
						55 House Rent Allowance	3,130
						Total of Vr no 129 - EST:	1,31,742
	130 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,48,000
						03 Dearness Allowance	85,840
						06 Other Allowances	1,000
						55 House Rent Allowance	6,860
						Total of Vr no 130 - EST:	2,41,700
	78 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	13,320
						Total of Vr no 78 - EST:	13,320
	83 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	7,326
						Total of Vr no 83 - EST:	7,326

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	10 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	7,020
						Total of Vr no 10 - EST:	7,020
	119 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	65,000
						03 Dearness Allowance	45,240
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	119 - EST	Second	Voted	No Objection	205500113 04 02	55 House Rent Allowance	3,150
						57 Non Practising Allowances	13,000
						Total of Vr no 119 - EST:	1,27,390
	126 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,60,260
						03 Dearness Allowance	92,916
						55 House Rent Allowance	2,940
						Total of Vr no 126 - EST:	2,56,116
	20 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	14,418
						Total of Vr no 20 - EST:	14,418

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	149 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	53,040
						Total of Vr no 149 - MIS:	53,040

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	152 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,31,500
						03 Dearness Allowance	5,40,270
						06 Other Allowances	59,077
						55 House Rent Allowance	22,690
						Total of Vr no 152 - EST:	15,53,537
	29 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	80,505
						Total of Vr no 29 - EST:	80,505

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	131 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,01,020
						03 Dearness Allowance	1,16,522
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	131 - EST					Total of Vr no 131 - EST:	3,28,226

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	134 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 134 - EST:	1,15,048
	82 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	6,300
						Total of Vr no 82 - EST:	6,300

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,68,200
						03 Dearness Allowance	6,77,556
						06 Other Allowances	84,094
						55 House Rent Allowance	16,950
						Total of Vr no 14 - EST:	19,46,800
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,58,700
						03 Dearness Allowance	13,10,046
						06 Other Allowances	86,094
						55 House Rent Allowance	13,420
						Total of Vr no 15 - EST:	36,68,260
	15 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,93,165
						Total of Vr no 15 - TA:	2,93,165
	16 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	3,440
						Total of Vr no 16 - MIS:	3,440
	17 - MIS	Second	Voted	No Objection	207000108 03 00	18 Publication	30,000
						Total of Vr no 17 - MIS:	30,000
	18 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	77,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	18 - MIS					Total of Vr no 18 - MIS:	77,060
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,86,515
						Total of Vr no 19 - MIS:	2,86,515
	20 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	900
						Total of Vr no 20 - MIS:	900
	21 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	610
						Total of Vr no 21 - MIS:	610
	22 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,811
						Total of Vr no 22 - MIS:	45,811
	23 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	2,497
						Total of Vr no 23 - MIS:	2,497
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,46,603
						06 Other Allowances	10,315
						Total of Vr no 3 - EST:	4,17,518
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 4 - EST:	40,494
	7 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,98,062
						Total of Vr no 7 - EST:	1,98,062
	8 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,04,571
						Total of Vr no 8 - EST:	1,04,571

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	5,274
						Total of Vr no 1 - EST:	5,274
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	93,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AZAMGARH (34)

Total of AZAMGARH (34):	42,33,30,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	2 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	15,000
						Total of Vr no 2 - EST:	15,000
	51 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,61,271
						03 Dearness Allowance	1,46,798
						06 Other Allowances	12,021
						Total of Vr no 51 - EST:	4,20,090

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	27 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	48,492
						Total of Vr no 27 - EST:	48,492
	3 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	33,000
						Total of Vr no 3 - EST:	33,000
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,74,100
						03 Dearness Allowance	3,32,978
						06 Other Allowances	44,669
						55 House Rent Allowance	18,860
						Total of Vr no 48 - EST:	9,70,607

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	78,336
						Total of Vr no 1 - EST:	78,336
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	80,076
						Total of Vr no 10 - EST:	80,076
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,00,915
						03 Dearness Allowance	1,10,504
						06 Other Allowances	25,654
						Total of Vr no 14 - EST:	3,37,073
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,100
						03 Dearness Allowance	12,818
						06 Other Allowances	1,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	15 - EST					Total of Vr no 15 - EST:	36,762
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,966
						03 Dearness Allowance	60,818
						06 Other Allowances	32,721
						Total of Vr no 17 - EST:	2,59,505
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,04,144
						Total of Vr no 18 - EST:	17,04,144
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,25,520
						Total of Vr no 19 - EST:	10,25,520
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	23,073
						Total of Vr no 19 - MIS:	23,073
	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	82,295
						Total of Vr no 2 - MIS:	82,295
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,42,912
						Total of Vr no 20 - EST:	12,42,912
	20 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,30,215
						Total of Vr no 20 - MIS:	10,30,215
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,17,080
						03 Dearness Allowance	3,45,410
						06 Other Allowances	20,443
						55 House Rent Allowance	31,672
						Total of Vr no 21 - EST:	10,14,605
	22 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	16,21,500
						Total of Vr no 22 - EST:	16,21,500
	22 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	25,850
						Total of Vr no 22 - MIS:	25,850
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	63,336
						Total of Vr no 23 - EST:	63,336
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,28,059
						Total of Vr no 24 - EST:	9,28,059
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,65,968
						Total of Vr no 25 - EST:	2,65,968
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	66,749
						Total of Vr no 25 - MIS:	66,749
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,600
						03 Dearness Allowance	73,708
						06 Other Allowances	46,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	31 - EST					Total of Vr no 31 - EST:	2,55,820
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,500
						03 Dearness Allowance	26,675
						06 Other Allowances	13,034
						Total of Vr no 32 - EST:	88,209
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,08,121
						Total of Vr no 33 - EST:	6,08,121
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,22,975
						Total of Vr no 34 - EST:	11,22,975
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,73,163
						Total of Vr no 35 - EST:	10,73,163
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,15,569
						Total of Vr no 36 - EST:	19,15,569
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,31,422
						03 Dearness Allowance	2,91,731
						06 Other Allowances	33,545
						55 House Rent Allowance	6,000
						Total of Vr no 37 - EST:	9,62,698
	37 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	21,600
						Total of Vr no 37 - MIS:	21,600
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	95,373
						Total of Vr no 38 - EST:	95,373
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,98,057
						Total of Vr no 38 - MIS:	8,98,057
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,22,716
						Total of Vr no 39 - EST:	18,22,716
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,49,849
						Total of Vr no 39 - MIS:	10,49,849
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						06 Other Allowances	1,100
						Total of Vr no 40 - EST:	1,56,572
	41 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,72,000
						Total of Vr no 41 - EST:	1,72,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,56,000
						Total of Vr no 42 - EST:	7,56,000
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	95,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	43 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	50
						Total of Vr no 43 - EST:	2,61,982
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	17,519
						Total of Vr no 43 - MIS:	17,519
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,26,500
						03 Dearness Allowance	4,79,370
						06 Other Allowances	12,900
						Total of Vr no 44 - EST:	13,18,770
	45 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,908
						Total of Vr no 45 - EST:	6,908
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,51,800
						03 Dearness Allowance	4,94,044
						06 Other Allowances	1,000
						55 House Rent Allowance	33,480
						Total of Vr no 47 - EST:	13,80,324
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,02,300
						03 Dearness Allowance	14,51,334
						06 Other Allowances	1,61,988
						55 House Rent Allowance	56,210
	53 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 52 - EST:	41,71,832
						01 Pay	15,63,100
						03 Dearness Allowance	9,06,598
						06 Other Allowances	1,14,539
						55 House Rent Allowance	43,760
						Total of Vr no 53 - EST:	26,27,997
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,59,700
						03 Dearness Allowance	6,14,626
						06 Other Allowances	40,812
						55 House Rent Allowance	32,960
						Total of Vr no 55 - EST:	17,48,098
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,91,200
						03 Dearness Allowance	17,34,896
						06 Other Allowances	1,62,272
						55 House Rent Allowance	36,740
						Total of Vr no 57 - EST:	49,25,108
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,20,890
						03 Dearness Allowance	1,04,74,684
						06 Other Allowances	7,00,690
						55 House Rent Allowance	4,56,490
						Total of Vr no 58 - EST:	2,97,52,754

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,81,250
						03 Dearness Allowance	77,67,505
						06 Other Allowances	5,63,830
						55 House Rent Allowance	3,10,600
						Total of Vr no 59 - EST:	2,21,23,185
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,08,604
						Total of Vr no 6 - MIS:	4,08,604
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,51,840
						03 Dearness Allowance	64,97,479
						06 Other Allowances	6,63,488
						55 House Rent Allowance	2,87,640
						Total of Vr no 60 - EST:	1,87,00,447
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,04,300
						03 Dearness Allowance	59,75,334
						06 Other Allowances	5,33,943
						55 House Rent Allowance	3,77,890
						Total of Vr no 61 - EST:	1,71,91,467
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,60,573
						03 Dearness Allowance	49,65,132
						06 Other Allowances	7,04,491
						55 House Rent Allowance	2,64,270
						Total of Vr no 62 - EST:	1,44,94,466
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,75,800
						03 Dearness Allowance	68,87,964
						06 Other Allowances	9,79,898
						55 House Rent Allowance	3,89,200
						Total of Vr no 63 - EST:	2,01,32,862
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,88,887
						03 Dearness Allowance	68,37,554
						06 Other Allowances	11,20,759
						Total of Vr no 64 - EST:	1,97,47,200
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,55,800
						03 Dearness Allowance	72,24,364
						06 Other Allowances	11,84,162
						Total of Vr no 65 - EST:	2,08,64,326
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,89,734
						03 Dearness Allowance	38,56,362
						06 Other Allowances	4,85,956
						55 House Rent Allowance	2,60,140
						Total of Vr no 66 - EST:	1,16,92,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,86,700
						03 Dearness Allowance	42,26,286
						06 Other Allowances	5,55,265
						55 House Rent Allowance	1,73,200
						Total of Vr no 67 - EST:	1,22,41,451
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,38,000
						03 Dearness Allowance	29,80,040
						06 Other Allowances	4,63,230
						55 House Rent Allowance	1,86,000
						Total of Vr no 68 - EST:	87,67,270
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,09,000
						03 Dearness Allowance	27,89,220
						06 Other Allowances	4,17,433
						55 House Rent Allowance	1,79,600
						Total of Vr no 69 - EST:	81,95,253
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,165
						03 Dearness Allowance	25,621
						06 Other Allowances	2,063
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	1,20,649
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,200
						03 Dearness Allowance	38,396
						06 Other Allowances	31,852
						55 House Rent Allowance	2,000
						Total of Vr no 9 - EST:	1,38,448

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	12 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,17,747
						Total of Vr no 12 - EST:	1,17,747
	45 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	64,501
						Total of Vr no 45 - MIS:	64,501
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,05,020
						03 Dearness Allowance	7,56,842
						06 Other Allowances	36,291
						55 House Rent Allowance	39,940
						Total of Vr no 54 - EST:	21,38,093

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	26 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,86,471
						Total of Vr no 26 - EST:	1,86,471
	27 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	8,468
						Total of Vr no 27 - MIS:	8,468
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,70,037
						Total of Vr no 30 - MIS:	25,70,037
	4 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	96,000
						Total of Vr no 4 - EST:	96,000
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,39,200
						03 Dearness Allowance	11,76,124
						06 Other Allowances	81,770
						55 House Rent Allowance	36,450
						Total of Vr no 49 - EST:	33,33,544

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000
						Total of Vr no 1 - MIS:	45,000
	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,77,153
						Total of Vr no 29 - MIS:	21,77,153
	42 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,60,140
						Total of Vr no 42 - MIS:	2,60,140
	7 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	24,000
						Total of Vr no 7 - MIS:	24,000
	8 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,62,700
						Total of Vr no 8 - MIS:	3,62,700

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	21 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	8,486
						Total of Vr no 21 - MIS:	8,486

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	18	Digitization of police records	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	23 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	43,897
						Total of Vr no 23 - MIS:	43,897

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	30 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,000
						Total of Vr no 30 - EST:	10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	17 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,070
						Total of Vr no 17 - MIS:	6,070
	36 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	37,000
						Total of Vr no 36 - MIS:	37,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	11 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	7,569
						Total of Vr no 11 - EST:	7,569
	7 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	84,100
						03 Dearness Allowance	48,778
						06 Other Allowances	12
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	1,34,550

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	18 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	12,626
						Total of Vr no 18 - MIS:	12,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	24 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	5,37,840
						Total of Vr no 24 - MIS:	5,37,840

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	16 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	9,000
						Total of Vr no 16 - EST:	9,000
	28 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	87,993
						Total of Vr no 28 - EST:	87,993
	56 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,77,700
						03 Dearness Allowance	5,67,066
						06 Other Allowances	65,963
						55 House Rent Allowance	17,736
						Total of Vr no 56 - EST:	16,28,465
	6 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	1,12,500
						Total of Vr no 6 - EST:	1,12,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	13 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	13,365
						Total of Vr no 13 - EST:	13,365
	46 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,48,500
						03 Dearness Allowance	86,130
						06 Other Allowances	5,064
						Total of Vr no 46 - EST:	2,39,694

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	29 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	8,424
						Total of Vr no 29 - EST:	8,424
	5 - EST	First	Voted	No Objection	205500800 03 00	06 Other Allowances	6,000
						Total of Vr no 5 - EST:	6,000
	50 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						06 Other Allowances	6,526
						55 House Rent Allowance	3,680
						Total of Vr no 50 - EST:	1,58,094

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	88,871
						Total of Vr no 12 - MIS:	88,871
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,056
						Total of Vr no 13 - MIS:	71,056
	15 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,59,935
						Total of Vr no 15 - LTC:	4,59,935
	3 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	25,996
						Total of Vr no 3 - MIS:	25,996
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,001
						Total of Vr no 5 - MIS:	1,05,001
	6 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	2,13,000
						Total of Vr no 6 - EST:	2,13,000
	6 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	17,260
						Total of Vr no 6 - MIS:	17,260
	7 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,38,788
						Total of Vr no 7 - EST:	2,38,788
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,54,600
						03 Dearness Allowance	15,39,668
						06 Other Allowances	1,56,481
						55 House Rent Allowance	59,616
						Total of Vr no 9 - EST:	44,10,365

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	12,762
						Total of Vr no 1 - EST:	12,762
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,41,800
						03 Dearness Allowance	82,244
						06 Other Allowances	7,689
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	2,36,153
						Total of BADAUN (13):	**26,37,25,615**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	8 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	78,675
						Total of Vr no 8 - MIS:	78,675

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	33 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	78,912
						Total of Vr no 33 - EST:	78,912
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,76,800
						03 Dearness Allowance	5,08,544
						06 Other Allowances	75,648
						55 House Rent Allowance	27,570
						Total of Vr no 44 - EST:	14,88,562
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	8,78,600
						03 Dearness Allowance	5,09,588
						06 Other Allowances	75,648
						55 House Rent Allowance	27,570
						Total of Vr no 5 - EST:	14,91,406

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001693	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 1 - EST:	1,20,396

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,76,000
						03 Dearness Allowance	5,66,080
						06 Other Allowances	22,344
						55 House Rent Allowance	31,420
						Total of Vr no 10 - EST:	15,95,844
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,12,930
						03 Dearness Allowance	45,89,482
						06 Other Allowances	4,03,533
						55 House Rent Allowance	2,74,930
						Total of Vr no 11 - EST:	1,31,80,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	35,122
						Total of Vr no 11 - TA:	35,122
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,79,881
						03 Dearness Allowance	3,53,580
						Total of Vr no 12 - EST:	24,33,461
	13 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	13,17,561
						Total of Vr no 13 - TA:	13,17,561
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,98,78,718
						03 Dearness Allowance	1,15,18,075
						06 Other Allowances	8,35,540
						55 House Rent Allowance	5,39,770
						Total of Vr no 14 - EST:	3,27,72,103
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,85,290
						Total of Vr no 14 - TA:	19,85,290
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,11,493
						03 Dearness Allowance	64,44,666
						06 Other Allowances	9,30,996
						55 House Rent Allowance	3,31,868
						Total of Vr no 15 - EST:	1,88,19,023
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	47,54,328
						Total of Vr no 15 - TA:	47,54,328
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,30,442
						03 Dearness Allowance	23,37,656
						06 Other Allowances	4,38,341
						55 House Rent Allowance	1,45,600
						Total of Vr no 16 - EST:	69,52,039
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,86,25,060
						03 Dearness Allowance	1,66,01,293
						06 Other Allowances	18,88,212
						55 House Rent Allowance	8,95,852
						Total of Vr no 17 - EST:	4,80,10,417
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,94,484
						Total of Vr no 18 - EST:	25,94,484
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,01,961
						Total of Vr no 19 - EST:	10,01,961
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,64,203
						Total of Vr no 20 - EST:	3,64,203
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	21 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,688
						Total of Vr no 21 - EST:	98,098
	21 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,51,151
						Total of Vr no 21 - MIS:	2,51,151
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,42,444
						Total of Vr no 22 - EST:	6,42,444
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,720
						03 Dearness Allowance	3,562
						06 Other Allowances	1,083
						55 House Rent Allowance	320
						Total of Vr no 23 - EST:	11,685
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	57,61,233
						Total of Vr no 23 - MIS:	57,61,233
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	87,840
						Total of Vr no 24 - EST:	87,840
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,25,841
						Total of Vr no 25 - EST:	7,25,841
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,62,401
						Total of Vr no 26 - EST:	17,62,401
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,076
						Total of Vr no 27 - EST:	42,076
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,858
						Total of Vr no 28 - EST:	6,858
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,225
						Total of Vr no 29 - EST:	45,225
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,72,979
						03 Dearness Allowance	1,87,545
						06 Other Allowances	31,099
						55 House Rent Allowance	3,600
						Total of Vr no 30 - EST:	5,95,223
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,73,820
						03 Dearness Allowance	1,20,490
						Total of Vr no 31 - EST:	5,94,310
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	54,945
						Total of Vr no 35 - EST:	54,945
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	64,737
						Total of Vr no 36 - EST:	64,737
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,88,411

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,61,601
						06 Other Allowances	44,080
						55 House Rent Allowance	21,900
						Total of Vr no 38 - EST:	11,15,992
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 39 - EST:	1,20,396
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,34,600
						03 Dearness Allowance	6,00,068
						06 Other Allowances	24,032
						55 House Rent Allowance	31,420
						Total of Vr no 40 - EST:	16,90,120
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,14,477
						03 Dearness Allowance	45,32,379
						06 Other Allowances	3,99,282
						55 House Rent Allowance	2,71,810
						Total of Vr no 41 - EST:	1,30,17,948
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,02,500
						03 Dearness Allowance	2,91,450
						06 Other Allowances	6,750
						55 House Rent Allowance	3,150
						Total of Vr no 42 - EST:	8,03,850
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,67,700
						03 Dearness Allowance	3,29,266
						06 Other Allowances	25,816
						55 House Rent Allowance	2,940
						Total of Vr no 47 - EST:	9,25,722
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,41,100
						03 Dearness Allowance	35,61,838
						06 Other Allowances	5,83,829
						Total of Vr no 48 - EST:	1,02,86,767
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,95,800
						03 Dearness Allowance	4,03,564
						06 Other Allowances	51,632
						55 House Rent Allowance	14,108
						Total of Vr no 49 - EST:	11,65,104
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,67,700
						03 Dearness Allowance	3,29,266
						06 Other Allowances	25,816
						55 House Rent Allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	6 - EST					Total of Vr no 6 - EST:	9,25,722
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,19,300
						03 Dearness Allowance	4,17,194
						06 Other Allowances	53,476
						55 House Rent Allowance	16,308
						Total of Vr no 7 - EST:	12,06,278
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,27,900
						03 Dearness Allowance	36,12,182
						06 Other Allowances	5,92,081
						Total of Vr no 8 - EST:	1,04,32,163
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,02,500
						03 Dearness Allowance	2,91,450
						06 Other Allowances	7,050
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	8,04,150
	9 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	29,084
						Total of Vr no 9 - MIS:	29,084

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	14,57,010
						03 Dearness Allowance	8,44,944
						06 Other Allowances	39,823
						55 House Rent Allowance	42,560
						Total of Vr no 3 - EST:	23,84,337
	37 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,33,695
						Total of Vr no 37 - EST:	1,33,695
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,57,010
						03 Dearness Allowance	8,44,944
						06 Other Allowances	39,823
						55 House Rent Allowance	42,560
						Total of Vr no 45 - EST:	23,84,337

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	18,64,030
						03 Dearness Allowance	10,74,682
						06 Other Allowances	86,519

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	2 - EST	First	Voted	No Objection	205500109 05 00	55 House Rent Allowance	53,820
						Total of Vr no 2 - EST:	30,79,051
	32 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,61,946
						Total of Vr no 32 - EST:	1,61,946
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,64,030
						03 Dearness Allowance	10,74,682
						06 Other Allowances	86,519
						55 House Rent Allowance	53,820
						Total of Vr no 43 - EST:	30,79,051

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	12 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,83,886
						Total of Vr no 12 - MIS:	16,83,886
	19 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	8,38,570
						Total of Vr no 19 - MIS:	8,38,570
	20 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	11,54,000
						Total of Vr no 20 - MIS:	11,54,000

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	10 - MIS	First	Voted	No Objection	205500109 09 00	46 Purchase of Computer Hardware/ Software	1,534
						Total of Vr no 10 - MIS:	1,534
	2 - MIS	First	Voted	No Objection	205500109 09 00	29 Maintenance	800
						Total of Vr no 2 - MIS:	800
	3 - MIS	First	Voted	No Objection	205500109 09 00	47 Maintenace of Computer/ Purchase of related Stationary	788
						Total of Vr no 3 - MIS:	788
	4 - MIS	First	Voted	No Objection	205500109 09 00	42 Other Expense	1,540
						Total of Vr no 4 - MIS:	1,540
	6 - MIS	First	Voted	No Objection	205500109 09 00	11 Stationary and Printing of Forms	4,390
						Total of Vr no 6 - MIS:	4,390
	7 - MIS	First	Voted	No Objection	205500109 09 00	02 Wages	4,000
						Total of Vr no 7 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	13 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,00,000
						Total of Vr no 13 - EST:	8,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	5 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,23,145
						Total of Vr no 5 - MIS:	1,23,145

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	34 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	58,779
						Total of Vr no 34 - EST:	58,779
	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,53,100
						03 Dearness Allowance	3,78,798
						06 Other Allowances	44,738
						55 House Rent Allowance	21,350
						Total of Vr no 4 - EST:	10,97,986
	46 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,53,100
						03 Dearness Allowance	3,78,798
						06 Other Allowances	44,738
						55 House Rent Allowance	22,460
						Total of Vr no 46 - EST:	10,99,096

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,09,000
						03 Dearness Allowance	11,65,220
						06 Other Allowances	1,23,659
						55 House Rent Allowance	48,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	11 - EST					Total of Vr no 11 - EST:	33,46,759
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,643
						Total of Vr no 3 - MIS:	54,643
	4 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	6,200
						Total of Vr no 4 - MIS:	6,200
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,763
						Total of Vr no 5 - MIS:	6,763
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,09,000
						03 Dearness Allowance	11,65,220
						06 Other Allowances	1,23,659
						55 House Rent Allowance	48,480
						Total of Vr no 6 - EST:	33,46,359
	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,80,810
						Total of Vr no 9 - EST:	1,80,810

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	12 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	44,200
						Total of Vr no 12 - MIS:	44,200
						Total of BAGPAT (83):	**21,74,18,690**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	10,830
						Total of Vr no 1 - MIS:	10,830
	26 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,17,084
						Total of Vr no 26 - MIS:	4,17,084
	37 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,42,800
						03 Dearness Allowance	82,824
						06 Other Allowances	21,434
						Total of Vr no 37 - EST:	2,47,058

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	98,660
						03 Dearness Allowance	44,496
						Total of Vr no 11 - EST:	1,43,156
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,78,100
						03 Dearness Allowance	5,67,298
						06 Other Allowances	79,374
						55 House Rent Allowance	29,980
						Total of Vr no 30 - EST:	16,54,752

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,63,417
						03 Dearness Allowance	2,70,281
						06 Other Allowances	1,29,715
						Total of Vr no 1 - EST:	9,63,413
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	1,28,487
						06 Other Allowances	1,500
						Total of Vr no 10 - EST:	1,85,187
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,31,800
						Total of Vr no 10 - MIS:	2,31,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,865
						03 Dearness Allowance	20,545
						Total of Vr no 12 - EST:	59,410
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	68,181
						Total of Vr no 13 - EST:	68,181
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,31,229
						03 Dearness Allowance	7,83,099
						06 Other Allowances	2,00,439
						Total of Vr no 14 - EST:	37,14,767
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,76,724
						Total of Vr no 15 - EST:	1,76,724
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	1,500
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	61,800
	17 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	68,871
						Total of Vr no 17 - MIS:	68,871
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	3,576
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	1,66,796
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,70,188
						03 Dearness Allowance	26,73,435
						Total of Vr no 19 - EST:	1,33,43,623
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,38,713
						03 Dearness Allowance	7,78,488
						Total of Vr no 2 - EST:	24,17,201
	2 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	61,018
						Total of Vr no 2 - MIS:	61,018
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,300
						03 Dearness Allowance	89,557
						Total of Vr no 20 - EST:	3,06,857
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,143
						03 Dearness Allowance	55,552
						Total of Vr no 21 - EST:	1,59,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,900
						03 Dearness Allowance	1,00,595
						06 Other Allowances	23,058
						Total of Vr no 22 - EST:	3,06,553
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,26,216
						Total of Vr no 22 - MIS:	5,26,216
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	23 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,52,773
						Total of Vr no 23 - MIS:	1,52,773
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,200
						03 Dearness Allowance	47,008
						06 Other Allowances	4,126
						Total of Vr no 24 - EST:	1,34,334
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,12,300
						Total of Vr no 24 - MIS:	1,12,300
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,63,133
						03 Dearness Allowance	1,54,58,817
						06 Other Allowances	9,74,908
						55 House Rent Allowance	7,50,670
						Total of Vr no 25 - EST:	4,38,47,528
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,40,740
						03 Dearness Allowance	47,68,029
						06 Other Allowances	5,04,492
						55 House Rent Allowance	2,33,730
						Total of Vr no 26 - EST:	1,37,46,991
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,55,950
						03 Dearness Allowance	43,24,451
						06 Other Allowances	3,84,459
						55 House Rent Allowance	2,85,020
						Total of Vr no 27 - EST:	1,24,49,880
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,39,600
						03 Dearness Allowance	38,38,208
						06 Other Allowances	3,48,183
						55 House Rent Allowance	1,92,180
						Total of Vr no 28 - EST:	1,10,18,171
	29 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	41,005
						Total of Vr no 29 - MIS:	41,005
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	3 - EST					Total of Vr no 3 - EST:	20,724
	3 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,51,600
						Total of Vr no 3 - MIS:	1,51,600
	30 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	4,19,798
						Total of Vr no 30 - MIS:	4,19,798
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,05,107
						03 Dearness Allowance	24,36,642
						06 Other Allowances	2,14,104
						55 House Rent Allowance	99,600
						Total of Vr no 32 - EST:	69,55,453
	32 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	62,838
						Total of Vr no 32 - MIS:	62,838
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,57,600
						03 Dearness Allowance	61,06,008
						06 Other Allowances	8,57,943
						55 House Rent Allowance	3,93,600
						Total of Vr no 33 - EST:	1,80,15,151
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,59,500
						03 Dearness Allowance	20,47,110
						06 Other Allowances	2,70,909
						55 House Rent Allowance	1,00,800
						Total of Vr no 34 - EST:	59,78,319
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,24,344
						Total of Vr no 34 - MIS:	2,24,344
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						Total of Vr no 35 - EST:	2,32,260
	35 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,76,408
						Total of Vr no 35 - MIS:	1,76,408
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,53,412
						03 Dearness Allowance	33,19,456
						06 Other Allowances	4,82,150
						55 House Rent Allowance	2,50,800
						Total of Vr no 36 - EST:	98,05,818
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,48,900
						03 Dearness Allowance	44,36,362
						06 Other Allowances	6,78,679
						55 House Rent Allowance	3,54,000
						Total of Vr no 39 - EST:	1,31,17,941

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	79,989
						Total of Vr no 4 - MIS:	79,989
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,83,100
						03 Dearness Allowance	30,85,078
						06 Other Allowances	4,32,880
						55 House Rent Allowance	2,08,800
						Total of Vr no 41 - EST:	91,09,858
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,06,100
						03 Dearness Allowance	8,73,538
						06 Other Allowances	1,31,173
						55 House Rent Allowance	58,800
						Total of Vr no 42 - EST:	25,69,611
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,58,000
						03 Dearness Allowance	33,61,680
						06 Other Allowances	4,38,305
						55 House Rent Allowance	1,53,600
						Total of Vr no 43 - EST:	98,11,585
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,21,650
						03 Dearness Allowance	26,64,317
						06 Other Allowances	3,80,460
						55 House Rent Allowance	1,77,600
						Total of Vr no 44 - EST:	78,44,027
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,41,449
						03 Dearness Allowance	17,59,314
						06 Other Allowances	1,72,865
						55 House Rent Allowance	97,320
						Total of Vr no 45 - EST:	50,70,948
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,20,250
						03 Dearness Allowance	5,33,745
						06 Other Allowances	16,535
						Total of Vr no 46 - EST:	14,70,530
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,59,900
						03 Dearness Allowance	31,08,742
						06 Other Allowances	5,09,561
						Total of Vr no 47 - EST:	89,78,203
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,24,110
						03 Dearness Allowance	41,31,984
						06 Other Allowances	6,77,741
						Total of Vr no 48 - EST:	1,19,33,835
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,58,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,29,988
						06 Other Allowances	1,19,466
						Total of Vr no 49 - EST:	21,08,054
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						06 Other Allowances	11,515
						Total of Vr no 5 - EST:	2,36,981
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,89,589
						Total of Vr no 5 - MIS:	1,89,589
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,35,900
						03 Dearness Allowance	5,42,822
						55 House Rent Allowance	43,420
						Total of Vr no 51 - EST:	15,22,142
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,19,300
						03 Dearness Allowance	3,01,194
						06 Other Allowances	23,632
						55 House Rent Allowance	2,760
						Total of Vr no 52 - EST:	8,46,886
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,28,000
						03 Dearness Allowance	6,54,240
						06 Other Allowances	41,074
						55 House Rent Allowance	9,000
						Total of Vr no 53 - EST:	18,32,314
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,313
						03 Dearness Allowance	17,316
						Total of Vr no 6 - EST:	50,629
	6 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	4,14,048
						Total of Vr no 6 - MIS:	4,14,048
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,300
						03 Dearness Allowance	80,794
						06 Other Allowances	5,439
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	2,27,003
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	2,263

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	9 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	51,179

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,47,550
						03 Dearness Allowance	6,07,492
						06 Other Allowances	31,533
						55 House Rent Allowance	31,570
						Total of Vr no 31 - EST:	17,18,145

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	12 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,64,344
						Total of Vr no 12 - MIS:	2,64,344
	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,00,318
						Total of Vr no 15 - MIS:	63,00,318
	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,41,029
						Total of Vr no 25 - MIS:	13,41,029
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,84,900
						03 Dearness Allowance	5,69,328
						06 Other Allowances	40,622
						55 House Rent Allowance	11,040
						Total of Vr no 38 - EST:	16,05,890
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	16 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,37,428
						Total of Vr no 16 - MIS:	10,37,428
	18 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	71,000
						Total of Vr no 18 - MIS:	71,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	20 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,72,000
						Total of Vr no 20 - MIS:	1,72,000
	21 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,86,831
						Total of Vr no 21 - MIS:	1,86,831
	28 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,44,039
						Total of Vr no 28 - MIS:	2,44,039
	36 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	55,056
						Total of Vr no 36 - MIS:	55,056
	7 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	65,650
						Total of Vr no 7 - MIS:	65,650
	8 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 8 - MIS:	37,200
	9 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,99,118
						Total of Vr no 9 - MIS:	1,99,118

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	19 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,972
						Total of Vr no 19 - MIS:	1,06,972

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	33 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	50,200
						Total of Vr no 33 - MIS:	50,200

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	4 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	19,100
						03 Dearness Allowance	11,078
						Total of Vr no 4 - EST:	30,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,51,000
						03 Dearness Allowance	4,35,580
						06 Other Allowances	54,940
						55 House Rent Allowance	21,530
						Total of Vr no 40 - EST:	12,63,050
	54 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	27,632
						Total of Vr no 54 - EST:	27,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	29 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,58,600
						03 Dearness Allowance	2,07,988
						06 Other Allowances	24,916
						55 House Rent Allowance	13,970
						Total of Vr no 29 - EST:	6,05,474

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	23,983
						Total of Vr no 10 - MIS:	23,983
	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,12,408
						Total of Vr no 4 - MIS:	2,12,408
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,89,900
						03 Dearness Allowance	12,11,562
						06 Other Allowances	1,39,966
						55 House Rent Allowance	22,980
						Total of Vr no 7 - EST:	34,64,408
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,229
						Total of Vr no 8 - MIS:	85,229

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BAHRAICH (51)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	76,400
						03 Dearness Allowance	44,312
						06 Other Allowances	6,189
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	1,30,501
						Total of BAHRAICH (51):	**24,57,52,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,23,000
						03 Dearness Allowance	3,61,340
						06 Other Allowances	61,997
						55 House Rent Allowance	11,070
						Total of Vr no 13 - EST:	10,57,407
	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,58,100
						03 Dearness Allowance	2,07,698
						06 Other Allowances	24,391
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	5,92,209

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,29,779
						06 Other Allowances	4,476
						Total of Vr no 1 - EST:	3,60,955
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	68,216
						06 Other Allowances	5,814
						Total of Vr no 10 - EST:	1,93,030
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	93,148
						Total of Vr no 11 - EST:	2,53,748
	16 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	95,870
						Total of Vr no 16 - MIS:	95,870
	2 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	76,158
						Total of Vr no 2 - EST:	76,158
	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,02,934
						Total of Vr no 2 - MIS:	1,02,934
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,00,947
						03 Dearness Allowance	78,88,549
						06 Other Allowances	12,26,423
						55 House Rent Allowance	2,56,915
						Total of Vr no 20 - EST:	2,29,72,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,87,700
						03 Dearness Allowance	58,50,866
						06 Other Allowances	10,28,214
						55 House Rent Allowance	2,27,144
						Total of Vr no 21 - EST:	1,71,93,924
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,41,609
						Total of Vr no 21 - MIS:	1,41,609
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,99,000
						03 Dearness Allowance	2,89,420
						06 Other Allowances	7,700
						Total of Vr no 22 - EST:	7,96,120
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,63,532
						Total of Vr no 22 - MIS:	1,63,532
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,72,086
						06 Other Allowances	3,300
						55 House Rent Allowance	4,480
						Total of Vr no 23 - EST:	4,76,566
	23 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	84,250
						Total of Vr no 23 - MIS:	84,250
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,77,415
						03 Dearness Allowance	27,70,901
						06 Other Allowances	2,23,785
						55 House Rent Allowance	96,860
						Total of Vr no 24 - EST:	78,68,961
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,550
						Total of Vr no 24 - MIS:	6,550
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,85,450
						03 Dearness Allowance	50,88,601
						06 Other Allowances	4,34,759
						55 House Rent Allowance	1,29,764
						Total of Vr no 25 - EST:	1,44,38,574
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,78,600
						03 Dearness Allowance	28,29,588
						06 Other Allowances	2,97,624
						55 House Rent Allowance	66,022
						Total of Vr no 26 - EST:	80,71,834
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,01,680
						03 Dearness Allowance	13,27,736
						06 Other Allowances	1,79,447

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	27 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	66,060
						Total of Vr no 27 - EST:	38,74,923
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,05,100
						03 Dearness Allowance	54,54,958
						06 Other Allowances	6,52,501
						55 House Rent Allowance	1,78,238
						Total of Vr no 28 - EST:	1,56,90,797
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,82,993
						03 Dearness Allowance	68,92,136
						06 Other Allowances	11,16,205
						55 House Rent Allowance	2,30,320
						Total of Vr no 29 - EST:	2,01,21,654
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,78,600
						03 Dearness Allowance	2,89,452
						Total of Vr no 3 - EST:	12,68,052
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,68,107
						Total of Vr no 3 - MIS:	5,68,107
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,68,954
						55 House Rent Allowance	456
						Total of Vr no 30 - EST:	4,60,710
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,00,140
						03 Dearness Allowance	73,08,081
						06 Other Allowances	4,24,493
						55 House Rent Allowance	1,08,260
						Total of Vr no 31 - EST:	2,04,40,974
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,94,728
						Total of Vr no 31 - MIS:	5,94,728
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,67,173
						03 Dearness Allowance	9,08,961
						06 Other Allowances	70,860
						55 House Rent Allowance	4,404
						Total of Vr no 32 - EST:	25,51,398
	32 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,36,625
						Total of Vr no 32 - MIS:	3,36,625
	33 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	17,000
						Total of Vr no 33 - MIS:	17,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,70,200
						03 Dearness Allowance	1,56,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	34 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,504
						55 House Rent Allowance	4,980
						Total of Vr no 34 - EST:	4,45,400
	34 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	65,553
						Total of Vr no 34 - MIS:	65,553
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,53,300
						03 Dearness Allowance	3,20,914
						06 Other Allowances	15,192
						55 House Rent Allowance	7,180
						Total of Vr no 35 - EST:	8,96,586
	35 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,60,947
						Total of Vr no 35 - MIS:	2,60,947
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,36,310
						03 Dearness Allowance	15,25,110
						06 Other Allowances	98,749
						55 House Rent Allowance	61,950
						Total of Vr no 36 - EST:	43,22,119
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,67,500
						03 Dearness Allowance	6,77,150
						06 Other Allowances	94,044
						55 House Rent Allowance	15,908
						Total of Vr no 37 - EST:	19,54,602
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,53,02,200
						03 Dearness Allowance	1,46,75,276
						06 Other Allowances	24,05,270
						Total of Vr no 38 - EST:	4,23,82,746
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,293
						03 Dearness Allowance	26,850
						06 Other Allowances	4,539
						Total of Vr no 39 - EST:	77,682
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,86,850
						03 Dearness Allowance	5,40,397
						Total of Vr no 4 - EST:	20,27,247
	42 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	32,86,400
						Total of Vr no 42 - MIS:	32,86,400
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,16,583
						Total of Vr no 47 - MIS:	2,16,583
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,78,937
						Total of Vr no 48 - MIS:	1,78,937

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,19,814
						Total of Vr no 49 - MIS:	3,19,814
	5 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,13,348
						Total of Vr no 5 - EST:	2,13,348
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,58,121
						Total of Vr no 50 - MIS:	4,58,121
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,80,904
						Total of Vr no 51 - MIS:	2,80,904
	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,019
						Total of Vr no 6 - EST:	20,019
	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,59,373
						Total of Vr no 7 - EST:	10,59,373
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,200
						03 Dearness Allowance	76,476
						06 Other Allowances	9,375
						Total of Vr no 8 - EST:	2,19,051
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,09,000
						03 Dearness Allowance	25,546
						Total of Vr no 9 - EST:	3,34,546

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,84,230
						03 Dearness Allowance	6,86,836
						06 Other Allowances	29,514
						55 House Rent Allowance	39,210
						Total of Vr no 15 - EST:	19,39,790
	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	1,748
						Total of Vr no 17 - EST:	88,964
	41 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	28,762
						Total of Vr no 41 - TA:	28,762

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	18 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,83,567
						Total of Vr no 18 - TA:	4,83,567
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,22,500
						03 Dearness Allowance	7,62,874
						06 Other Allowances	51,262
						55 House Rent Allowance	11,172
						Total of Vr no 33 - EST:	21,47,808

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	12 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,49,580
						Total of Vr no 12 - MIS:	2,49,580
	13 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	2,39,998
						Total of Vr no 13 - MIS:	2,39,998
	14 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	27,570
						Total of Vr no 14 - MIS:	27,570
	15 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	27,200
						Total of Vr no 15 - MIS:	27,200
	19 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,18,254
						Total of Vr no 19 - MIS:	1,18,254
	20 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	31,850
						Total of Vr no 20 - MIS:	31,850
	25 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,96,499
						Total of Vr no 25 - MIS:	23,96,499
	28 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,88,424
						Total of Vr no 28 - MIS:	3,88,424
	36 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	30,450
						Total of Vr no 36 - MIS:	30,450
	37 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	17,976
						Total of Vr no 37 - MIS:	17,976
	38 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	33,482
						Total of Vr no 38 - MIS:	33,482
	39 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,11,769
						Total of Vr no 39 - MIS:	2,11,769

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	40 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	3,21,000
						Total of Vr no 40 - MIS:	3,21,000
	43 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,06,954
						Total of Vr no 43 - MIS:	3,06,954
	52 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,90,232
						Total of Vr no 52 - MIS:	2,90,232

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	27 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,94,301
						Total of Vr no 27 - MIS:	19,94,301
	6 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	32,900
						Total of Vr no 6 - MIS:	32,900

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	17 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	9,619
						Total of Vr no 17 - MIS:	9,619
	30 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	31,738
						Total of Vr no 30 - MIS:	31,738

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	19 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,86,100
						03 Dearness Allowance	2,23,938
						06 Other Allowances	4,240
						55 House Rent Allowance	2,260
						Total of Vr no 19 - EST:	6,16,538

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	29 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	17,209
						Total of Vr no 29 - MIS:	17,209

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	14 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,67,000
						03 Dearness Allowance	5,60,860
						06 Other Allowances	55,702
						55 House Rent Allowance	25,188
						Total of Vr no 14 - EST:	16,08,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	16 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	1,888
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	1,29,202

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	12 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	3,688
						Total of Vr no 12 - EST:	96,276

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	10 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	67,372
						Total of Vr no 10 - TA:	67,372
	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,59,666
						Total of Vr no 11 - TA:	3,59,666
	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	10,660
						Total of Vr no 12 - MIS:	10,660
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,58,700
						03 Dearness Allowance	7,30,046
						06 Other Allowances	48,261
						55 House Rent Allowance	6,812
						Total of Vr no 13 - EST:	20,43,819
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,79,000
						03 Dearness Allowance	9,73,820
						06 Other Allowances	1,27,656
						55 House Rent Allowance	22,596
						Total of Vr no 14 - EST:	28,03,072
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,076
						Total of Vr no 17 - MIS:	1,61,076
	18 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	31,980
						Total of Vr no 18 - MIS:	31,980
	19 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	20,818
						Total of Vr no 19 - MIS:	20,818
	20 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 20 - MIS:	13,500
	21 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 21 - MIS:	12,450
	22 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	17,000
						Total of Vr no 22 - MIS:	17,000
						Total of BALLIA (31):	**21,93,50,086**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	17 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	29,896
						Total of Vr no 17 - MIS:	29,896
	21 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	18,597
						Total of Vr no 21 - MIS:	18,597
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,32,170
						03 Dearness Allowance	3,06,066
						06 Other Allowances	42,294
						55 House Rent Allowance	17,720
						Total of Vr no 37 - EST:	8,98,250
	4 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	47,493
						Total of Vr no 4 - EST:	47,493

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,942
						Total of Vr no 10 - EST:	30,942
	10 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	93,492
						Total of Vr no 11 - EST:	93,492
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,97,180
						Total of Vr no 11 - MIS:	21,97,180
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,11,549
						Total of Vr no 12 - EST:	13,11,549
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,03,462
						Total of Vr no 13 - EST:	9,03,462
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,46,908
						Total of Vr no 13 - MIS:	11,46,908
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,48,137
						Total of Vr no 14 - EST:	8,48,137
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,780
						Total of Vr no 15 - EST:	9,780
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	70,332
						Total of Vr no 16 - EST:	70,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,500
						03 Dearness Allowance	52,490
						06 Other Allowances	8,571
						Total of Vr no 17 - EST:	1,51,561
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,80,316
						03 Dearness Allowance	13,86,071
						Total of Vr no 18 - EST:	43,66,387
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,03,454
						Total of Vr no 18 - MIS:	10,03,454
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,516
						Total of Vr no 19 - EST:	1,86,516
	2 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,42,307
						Total of Vr no 2 - EST:	2,42,307
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,99,900
						Total of Vr no 2 - MIS:	9,99,900
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,296
						06 Other Allowances	1,688
						Total of Vr no 20 - EST:	89,884
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,200
						03 Dearness Allowance	65,076
						06 Other Allowances	6,189
						Total of Vr no 21 - EST:	1,83,465
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,98,223
						03 Dearness Allowance	2,98,120
						06 Other Allowances	27,219
						55 House Rent Allowance	912
						Total of Vr no 22 - EST:	9,24,474
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,12,815
						03 Dearness Allowance	70,432
						Total of Vr no 23 - EST:	2,83,247
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,59,984
						Total of Vr no 23 - MIS:	9,59,984
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 24 - EST:	1,24,030
	24 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,42,603
						Total of Vr no 24 - MIS:	5,42,603
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,88,35,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,08,84,118
						06 Other Allowances	15,18,840
						55 House Rent Allowance	4,73,282
						Total of Vr no 25 - EST:	3,17,11,960
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	49,556
						Total of Vr no 25 - MIS:	49,556
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,88,35,353
						03 Dearness Allowance	1,08,28,225
						06 Other Allowances	14,88,203
						55 House Rent Allowance	5,06,000
						Total of Vr no 26 - EST:	3,16,57,781
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,94,500
						03 Dearness Allowance	5,76,810
						06 Other Allowances	27,108
						55 House Rent Allowance	35,900
						Total of Vr no 27 - EST:	16,34,318
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,66,900
						03 Dearness Allowance	2,70,802
						06 Other Allowances	6,600
						55 House Rent Allowance	6,300
						Total of Vr no 29 - EST:	7,50,602
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,27,800
						03 Dearness Allowance	3,64,124
						06 Other Allowances	29,070
						55 House Rent Allowance	12,402
						Total of Vr no 30 - EST:	10,33,396
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,45,620
						03 Dearness Allowance	60,54,980
						06 Other Allowances	5,65,659
						55 House Rent Allowance	1,78,958
						Total of Vr no 31 - EST:	1,72,45,217
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,56,849
						03 Dearness Allowance	85,34,793
						06 Other Allowances	5,64,994
						55 House Rent Allowance	2,21,318
						Total of Vr no 32 - EST:	2,40,77,954
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,25,400
						03 Dearness Allowance	58,14,732
						06 Other Allowances	9,53,106
						Total of Vr no 33 - EST:	1,67,93,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,53,800
						03 Dearness Allowance	16,41,284
						06 Other Allowances	1,72,238
						55 House Rent Allowance	71,704
						Total of Vr no 34 - EST:	47,39,026
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,86,900
						03 Dearness Allowance	14,42,402
						06 Other Allowances	1,32,768
						55 House Rent Allowance	45,970
						Total of Vr no 35 - EST:	41,08,040
	4 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,00,000
						Total of Vr no 4 - MIS:	6,00,000
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,98,000
						Total of Vr no 5 - MIS:	9,98,000
	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,23,821
						Total of Vr no 6 - EST:	2,23,821
	7 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,020
						Total of Vr no 7 - TA:	11,020
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,87,178
						Total of Vr no 8 - EST:	16,87,178
	8 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,32,000
						Total of Vr no 8 - MIS:	4,32,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,95,231
						Total of Vr no 9 - EST:	16,95,231

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	3 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,20,105
						Total of Vr no 3 - EST:	1,20,105
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,63,710
						03 Dearness Allowance	7,32,830
						06 Other Allowances	36,597
						55 House Rent Allowance	40,010
						Total of Vr no 38 - EST:	20,73,147

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,30,559
						Total of Vr no 15 - MIS:	19,30,559
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,25,800
						03 Dearness Allowance	6,47,338
						06 Other Allowances	45,311
						55 House Rent Allowance	16,224
						Total of Vr no 36 - EST:	18,34,673
	5 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,00,449
						Total of Vr no 5 - EST:	1,00,449

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	16 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,66,665
						Total of Vr no 16 - MIS:	3,66,665
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	13,200
						Total of Vr no 3 - MIS:	13,200

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	20 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,22,865
						Total of Vr no 20 - MIS:	1,22,865
	22 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	80,686
						Total of Vr no 22 - MIS:	80,686

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	19 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	23,592
						Total of Vr no 19 - MIS:	23,592

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	1 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,250
						Total of Vr no 1 - EST:	26,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,00,800
						03 Dearness Allowance	3,48,464
						06 Other Allowances	34,134
						55 House Rent Allowance	13,692
						Total of Vr no 28 - EST:	9,97,090
	7 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	54,072
						Total of Vr no 7 - EST:	54,072

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,64,709
						Total of Vr no 6 - EST:	1,64,709
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,06,300
						03 Dearness Allowance	10,47,654
						06 Other Allowances	1,09,932
						55 House Rent Allowance	27,828
						Total of Vr no 9 - EST:	29,91,714
	9 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,80,032
						Total of Vr no 9 - MIS:	2,80,032

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	18,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BALRAMPUR (79)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	1 - MIS					Total of Vr no 1 - MIS:	18,410
						Total of BALRAMPUR (79):	**16,83,30,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001094	1 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	12,150
						Total of Vr no 1 - EST:	12,150
	3 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	4,500
						Total of Vr no 3 - MIS:	4,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002538	10 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,350
						Total of Vr no 10 - MIS:	11,350
	11 - MIS	First	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	12,025
						Total of Vr no 11 - MIS:	12,025
	33 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	39,564
						Total of Vr no 33 - EST:	39,564
	4 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	5,04,300
						03 Dearness Allowance	2,91,044
						06 Other Allowances	15,835
						55 House Rent Allowance	16,740
	51 - EST	Second	Voted	No Objection	205500001 03 00	Total of Vr no 4 - EST:	8,27,919
						01 Pay	1,35,000
						03 Dearness Allowance	78,300
	51 - TA	Second	Voted	No Objection	205500001 03 00	Total of Vr no 51 - EST:	2,13,300
						04 Travelling Allowance	13,200
	68 - EST	Second	Voted	No Objection	205500001 03 00	Total of Vr no 51 - TA:	13,200
						01 Pay	4,42,100
						03 Dearness Allowance	2,54,968
						06 Other Allowances	14,147
						55 House Rent Allowance	13,980
	9 - MIS	First	Voted	No Objection	205500001 03 00	Total of Vr no 68 - EST:	7,25,195
						08 Office Expenditure	39,988
						Total of Vr no 9 - MIS:	39,988

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	29 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	53,055
						Total of Vr no 29 - EST:	53,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,89,500
						03 Dearness Allowance	3,41,910
						06 Other Allowances	47,932
						55 House Rent Allowance	10,120
						Total of Vr no 71 - EST:	9,89,462

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001073	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,858
						Total of Vr no 11 - EST:	6,858
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 2 - EST:	1,20,396

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001084	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,202
						Total of Vr no 12 - EST:	5,202
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 3 - EST:	91,324

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,601
						03 Dearness Allowance	42,130
						06 Other Allowances	3,376
						Total of Vr no 10 - EST:	1,22,107
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,50,721
						Total of Vr no 13 - EST:	3,50,721
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,08,240
						Total of Vr no 14 - EST:	4,08,240
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,85,920
						Total of Vr no 15 - EST:	3,85,920
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,34,390
						Total of Vr no 16 - EST:	5,34,390
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,71,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	17 - EST					Total of Vr no 17 - EST:	1,71,942
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,16,751
						Total of Vr no 18 - EST:	7,16,751
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,13,383
						Total of Vr no 19 - EST:	6,13,383
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,73,802
						Total of Vr no 20 - EST:	4,73,802
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,04,782
						Total of Vr no 21 - EST:	4,04,782
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,56,280
						Total of Vr no 22 - EST:	3,56,280
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,99,514
						Total of Vr no 23 - EST:	8,99,514
	23 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,16,764
						Total of Vr no 23 - MIS:	6,16,764
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	61,911
						Total of Vr no 24 - EST:	61,911
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	58,314
						Total of Vr no 25 - EST:	58,314
	27 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 27 - MIS:	50,000
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,50,748
						Total of Vr no 30 - EST:	11,50,748
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,26,332
						Total of Vr no 31 - EST:	2,26,332
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,85,696
						Total of Vr no 32 - EST:	2,85,696
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	3,688
						Total of Vr no 35 - EST:	1,13,118
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,34,300
						03 Dearness Allowance	1,88,033
						06 Other Allowances	22,693
						55 House Rent Allowance	5,800
						Total of Vr no 36 - EST:	5,50,826
	37 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	37 - EST					Total of Vr no 37 - EST:	3,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,300
						03 Dearness Allowance	40,194
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 39 - EST:	1,14,820
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,38,954
						03 Dearness Allowance	1,86,611
						Total of Vr no 42 - EST:	6,25,565
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,32,531
						03 Dearness Allowance	1,87,056
						06 Other Allowances	21,079
						55 House Rent Allowance	3,690
						Total of Vr no 43 - EST:	5,44,356
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,963
						Total of Vr no 43 - MIS:	23,963
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,832
						03 Dearness Allowance	1,18,392
						06 Other Allowances	5,064
						55 House Rent Allowance	3,360
						Total of Vr no 44 - EST:	3,41,648
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 46 - EST:	1,20,396
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 47 - EST:	91,324
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,301
						Total of Vr no 5 - EST:	23,301
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,94,200
						03 Dearness Allowance	24,32,636
						06 Other Allowances	3,59,365
						55 House Rent Allowance	1,01,600
						Total of Vr no 52 - EST:	70,87,801
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,10,800
						03 Dearness Allowance	26,16,264
						06 Other Allowances	4,14,917
						55 House Rent Allowance	1,30,800
						Total of Vr no 53 - EST:	76,72,781
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,13,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,08,380
						06 Other Allowances	1,44,866
						55 House Rent Allowance	73,380
						Total of Vr no 54 - EST:	32,39,726
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,73,800
						03 Dearness Allowance	38,01,088
						06 Other Allowances	4,93,760
						55 House Rent Allowance	1,31,340
						Total of Vr no 55 - EST:	1,13,99,988
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,38,600
						03 Dearness Allowance	35,59,228
						06 Other Allowances	4,21,113
						55 House Rent Allowance	1,37,760
						Total of Vr no 56 - EST:	1,02,56,701
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,38,600
						03 Dearness Allowance	22,26,388
						06 Other Allowances	1,58,468
						55 House Rent Allowance	81,520
						Total of Vr no 57 - EST:	63,04,976
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,98,000
						03 Dearness Allowance	26,08,840
						06 Other Allowances	3,89,467
						55 House Rent Allowance	1,20,520
						Total of Vr no 58 - EST:	76,16,827
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,40,656
						03 Dearness Allowance	30,39,316
						06 Other Allowances	5,04,186
						55 House Rent Allowance	1,30,000
						Total of Vr no 59 - EST:	89,14,158
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,81,947
						Total of Vr no 6 - EST:	1,81,947
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,53,500
						03 Dearness Allowance	46,71,030
						06 Other Allowances	7,65,945
						55 House Rent Allowance	1,100
						Total of Vr no 60 - EST:	1,34,91,575
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,65,200
						03 Dearness Allowance	56,05,468
						06 Other Allowances	6,71,314
						55 House Rent Allowance	1,53,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	61 - EST					Total of Vr no 61 - EST:	1,60,95,882
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,87,900
						03 Dearness Allowance	3,98,982
						06 Other Allowances	800
						55 House Rent Allowance	14,550
						Total of Vr no 62 - EST:	11,02,232
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,25,600
						03 Dearness Allowance	18,12,848
						06 Other Allowances	1,14,257
						55 House Rent Allowance	44,230
						Total of Vr no 63 - EST:	50,96,935
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,49,000
						03 Dearness Allowance	14,31,150
						06 Other Allowances	1,18,040
						55 House Rent Allowance	19,560
						Total of Vr no 64 - EST:	41,17,750
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,43,850
						03 Dearness Allowance	72,71,518
						06 Other Allowances	4,42,459
						55 House Rent Allowance	1,82,100
						Total of Vr no 65 - EST:	2,04,39,927
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,900
						03 Dearness Allowance	1,50,162
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 66 - EST:	4,16,612
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,59,616
						06 Other Allowances	3,300
						Total of Vr no 67 - EST:	4,38,116
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,92,650
						03 Dearness Allowance	21,99,592
						06 Other Allowances	1,45,573
						55 House Rent Allowance	78,510
						Total of Vr no 69 - EST:	62,16,325
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,16,400
						03 Dearness Allowance	3,57,338
						06 Other Allowances	20,256
						55 House Rent Allowance	15,280
						Total of Vr no 73 - EST:	10,09,274
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,82,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	77 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,91,270
						06 Other Allowances	88,512
						55 House Rent Allowance	12,150
						Total of Vr no 77 - EST:	30,74,232
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,931
						Total of Vr no 9 - EST:	29,931

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	12 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	2,944
						Total of Vr no 12 - MIS:	2,944
	13 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 13 - MIS:	16,500
	17 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	6,000
						Total of Vr no 17 - MIS:	6,000
	25 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	46,489
						Total of Vr no 25 - TA:	46,489
	28 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,34,187
						Total of Vr no 28 - EST:	1,34,187
	29 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	36,850
						Total of Vr no 29 - MIS:	36,850
	36 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,69,666
						Total of Vr no 36 - TA:	1,69,666
	45 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 45 - EST:	7,500
	70 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,36,400
						03 Dearness Allowance	8,91,112
						06 Other Allowances	44,010
						55 House Rent Allowance	46,910
						Total of Vr no 70 - EST:	25,18,432

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	38 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	4,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	38 - EST					Total of Vr no 38 - EST:	1,60,676
	40 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,85,678
						Total of Vr no 40 - MIS:	1,85,678
	41 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	42,738
						Total of Vr no 41 - MIS:	42,738
	42 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,54,208
						Total of Vr no 42 - MIS:	1,54,208
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,44,192
						Total of Vr no 44 - MIS:	20,44,192
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,23,630
						Total of Vr no 46 - MIS:	1,23,630
	48 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	6,908
						Total of Vr no 48 - EST:	6,908
	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,49,485
						Total of Vr no 48 - MIS:	6,49,485
	7 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,57,203
						Total of Vr no 7 - EST:	1,57,203
	74 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,97,200
						03 Dearness Allowance	9,75,676
						06 Other Allowances	79,808
						55 House Rent Allowance	7,970
						Total of Vr no 74 - EST:	27,60,654

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 1 - MIS:	33,600
	15 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	18,919
						Total of Vr no 15 - MIS:	18,919
	16 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	4,122
						Total of Vr no 16 - MIS:	4,122
	18 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,29,924
						Total of Vr no 18 - MIS:	1,29,924
	24 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,48,515
						Total of Vr no 24 - MIS:	4,48,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	26 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	11,102
						Total of Vr no 26 - MIS:	11,102
	28 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,00,715
						Total of Vr no 28 - MIS:	21,00,715
	30 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	35,000
						Total of Vr no 30 - MIS:	35,000
	47 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,000
						Total of Vr no 47 - MIS:	1,39,000
	49 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,81,125
						Total of Vr no 49 - MIS:	1,81,125

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	45 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,17,000
						Total of Vr no 45 - MIS:	1,17,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	14 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,29,489
						Total of Vr no 14 - MIS:	2,29,489

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	34 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,56,250
						Total of Vr no 34 - EST:	15,56,250
	49 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	15,81,875
						Total of Vr no 49 - EST:	15,81,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	40 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,35,600
						03 Dearness Allowance	78,648
						06 Other Allowances	156
						55 House Rent Allowance	4,250
						Total of Vr no 40 - EST:	2,18,654
	41 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	12,204
						Total of Vr no 41 - EST:	12,204
	50 - EST	Second	Voted	No Objection	205500113 04 01	57 Non Practising Allowances	49,440
						Total of Vr no 50 - EST:	49,440
	76 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,35,600
						03 Dearness Allowance	78,648
						06 Other Allowances	156
						55 House Rent Allowance	4,250
						Total of Vr no 76 - EST:	2,18,654
	78 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 78 - EST:	13,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	75 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,83,400
						03 Dearness Allowance	3,96,372
						06 Other Allowances	43,779
						55 House Rent Allowance	12,630
						Total of Vr no 75 - EST:	11,36,181
	8 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	67,500
						Total of Vr no 8 - EST:	67,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	26 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	9,504
						Total of Vr no 26 - EST:	9,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	27 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	5,895
						Total of Vr no 27 - EST:	5,895
	72 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	65,500
						03 Dearness Allowance	37,990
						06 Other Allowances	6,982
						Total of Vr no 72 - EST:	1,10,472

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	10 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	8,343
						Total of Vr no 10 - EST:	8,343
	10 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	3,004
						Total of Vr no 10 - MIS:	3,004
	11 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,51,447
						Total of Vr no 11 - MIS:	1,51,447
	12 - TA	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	1,54,947
						Total of Vr no 12 - TA:	1,54,947
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,251
						06 Other Allowances	10,315
						Total of Vr no 13 - EST:	2,80,766
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,77,500
						03 Dearness Allowance	6,82,950
						06 Other Allowances	48,440
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	19,12,930
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,100
						Total of Vr no 15 - EST:	1,47,566
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,08,500
						03 Dearness Allowance	1,78,930
						06 Other Allowances	26,205
						55 House Rent Allowance	2,856
						Total of Vr no 16 - EST:	5,16,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	27,085
						Total of Vr no 16 - MIS:	27,085
	17 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,79,714
						Total of Vr no 17 - LTC:	4,79,714
	2 - FFB	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	13,557
						Total of Vr no 2 - FFB:	13,557
	3 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	45,873
						Total of Vr no 3 - MIS:	45,873
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,859
						Total of Vr no 5 - MIS:	55,859
	6 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - MIS	First	Voted	No Objection	207000108 03 00	18 Publication	1,500
						Total of Vr no 7 - MIS:	1,500
	8 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,10,841
						Total of Vr no 8 - EST:	1,10,841
	8 - MIS	First	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,800
						Total of Vr no 8 - MIS:	19,800
	9 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	31,922
						Total of Vr no 9 - EST:	31,922
	9 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	15,611
						Total of Vr no 9 - MIS:	15,611

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	14,814
						Total of Vr no 1 - EST:	14,814
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,42,600
						03 Dearness Allowance	82,708
						06 Other Allowances	7,877
						55 House Rent Allowance	3,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BANDA (26)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	2 - EST					Total of Vr no 2 - EST:	2,36,785
						Total of BANDA (26):	**16,96,96,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	21 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,388
						Total of Vr no 21 - EST:	2,388
	57 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	9,737
						Total of Vr no 57 - MIS:	9,737
	68 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	1,844
						Total of Vr no 68 - EST:	44,188
	9 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	16,710
						Total of Vr no 9 - MIS:	16,710

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	40,700
						03 Dearness Allowance	23,432
						06 Other Allowances	2,063
						Total of Vr no 10 - EST:	66,195
	10 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,67,023
						Total of Vr no 10 - MIS:	4,67,023
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,09,700
						03 Dearness Allowance	63,452
						06 Other Allowances	4,126
						55 House Rent Allowance	456
						Total of Vr no 11 - EST:	1,77,734
	11 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	41,963
						Total of Vr no 11 - TA:	41,963
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	41,458
						03 Dearness Allowance	22,802
						06 Other Allowances	3,085
						Total of Vr no 12 - EST:	67,345
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,903
						03 Dearness Allowance	4,347
						06 Other Allowances	381
						Total of Vr no 13 - EST:	12,631
	16 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	16 - EST					Total of Vr no 16 - EST:	15,795
	19 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,29,794
						Total of Vr no 19 - EST:	8,29,794
	20 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,38,104
						Total of Vr no 20 - EST:	1,38,104
	22 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,199
						Total of Vr no 22 - EST:	8,199
	22 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,20,738
						Total of Vr no 22 - TA:	11,20,738
	23 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,61,852
						Total of Vr no 23 - EST:	9,61,852
	23 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,41,525
						Total of Vr no 23 - TA:	10,41,525
	24 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,92,931
						Total of Vr no 24 - EST:	4,92,931
	24 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,82,241
						Total of Vr no 24 - TA:	3,82,241
	25 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,21,559
						Total of Vr no 25 - EST:	2,21,559
	25 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,99,513
						Total of Vr no 25 - TA:	11,99,513
	26 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,44,244
						Total of Vr no 26 - EST:	5,44,244
	26 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,03,464
						Total of Vr no 26 - TA:	13,03,464
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 27 - EST:	55,264
	27 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,33,299
						Total of Vr no 27 - TA:	9,33,299
	28 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	70,500
						Total of Vr no 28 - EST:	70,500
	28 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,24,504
						Total of Vr no 28 - TA:	14,24,504
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	29 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,62,243
						Total of Vr no 29 - TA:	10,62,243

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	30 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,92,342
						Total of Vr no 30 - TA:	12,92,342
	31 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	60,892
						Total of Vr no 31 - TA:	60,892
	32 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	3,59,661
						Total of Vr no 32 - MIS:	3,59,661
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	98,000
						03 Dearness Allowance	55,370
						06 Other Allowances	6,426
						Total of Vr no 35 - EST:	1,59,796
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,142
						03 Dearness Allowance	3,562
						06 Other Allowances	484
						Total of Vr no 36 - EST:	10,188
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,730
						03 Dearness Allowance	6,475
						Total of Vr no 37 - EST:	18,205
	51 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,13,888
						Total of Vr no 51 - MIS:	2,13,888
	52 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,47,129
						Total of Vr no 52 - MIS:	2,47,129
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,465
						03 Dearness Allowance	22,713
						06 Other Allowances	2,583
						Total of Vr no 59 - EST:	65,761
	59 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	72,631
						Total of Vr no 59 - MIS:	72,631
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,200
						03 Dearness Allowance	58,116
						06 Other Allowances	6,276
						55 House Rent Allowance	456
						Total of Vr no 60 - EST:	1,65,048
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	4,063
						Total of Vr no 61 - EST:	78,773
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,47,205
						03 Dearness Allowance	28,59,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	62 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,95,025
						55 House Rent Allowance	33,254
						Total of Vr no 62 - EST:	80,35,360
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,06,39,619
						03 Dearness Allowance	61,47,371
						06 Other Allowances	8,70,389
						55 House Rent Allowance	1,46,848
						Total of Vr no 63 - EST:	1,78,04,227
	64 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	34,180
						Total of Vr no 64 - MIS:	34,180
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,83,000
						03 Dearness Allowance	14,37,530
						06 Other Allowances	1,07,706
						55 House Rent Allowance	12,130
						Total of Vr no 66 - EST:	40,40,366
	66 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,70,124
						Total of Vr no 66 - MIS:	5,70,124
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,700
						03 Dearness Allowance	52,838
						06 Other Allowances	1,100
						Total of Vr no 67 - EST:	1,45,638
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	57,77,674
						03 Dearness Allowance	33,41,423
						06 Other Allowances	2,32,055
						55 House Rent Allowance	34,139
						Total of Vr no 69 - EST:	93,85,291
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	32,00,784
						03 Dearness Allowance	12,52,658
						Total of Vr no 7 - EST:	44,53,442
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,95,600
						03 Dearness Allowance	9,19,184
						06 Other Allowances	81,020
						55 House Rent Allowance	8,208
						Total of Vr no 70 - EST:	26,04,012
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	92,96,425
						03 Dearness Allowance	53,72,192
						06 Other Allowances	7,58,677
						55 House Rent Allowance	1,19,076
						Total of Vr no 71 - EST:	1,55,46,370
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,76,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	74 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,01,790
						06 Other Allowances	2,200
						Total of Vr no 74 - EST:	2,80,690
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	82,766
						Total of Vr no 76 - EST:	2,27,066
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,400
						03 Dearness Allowance	9,730
						Total of Vr no 8 - EST:	37,130
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,61,600
						03 Dearness Allowance	92,516
						06 Other Allowances	9,452
						Total of Vr no 9 - EST:	2,63,568

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,03,608
						03 Dearness Allowance	2,88,522
						06 Other Allowances	32,529
						55 House Rent Allowance	13,896
						Total of Vr no 1 - EST:	8,38,555
	12 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	97,496
						Total of Vr no 12 - MIS:	97,496
	14 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	7,86,658
						Total of Vr no 14 - MIS:	7,86,658
	15 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	89,354
						Total of Vr no 15 - MIS:	89,354
	16 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,60,803
						Total of Vr no 16 - MIS:	9,60,803
	19 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,79,000
						Total of Vr no 19 - MIS:	2,79,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,80,300
						03 Dearness Allowance	2,78,574
						06 Other Allowances	18,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	2 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	9,876
						Total of Vr no 2 - EST:	7,86,842
	20 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	15,70,448
						Total of Vr no 20 - MIS:	15,70,448
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,600
						03 Dearness Allowance	1,18,088
						06 Other Allowances	6,752
						Total of Vr no 30 - EST:	3,28,440
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,20,855
						03 Dearness Allowance	1,28,096
						06 Other Allowances	13,842
						55 House Rent Allowance	3,192
						Total of Vr no 31 - EST:	3,65,985
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,894
						03 Dearness Allowance	1,08,856
						06 Other Allowances	13,408
						55 House Rent Allowance	7,436
						Total of Vr no 32 - EST:	3,28,594
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,795
						03 Dearness Allowance	1,21,306
						Total of Vr no 33 - EST:	3,93,101
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 34 - EST:	89,804
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	88,656
						06 Other Allowances	5,832
						55 House Rent Allowance	6,860
						Total of Vr no 38 - EST:	2,64,548
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,220
						03 Dearness Allowance	22,166
						Total of Vr no 39 - EST:	3,34,386
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,560
						03 Dearness Allowance	6,684
						06 Other Allowances	2,236
						55 House Rent Allowance	1,200
						Total of Vr no 40 - EST:	31,680
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,68,316
						03 Dearness Allowance	1,42,387
						06 Other Allowances	10,768
						55 House Rent Allowance	1,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	41 - EST					Total of Vr no 41 - EST:	4,22,727
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,478
						Total of Vr no 42 - EST:	44,478
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,29,144
						Total of Vr no 43 - EST:	4,29,144
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,79,097
						Total of Vr no 44 - EST:	1,79,097
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 45 - EST:	1,24,030
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,545
						Total of Vr no 46 - EST:	31,545
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,57,340
						Total of Vr no 47 - EST:	2,57,340
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,90,796
						Total of Vr no 48 - EST:	5,90,796
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	53 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,561
						Total of Vr no 53 - MIS:	47,561
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,42,500
						Total of Vr no 54 - EST:	4,42,500
	54 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,25,750
						Total of Vr no 54 - MIS:	4,25,750
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,53,557
						Total of Vr no 55 - EST:	5,53,557
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,02,432
						Total of Vr no 55 - MIS:	20,02,432
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,96,759
						Total of Vr no 56 - EST:	6,96,759
	56 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	20,29,320
						Total of Vr no 56 - MIS:	20,29,320
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,50,500
						03 Dearness Allowance	2,03,290
						06 Other Allowances	5,500
						Total of Vr no 57 - EST:	5,59,290
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,98,500
						03 Dearness Allowance	2,89,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	58 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,000
						Total of Vr no 58 - EST:	7,97,630
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	67,230
						Total of Vr no 67 - TA:	67,230
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,01,477
						Total of Vr no 68 - MIS:	5,01,477
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,88,570
						Total of Vr no 69 - MIS:	5,88,570
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,31,051
						Total of Vr no 70 - MIS:	5,31,051
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,62,917
						Total of Vr no 71 - MIS:	5,62,917
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,49,073
						Total of Vr no 72 - MIS:	13,49,073
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,36,809
						Total of Vr no 73 - MIS:	6,36,809
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,08,998
						Total of Vr no 74 - MIS:	13,08,998
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,57,209
						Total of Vr no 75 - MIS:	4,57,209
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,14,323
						Total of Vr no 76 - MIS:	6,14,323
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,04,208
						Total of Vr no 77 - MIS:	2,04,208
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,65,906
						Total of Vr no 79 - MIS:	11,65,906
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,69,444
						Total of Vr no 80 - MIS:	7,69,444
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,42,926
						Total of Vr no 85 - MIS:	7,42,926
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	57,634
						Total of Vr no 87 - MIS:	57,634

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	14 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	96,633

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	14 - EST					Total of Vr no 14 - EST:	96,633
	17 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	3,177
						Total of Vr no 17 - EST:	3,177
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,72,030
						03 Dearness Allowance	6,21,760
						06 Other Allowances	24,163
						55 House Rent Allowance	730
						Total of Vr no 65 - EST:	17,18,683
	73 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	1,844
						Total of Vr no 73 - EST:	57,618

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	51 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,00,259
						Total of Vr no 51 - EST:	2,00,259
	53 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	14,481
						Total of Vr no 53 - EST:	14,481
	78 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,26,486
						Total of Vr no 78 - MIS:	2,26,486

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	11,86,000
						Total of Vr no 3 - MIS:	11,86,000
	33 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	6,50,000
						Total of Vr no 33 - MIS:	6,50,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	13 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	51,397
						Total of Vr no 13 - MIS:	51,397

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	25,49,375
						Total of Vr no 6 - EST:	25,49,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	86 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	13,909
						Total of Vr no 86 - MIS:	13,909

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	3 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,18,800
						03 Dearness Allowance	68,904
						55 House Rent Allowance	4,350
						Total of Vr no 3 - EST:	1,92,054
	4 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	20,900
						03 Dearness Allowance	12,122
						Total of Vr no 4 - EST:	33,022

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	15 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	7,020
						Total of Vr no 15 - EST:	7,020
	18 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	8,604
						Total of Vr no 18 - EST:	8,604
	58 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	44,639
						Total of Vr no 58 - MIS:	44,639
	60 - MIS	Second	Voted	No Objection	205500113 04 02	12 Office Furniture and Instrument	4,000
						Total of Vr no 60 - MIS:	4,000
	61 - MIS	Second	Voted	No Objection	205500113 04 02	46 Purchase of Computer Hardware/ Software	3,980
						Total of Vr no 61 - MIS:	3,980
	62 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	62 - MIS					Total of Vr no 62 - MIS:	8,000
	63 - MIS	Second	Voted	No Objection	205500113 04 02	42 Other Expense	999
						Total of Vr no 63 - MIS:	999
	64 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	78,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	730
						Total of Vr no 64 - EST:	1,23,970
	65 - MIS	Second	Voted	No Objection	205500113 04 02	44 Travelling and other related Expenses for Training	1,998
						Total of Vr no 65 - MIS:	1,998
	72 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	95,600
						03 Dearness Allowance	55,448
						55 House Rent Allowance	3,150
						Total of Vr no 72 - EST:	1,54,198

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	34 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,57,983
						Total of Vr no 34 - MIS:	2,57,983

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	49 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	80,793
						Total of Vr no 49 - EST:	80,793

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	52 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	7,893
						Total of Vr no 52 - EST:	7,893

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	50 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	75,639
						Total of Vr no 50 - EST:	75,639
	75 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	18,180
						Total of Vr no 75 - EST:	18,180

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	13 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,91,816
						Total of Vr no 13 - TA:	2,91,816
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,97,928
						Total of Vr no 17 - MIS:	1,97,928
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,36,800
						Total of Vr no 7 - EST:	1,36,800
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,00,422
						Total of Vr no 8 - EST:	1,00,422
	8 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,33,657
						Total of Vr no 8 - MIS:	1,33,657
	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	7,722
						Total of Vr no 9 - EST:	7,722
						Total of BARABANKY (54):	**11,43,00,945**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001659	35 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	19,017
						Total of Vr no 35 - EST:	19,017
11002538	28 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	17,910
						Total of Vr no 28 - EST:	17,910
11002551	63 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,950
						Total of Vr no 63 - MIS:	43,950
11002553	23 - MIS	First	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	18,007
	24 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	7,000
	25 - LTC	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	1,994
	74 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	7,31,400
						03 Dearness Allowance	4,24,212
						06 Other Allowances	17,079
						55 House Rent Allowance	27,660
						Total of Vr no 74 - EST:	12,00,351

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	27 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	22,383
						Total of Vr no 27 - EST:	22,383
	96 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,48,700
						03 Dearness Allowance	1,44,246
						06 Other Allowances	19,816
						55 House Rent Allowance	10,720
						Total of Vr no 96 - EST:	4,23,482

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001689	33 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	11,799
						Total of Vr no 33 - EST:	11,799

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	29 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,60,532
						Total of Vr no 29 - EST:	2,60,532
	30 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,40,377
						Total of Vr no 30 - EST:	1,40,377
	31 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,04,619
						03 Dearness Allowance	42,619
						Total of Vr no 31 - EST:	1,47,238
	32 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	52,533
						03 Dearness Allowance	28,893
						06 Other Allowances	2,458
						55 House Rent Allowance	1,873
						Total of Vr no 32 - EST:	85,757
	46 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	58,726
						Total of Vr no 46 - LTC:	58,726
	47 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	3,720
						Total of Vr no 47 - MIS:	3,720
	49 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 49 - MIS:	4,800
	50 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	7,160
						Total of Vr no 50 - MIS:	7,160
	51 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	4,000
						Total of Vr no 51 - MIS:	4,000
	52 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,880
						Total of Vr no 52 - MIS:	10,880
	53 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	21,796
						Total of Vr no 53 - MIS:	21,796
	54 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	19,806
						Total of Vr no 54 - MIS:	19,806
	55 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,740
						Total of Vr no 55 - MIS:	68,740
	56 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	56 - MIS					Total of Vr no 56 - MIS:	7,867
	57 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	31,005
						Total of Vr no 57 - MIS:	31,005
	58 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,01,212
						Total of Vr no 58 - LTC:	1,01,212
	75 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	16,19,500
						03 Dearness Allowance	9,39,310
						06 Other Allowances	98,616
						55 House Rent Allowance	67,380
						Total of Vr no 75 - EST:	27,24,806
	76 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	28,47,900
						03 Dearness Allowance	16,51,782
						06 Other Allowances	2,49,462
						55 House Rent Allowance	1,30,290
						Total of Vr no 76 - EST:	48,79,434
	77 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,31,100
						03 Dearness Allowance	76,038
						Total of Vr no 77 - EST:	2,07,138

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	101 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,71,200
						03 Dearness Allowance	7,37,296
						06 Other Allowances	1,22,981
						55 House Rent Allowance	66,700
						Total of Vr no 101 - EST:	21,98,177
	19 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,84,955
						Total of Vr no 19 - MIS:	1,84,955
	36 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,04,220
						Total of Vr no 36 - EST:	1,04,220

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	101 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	28,000
						Total of Vr no 101 - MIS:	28,000
	102 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	7,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	102 - MIS					Total of Vr no 102 - MIS:	7,900
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,087
						03 Dearness Allowance	17,880
						06 Other Allowances	284
						Total of Vr no 114 - EST:	54,251
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,72,900
						03 Dearness Allowance	6,74,366
						06 Other Allowances	85,525
						55 House Rent Allowance	15,231
						Total of Vr no 119 - EST:	19,48,022
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,25,150
						03 Dearness Allowance	46,41,392
						06 Other Allowances	3,87,648
						55 House Rent Allowance	1,48,069
						Total of Vr no 120 - EST:	1,32,02,259
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,04,800
						03 Dearness Allowance	12,20,784
						06 Other Allowances	92,200
						55 House Rent Allowance	1,00,740
						Total of Vr no 121 - EST:	35,18,524
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,29,454
						03 Dearness Allowance	60,23,768
						06 Other Allowances	9,95,279
						55 House Rent Allowance	2,74,459
						Total of Vr no 122 - EST:	1,77,22,960
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,61,400
						03 Dearness Allowance	24,61,984
						06 Other Allowances	3,80,832
						55 House Rent Allowance	1,11,232
						Total of Vr no 123 - EST:	72,15,448
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,57,500
						03 Dearness Allowance	20,56,854
						06 Other Allowances	3,47,730
						55 House Rent Allowance	68,944
						Total of Vr no 124 - EST:	60,31,028
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,25,300
						03 Dearness Allowance	8,22,382
						06 Other Allowances	60,768
						55 House Rent Allowance	92,920
						Total of Vr no 125 - EST:	24,01,370
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,51,659

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	126 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,51,962
						06 Other Allowances	59,008
						55 House Rent Allowance	31,640
						Total of Vr no 126 - EST:	15,94,269
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,900
						03 Dearness Allowance	35,032
						06 Other Allowances	1,688
						Total of Vr no 127 - EST:	99,620
	15 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	3,50,714
						Total of Vr no 15 - MIS:	3,50,714
	16 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	5,92,738
						Total of Vr no 16 - MIS:	5,92,738
	17 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	24,232
						Total of Vr no 17 - MIS:	24,232
	18 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	96,885
						Total of Vr no 18 - MIS:	96,885
	20 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	13,474
						Total of Vr no 20 - MIS:	13,474
	21 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	900
						Total of Vr no 21 - MIS:	900
	22 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	350
						Total of Vr no 22 - MIS:	350
	37 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,19,167
						Total of Vr no 37 - EST:	3,19,167
	52 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	64,125
						Total of Vr no 52 - EST:	64,125
	54 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,39,561
						Total of Vr no 54 - EST:	7,39,561
	55 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,89,432
						Total of Vr no 55 - EST:	1,89,432
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 58 - EST:	27,632
	59 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	99,207
						Total of Vr no 59 - EST:	99,207
	59 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,96,848
						Total of Vr no 59 - MIS:	1,96,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,22,350
						03 Dearness Allowance	3,18,120
						Total of Vr no 60 - EST:	12,40,470
	60 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,36,410
						Total of Vr no 60 - MIS:	2,36,410
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,700
						03 Dearness Allowance	7,560
						Total of Vr no 61 - EST:	22,260
	61 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	28,000
						Total of Vr no 61 - MIS:	28,000
	62 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,72,792
						Total of Vr no 62 - MIS:	3,72,792
	64 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,72,500
						Total of Vr no 64 - EST:	1,72,500
	65 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,26,504
						Total of Vr no 65 - EST:	1,26,504
	66 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	87,633
						Total of Vr no 66 - EST:	87,633
	67 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,48,003
						Total of Vr no 67 - EST:	9,48,003
	68 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,87,702
						Total of Vr no 68 - EST:	3,87,702
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,895
						03 Dearness Allowance	2,142
						06 Other Allowances	57
						Total of Vr no 71 - EST:	6,094
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,600
						03 Dearness Allowance	29,232
						06 Other Allowances	3,750
						55 House Rent Allowance	1,826
						Total of Vr no 72 - EST:	85,408
	81 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,56,123
						Total of Vr no 81 - LTC:	9,56,123
	82 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	28,000
						Total of Vr no 82 - MIS:	28,000
	83 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	3,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	83 - MIS					Total of Vr no 83 - MIS:	3,044
	84 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	8,500
						Total of Vr no 84 - MIS:	8,500
	88 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,60,252
						Total of Vr no 88 - MIS:	1,60,252
	89 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,90,120
						Total of Vr no 89 - MIS:	1,90,120
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,12,500
						03 Dearness Allowance	4,13,250
						06 Other Allowances	20,412
						55 House Rent Allowance	27,600
						Total of Vr no 90 - EST:	11,73,762
	92 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,85,433
						Total of Vr no 92 - MIS:	1,85,433
	93 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,15,394
						Total of Vr no 93 - MIS:	1,15,394
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,10,168
						03 Dearness Allowance	1,21,336
						06 Other Allowances	2,200
						Total of Vr no 94 - EST:	3,33,704

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,988
						03 Dearness Allowance	5,364
						Total of Vr no 1 - EST:	81,352
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,784
						Total of Vr no 10 - EST:	53,784
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,61,400
						03 Dearness Allowance	8,47,612
						06 Other Allowances	1,05,108
						55 House Rent Allowance	72,620
						Total of Vr no 100 - EST:	24,86,740
	100 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,50,623
						Total of Vr no 100 - LTC:	4,50,623

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,800
						03 Dearness Allowance	1,76,204
						06 Other Allowances	28,882
						Total of Vr no 103 - EST:	5,08,886
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,87,133
						03 Dearness Allowance	35,30,537
						06 Other Allowances	4,90,934
						55 House Rent Allowance	3,84,840
						Total of Vr no 104 - EST:	1,04,93,444
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,38,493
						03 Dearness Allowance	60,75,102
						06 Other Allowances	7,73,105
						55 House Rent Allowance	6,57,900
						Total of Vr no 105 - EST:	1,79,44,600
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,92,289
						03 Dearness Allowance	43,45,234
						06 Other Allowances	6,64,965
						55 House Rent Allowance	6,61,200
						Total of Vr no 106 - EST:	1,31,63,688
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,75,093
						03 Dearness Allowance	41,61,090
						06 Other Allowances	5,81,503
						55 House Rent Allowance	1,97,290
						Total of Vr no 107 - EST:	1,21,14,976
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,97,367
						03 Dearness Allowance	77,09,689
						06 Other Allowances	13,85,703
						55 House Rent Allowance	11,70,000
						Total of Vr no 108 - EST:	2,35,62,759
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,16,600
						03 Dearness Allowance	15,75,628
						06 Other Allowances	3,82,048
						55 House Rent Allowance	2,23,740
						Total of Vr no 109 - EST:	48,98,016
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	83,943
						Total of Vr no 11 - EST:	83,943
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,65,450
						03 Dearness Allowance	73,45,961
						06 Other Allowances	11,31,061
						55 House Rent Allowance	4,26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	110 - EST					Total of Vr no 110 - EST:	2,15,68,472
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,99,22,855
						03 Dearness Allowance	1,73,55,253
						06 Other Allowances	28,52,364
						Total of Vr no 112 - EST:	5,01,30,472
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,33,03,300
						03 Dearness Allowance	1,93,15,915
						06 Other Allowances	22,96,137
						55 House Rent Allowance	18,11,241
						Total of Vr no 113 - EST:	5,67,26,593
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 116 - EST:	88,686
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,85,366
						Total of Vr no 13 - EST:	2,85,366
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,20,718
						Total of Vr no 14 - EST:	30,20,718
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,59,340
						Total of Vr no 15 - EST:	6,59,340
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,51,961
						Total of Vr no 16 - EST:	5,51,961
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,46,906
						Total of Vr no 17 - EST:	2,46,906
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,36,595
						Total of Vr no 18 - EST:	9,36,595
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,700
						03 Dearness Allowance	3,306
						Total of Vr no 2 - EST:	9,006
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,33,657
						Total of Vr no 20 - EST:	1,33,657
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,342
						Total of Vr no 21 - EST:	27,342
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,65,320
						Total of Vr no 22 - EST:	11,65,320
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,92,325
						Total of Vr no 23 - EST:	6,92,325
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,22,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	24 - EST					Total of Vr no 24 - EST:	27,22,066
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,13,968
						Total of Vr no 25 - EST:	12,13,968
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,942
						Total of Vr no 26 - EST:	39,942
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,08,657
						Total of Vr no 3 - EST:	11,08,657
	3 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	5,09,005
						Total of Vr no 3 - MIS:	5,09,005
	34 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,08,793
						Total of Vr no 34 - MIS:	8,08,793
	36 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,74,695
						Total of Vr no 36 - MIS:	4,74,695
	37 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,79,257
						Total of Vr no 37 - MIS:	7,79,257
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 38 - EST:	96,712
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,16,815
						03 Dearness Allowance	3,52,086
						06 Other Allowances	34,507
						55 House Rent Allowance	12,160
						Total of Vr no 39 - EST:	10,15,568
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,381
						03 Dearness Allowance	95,286
						06 Other Allowances	10,464
						55 House Rent Allowance	19,832
						Total of Vr no 40 - EST:	2,90,963
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	44,825
						Total of Vr no 40 - MIS:	44,825
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,70,900
						03 Dearness Allowance	1,57,122
						06 Other Allowances	8,440
						55 House Rent Allowance	12,120
						Total of Vr no 41 - EST:	4,48,582
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,66,800
						03 Dearness Allowance	3,86,744
						06 Other Allowances	39,071
						55 House Rent Allowance	28,261
						Total of Vr no 42 - EST:	11,20,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,01,460
						03 Dearness Allowance	1,30,705
						Total of Vr no 43 - EST:	5,32,165
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,14,842
						Total of Vr no 43 - MIS:	4,14,842
	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,74,000
						Total of Vr no 44 - EST:	1,74,000
	44 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,19,771
						Total of Vr no 44 - LTC:	5,19,771
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	40,948
						06 Other Allowances	4,126
						55 House Rent Allowance	12,160
						Total of Vr no 45 - EST:	1,27,834
	45 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,48,925
						Total of Vr no 45 - LTC:	6,48,925
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 46 - EST:	1,51,976
	47 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 47 - EST:	15,000
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 48 - EST:	48,356
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,98,235
						03 Dearness Allowance	1,67,425
						Total of Vr no 49 - EST:	6,65,660
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,80,875
						03 Dearness Allowance	7,53,167
						06 Other Allowances	43,884
						55 House Rent Allowance	21,540
						Total of Vr no 50 - EST:	21,99,466
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,08,039
						03 Dearness Allowance	1,74,605
						Total of Vr no 51 - EST:	6,82,644
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,92,360
						Total of Vr no 6 - EST:	13,92,360
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	63 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,063
						Total of Vr no 63 - EST:	41,879
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,30,767
						Total of Vr no 64 - MIS:	5,30,767
	65 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	50,118
						Total of Vr no 65 - LTC:	50,118
	66 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,27,524
						Total of Vr no 66 - LTC:	21,27,524
	67 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,88,472
						Total of Vr no 67 - LTC:	19,88,472
	68 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,64,619
						Total of Vr no 68 - LTC:	9,64,619
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,127
						03 Dearness Allowance	1,41,029
						Total of Vr no 69 - EST:	4,94,156
	69 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,55,350
						Total of Vr no 69 - LTC:	20,55,350
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,22,711
						Total of Vr no 7 - EST:	26,22,711
	7 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,96,911
						Total of Vr no 7 - LTC:	4,96,911
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,649
						03 Dearness Allowance	1,06,051
						Total of Vr no 70 - EST:	3,28,700
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,300
						03 Dearness Allowance	66,222
						06 Other Allowances	3,376
						Total of Vr no 73 - EST:	1,86,898
	74 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,60,586
						Total of Vr no 74 - LTC:	4,60,586
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 78 - EST:	91,324
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						Total of Vr no 79 - EST:	1,44,412
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,03,711
						Total of Vr no 8 - EST:	1,03,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	8 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,87,794
						Total of Vr no 8 - LTC:	5,87,794
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 80 - EST:	91,324
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 81 - EST:	1,10,126
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 82 - EST:	1,13,444
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,72,770
						03 Dearness Allowance	1,66,69,159
						06 Other Allowances	10,08,169
						55 House Rent Allowance	12,12,290
						Total of Vr no 83 - EST:	4,76,62,388
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,97,060
						03 Dearness Allowance	88,72,295
						06 Other Allowances	8,14,712
						55 House Rent Allowance	11,14,840
						Total of Vr no 84 - EST:	2,60,98,907
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,53,878
						03 Dearness Allowance	71,06,785
						06 Other Allowances	6,33,152
						55 House Rent Allowance	6,30,160
						Total of Vr no 85 - EST:	2,06,23,975
	85 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,79,405
						Total of Vr no 85 - LTC:	7,79,405
	86 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,07,220
						Total of Vr no 86 - LTC:	9,07,220
	87 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,96,545
						Total of Vr no 87 - LTC:	4,96,545
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,32,839
						Total of Vr no 9 - EST:	11,32,839
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,40,385
						Total of Vr no 90 - MIS:	6,40,385
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,50,200
						03 Dearness Allowance	5,51,116
						06 Other Allowances	35,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	91 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	47,780
						Total of Vr no 91 - EST:	15,84,544
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,97,600
						03 Dearness Allowance	3,46,608
						55 House Rent Allowance	57,040
						Total of Vr no 92 - EST:	10,01,248
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,52,200
						03 Dearness Allowance	6,09,116
						06 Other Allowances	14,300
						55 House Rent Allowance	19,040
						Total of Vr no 93 - EST:	16,94,656
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,72,000
						03 Dearness Allowance	18,39,760
						06 Other Allowances	1,45,676
						55 House Rent Allowance	1,11,580
						Total of Vr no 95 - EST:	52,69,016
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,44,438
						Total of Vr no 95 - MIS:	3,44,438
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,80,900
						03 Dearness Allowance	2,78,922
						06 Other Allowances	29,913
						55 House Rent Allowance	28,580
						Total of Vr no 97 - EST:	8,18,315
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,93,680
						03 Dearness Allowance	2,28,334
						06 Other Allowances	21,686
						55 House Rent Allowance	22,970
						Total of Vr no 98 - EST:	6,66,670
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	1,02,080
						06 Other Allowances	5,064
						55 House Rent Allowance	8,080
						Total of Vr no 99 - EST:	2,91,224

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	117 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,20,630
						03 Dearness Allowance	69,948
						06 Other Allowances	3,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	117 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	8,960
						Total of Vr no 117 - EST:	2,03,070
	53 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	10,854
						Total of Vr no 53 - EST:	10,854

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	4 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,63,737
						Total of Vr no 4 - EST:	1,63,737
	6 - LTC	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	18,701
						Total of Vr no 6 - LTC:	18,701
	87 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,60,040
						03 Dearness Allowance	10,20,684
						06 Other Allowances	43,630
						55 House Rent Allowance	1,20,480
						Total of Vr no 87 - EST:	29,44,834
	96 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,800
						Total of Vr no 96 - MIS:	4,800

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,13,504
						Total of Vr no 2 - MIS:	36,13,504
	89 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	33,73,500
						03 Dearness Allowance	19,44,856
						06 Other Allowances	1,76,386
						55 House Rent Allowance	1,65,400
						Total of Vr no 89 - EST:	56,60,142

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,47,633
						Total of Vr no 1 - MIS:	27,47,633
	35 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	6,56,815
						Total of Vr no 35 - MIS:	6,56,815
	4 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	25,34,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	4 - MIS					Total of Vr no 4 - MIS:	25,34,422
	42 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,59,258
						Total of Vr no 42 - MIS:	3,59,258
	48 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,44,840
						Total of Vr no 48 - MIS:	6,44,840
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	11,64,383
						Total of Vr no 5 - MIS:	11,64,383

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	39 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	49,256
						Total of Vr no 39 - MIS:	49,256

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	115 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,25,000
						Total of Vr no 115 - EST:	26,25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	88 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,24,900
						03 Dearness Allowance	2,46,442
						06 Other Allowances	330
						55 House Rent Allowance	33,060
						Total of Vr no 88 - EST:	7,04,732

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	118 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,16,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	118 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	3,21,053
						55 House Rent Allowance	37,140
						57 Non Practising Allowances	37,240
						Total of Vr no 118 - EST:	9,11,733
	34 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	6,480
						03 Dearness Allowance	3,564
						Total of Vr no 34 - EST:	10,044
	56 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	41 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	96,490
						Total of Vr no 41 - MIS:	96,490

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	111 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	14,53,400
						03 Dearness Allowance	8,42,972
						06 Other Allowances	88,458
						55 House Rent Allowance	63,840
						Total of Vr no 111 - EST:	24,48,670

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	102 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,69,033
						03 Dearness Allowance	3,30,039
						06 Other Allowances	20,280
						55 House Rent Allowance	54,120
						Total of Vr no 102 - EST:	9,73,472
	19 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	44,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	19 - EST					Total of Vr no 19 - EST:	44,505

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	5 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	70,248
						Total of Vr no 5 - EST:	70,248
	86 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	7,66,800
						03 Dearness Allowance	4,44,744
						06 Other Allowances	55,250
						55 House Rent Allowance	54,860
						Total of Vr no 86 - EST:	13,21,654

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,100
						03 Dearness Allowance	7,755
						Total of Vr no 1 - EST:	21,855
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,78,000
						03 Dearness Allowance	15,53,240
						06 Other Allowances	1,04,867
						55 House Rent Allowance	1,24,740
						Total of Vr no 17 - EST:	44,60,847
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,77,640
						03 Dearness Allowance	13,79,031
						06 Other Allowances	1,83,734
						55 House Rent Allowance	1,34,260
						Total of Vr no 18 - EST:	40,74,665
	2 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,72,556
						Total of Vr no 2 - EST:	2,72,556
	3 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,14,542
						Total of Vr no 3 - EST:	2,14,542
	32 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	66,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	32 - MIS					Total of Vr no 32 - MIS:	66,248
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,52,100
						03 Dearness Allowance	4,71,576
						Total of Vr no 4 - EST:	15,23,676
	9 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,13,059
						Total of Vr no 9 - MIS:	1,13,059

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	94,726
						Total of Vr no 1 - MIS:	94,726
	2 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	9,88,196
						Total of Vr no 2 - MIS:	9,88,196

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	3,15,000
						Total of Vr no 1 - MIS:	3,15,000
						Total of BAREILLY (11):	**48,25,36,141**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	43 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 43 - EST:	2,19,778
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	36 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,982
						Total of Vr no 36 - MIS:	1,26,982

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,84,900
						03 Dearness Allowance	7,45,242
						06 Other Allowances	1,01,014
						55 House Rent Allowance	35,160
						Total of Vr no 60 - EST:	21,66,316
	7 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,15,569
						Total of Vr no 7 - EST:	1,15,569

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,58,401
						Total of Vr no 10 - EST:	3,58,401
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,91,249
						Total of Vr no 11 - EST:	2,91,249
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,41,546
						Total of Vr no 12 - EST:	16,41,546
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,30,824
						Total of Vr no 13 - EST:	10,30,824
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,50,061
						Total of Vr no 14 - EST:	6,50,061
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,16,557

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	16 - EST					Total of Vr no 16 - EST:	3,16,557
	16 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,63,566
						Total of Vr no 16 - MIS:	1,63,566
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,14,587
						Total of Vr no 17 - EST:	11,14,587
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,26,454
						Total of Vr no 18 - EST:	6,26,454
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,28,187
						Total of Vr no 19 - EST:	1,28,187
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,50,367
						Total of Vr no 2 - EST:	6,50,367
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,58,048
						Total of Vr no 20 - EST:	2,58,048
	20 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 20 - MIS:	5,000
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,57,285
						Total of Vr no 21 - EST:	9,57,285
	21 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,36,129
						Total of Vr no 21 - LTC:	10,36,129
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,28,566
						Total of Vr no 22 - EST:	3,28,566
	22 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	49,83,346
						Total of Vr no 22 - LTC:	49,83,346
	23 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	50,00,904
						Total of Vr no 23 - LTC:	50,00,904
	24 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	12,41,113
						Total of Vr no 24 - LTC:	12,41,113
	25 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,97,071
						Total of Vr no 25 - LTC:	25,97,071
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,227
						Total of Vr no 26 - EST:	34,227
	26 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	91,62,574
						Total of Vr no 26 - LTC:	91,62,574
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,30,624
						Total of Vr no 27 - EST:	3,30,624
	27 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	32,90,973
						Total of Vr no 27 - LTC:	32,90,973

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	28 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,49,638
						Total of Vr no 28 - LTC:	22,49,638
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,785
						Total of Vr no 3 - EST:	34,785
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,899
						Total of Vr no 30 - EST:	10,899
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,322
						03 Dearness Allowance	2,507
						06 Other Allowances	332
						Total of Vr no 31 - EST:	7,161
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,34,386
						06 Other Allowances	7,127
						55 House Rent Allowance	8,080
						Total of Vr no 33 - EST:	3,81,293
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,445
						03 Dearness Allowance	10,118
						06 Other Allowances	839
						Total of Vr no 34 - EST:	28,402
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,488
						03 Dearness Allowance	27,330
						Total of Vr no 35 - EST:	88,818
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,387
						03 Dearness Allowance	42,013
						06 Other Allowances	1,776
						Total of Vr no 36 - EST:	1,20,176
	37 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,50,055
						Total of Vr no 37 - LTC:	2,50,055
	38 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,40,270
						Total of Vr no 38 - LTC:	24,40,270
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 39 - EST:	1,24,344
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,927
						Total of Vr no 4 - EST:	45,927
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,600
						03 Dearness Allowance	72,807
						06 Other Allowances	8,252
						Total of Vr no 40 - EST:	2,07,659
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,79,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,32,429
						Total of Vr no 41 - EST:	73,11,829
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						Total of Vr no 42 - EST:	1,40,146
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,27,800
						03 Dearness Allowance	3,06,124
						06 Other Allowances	7,400
						55 House Rent Allowance	3,150
						Total of Vr no 46 - EST:	8,44,474
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,09,450
						03 Dearness Allowance	19,19,481
						06 Other Allowances	1,37,672
						55 House Rent Allowance	98,030
						Total of Vr no 49 - EST:	54,64,633
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	67,398
						Total of Vr no 5 - EST:	67,398
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,19,090
						03 Dearness Allowance	73,75,147
						06 Other Allowances	7,99,624
						55 House Rent Allowance	2,56,134
						Total of Vr no 50 - EST:	2,11,49,995
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,35,373
						03 Dearness Allowance	39,61,733
						06 Other Allowances	6,24,180
						55 House Rent Allowance	1,62,552
						Total of Vr no 51 - EST:	1,15,83,838
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,24,300
						03 Dearness Allowance	8,26,094
						06 Other Allowances	88,531
						55 House Rent Allowance	29,136
						Total of Vr no 52 - EST:	23,68,061
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,67,200
						03 Dearness Allowance	16,62,976
						06 Other Allowances	2,67,897
						55 House Rent Allowance	69,152
						Total of Vr no 53 - EST:	48,67,225
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,11,300
						03 Dearness Allowance	61,54,554
						06 Other Allowances	10,08,807

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	54 - EST					Total of Vr no 54 - EST:	1,77,74,661
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,45,600
						03 Dearness Allowance	21,14,448
						06 Other Allowances	3,46,584
						Total of Vr no 55 - EST:	61,06,632
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,00,800
						03 Dearness Allowance	4,06,464
						06 Other Allowances	27,008
						55 House Rent Allowance	18,780
						Total of Vr no 57 - EST:	11,53,052
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,94,000
						03 Dearness Allowance	38,24,520
						06 Other Allowances	3,69,873
						55 House Rent Allowance	1,97,014
						Total of Vr no 58 - EST:	1,09,85,407
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,500
						03 Dearness Allowance	2,24,170
						55 House Rent Allowance	14,720
						Total of Vr no 59 - EST:	6,25,390
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,07,125
						Total of Vr no 6 - EST:	6,07,125
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	2,063
						Total of Vr no 63 - EST:	48,357
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,12,316
						03 Dearness Allowance	22,69,143
						06 Other Allowances	2,16,987
						55 House Rent Allowance	67,304
						Total of Vr no 64 - EST:	64,65,750
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,66,107
						03 Dearness Allowance	66,50,342
						06 Other Allowances	10,29,068
						55 House Rent Allowance	2,81,216
						Total of Vr no 65 - EST:	1,94,26,733
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,96,867
						03 Dearness Allowance	41,74,183
						06 Other Allowances	7,00,255
						55 House Rent Allowance	2,00,132
						Total of Vr no 66 - EST:	1,22,71,437

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,39,167
						03 Dearness Allowance	21,68,717
						06 Other Allowances	3,27,689
						55 House Rent Allowance	1,39,296
						Total of Vr no 67 - EST:	63,74,869
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,38,920
						03 Dearness Allowance	39,07,402
						06 Other Allowances	3,11,729
						55 House Rent Allowance	1,37,016
						Total of Vr no 68 - EST:	1,10,95,067
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,79,000
						03 Dearness Allowance	19,01,820
						06 Other Allowances	1,49,508
						55 House Rent Allowance	69,416
						Total of Vr no 69 - EST:	53,99,744
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,02,83,769
						03 Dearness Allowance	1,17,64,586
						06 Other Allowances	7,17,674
						55 House Rent Allowance	4,49,170
						Total of Vr no 70 - EST:	3,32,15,199

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	23 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,22,148
						Total of Vr no 23 - EST:	1,22,148
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,57,230
						03 Dearness Allowance	7,87,176
						06 Other Allowances	36,978
						55 House Rent Allowance	43,550
						Total of Vr no 44 - EST:	22,24,934
	5 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	500
						Total of Vr no 5 - MIS:	500
	6 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,500
						Total of Vr no 6 - MIS:	6,500
	7 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 7 - MIS:	2,000
	9 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,32,007
						Total of Vr no 9 - MIS:	1,32,007

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	15 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,16,981
						Total of Vr no 15 - EST:	2,16,981
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,04,099
						Total of Vr no 19 - MIS:	35,04,099
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,68,454
						Total of Vr no 34 - MIS:	27,68,454
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,13,006
						03 Dearness Allowance	62,913
						06 Other Allowances	1,875
						55 House Rent Allowance	456
						Total of Vr no 37 - EST:	1,78,250
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,83,481
						Total of Vr no 44 - MIS:	3,83,481
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	23,58,000
						03 Dearness Allowance	13,60,042
						06 Other Allowances	92,397
						55 House Rent Allowance	33,804
						Total of Vr no 56 - EST:	38,44,243

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,30,308
						Total of Vr no 17 - MIS:	5,30,308
	18 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,48,878
						Total of Vr no 18 - MIS:	12,48,878
	35 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,06,424
						Total of Vr no 35 - MIS:	8,06,424
	45 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,94,953
						Total of Vr no 45 - MIS:	2,94,953

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	8 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	2,866
						Total of Vr no 8 - MIS:	2,866

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	28 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	33,10,625
						Total of Vr no 28 - EST:	33,10,625
	29 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	43,85,419
						Total of Vr no 29 - EST:	43,85,419
	71 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	33,15,000
						Total of Vr no 71 - EST:	33,15,000
	72 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	43,82,500
						Total of Vr no 72 - EST:	43,82,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	12,078
						Total of Vr no 1 - EST:	12,078
	47 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,34,200
						03 Dearness Allowance	77,836
						55 House Rent Allowance	3,150
						Total of Vr no 47 - EST:	2,15,186

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	25 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	58,819
						Total of Vr no 25 - EST:	58,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,70,300
						03 Dearness Allowance	3,88,774
						06 Other Allowances	43,135
						55 House Rent Allowance	18,280
						Total of Vr no 45 - EST:	11,20,489
	62 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,85,500
						03 Dearness Allowance	1,07,590
						06 Other Allowances	9,940
						55 House Rent Allowance	7,830
						Total of Vr no 62 - EST:	3,10,860
	8 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	17,338
						Total of Vr no 8 - EST:	17,338

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	24 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	12,096
						Total of Vr no 24 - EST:	12,096
	48 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,34,400
						03 Dearness Allowance	77,952
						06 Other Allowances	3,732
						55 House Rent Allowance	4,280
						Total of Vr no 48 - EST:	2,20,364

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	61 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	7,651
						55 House Rent Allowance	2,020
						Total of Vr no 61 - EST:	1,58,349
	9 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	8,469
						Total of Vr no 9 - EST:	8,469

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,10,600
						Total of Vr no 1 - EST:	2,10,600
	10 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	23,300
						Total of Vr no 10 - MIS:	23,300
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,40,000
						03 Dearness Allowance	13,57,200
						06 Other Allowances	1,44,322
						55 House Rent Allowance	26,912
						Total of Vr no 13 - EST:	38,68,434
	9 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	82,217
						Total of Vr no 9 - MIS:	82,217

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	10,494
						Total of Vr no 1 - EST:	10,494
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,16,600
						03 Dearness Allowance	67,628
						06 Other Allowances	5,814
						55 House Rent Allowance	5,160
						Total of Vr no 2 - EST:	1,95,202
						Total of BASTI (33):	**26,83,54,526**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	2 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	13,995
						Total of Vr no 2 - EST:	13,995
	67 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,19,480
						06 Other Allowances	13,977
						55 House Rent Allowance	5,700
						Total of Vr no 67 - EST:	3,45,157
	68 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,66,300
						03 Dearness Allowance	5,60,454
						06 Other Allowances	85,288
						55 House Rent Allowance	25,060
						Total of Vr no 68 - EST:	16,37,102
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,03,400
						03 Dearness Allowance	1,17,972
						06 Other Allowances	18,578
						55 House Rent Allowance	6,810
						Total of Vr no 7 - EST:	3,46,760
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	3,063
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	84,873

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,900
						03 Dearness Allowance	56,883
						06 Other Allowances	8,189
						55 House Rent Allowance	4,140
						Total of Vr no 10 - EST:	1,69,112
	10 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,80,348
						Total of Vr no 10 - MIS:	4,80,348
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,69,649
						Total of Vr no 11 - EST:	2,69,649
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,62,041
						Total of Vr no 12 - EST:	5,62,041

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,149
						Total of Vr no 13 - EST:	22,149
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	15,86,438
						Total of Vr no 13 - MIS:	15,86,438
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,055
						03 Dearness Allowance	13,728
						06 Other Allowances	123
						Total of Vr no 14 - EST:	34,906
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,416
						03 Dearness Allowance	40,368
						06 Other Allowances	4,126
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	1,30,850
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,68,720
						Total of Vr no 16 - EST:	4,68,720
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,62,106
						06 Other Allowances	9,140
						55 House Rent Allowance	4,780
						Total of Vr no 17 - EST:	4,61,426
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,46,733
						Total of Vr no 18 - EST:	4,46,733
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	2,063
						Total of Vr no 19 - EST:	49,779
	2 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	7,475
						Total of Vr no 2 - MIS:	7,475
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,800
						03 Dearness Allowance	30,624
						06 Other Allowances	6,126
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	90,750
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,482
						03 Dearness Allowance	75,625
						Total of Vr no 21 - EST:	3,00,107
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	22 - EST					Total of Vr no 22 - EST:	57,837
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,493
						03 Dearness Allowance	13,970
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	66,726
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,862
						Total of Vr no 24 - EST:	55,862
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	2,063
						Total of Vr no 25 - EST:	36,349
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,865
						Total of Vr no 27 - EST:	17,865
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,933
						03 Dearness Allowance	19,763
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 28 - EST:	58,959
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,09,107
						06 Other Allowances	8,440
						55 House Rent Allowance	5,360
						Total of Vr no 29 - EST:	3,47,407
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,019
						03 Dearness Allowance	39,451
						06 Other Allowances	6,298
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	1,16,168
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	21,001
						Total of Vr no 3 - MIS:	21,001
	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	22,500
						Total of Vr no 30 - EST:	22,500
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,31,994
						03 Dearness Allowance	1,21,848
						06 Other Allowances	18,701
						Total of Vr no 31 - EST:	3,72,543
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,27,962
						03 Dearness Allowance	58,410
						Total of Vr no 32 - EST:	3,86,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,800
						03 Dearness Allowance	32,944
						06 Other Allowances	4,126
						Total of Vr no 33 - EST:	93,870
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,184
						03 Dearness Allowance	17,019
						06 Other Allowances	230
						Total of Vr no 34 - EST:	61,433
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 35 - EST:	1,36,038
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,794
						Total of Vr no 4 - EST:	46,794
	40 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	83,900
						Total of Vr no 40 - MIS:	83,900
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,240
						Total of Vr no 41 - TA:	21,240
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	57,990
						Total of Vr no 42 - MIS:	57,990
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,06,900
						03 Dearness Allowance	2,94,002
						06 Other Allowances	5,500
						55 House Rent Allowance	6,130
						Total of Vr no 43 - EST:	8,12,532
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	95,207
						Total of Vr no 43 - MIS:	95,207
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,19,300
						03 Dearness Allowance	3,01,194
						06 Other Allowances	7,700
						Total of Vr no 44 - EST:	8,28,194
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,31,058
						03 Dearness Allowance	76,74,014
						06 Other Allowances	4,76,938
						55 House Rent Allowance	2,78,370
						Total of Vr no 45 - EST:	2,16,60,380
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,10,825
						03 Dearness Allowance	31,95,104
						06 Other Allowances	2,58,392
						55 House Rent Allowance	1,73,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	46 - EST					Total of Vr no 46 - EST:	91,37,861
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,99,800
						03 Dearness Allowance	41,17,884
						06 Other Allowances	6,43,807
						55 House Rent Allowance	3,16,400
						Total of Vr no 47 - EST:	1,21,77,891
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,25,967
						03 Dearness Allowance	77,85,900
						06 Other Allowances	11,80,946
						55 House Rent Allowance	4,27,060
						Total of Vr no 48 - EST:	2,28,19,873
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,58,507
						03 Dearness Allowance	43,83,934
						06 Other Allowances	7,14,149
						55 House Rent Allowance	2,99,060
						Total of Vr no 49 - EST:	1,29,55,650
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,524
						03 Dearness Allowance	54,424
						06 Other Allowances	4,776
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,73,764
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,67,270
						03 Dearness Allowance	33,58,171
						06 Other Allowances	2,53,740
						55 House Rent Allowance	1,69,710
						Total of Vr no 50 - EST:	96,48,891
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,16,178
						03 Dearness Allowance	1,06,81,383
						06 Other Allowances	12,95,235
						55 House Rent Allowance	4,87,710
						Total of Vr no 51 - EST:	3,08,80,506
	51 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,47,193
						Total of Vr no 51 - MIS:	5,47,193
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,80,800
						03 Dearness Allowance	17,04,504
						06 Other Allowances	1,55,242
						55 House Rent Allowance	82,030
						Total of Vr no 52 - EST:	49,22,576
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,80,030
						03 Dearness Allowance	22,50,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	53 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,52,162
						55 House Rent Allowance	1,33,780
						Total of Vr no 53 - EST:	64,16,372
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,84,827
						Total of Vr no 53 - MIS:	1,84,827
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,67,700
						03 Dearness Allowance	13,73,266
						06 Other Allowances	1,82,542
						55 House Rent Allowance	1,04,920
						Total of Vr no 54 - EST:	40,28,428
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,300
						03 Dearness Allowance	1,01,674
						06 Other Allowances	8,652
						55 House Rent Allowance	5,440
						Total of Vr no 55 - EST:	2,91,066
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,574
						03 Dearness Allowance	9,513
						Total of Vr no 56 - EST:	88,087
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,63,892
						Total of Vr no 57 - MIS:	1,63,892
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,83,350
						03 Dearness Allowance	31,79,183
						06 Other Allowances	4,77,361
						55 House Rent Allowance	1,57,600
						Total of Vr no 58 - EST:	92,97,494
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,13,170
						Total of Vr no 58 - MIS:	1,13,170
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,000
						03 Dearness Allowance	1,97,780
						06 Other Allowances	23,630
						55 House Rent Allowance	5,390
						Total of Vr no 59 - EST:	5,67,800
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,25,596
						Total of Vr no 59 - MIS:	3,25,596
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,390
						Total of Vr no 6 - EST:	42,390
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,37,737
						03 Dearness Allowance	67,49,887
						06 Other Allowances	10,39,920
						55 House Rent Allowance	3,10,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	60 - EST					Total of Vr no 60 - EST:	1,97,37,944
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,36,219
						Total of Vr no 60 - MIS:	2,36,219
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,08,700
						03 Dearness Allowance	5,27,046
						55 House Rent Allowance	32,200
						Total of Vr no 61 - EST:	14,67,946
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,99,300
						03 Dearness Allowance	4,05,594
						06 Other Allowances	53,476
						55 House Rent Allowance	12,900
						Total of Vr no 62 - EST:	11,71,270
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,92,700
						03 Dearness Allowance	11,55,766
						06 Other Allowances	90,356
						55 House Rent Allowance	16,080
						Total of Vr no 63 - EST:	32,54,902
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,55,400
						03 Dearness Allowance	2,06,132
						06 Other Allowances	18,568
						55 House Rent Allowance	13,280
						Total of Vr no 64 - EST:	5,93,380
	64 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,86,411
						Total of Vr no 64 - MIS:	2,86,411
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,66,228
						06 Other Allowances	6,752
						55 House Rent Allowance	2,760
						Total of Vr no 65 - EST:	4,62,340
	65 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,25,273
						Total of Vr no 65 - MIS:	8,25,273
	66 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	94,684
						Total of Vr no 66 - MIS:	94,684
	67 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	51,000
						Total of Vr no 67 - MIS:	51,000
	69 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	3,540
						Total of Vr no 69 - MIS:	3,540
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,34,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,19,952
						06 Other Allowances	4,78,616
						Total of Vr no 70 - EST:	84,32,968
	70 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	23,668
						Total of Vr no 70 - MIS:	23,668
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,35,246
						03 Dearness Allowance	36,74,444
						06 Other Allowances	6,04,821
						55 House Rent Allowance	11,200
						Total of Vr no 71 - EST:	1,06,25,711
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,51,400
						03 Dearness Allowance	30,45,812
						06 Other Allowances	4,99,246
						Total of Vr no 72 - EST:	87,96,458
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,04,040
						03 Dearness Allowance	42,94,343
						06 Other Allowances	7,05,396
						Total of Vr no 73 - EST:	1,24,03,779
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,80,284
						03 Dearness Allowance	1,72,918
						Total of Vr no 74 - EST:	5,53,202
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,07,737
						03 Dearness Allowance	3,21,898
						Total of Vr no 75 - EST:	10,29,635
	79 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,027
						Total of Vr no 79 - MIS:	9,027
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,94,885
						03 Dearness Allowance	1,58,266
						06 Other Allowances	18,695
						55 House Rent Allowance	3,600
						Total of Vr no 8 - EST:	4,75,446
	8 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,342
						Total of Vr no 8 - MIS:	36,342

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,13,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	39 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,13,830
						06 Other Allowances	19,030
						55 House Rent Allowance	24,480
						Total of Vr no 39 - EST:	11,70,930
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,53,900
						03 Dearness Allowance	89,262
						06 Other Allowances	5,439
						55 House Rent Allowance	7,180
						Total of Vr no 40 - EST:	2,55,781

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,57,818
						Total of Vr no 1 - MIS:	5,57,818
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,00,900
						03 Dearness Allowance	10,38,606
						06 Other Allowances	73,955
						55 House Rent Allowance	33,020
						Total of Vr no 36 - EST:	29,46,481
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,24,900
						03 Dearness Allowance	2,37,800
						06 Other Allowances	26,693
						55 House Rent Allowance	20,760
						Total of Vr no 37 - EST:	7,10,153
	54 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,43,850
						Total of Vr no 54 - MIS:	21,43,850

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	12 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,42,335
						Total of Vr no 12 - MIS:	12,42,335
	15 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,14,213
						Total of Vr no 15 - MIS:	1,14,213
	16 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,08,879
						Total of Vr no 16 - MIS:	1,08,879

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	24,227
						Total of Vr no 17 - MIS:	24,227
	18 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	24,239
						Total of Vr no 18 - MIS:	24,239
	19 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	22,089
						Total of Vr no 19 - MIS:	22,089
	20 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	22,049
						Total of Vr no 20 - MIS:	22,049
	21 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	22,001
						Total of Vr no 21 - MIS:	22,001
	22 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	22,114
						Total of Vr no 22 - MIS:	22,114
	23 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	22,024
						Total of Vr no 23 - MIS:	22,024
	24 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	22,014
						Total of Vr no 24 - MIS:	22,014
	25 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	22,004
						Total of Vr no 25 - MIS:	22,004
	26 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	22,002
						Total of Vr no 26 - MIS:	22,002
	27 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	22,001
						Total of Vr no 27 - MIS:	22,001
	28 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	21,999
						Total of Vr no 28 - MIS:	21,999
	29 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	22,002
						Total of Vr no 29 - MIS:	22,002
	30 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	22,002
						Total of Vr no 30 - MIS:	22,002
	31 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	22,011
						Total of Vr no 31 - MIS:	22,011
	32 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	22,001
						Total of Vr no 32 - MIS:	22,001
	33 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	21,994
						Total of Vr no 33 - MIS:	21,994
	34 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	23,451
						Total of Vr no 34 - MIS:	23,451
	35 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	24,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	35 - MIS					Total of Vr no 35 - MIS:	24,290
	36 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	24,290
						Total of Vr no 36 - MIS:	24,290
	37 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	24,240
						Total of Vr no 37 - MIS:	24,240
	38 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	23,707
						Total of Vr no 38 - MIS:	23,707
	39 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	24,101
						Total of Vr no 39 - MIS:	24,101
	49 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	50,400
						Total of Vr no 49 - MIS:	50,400
	56 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,98,925
						Total of Vr no 56 - MIS:	7,98,925
	6 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	8,609
						Total of Vr no 6 - MIS:	8,609
	7 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	24,300
						Total of Vr no 7 - MIS:	24,300
	71 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,39,950
						Total of Vr no 71 - MIS:	1,39,950
	73 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	36,704
						Total of Vr no 73 - MIS:	36,704
	9 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	4,979
						Total of Vr no 9 - MIS:	4,979

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	62 - MIS	Second	Voted	No Objection	205500109 09 00	47 Maintenace of Computer/ Purchase of related Stationary	574
						Total of Vr no 62 - MIS:	574
	63 - MIS	Second	Voted	No Objection	205500109 09 00	42 Other Expense	3,524
						Total of Vr no 63 - MIS:	3,524

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	11 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,12,788
						Total of Vr no 11 - MIS:	7,12,788
	4 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	16,166
						Total of Vr no 4 - MIS:	16,166
	55 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	15,009
						Total of Vr no 55 - MIS:	15,009
	61 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,46,770
						Total of Vr no 61 - MIS:	2,46,770

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	5 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	1,62,881
						Total of Vr no 5 - MIS:	1,62,881
	72 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	2,55,188
						Total of Vr no 72 - MIS:	2,55,188

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	57 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,00,000
						Total of Vr no 57 - EST:	14,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	26 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	19,400
						03 Dearness Allowance	9,912
						Total of Vr no 26 - EST:	29,312
	66 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 66 - EST:	77,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	68 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	26,085
						Total of Vr no 68 - MIS:	26,085

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	38 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,81,550
						03 Dearness Allowance	5,69,299
						06 Other Allowances	58,046
						55 House Rent Allowance	16,440
						Total of Vr no 38 - EST:	16,25,335
	50 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,43,258
						Total of Vr no 50 - MIS:	2,43,258

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	41 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,17,530
						03 Dearness Allowance	1,26,150
						06 Other Allowances	5,264
						55 House Rent Allowance	8,430
						Total of Vr no 41 - EST:	3,57,374
	42 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	55,260
						03 Dearness Allowance	32,016
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 42 - EST:	91,724

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	4,680
						Total of Vr no 1 - EST:	4,680
	69 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 69 - EST:	88,568

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	77,061
						Total of Vr no 11 - MIS:	77,061
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,848
						Total of Vr no 12 - MIS:	1,07,848
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,611
						Total of Vr no 14 - MIS:	32,611
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,59,500
						03 Dearness Allowance	10,78,510
						06 Other Allowances	76,360
						55 House Rent Allowance	5,580
						Total of Vr no 17 - EST:	30,19,950
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,18,000
						03 Dearness Allowance	12,86,440
						06 Other Allowances	1,75,948
						55 House Rent Allowance	8,396
						Total of Vr no 18 - EST:	36,88,784
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,62,470
						03 Dearness Allowance	72,366
						Total of Vr no 19 - EST:	3,34,836
	4 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	18,449
						Total of Vr no 4 - MIS:	18,449
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,728
						Total of Vr no 5 - MIS:	60,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BIJNORE (12)

Total of BIJNORE (12):	25,18,54,091

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,50,700
						03 Dearness Allowance	87,406
						06 Other Allowances	10,414
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	2,50,540
	22 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	12,33,100
						03 Dearness Allowance	7,13,458
						06 Other Allowances	1,08,054
						55 House Rent Allowance	38,800
						Total of Vr no 22 - EST:	20,93,412
	53 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	13,563
						Total of Vr no 53 - EST:	13,563
	76 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,10,709
						Total of Vr no 76 - EST:	1,10,709

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001022	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						06 Other Allowances	650
						Total of Vr no 1 - EST:	2,46,972

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001028	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 2 - EST:	91,324

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,01,01,812
						03 Dearness Allowance	1,16,57,421
						06 Other Allowances	7,27,180
						55 House Rent Allowance	4,74,100
						Total of Vr no 10 - EST:	3,29,60,513
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,59,283
						03 Dearness Allowance	52,51,417
						06 Other Allowances	4,66,978
						55 House Rent Allowance	3,68,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	11 - EST					Total of Vr no 11 - EST:	1,51,46,418
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,68,061
						03 Dearness Allowance	35,18,126
						06 Other Allowances	2,90,191
						55 House Rent Allowance	1,64,460
						Total of Vr no 12 - EST:	1,00,40,838
	12 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,93,499
						Total of Vr no 12 - MIS:	8,93,499
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,56,900
						03 Dearness Allowance	2,65,002
						55 House Rent Allowance	17,480
						Total of Vr no 13 - EST:	7,39,382
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,60,009
						Total of Vr no 22 - MIS:	10,60,009
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,38,000
						03 Dearness Allowance	1,38,040
						06 Other Allowances	11,816
						55 House Rent Allowance	5,340
						Total of Vr no 23 - EST:	3,93,196
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,83,800
						03 Dearness Allowance	4,54,604
						06 Other Allowances	21,256
						55 House Rent Allowance	20,650
						Total of Vr no 24 - EST:	12,80,310
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,60,429
						03 Dearness Allowance	6,73,048
						06 Other Allowances	91,148
						55 House Rent Allowance	28,597
						Total of Vr no 25 - EST:	19,53,222
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,42,455
						03 Dearness Allowance	8,94,160
						06 Other Allowances	67,752
						55 House Rent Allowance	17,220
						Total of Vr no 26 - EST:	25,21,587
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,21,410
						03 Dearness Allowance	19,93,054
						06 Other Allowances	2,60,489
						55 House Rent Allowance	1,43,520
						Total of Vr no 29 - EST:	59,18,473
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,47,86,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,43,76,054
						06 Other Allowances	23,56,413
						Total of Vr no 3 - EST:	4,15,18,767
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,89,707
						03 Dearness Allowance	41,04,776
						06 Other Allowances	2,67,714
						55 House Rent Allowance	2,51,980
						Total of Vr no 30 - EST:	1,17,14,177
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,12,031
						03 Dearness Allowance	80,65,973
						06 Other Allowances	6,73,253
						55 House Rent Allowance	3,52,550
						Total of Vr no 31 - EST:	2,30,03,807
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	1,02,602
						06 Other Allowances	2,200
						Total of Vr no 32 - EST:	2,81,702
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,44,000
						03 Dearness Allowance	3,73,520
						06 Other Allowances	9,900
						Total of Vr no 33 - EST:	10,27,420
	34 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	69,00,000
						Total of Vr no 34 - EST:	69,00,000
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,22,550
						03 Dearness Allowance	3,15,965
						06 Other Allowances	26,626
						55 House Rent Allowance	3,360
						Total of Vr no 35 - EST:	9,68,501
	35 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	88,700
						Total of Vr no 35 - MIS:	88,700
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,800
						03 Dearness Allowance	95,136
						Total of Vr no 36 - EST:	2,71,936
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,419
						03 Dearness Allowance	5,995
						06 Other Allowances	8,951
						Total of Vr no 37 - EST:	34,365
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,919
						03 Dearness Allowance	63,208
						06 Other Allowances	10,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	39 - EST					Total of Vr no 39 - EST:	1,88,912
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,25,500
						03 Dearness Allowance	81,92,790
						06 Other Allowances	9,47,811
						55 House Rent Allowance	4,31,140
						Total of Vr no 4 - EST:	2,36,97,241
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,89,600
						03 Dearness Allowance	3,33,319
						06 Other Allowances	31,358
						55 House Rent Allowance	16,430
						Total of Vr no 40 - EST:	9,70,707
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,270
						03 Dearness Allowance	74,266
						Total of Vr no 41 - EST:	4,15,536
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,77,000
						03 Dearness Allowance	3,29,212
						06 Other Allowances	28,957
						55 House Rent Allowance	5,880
						Total of Vr no 43 - EST:	9,41,049
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,961
						03 Dearness Allowance	62,678
						06 Other Allowances	9,429
						Total of Vr no 44 - EST:	1,86,068
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,031
						Total of Vr no 45 - EST:	14,031
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,202
						Total of Vr no 47 - EST:	5,202
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						Total of Vr no 48 - EST:	89,902
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,87,655
						03 Dearness Allowance	92,11,290
						06 Other Allowances	10,31,918
						55 House Rent Allowance	4,88,660
						Total of Vr no 5 - EST:	2,66,19,523
	5 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,19,515
						Total of Vr no 5 - MIS:	15,19,515
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,780
						03 Dearness Allowance	77,109
						06 Other Allowances	5,153

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	50 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,220
						Total of Vr no 50 - EST:	2,24,262
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,121
						Total of Vr no 51 - EST:	41,121
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,39,743
						Total of Vr no 54 - EST:	1,39,743
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,921
						Total of Vr no 55 - EST:	15,921
	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,18,532
						Total of Vr no 57 - EST:	8,18,532
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,27,438
						Total of Vr no 58 - EST:	18,27,438
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,48,451
						Total of Vr no 59 - EST:	5,48,451
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,65,800
						03 Dearness Allowance	14,30,164
						06 Other Allowances	2,61,700
						55 House Rent Allowance	93,600
						Total of Vr no 6 - EST:	42,51,264
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	57,960
						Total of Vr no 60 - EST:	57,960
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,00,087
						Total of Vr no 61 - EST:	12,00,087
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,35,649
						Total of Vr no 62 - EST:	9,35,649
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,60,917
						Total of Vr no 63 - EST:	13,60,917
	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,19,717
						Total of Vr no 64 - EST:	2,19,717
	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,41,617
						Total of Vr no 65 - EST:	14,41,617
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,51,405
						Total of Vr no 66 - EST:	12,51,405
	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,26,420
						Total of Vr no 67 - EST:	22,26,420
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,63,600
						Total of Vr no 68 - EST:	12,63,600
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,61,518

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	69 - EST					Total of Vr no 69 - EST:	6,61,518
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,50,97,655
						03 Dearness Allowance	87,53,128
						06 Other Allowances	14,40,048
						55 House Rent Allowance	5,06,230
						Total of Vr no 7 - EST:	2,57,97,061
	7 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,82,615
						Total of Vr no 7 - MIS:	3,82,615
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,11,019
						Total of Vr no 70 - EST:	3,11,019
	73 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,11,339
						Total of Vr no 73 - EST:	1,11,339
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	70,542
						Total of Vr no 74 - EST:	70,542
	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,420
						Total of Vr no 75 - EST:	21,420
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,67,700
						03 Dearness Allowance	60,13,266
						06 Other Allowances	8,81,880
						55 House Rent Allowance	2,87,200
						Total of Vr no 8 - EST:	1,75,50,046
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,280
						03 Dearness Allowance	43,155
						06 Other Allowances	7,346
						Total of Vr no 82 - EST:	1,27,781
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,01,577
						06 Other Allowances	11,940
						55 House Rent Allowance	5,430
						Total of Vr no 83 - EST:	2,95,347
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						06 Other Allowances	10,252
						Total of Vr no 84 - EST:	1,65,092
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,54,504
						03 Dearness Allowance	76,27,988
						06 Other Allowances	11,71,324
						55 House Rent Allowance	3,79,671
						Total of Vr no 9 - EST:	2,23,33,487

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,41,480
						03 Dearness Allowance	3,71,954
						06 Other Allowances	16,052
						55 House Rent Allowance	25,430
						Total of Vr no 18 - EST:	10,54,916
	19 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,63,000
						03 Dearness Allowance	2,68,540
						06 Other Allowances	19,849
						55 House Rent Allowance	19,180
						Total of Vr no 19 - EST:	7,70,569
	52 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	57,717
						Total of Vr no 52 - EST:	57,717
	77 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	41,670
						Total of Vr no 77 - EST:	41,670

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	27 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	7,29,020
						03 Dearness Allowance	4,18,122
						06 Other Allowances	77,623
						55 House Rent Allowance	27,650
						Total of Vr no 27 - EST:	12,52,415
	28 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	32,74,640
						03 Dearness Allowance	18,95,730
						06 Other Allowances	1,54,282
						55 House Rent Allowance	91,890
						Total of Vr no 28 - EST:	54,16,542
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,79,547
						Total of Vr no 29 - MIS:	56,79,547
	71 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,97,897
						Total of Vr no 71 - EST:	2,97,897
	72 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	68,463
						Total of Vr no 72 - EST:	68,463

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	1 - MIS					Total of Vr no 1 - MIS:	2,00,000
	11 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,00,000
						Total of Vr no 11 - MIS:	2,00,000
	2 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,17,000
						Total of Vr no 2 - MIS:	4,17,000
	25 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	8,30,899
						Total of Vr no 25 - MIS:	8,30,899
	26 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,00,000
						Total of Vr no 26 - MIS:	9,00,000
	27 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	5,23,459
						Total of Vr no 27 - MIS:	5,23,459
	28 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,19,318
						Total of Vr no 28 - MIS:	9,19,318
	30 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	6,02,059
						Total of Vr no 30 - MIS:	6,02,059
	31 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,14,717
						Total of Vr no 31 - MIS:	5,14,717
	6 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,30,580
						Total of Vr no 6 - MIS:	4,30,580

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	3 - MIS	Second	Voted	No Objection	205500109 09 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,25,000
						Total of Vr no 4 - MIS:	1,25,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	95,073
						Total of Vr no 10 - MIS:	95,073

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	42 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,00,000
						Total of Vr no 42 - EST:	26,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	9 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	2,48,789
						Total of Vr no 9 - MIS:	2,48,789

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	14 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,34,100
						03 Dearness Allowance	1,58,108
						06 Other Allowances	100
						55 House Rent Allowance	8,940
						57 Non Practising Allowances	38,500
						Total of Vr no 14 - EST:	4,39,748
	15 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	38,700
						03 Dearness Allowance	22,446
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	64,166
	49 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	33,600
						03 Dearness Allowance	18,480
						57 Non Practising Allowances	6,720
						Total of Vr no 49 - EST:	58,800
	80 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	3,483
						Total of Vr no 80 - EST:	3,483
	81 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	24,534
						Total of Vr no 81 - EST:	24,534

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	8 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,96,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	8 - MIS					Total of Vr no 8 - MIS:	2,96,920

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	16 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	15,33,408
						03 Dearness Allowance	8,85,370
						06 Other Allowances	94,898
						55 House Rent Allowance	53,810
						Total of Vr no 16 - EST:	25,67,486
	21 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	18,627
						Total of Vr no 21 - MIS:	18,627
	38 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,000
						03 Dearness Allowance	4,842
						Total of Vr no 38 - EST:	13,842
	79 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,37,385
						Total of Vr no 79 - EST:	1,37,385

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	17 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	3,33,390
						03 Dearness Allowance	1,93,314
						06 Other Allowances	7,352
						55 House Rent Allowance	12,910
						Total of Vr no 17 - EST:	5,46,966
	56 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	29,997
						Total of Vr no 56 - EST:	29,997

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	20 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	3,263
						Total of Vr no 20 - EST:	59,037
	78 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	3,177
						Total of Vr no 78 - EST:	3,177

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,90,200
						03 Dearness Allowance	12,12,316
						06 Other Allowances	1,58,919
						55 House Rent Allowance	31,560
						Total of Vr no 1 - EST:	34,92,995
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,32,393
						Total of Vr no 12 - MIS:	2,32,393
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	40,153
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 16 - EST:	46,083
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,07,300
						03 Dearness Allowance	10,48,234
						06 Other Allowances	68,516
						55 House Rent Allowance	16,716
						Total of Vr no 2 - EST:	29,40,766
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	2,063
						Total of Vr no 21 - EST:	72,433
	22 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,66,503

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	22 - EST					Total of Vr no 22 - EST:	1,66,503
	23 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,93,230
						Total of Vr no 23 - EST:	1,93,230

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	13 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	81,600
						Total of Vr no 13 - MIS:	81,600
						Total of BULANDSHAHAR (05):	**33,66,04,353**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	11 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	51,462
						Total of Vr no 11 - EST:	51,462
	21 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	42,156
						Total of Vr no 21 - EST:	42,156
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	45,000
						03 Dearness Allowance	12,672
						Total of Vr no 40 - EST:	57,672
	65 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,71,800
						03 Dearness Allowance	3,31,644
						06 Other Allowances	56,596
						55 House Rent Allowance	20,710
						Total of Vr no 65 - EST:	9,80,750
	66 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,68,400
						03 Dearness Allowance	2,71,672
						06 Other Allowances	30,217
						55 House Rent Allowance	13,420
						Total of Vr no 66 - EST:	7,83,709

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,990
						Total of Vr no 1 - LTC:	12,990
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,338
						Total of Vr no 10 - EST:	13,338
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,81,480
						Total of Vr no 12 - EST:	19,81,480
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,88,947
						Total of Vr no 13 - EST:	3,88,947
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,89,144
						Total of Vr no 14 - EST:	1,89,144
	14 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	4,75,376
						Total of Vr no 14 - MIS:	4,75,376
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,717

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	15 - EST					Total of Vr no 15 - EST:	30,717
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,538
						Total of Vr no 16 - EST:	29,538
	16 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	94,410
						Total of Vr no 16 - MIS:	94,410
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	93,906
						Total of Vr no 17 - EST:	93,906
	17 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,08,217
						Total of Vr no 17 - MIS:	3,08,217
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,643
						Total of Vr no 18 - EST:	32,643
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	57,837
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,78,197
						Total of Vr no 20 - EST:	16,78,197
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,635
						Total of Vr no 23 - EST:	40,635
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,370
						Total of Vr no 24 - EST:	26,370
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	58,929
						Total of Vr no 25 - EST:	58,929
	25 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,76,948
						Total of Vr no 25 - LTC:	2,76,948
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 26 - EST:	1,45,068
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,72,252
						Total of Vr no 27 - MIS:	3,72,252
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						06 Other Allowances	1,688
						Total of Vr no 28 - EST:	56,830
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,72,528
						Total of Vr no 28 - MIS:	12,72,528
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,141
						Total of Vr no 29 - EST:	3,141

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,12,872
						Total of Vr no 30 - EST:	10,12,872
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 32 - EST:	82,896
	32 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,66,199
						Total of Vr no 32 - MIS:	1,66,199
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 34 - EST:	56,778
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,88,231
						Total of Vr no 35 - EST:	11,88,231
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,161
						03 Dearness Allowance	24,453
						06 Other Allowances	3,374
						55 House Rent Allowance	387
						Total of Vr no 36 - EST:	70,375
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	1,688
						Total of Vr no 37 - EST:	86,376
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						06 Other Allowances	1,688
						Total of Vr no 38 - EST:	68,522
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,431
						03 Dearness Allowance	93,687
						Total of Vr no 39 - EST:	2,59,118
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,33,600
						03 Dearness Allowance	8,58,006
						Total of Vr no 41 - EST:	38,91,606
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						06 Other Allowances	1,844
						55 House Rent Allowance	1,100
						Total of Vr no 42 - EST:	36,269
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,426
						Total of Vr no 43 - EST:	1,10,126
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 44 - EST:	1,32,088
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,96,543
						03 Dearness Allowance	78,27,032
						06 Other Allowances	6,44,049
						55 House Rent Allowance	2,04,004
						Total of Vr no 45 - EST:	2,21,71,628
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,30,817
						03 Dearness Allowance	70,93,874
						06 Other Allowances	7,46,970
						55 House Rent Allowance	2,46,464
						Total of Vr no 46 - EST:	2,03,18,125
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,95,95,727
						03 Dearness Allowance	1,13,65,521
						06 Other Allowances	6,89,110
						55 House Rent Allowance	3,41,950
						Total of Vr no 47 - EST:	3,19,92,308
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,15,980
						03 Dearness Allowance	1,28,27,268
						06 Other Allowances	19,61,708
						55 House Rent Allowance	5,55,948
						Total of Vr no 48 - EST:	3,74,60,904
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,79,840
						03 Dearness Allowance	64,84,307
						06 Other Allowances	9,65,958
						Total of Vr no 49 - EST:	1,86,30,105
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,12,895
						Total of Vr no 5 - EST:	11,12,895
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,51,500
						03 Dearness Allowance	2,61,870
						06 Other Allowances	13,816
						55 House Rent Allowance	14,360
						Total of Vr no 50 - EST:	7,41,546
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,100
						03 Dearness Allowance	1,06,198
						06 Other Allowances	8,440
						55 House Rent Allowance	6,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME: CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	51 - EST					Total of Vr no 51 - EST:	3,04,378
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						03 Dearness Allowance	2,00,332
						06 Other Allowances	3,300
						Total of Vr no 56 - EST:	5,49,032
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,03,000
						03 Dearness Allowance	5,81,740
						06 Other Allowances	46,100
						55 House Rent Allowance	25,780
						Total of Vr no 57 - EST:	16,56,620
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,910
						03 Dearness Allowance	2,05,268
						06 Other Allowances	26,088
						55 House Rent Allowance	9,340
						Total of Vr no 58 - EST:	5,94,606
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,91,500
						03 Dearness Allowance	24,31,070
						06 Other Allowances	1,55,674
						55 House Rent Allowance	1,17,030
						Total of Vr no 59 - EST:	68,95,274
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,77,011
						Total of Vr no 6 - EST:	2,77,011
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,01,600
						03 Dearness Allowance	12,18,928
						06 Other Allowances	1,56,743
						55 House Rent Allowance	80,300
						Total of Vr no 60 - EST:	35,57,571
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,87,200
						03 Dearness Allowance	3,40,576
						06 Other Allowances	29,124
						55 House Rent Allowance	9,072
						Total of Vr no 62 - EST:	9,65,972
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,08,000
						03 Dearness Allowance	16,86,640
						06 Other Allowances	1,20,830
						55 House Rent Allowance	65,010
						Total of Vr no 63 - EST:	47,80,480
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,90,356
						06 Other Allowances	5,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	64 - EST					Total of Vr no 64 - EST:	5,24,056
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						55 House Rent Allowance	13,800
						Total of Vr no 67 - EST:	4,76,740

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	22 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,27,485
						Total of Vr no 22 - EST:	1,27,485
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,13,160
						03 Dearness Allowance	8,19,598
						06 Other Allowances	39,416
						55 House Rent Allowance	52,740
						Total of Vr no 52 - EST:	23,24,914
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,99,500
						03 Dearness Allowance	1,73,710
						06 Other Allowances	10,188
						55 House Rent Allowance	15,820
						Total of Vr no 53 - EST:	4,99,218
	7 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	26,955
						Total of Vr no 7 - EST:	26,955

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	12 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,87,414
						Total of Vr no 12 - MIS:	3,87,414
	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,54,901
						Total of Vr no 15 - MIS:	28,54,901
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,03,738
						Total of Vr no 3 - MIS:	13,03,738
	54 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,20,900
						03 Dearness Allowance	8,21,860
						06 Other Allowances	63,063
						55 House Rent Allowance	33,996
						Total of Vr no 54 - EST:	23,39,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	55 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,29,300
						03 Dearness Allowance	1,90,646
						06 Other Allowances	32,760
						55 House Rent Allowance	7,996
						Total of Vr no 55 - EST:	5,60,702
	8 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,27,530
						Total of Vr no 8 - EST:	1,27,530
	9 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	29,583
						Total of Vr no 9 - EST:	29,583

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,05,400
						Total of Vr no 11 - MIS:	1,05,400
	26 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,68,884
						Total of Vr no 26 - MIS:	2,68,884
	4 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,78,624
						Total of Vr no 4 - MIS:	8,78,624

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	10 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	22,347
						Total of Vr no 10 - MIS:	22,347

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	27 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,60,000
						Total of Vr no 27 - EST:	11,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	13 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	17,195
						Total of Vr no 13 - MIS:	17,195

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	19 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	53,901
						Total of Vr no 19 - EST:	53,901
	2 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	32,494
						Total of Vr no 2 - MIS:	32,494
	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	61 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,98,900
						03 Dearness Allowance	3,47,362
						06 Other Allowances	38,046
						55 House Rent Allowance	13,140
						Total of Vr no 61 - EST:	9,97,448

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,55,932
						Total of Vr no 1 - TA:	2,55,932
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,54,200
						03 Dearness Allowance	10,17,436
						06 Other Allowances	66,720
						55 House Rent Allowance	7,552
						Total of Vr no 13 - EST:	28,45,908
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,24,800
						03 Dearness Allowance	5,36,384
						06 Other Allowances	80,731
						55 House Rent Allowance	4,800
						Total of Vr no 14 - EST:	15,46,715
	5 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,57,878

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	5 - EST					Total of Vr no 5 - EST:	1,57,878
	5 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	32,916
						Total of Vr no 5 - MIS:	32,916
	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	88,344
						Total of Vr no 6 - EST:	88,344
						Total of CHANDAULI (77):	**18,87,92,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	10 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	61,821
						Total of Vr no 10 - EST:	61,821
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,31,700
						03 Dearness Allowance	3,08,386
						06 Other Allowances	36,542
						55 House Rent Allowance	18,970
						Total of Vr no 44 - EST:	8,95,598
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,86,900
						03 Dearness Allowance	3,98,402
						06 Other Allowances	62,722
						55 House Rent Allowance	22,530
						Total of Vr no 51 - EST:	11,70,554
	9 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	37,458
						Total of Vr no 9 - EST:	37,458

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001080	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,749
						Total of Vr no 1 - EST:	7,749

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,97,867
						Total of Vr no 1 - MIS:	1,97,867
	10 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	11,000
						Total of Vr no 10 - MIS:	11,000
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	72,288
						Total of Vr no 12 - EST:	72,288
	12 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	77,500
						Total of Vr no 12 - MIS:	77,500
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,79,497
						Total of Vr no 13 - MIS:	2,79,497
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,15,489
						Total of Vr no 14 - EST:	3,15,489
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,44,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	15 - EST					Total of Vr no 15 - EST:	6,44,148
	15 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,60,000
						Total of Vr no 15 - MIS:	3,60,000
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,11,034
						Total of Vr no 16 - EST:	7,11,034
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,61,501
						Total of Vr no 17 - EST:	1,61,501
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,96,288
						Total of Vr no 18 - EST:	2,96,288
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,90,441
						Total of Vr no 19 - EST:	4,90,441
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,45,190
						Total of Vr no 19 - MIS:	3,45,190
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,76,600
						03 Dearness Allowance	1,60,428
						06 Other Allowances	8,440
						Total of Vr no 2 - EST:	4,45,468
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,09,326
						Total of Vr no 20 - EST:	5,09,326
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	40,276
						Total of Vr no 20 - MIS:	40,276
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,47,801
						Total of Vr no 21 - EST:	7,47,801
	21 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,03,418
						Total of Vr no 21 - MIS:	1,03,418
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,18,784
						Total of Vr no 22 - EST:	1,18,784
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,90,781
						Total of Vr no 22 - MIS:	1,90,781
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,72,557
						Total of Vr no 24 - EST:	1,72,557
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,93,471
						Total of Vr no 25 - EST:	8,93,471
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,162
						Total of Vr no 26 - EST:	45,162
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						06 Other Allowances	6,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	27 - EST					Total of Vr no 27 - EST:	1,73,511
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,00,434
						Total of Vr no 28 - EST:	1,00,434
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	74,070
						Total of Vr no 29 - EST:	74,070
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,33,132
						03 Dearness Allowance	1,35,217
						06 Other Allowances	7,064
						Total of Vr no 3 - EST:	3,75,413
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,61,900
						03 Dearness Allowance	11,37,902
						06 Other Allowances	1,14,586
						55 House Rent Allowance	30,228
						Total of Vr no 30 - EST:	32,44,616
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,13,513
						03 Dearness Allowance	38,93,838
						06 Other Allowances	4,76,646
						55 House Rent Allowance	1,05,368
						Total of Vr no 31 - EST:	1,11,89,365
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,96,359
						03 Dearness Allowance	7,45,547
						06 Other Allowances	80,813
						55 House Rent Allowance	19,800
						Total of Vr no 32 - EST:	21,42,519
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,06,226
						03 Dearness Allowance	33,67,612
						06 Other Allowances	3,57,764
						55 House Rent Allowance	92,054
						Total of Vr no 33 - EST:	96,23,656
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,30,100
						03 Dearness Allowance	57,01,458
						06 Other Allowances	9,34,539
						Total of Vr no 34 - EST:	1,64,66,097
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,58,333
						03 Dearness Allowance	45,57,833
						06 Other Allowances	7,30,128
						55 House Rent Allowance	2,26,000
						Total of Vr no 35 - EST:	1,33,72,294
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,96,200
						03 Dearness Allowance	10,41,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,81,391
						55 House Rent Allowance	50,496
						Total of Vr no 36 - EST:	30,69,883
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,78,079
						Total of Vr no 36 - MIS:	4,78,079
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,41,100
						03 Dearness Allowance	19,37,838
						06 Other Allowances	1,67,228
						55 House Rent Allowance	80,108
						Total of Vr no 37 - EST:	55,26,274
	37 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,14,445
						Total of Vr no 37 - LTC:	1,14,445
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,08,300
						03 Dearness Allowance	33,68,814
						06 Other Allowances	2,87,967
						55 House Rent Allowance	81,386
						Total of Vr no 38 - EST:	95,46,467
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,01,800
						03 Dearness Allowance	2,91,044
						06 Other Allowances	6,600
						Total of Vr no 39 - EST:	7,99,444
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,31,475
						03 Dearness Allowance	1,27,475
						06 Other Allowances	10,315
						Total of Vr no 4 - EST:	3,69,265
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,24,227
						03 Dearness Allowance	57,56,051
						06 Other Allowances	3,73,670
						55 House Rent Allowance	1,55,060
						Total of Vr no 40 - EST:	1,62,09,008
	40 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,49,469
						Total of Vr no 40 - MIS:	8,49,469
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,49,200
						03 Dearness Allowance	11,30,536
						06 Other Allowances	53,928
						55 House Rent Allowance	40,760
						Total of Vr no 41 - EST:	31,74,424
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,39,967
						03 Dearness Allowance	7,19,181
						06 Other Allowances	57,061

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	42 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	22,160
						Total of Vr no 42 - EST:	20,38,369
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,74,100
						03 Dearness Allowance	41,60,978
						06 Other Allowances	6,76,496
						55 House Rent Allowance	1,63,512
						Total of Vr no 45 - EST:	1,21,75,086
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,80,820
						03 Dearness Allowance	20,18,876
						06 Other Allowances	3,05,092
						55 House Rent Allowance	68,024
						Total of Vr no 46 - EST:	58,72,812
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,05,200
						03 Dearness Allowance	4,67,016
						06 Other Allowances	20,068
						55 House Rent Allowance	27,630
						Total of Vr no 48 - EST:	13,19,914
	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	22,130
						Total of Vr no 5 - MIS:	22,130
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,25,028
						Total of Vr no 6 - EST:	1,25,028
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,23,132
						Total of Vr no 6 - MIS:	2,23,132
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,75,308
						Total of Vr no 7 - EST:	1,75,308
	7 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,760
						Total of Vr no 7 - MIS:	25,760
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,44,989
						Total of Vr no 8 - EST:	9,44,989

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	11 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	16,445
						Total of Vr no 11 - EST:	16,445
	18 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	25,764
						Total of Vr no 18 - MIS:	25,764
	23 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,32,687

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	23 - EST					Total of Vr no 23 - EST:	1,32,687
	39 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	53,321
						Total of Vr no 39 - LTC:	53,321
	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,98,800
						03 Dearness Allowance	1,09,504
						06 Other Allowances	9,346
						55 House Rent Allowance	6,900
						Total of Vr no 49 - EST:	3,24,550
	50 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,76,520
						03 Dearness Allowance	8,55,094
						06 Other Allowances	35,448
						55 House Rent Allowance	45,250
						Total of Vr no 50 - EST:	24,12,312

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	16 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,78,988
						Total of Vr no 16 - MIS:	67,78,988
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,67,300
						03 Dearness Allowance	6,14,278
						06 Other Allowances	42,573
						55 House Rent Allowance	17,438
						Total of Vr no 43 - EST:	17,41,589
	5 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	92,178
						Total of Vr no 5 - EST:	92,178

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,04,371
						Total of Vr no 29 - MIS:	4,04,371
	30 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,49,500
						Total of Vr no 30 - MIS:	2,49,500
	31 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,38,500
						Total of Vr no 31 - MIS:	2,38,500
	33 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,44,467

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	33 - MIS					Total of Vr no 33 - MIS:	3,44,467
	4 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,96,300
						Total of Vr no 4 - MIS:	1,96,300
	8 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,88,945
						Total of Vr no 8 - MIS:	1,88,945

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	11 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,14,996
						Total of Vr no 11 - MIS:	1,14,996
	3 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,80,891
						Total of Vr no 3 - MIS:	2,80,891

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	14 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	7,143
						Total of Vr no 14 - MIS:	7,143
	2 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	12,730
						Total of Vr no 2 - MIS:	12,730

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	52 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,32,500
						Total of Vr no 52 - EST:	20,32,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	13 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	56,385
						Total of Vr no 13 - EST:	56,385
	47 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,27,700
						03 Dearness Allowance	3,64,066
						06 Other Allowances	39,197
						55 House Rent Allowance	14,762
						Total of Vr no 47 - EST:	10,45,725

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,27,761
						Total of Vr no 10 - MIS:	3,27,761
	11 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,89,264
						Total of Vr no 11 - MIS:	4,89,264
	2 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,62,782
						Total of Vr no 2 - EST:	2,62,782
	2 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,34,418
						Total of Vr no 2 - MIS:	1,34,418
	3 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,09,620
						Total of Vr no 3 - EST:	1,09,620
	3 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	10,994
						Total of Vr no 3 - MIS:	10,994
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,57,600
						03 Dearness Allowance	16,57,408
						06 Other Allowances	1,17,212
						55 House Rent Allowance	16,004
						Total of Vr no 6 - EST:	46,48,224
	6 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,10,220
						Total of Vr no 6 - MIS:	4,10,220
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,18,000
						03 Dearness Allowance	7,06,440
						06 Other Allowances	97,554
						55 House Rent Allowance	7,584
						Total of Vr no 7 - EST:	20,29,578
	7 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,16,365

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	7 - MIS					Total of Vr no 7 - MIS:	4,16,365
	8 - MIS	Second	Voted	No Objection	207000108 03 00	04Travelling Allowance	4,50,910
						Total of Vr no 8 - MIS:	4,50,910
	9 - MIS	Second	Voted	No Objection	207000108 03 00	04Travelling Allowance	5,47,994
						Total of Vr no 9 - MIS:	5,47,994
						Total of CHATRAPATI S M NAGAR (89):	**15,58,12,145**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	11 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	30,042
						Total of Vr no 11 - EST:	30,042
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	40,752
						Total of Vr no 33 - EST:	40,752
	36 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	6,925
						Total of Vr no 36 - MIS:	6,925
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,33,800
						03 Dearness Allowance	1,93,604
						06 Other Allowances	19,327
						55 House Rent Allowance	6,060
						Total of Vr no 47 - EST:	5,52,791
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,45,227
						03 Dearness Allowance	2,58,231
						06 Other Allowances	44,165
						55 House Rent Allowance	14,550
						Total of Vr no 48 - EST:	7,62,173

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,11,401
						03 Dearness Allowance	45,27,559
						06 Other Allowances	7,74,399
						55 House Rent Allowance	1,97,992
						Total of Vr no 1 - EST:	1,33,11,351
	1 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	30,090
						Total of Vr no 1 - MIS:	30,090
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	92,718
						Total of Vr no 10 - EST:	92,718
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,83,443
						Total of Vr no 16 - EST:	2,83,443
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,796
						Total of Vr no 17 - EST:	14,796
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,454
						Total of Vr no 18 - EST:	23,454
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,85,249

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	19 - EST					Total of Vr no 19 - EST:	5,85,249
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,100
						03 Dearness Allowance	78,358
						06 Other Allowances	8,077
						Total of Vr no 2 - EST:	2,21,535
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,67,907
						Total of Vr no 21 - EST:	7,67,907
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,191
						Total of Vr no 22 - EST:	19,191
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,971
						Total of Vr no 23 - EST:	19,971
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,360
						03 Dearness Allowance	1,51,999
						06 Other Allowances	21,319
						55 House Rent Allowance	3,813
						Total of Vr no 24 - EST:	4,53,491
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,800
						03 Dearness Allowance	32,944
						06 Other Allowances	4,126
						Total of Vr no 25 - EST:	93,870
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,12,715
						Total of Vr no 25 - MIS:	1,12,715
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	3,938
						38 Interim Relief	1,660
						Total of Vr no 26 - EST:	1,74,703
	26 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	46,500
						Total of Vr no 26 - MIS:	46,500
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,688
						Total of Vr no 27 - EST:	83,848
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,230
						Total of Vr no 28 - EST:	13,230
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,800
						Total of Vr no 28 - MIS:	9,800
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,33,695
						Total of Vr no 29 - EST:	1,33,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	28,615
						Total of Vr no 29 - MIS:	28,615
	3 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	44,000
						Total of Vr no 3 - MIS:	44,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,45,541
						Total of Vr no 30 - EST:	2,45,541
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,81,475
						Total of Vr no 31 - EST:	20,81,475
	31 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,10,330
						Total of Vr no 31 - MIS:	4,10,330
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,657
						Total of Vr no 34 - EST:	27,657
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,71,200
						Total of Vr no 34 - MIS:	1,71,200
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,133
						03 Dearness Allowance	60,185
						06 Other Allowances	3,938
						55 House Rent Allowance	2,020
						Total of Vr no 35 - EST:	1,72,276
	35 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,700
						Total of Vr no 35 - MIS:	32,700
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,900
						03 Dearness Allowance	30,682
						06 Other Allowances	4,126
						Total of Vr no 36 - EST:	87,708
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,77,000
						03 Dearness Allowance	8,11,112
						Total of Vr no 37 - EST:	26,88,112
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						06 Other Allowances	2,000
						Total of Vr no 38 - EST:	2,34,260
	38 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,95,556
						Total of Vr no 38 - MIS:	1,95,556
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,739
						03 Dearness Allowance	70,223
						Total of Vr no 39 - EST:	2,77,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,20,000
						03 Dearness Allowance	16,32,120
						06 Other Allowances	1,74,416
						55 House Rent Allowance	32,980
						Total of Vr no 4 - EST:	46,59,516
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,58,770
						Total of Vr no 4 - MIS:	5,58,770
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,47,300
						03 Dearness Allowance	3,75,434
						06 Other Allowances	40,096
						55 House Rent Allowance	10,996
						Total of Vr no 40 - EST:	10,73,826
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	39,950
						Total of Vr no 40 - MIS:	39,950
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,48,000
						03 Dearness Allowance	19,99,840
						06 Other Allowances	1,24,169
						55 House Rent Allowance	41,804
						Total of Vr no 41 - EST:	56,13,813
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,82,099
						03 Dearness Allowance	48,03,617
						06 Other Allowances	3,32,900
						55 House Rent Allowance	1,03,512
						Total of Vr no 42 - EST:	1,35,22,128
	42 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,30,020
						Total of Vr no 42 - MIS:	1,30,020
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,66,600
						03 Dearness Allowance	37,50,628
						06 Other Allowances	6,14,398
						Total of Vr no 43 - EST:	1,08,31,626
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,13,300
						03 Dearness Allowance	1,81,714
						06 Other Allowances	25,816
						55 House Rent Allowance	4,400
						Total of Vr no 45 - EST:	5,25,230
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,200
						03 Dearness Allowance	5,97,516
						06 Other Allowances	46,100
						55 House Rent Allowance	6,960
						Total of Vr no 46 - EST:	16,80,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	47 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	61,800
						Total of Vr no 47 - MIS:	61,800
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						06 Other Allowances	1,100
						Total of Vr no 49 - EST:	2,14,400
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,800
						03 Dearness Allowance	16,940
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	49,803
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	36,353
						Total of Vr no 5 - MIS:	36,353
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,51,148
						06 Other Allowances	4,400
						Total of Vr no 50 - EST:	4,16,148
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,71,700
						03 Dearness Allowance	14,91,586
						06 Other Allowances	96,774
						55 House Rent Allowance	39,352
						Total of Vr no 52 - EST:	41,99,412
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,85,800
						03 Dearness Allowance	8,61,590
						06 Other Allowances	1,13,027
						55 House Rent Allowance	56,568
						Total of Vr no 53 - EST:	25,16,985
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,900
						03 Dearness Allowance	1,28,702
						06 Other Allowances	10,128
						55 House Rent Allowance	9,020
						Total of Vr no 54 - EST:	3,69,750
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,05,154
						06 Other Allowances	3,376
						55 House Rent Allowance	5,570
						Total of Vr no 55 - EST:	2,95,400
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,47,500
						03 Dearness Allowance	8,97,550
						06 Other Allowances	1,20,287
						55 House Rent Allowance	23,602

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	56 - EST					Total of Vr no 56 - EST:	25,88,939
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,00,320
						03 Dearness Allowance	51,57,777
						06 Other Allowances	6,11,472
						55 House Rent Allowance	1,19,510
						Total of Vr no 57 - EST:	1,47,89,079
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,08,022
						03 Dearness Allowance	45,24,174
						06 Other Allowances	7,75,166
						55 House Rent Allowance	1,76,960
						Total of Vr no 58 - EST:	1,32,84,322
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,89,867
						03 Dearness Allowance	21,96,422
						06 Other Allowances	3,72,620
						55 House Rent Allowance	62,928
						Total of Vr no 59 - EST:	64,21,837
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						06 Other Allowances	1,688
						Total of Vr no 6 - EST:	72,630
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,87,300
						Total of Vr no 6 - MIS:	2,87,300
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,435
						03 Dearness Allowance	73,360
						06 Other Allowances	3,000
						Total of Vr no 7 - EST:	2,10,795
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,74,036
						Total of Vr no 7 - MIS:	2,74,036
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,11,500
						03 Dearness Allowance	1,80,670
						06 Other Allowances	12,503
						55 House Rent Allowance	5,700
						Total of Vr no 8 - EST:	5,10,373
	8 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	19,912
						Total of Vr no 8 - MIS:	19,912
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,98,400
						03 Dearness Allowance	3,47,072
						06 Other Allowances	18,943
						Total of Vr no 9 - EST:	9,64,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	20 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	24,723
						Total of Vr no 20 - EST:	24,723
	32 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	88,416
						Total of Vr no 32 - EST:	88,416

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	15 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,03,665
						Total of Vr no 15 - EST:	1,03,665
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,128
						Total of Vr no 2 - MIS:	50,128
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,54,051
						Total of Vr no 45 - MIS:	10,54,051
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,13,553
						Total of Vr no 46 - MIS:	24,13,553
	51 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,13,300
						03 Dearness Allowance	6,43,278
						06 Other Allowances	49,248
						55 House Rent Allowance	11,204
						Total of Vr no 51 - EST:	18,17,030

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	33 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	24,000
						Total of Vr no 33 - MIS:	24,000
	41 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,52,000
						Total of Vr no 41 - MIS:	2,52,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	30 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	64,700
						Total of Vr no 30 - MIS:	64,700
	32 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related	1,22,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	32 - MIS	Second	Voted	No Objection	205500109 13 00	Expenses for Training	
						Total of Vr no 32 - MIS:	1,22,865
	39 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,425
						Total of Vr no 39 - MIS:	61,425

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	27 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	13,730
						Total of Vr no 27 - MIS:	13,730

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,43,125
						Total of Vr no 3 - EST:	11,43,125
	60 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,46,250
						Total of Vr no 60 - EST:	11,46,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	14 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	47,529
						Total of Vr no 14 - EST:	47,529
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,28,100
						03 Dearness Allowance	3,06,298
						06 Other Allowances	33,008
						55 House Rent Allowance	9,432
						Total of Vr no 44 - EST:	8,76,838

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	67,896
						Total of Vr no 12 - EST:	67,896
	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,21,797
						Total of Vr no 13 - EST:	1,21,797
	13 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	49,482
						Total of Vr no 13 - MIS:	49,482
	14 - MIS	Second	Voted	No Objection	207000108 03 00	18 Publication	2,000
						Total of Vr no 14 - MIS:	2,000
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,794
						Total of Vr no 15 - MIS:	17,794
	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	81,041
						Total of Vr no 16 - MIS:	81,041
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,02,833
						03 Dearness Allowance	5,51,350
						06 Other Allowances	33,008
						Total of Vr no 17 - EST:	15,87,191
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	65,440
						03 Dearness Allowance	37,552
						06 Other Allowances	2,163
						Total of Vr no 19 - EST:	1,05,155
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,30,600
						03 Dearness Allowance	4,23,748
						06 Other Allowances	54,513
						55 House Rent Allowance	17,400
						Total of Vr no 20 - EST:	12,26,261
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	94,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,100
						Total of Vr no 21 - EST:	1,49,566
	21 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	49,174
						Total of Vr no 21 - MIS:	49,174
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,11,200
						03 Dearness Allowance	8,76,496
						06 Other Allowances	59,170
						55 House Rent Allowance	5,212
						Total of Vr no 22 - EST:	24,52,078
	22 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	16,243
						Total of Vr no 22 - MIS:	16,243

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	23 - MIS	Second	Voted	No Objection	207000108 03 00	18 Publication	3,304
						Total of Vr no 23 - MIS:	3,304
	24 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,424
						Total of Vr no 24 - MIS:	84,424
	25 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,00,830
						Total of Vr no 25 - TA:	1,00,830
	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,67,753
						Total of Vr no 4 - MIS:	1,67,753
						Total of CHITRAKOOT (87):	**12,63,86,993**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,00,400
						03 Dearness Allowance	1,16,232
						06 Other Allowances	14,958
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	3,33,060
	79 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,00,400
						03 Dearness Allowance	1,16,232
						06 Other Allowances	14,958
						55 House Rent Allowance	1,470
						Total of Vr no 79 - EST:	3,33,060

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	27 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,57,100
						03 Dearness Allowance	4,30,418
						06 Other Allowances	53,523
						55 House Rent Allowance	22,740
						Total of Vr no 27 - EST:	12,63,781
	36 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	37,000
						03 Dearness Allowance	10,630
						Total of Vr no 36 - EST:	47,630
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,30,558
						06 Other Allowances	8,602
						55 House Rent Allowance	8,820
						Total of Vr no 4 - EST:	3,79,080
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,30,558
						06 Other Allowances	8,602
						55 House Rent Allowance	8,820
						Total of Vr no 69 - EST:	3,79,080
	70 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,57,100
						03 Dearness Allowance	4,30,418
						06 Other Allowances	53,523
						55 House Rent Allowance	25,140
						Total of Vr no 70 - EST:	12,66,181
	9 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	11,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	9 - MIS					Total of Vr no 9 - MIS:	11,904

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	1,100
						Total of Vr no 11 - EST:	1,25,130
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,80,000
						03 Dearness Allowance	2,20,400
						06 Other Allowances	10,128
						55 House Rent Allowance	13,850
						Total of Vr no 12 - EST:	6,24,378
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,05,261
						03 Dearness Allowance	19,53,011
						06 Other Allowances	2,46,363
						55 House Rent Allowance	58,480
						Total of Vr no 14 - EST:	56,63,115
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,36,178
						03 Dearness Allowance	46,00,661
						06 Other Allowances	6,09,850
						55 House Rent Allowance	1,60,540
						Total of Vr no 15 - EST:	1,34,07,229
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,17,183
						03 Dearness Allowance	73,36,527
						06 Other Allowances	7,40,682
						55 House Rent Allowance	2,12,447
						Total of Vr no 16 - EST:	2,10,06,839
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,21,858
						55 House Rent Allowance	3,600
						Total of Vr no 17 - EST:	3,35,558
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,13,400
						03 Dearness Allowance	2,96,612
						06 Other Allowances	33,345
						55 House Rent Allowance	9,495
						Total of Vr no 19 - EST:	8,52,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,84,584
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,84,300
						03 Dearness Allowance	22,52,894
						06 Other Allowances	3,69,277
						Total of Vr no 20 - EST:	65,06,471
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,81,036
						Total of Vr no 20 - MIS:	1,81,036
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,37,328
						03 Dearness Allowance	71,81,171
						06 Other Allowances	10,43,055
						55 House Rent Allowance	3,36,135
						Total of Vr no 21 - EST:	2,09,97,689
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,06,500
						03 Dearness Allowance	16,78,810
						06 Other Allowances	2,41,457
						55 House Rent Allowance	1,11,130
						Total of Vr no 22 - EST:	49,37,897
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,48,465
						Total of Vr no 22 - MIS:	1,48,465
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,00,296
						03 Dearness Allowance	33,64,173
						06 Other Allowances	2,79,048
						55 House Rent Allowance	1,29,280
						Total of Vr no 23 - EST:	95,72,797
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,22,17,989
						03 Dearness Allowance	70,26,115
						06 Other Allowances	9,95,634
						55 House Rent Allowance	2,61,775
						Total of Vr no 24 - EST:	2,05,01,513
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,95,629
						03 Dearness Allowance	24,91,465
						06 Other Allowances	3,92,512
						55 House Rent Allowance	1,19,525
						Total of Vr no 28 - EST:	72,99,131
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,68,572
						Total of Vr no 28 - MIS:	6,68,572
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,22,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	83,06,760
						06 Other Allowances	13,61,142
						Total of Vr no 29 - EST:	2,39,89,902
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,57,691
						Total of Vr no 29 - MIS:	12,57,691
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,85,97,932
						03 Dearness Allowance	1,07,57,147
						06 Other Allowances	6,92,881
						55 House Rent Allowance	2,69,520
						Total of Vr no 3 - EST:	3,03,17,480
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,46,800
						03 Dearness Allowance	3,75,144
						06 Other Allowances	55,320
						55 House Rent Allowance	5,685
						Total of Vr no 30 - EST:	10,82,949
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,74,192
						Total of Vr no 30 - MIS:	4,74,192
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,48,000
						03 Dearness Allowance	5,49,840
						06 Other Allowances	68,853
						55 House Rent Allowance	27,850
						Total of Vr no 31 - EST:	15,94,543
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,81,541
						Total of Vr no 31 - MIS:	8,81,541
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,91,527
						Total of Vr no 32 - MIS:	9,91,527
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,44,100
						03 Dearness Allowance	2,57,578
						06 Other Allowances	6,600
						Total of Vr no 33 - EST:	7,08,278
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,96,012
						Total of Vr no 33 - MIS:	7,96,012
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,45,800
						03 Dearness Allowance	2,00,564
						06 Other Allowances	16,880
						55 House Rent Allowance	12,720
						Total of Vr no 34 - EST:	5,75,964
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,44,905
						Total of Vr no 34 - MIS:	2,44,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,516
						03 Dearness Allowance	2,476
						Total of Vr no 35 - EST:	8,992
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,100
						03 Dearness Allowance	20,938
						06 Other Allowances	1,688
						Total of Vr no 37 - EST:	58,726
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						06 Other Allowances	1,100
						Total of Vr no 38 - EST:	1,43,300
	38 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	46,000
						Total of Vr no 38 - MIS:	46,000
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,11,513
						03 Dearness Allowance	69,969
						Total of Vr no 39 - EST:	2,81,482
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 41 - EST:	56,778
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,746
						03 Dearness Allowance	1,19,756
						Total of Vr no 42 - EST:	4,06,502
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						06 Other Allowances	1,688
						Total of Vr no 43 - EST:	72,630
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,706
						03 Dearness Allowance	44,477
						Total of Vr no 44 - EST:	1,44,183
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,838
						03 Dearness Allowance	17,572
						Total of Vr no 45 - EST:	59,410
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,348
						03 Dearness Allowance	15,504
						Total of Vr no 46 - EST:	48,852
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	58,760
						06 Other Allowances	3,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	47 - EST					Total of Vr no 47 - EST:	1,66,136
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	1,688
	49 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 48 - EST:	97,120
						01 Pay	4,79,015
						03 Dearness Allowance	1,62,471
						06 Other Allowances	18,750
	5 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 49 - EST:	6,60,236
						58 Payment for Outsourcing Services	10,90,407
	50 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - MIS:	10,90,407
						01 Pay	5,02,929
						03 Dearness Allowance	2,37,983
						06 Other Allowances	8,250
						55 House Rent Allowance	6,700
	52 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 50 - EST:	7,55,862
						01 Pay	68,600
						03 Dearness Allowance	21,266
						06 Other Allowances	5,625
						55 House Rent Allowance	3,600
	53 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 52 - EST:	99,091
						01 Pay	2,25,700
						03 Dearness Allowance	94,846
						06 Other Allowances	9,375
	54 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 53 - EST:	3,29,921
						01 Pay	58,429
						03 Dearness Allowance	26,877
	55 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - EST:	85,306
						01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
	56 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 55 - EST:	57,837
						01 Pay	7,29,667
						03 Dearness Allowance	2,74,223
	57 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 56 - EST:	10,03,890
						06 Other Allowances	12,800
	58 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 57 - EST:	12,800
						01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	58 - EST					Total of Vr no 58 - EST:	36,349
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						06 Other Allowances	1,100
						Total of Vr no 59 - EST:	1,31,292
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,000
						03 Dearness Allowance	90,520
						06 Other Allowances	15,000
						55 House Rent Allowance	8,400
						Total of Vr no 60 - EST:	3,03,920
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,800
						03 Dearness Allowance	22,450
						Total of Vr no 61 - EST:	76,250
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						Total of Vr no 62 - EST:	1,40,146
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,87,100
						03 Dearness Allowance	83,44,518
						06 Other Allowances	13,67,331
						Total of Vr no 63 - EST:	2,40,98,949
	7 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	38,110
						Total of Vr no 7 - MIS:	38,110
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,48,700
						03 Dearness Allowance	20,35,046
						06 Other Allowances	2,55,945
						55 House Rent Allowance	59,495
						Total of Vr no 71 - EST:	58,99,186
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,48,000
						03 Dearness Allowance	5,49,840
						06 Other Allowances	68,853
						55 House Rent Allowance	27,850
						Total of Vr no 72 - EST:	15,94,543
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,90,127
						03 Dearness Allowance	45,73,953
						06 Other Allowances	6,05,199
						55 House Rent Allowance	1,60,140
						Total of Vr no 73 - EST:	1,33,29,419
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,01,160
						03 Dearness Allowance	70,09,393
						06 Other Allowances	9,90,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	74 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,53,375
						Total of Vr no 74 - EST:	2,04,54,748
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,49,600
						03 Dearness Allowance	61,43,128
						06 Other Allowances	6,18,516
						55 House Rent Allowance	1,85,150
						Total of Vr no 75 - EST:	1,75,96,394
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,41,000
						03 Dearness Allowance	3,12,620
						06 Other Allowances	35,008
						55 House Rent Allowance	8,025
						Total of Vr no 76 - EST:	8,96,653
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,21,858
						55 House Rent Allowance	3,600
						Total of Vr no 77 - EST:	3,35,558
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						55 House Rent Allowance	4,780
						Total of Vr no 78 - EST:	1,84,584
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,49,100
						03 Dearness Allowance	13,04,478
						06 Other Allowances	1,05,155
						55 House Rent Allowance	70,427
						Total of Vr no 8 - EST:	37,29,160
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,55,074
						03 Dearness Allowance	89,80,473
						06 Other Allowances	5,83,071
						55 House Rent Allowance	2,17,370
						Total of Vr no 81 - EST:	2,53,35,988
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,84,300
						03 Dearness Allowance	22,52,894
						06 Other Allowances	3,69,277
						Total of Vr no 82 - EST:	65,06,471
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,26,500
						03 Dearness Allowance	25,07,050
						06 Other Allowances	3,94,175
						55 House Rent Allowance	1,17,490
						Total of Vr no 83 - EST:	73,45,215
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,33,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,36,342
						06 Other Allowances	2,36,756
						55 House Rent Allowance	1,11,530
						Total of Vr no 84 - EST:	48,17,908
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,900
						03 Dearness Allowance	1,45,522
						06 Other Allowances	3,300
						Total of Vr no 85 - EST:	3,99,722
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,800
						03 Dearness Allowance	2,00,564
						06 Other Allowances	16,880
						55 House Rent Allowance	12,720
						Total of Vr no 86 - EST:	5,75,964
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,62,300
						03 Dearness Allowance	71,92,174
						06 Other Allowances	10,42,224
						55 House Rent Allowance	3,38,205
						Total of Vr no 87 - EST:	2,10,34,903
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,03,700
						03 Dearness Allowance	12,78,146
						06 Other Allowances	1,03,092
						55 House Rent Allowance	69,270
						Total of Vr no 88 - EST:	36,54,208
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,71,500
						03 Dearness Allowance	13,17,122
						06 Other Allowances	1,01,264
						55 House Rent Allowance	13,075
						Total of Vr no 9 - EST:	37,02,961
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,52,500
						03 Dearness Allowance	13,06,102
						06 Other Allowances	1,01,264
						55 House Rent Allowance	13,075
						Total of Vr no 91 - EST:	36,72,941
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,43,800
						03 Dearness Allowance	3,73,404
						06 Other Allowances	55,320
						55 House Rent Allowance	5,685
						Total of Vr no 92 - EST:	10,78,209
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,80,000
						03 Dearness Allowance	2,20,400
						06 Other Allowances	10,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	93 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	13,850
						Total of Vr no 93 - EST:	6,24,378
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,44,100
						03 Dearness Allowance	2,57,578
						06 Other Allowances	6,600
						Total of Vr no 94 - EST:	7,08,278
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,38,957
						03 Dearness Allowance	35,02,595
						06 Other Allowances	2,87,586
						55 House Rent Allowance	1,33,300
						Total of Vr no 95 - EST:	99,62,438
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,368
						03 Dearness Allowance	26,313
						06 Other Allowances	1,500
						Total of Vr no 96 - EST:	73,181

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	24 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,13,773
						Total of Vr no 24 - MIS:	1,13,773
	26 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,09,100
						03 Dearness Allowance	1,79,278
						06 Other Allowances	10,128
						55 House Rent Allowance	10,690
						Total of Vr no 26 - EST:	5,09,196
	35 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	5,18,650
						Total of Vr no 35 - TA:	5,18,650
	39 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	52,181
						Total of Vr no 39 - MIS:	52,181
	40 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 40 - EST:	7,500
	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,09,100
						03 Dearness Allowance	1,79,278
						06 Other Allowances	10,128
						55 House Rent Allowance	10,690
						Total of Vr no 64 - EST:	5,09,196
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,59,590
						03 Dearness Allowance	5,56,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	65 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	29,144
						55 House Rent Allowance	21,670
						Total of Vr no 65 - EST:	15,66,914
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,59,590
						03 Dearness Allowance	5,56,510
						06 Other Allowances	29,144
						55 House Rent Allowance	21,670
						Total of Vr no 7 - EST:	15,66,914

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,09,900
						03 Dearness Allowance	6,99,248
						06 Other Allowances	50,899
						55 House Rent Allowance	13,460
						Total of Vr no 10 - EST:	19,73,507
	11 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,33,404
						Total of Vr no 11 - MIS:	39,33,404
	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,56,936
						Total of Vr no 26 - MIS:	25,56,936
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,81,395
						Total of Vr no 3 - MIS:	7,81,395
	32 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	4,726
						Total of Vr no 32 - EST:	1,36,182
	51 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	24,948
						03 Dearness Allowance	11,476
						Total of Vr no 51 - EST:	36,424
	89 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	4,726
						Total of Vr no 89 - EST:	1,36,182
	90 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,09,900
						03 Dearness Allowance	6,99,248
						06 Other Allowances	50,899
						55 House Rent Allowance	14,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	90 - EST					Total of Vr no 90 - EST:	19,74,977

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	49,250
						Total of Vr no 19 - MIS:	49,250
	21 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	20,708
						Total of Vr no 21 - MIS:	20,708
	23 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,36,460
						Total of Vr no 23 - MIS:	1,36,460
	36 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,34,620
						Total of Vr no 36 - MIS:	3,34,620
	37 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	18,15,550
						Total of Vr no 37 - MIS:	18,15,550
	6 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	51,600
						Total of Vr no 6 - MIS:	51,600

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	10 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,85,581
						Total of Vr no 10 - MIS:	18,85,581

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	13 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	40,69,375
						Total of Vr no 13 - EST:	40,69,375
	97 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	40,72,500
						Total of Vr no 97 - EST:	40,72,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	25 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	49,800
						03 Dearness Allowance	28,884
						55 House Rent Allowance	1,160
						Total of Vr no 25 - EST:	79,844
	5 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,39,500
						03 Dearness Allowance	80,910
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	2,23,560
	67 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	49,800
						03 Dearness Allowance	28,884
						55 House Rent Allowance	1,160
						Total of Vr no 67 - EST:	79,844
	68 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,39,500
						03 Dearness Allowance	80,910
						55 House Rent Allowance	3,150
						Total of Vr no 68 - EST:	2,23,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	18 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,98,100
						03 Dearness Allowance	4,62,898
						06 Other Allowances	45,762
						55 House Rent Allowance	13,805
						Total of Vr no 18 - EST:	13,20,565
	8 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	57,581
						Total of Vr no 8 - MIS:	57,581
	80 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,98,100
						03 Dearness Allowance	4,62,898
						06 Other Allowances	45,762
						55 House Rent Allowance	16,015
						Total of Vr no 80 - EST:	13,22,775

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	6 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,70,060
						03 Dearness Allowance	1,56,600
						06 Other Allowances	6,952
						55 House Rent Allowance	11,190
						Total of Vr no 6 - EST:	4,44,802
	66 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,70,060
						03 Dearness Allowance	1,56,600
						06 Other Allowances	6,952
						55 House Rent Allowance	11,190
						Total of Vr no 66 - EST:	4,44,802

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	51,006
						Total of Vr no 10 - MIS:	51,006
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,53,701
						Total of Vr no 11 - MIS:	1,53,701
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,47,700
						03 Dearness Allowance	4,91,666
						06 Other Allowances	62,333
						55 House Rent Allowance	7,150
						Total of Vr no 14 - EST:	14,08,849
	14 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	29,095
						Total of Vr no 14 - MIS:	29,095
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,00,400
						03 Dearness Allowance	3,48,232
						06 Other Allowances	22,099
						55 House Rent Allowance	550
						Total of Vr no 15 - EST:	9,71,281
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,00,400
						03 Dearness Allowance	3,48,232
						06 Other Allowances	22,099
						55 House Rent Allowance	550
						Total of Vr no 3 - EST:	9,71,281

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,05,458
						03 Dearness Allowance	4,67,166
						06 Other Allowances	60,301
						55 House Rent Allowance	7,150
						Total of Vr no 4 - EST:	13,40,075
	9 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	20,121
						Total of Vr no 9 - MIS:	20,121
						Total of DEORIA (35):	**40,19,24,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	62 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	14,378
						Total of Vr no 62 - MIS:	14,378

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	15 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	60,093
						Total of Vr no 15 - EST:	60,093
	23 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,063
						55 House Rent Allowance	1,470
						Total of Vr no 23 - EST:	59,248
	65 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,67,700
						03 Dearness Allowance	3,87,266
						06 Other Allowances	58,734
						55 House Rent Allowance	15,900
						Total of Vr no 65 - EST:	11,29,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	10 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,71,866
						Total of Vr no 10 - TA:	18,71,866
	11 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,41,830
						Total of Vr no 11 - TA:	11,41,830
	12 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,73,575
						Total of Vr no 12 - TA:	9,73,575
	13 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,35,391
						Total of Vr no 13 - TA:	15,35,391
	14 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,26,818
						Total of Vr no 14 - TA:	6,26,818
	15 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,57,367
						Total of Vr no 15 - TA:	18,57,367
	16 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,07,859
						Total of Vr no 16 - TA:	5,07,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	17 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,35,884
						Total of Vr no 17 - TA:	12,35,884
	18 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	42,95,146
						Total of Vr no 18 - TA:	42,95,146
	19 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,44,741
						Total of Vr no 19 - TA:	9,44,741
	20 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,01,305
						Total of Vr no 20 - TA:	28,01,305
	21 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,10,596
						Total of Vr no 21 - TA:	19,10,596
	22 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	30,51,053
						Total of Vr no 22 - TA:	30,51,053
	23 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,47,561
						Total of Vr no 23 - TA:	7,47,561
	24 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,17,532
						Total of Vr no 24 - TA:	20,17,532
	25 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,45,657
						Total of Vr no 25 - TA:	2,45,657
	26 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,08,346
						Total of Vr no 26 - TA:	17,08,346
	27 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	27,68,045
						Total of Vr no 27 - TA:	27,68,045
	28 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,53,847
						Total of Vr no 28 - TA:	2,53,847
	29 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,18,911
						Total of Vr no 29 - TA:	16,18,911
	30 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,38,644
						Total of Vr no 30 - TA:	18,38,644
	31 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,46,672
						Total of Vr no 31 - TA:	16,46,672
	32 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,25,056
						Total of Vr no 32 - TA:	5,25,056
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,754
						03 Dearness Allowance	40,062
						Total of Vr no 33 - EST:	1,15,816
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,348
						03 Dearness Allowance	67,237
						06 Other Allowances	6,059

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	34 - EST					Total of Vr no 34 - EST:	1,90,644
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,38,492
						Total of Vr no 37 - EST:	3,38,492
	38 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	20,60,100
						Total of Vr no 38 - EST:	20,60,100
	39 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,641
						Total of Vr no 39 - EST:	7,641
	40 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	22,077
						Total of Vr no 40 - EST:	22,077
	42 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,96,531
						Total of Vr no 42 - EST:	9,96,531
	43 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,580
						Total of Vr no 43 - EST:	5,580
	45 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,199
						Total of Vr no 45 - EST:	8,199
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,500
						03 Dearness Allowance	49,242
						06 Other Allowances	1,100
						Total of Vr no 46 - EST:	1,35,842
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,700
						03 Dearness Allowance	52,838
						06 Other Allowances	1,100
						Total of Vr no 47 - EST:	1,45,638
	47 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	4,35,083
						Total of Vr no 47 - TA:	4,35,083
	48 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,98,843
						Total of Vr no 48 - MIS:	8,98,843
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,000
						03 Dearness Allowance	35,960
						06 Other Allowances	3,376
						Total of Vr no 50 - EST:	1,01,336
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,45,350
						03 Dearness Allowance	1,42,274
						06 Other Allowances	6,752
						Total of Vr no 51 - EST:	3,94,376
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,08,63,900
						03 Dearness Allowance	62,84,242
						06 Other Allowances	4,32,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	52 - EST					Total of Vr no 52 - EST:	1,75,80,647
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,24,68,150
						03 Dearness Allowance	1,29,77,036
						06 Other Allowances	18,40,115
						55 House Rent Allowance	17,740
						Total of Vr no 53 - EST:	3,73,03,041
	55 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,02,378
						Total of Vr no 55 - MIS:	3,02,378

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001165	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,886
						Total of Vr no 1 - EST:	14,886
10002551	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	52,776
						Total of Vr no 10 - EST:	52,776
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,93,893
						Total of Vr no 18 - EST:	4,93,893
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,34,377
						Total of Vr no 19 - EST:	3,34,377
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,541
						Total of Vr no 2 - EST:	35,541
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,16,765
						Total of Vr no 20 - EST:	20,16,765
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,78,710
						Total of Vr no 21 - EST:	13,78,710
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,33,000
						03 Dearness Allowance	2,76,812
						06 Other Allowances	20,443
						Total of Vr no 22 - EST:	8,30,255
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,237
						Total of Vr no 24 - EST:	27,237
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,31,946
						Total of Vr no 25 - EST:	13,31,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,53,059
						Total of Vr no 26 - EST:	19,53,059
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,13,080
						03 Dearness Allowance	1,37,938
						Total of Vr no 27 - EST:	5,51,018
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,807
						03 Dearness Allowance	10,908
						06 Other Allowances	1,359
						Total of Vr no 28 - EST:	31,074
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,800
						03 Dearness Allowance	85,645
						06 Other Allowances	14,378
						55 House Rent Allowance	5,260
						Total of Vr no 30 - EST:	2,60,083
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,09,300
						03 Dearness Allowance	3,84,062
						06 Other Allowances	36,758
						55 House Rent Allowance	8,460
						Total of Vr no 31 - EST:	11,38,580
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,300
						03 Dearness Allowance	41,059
						06 Other Allowances	6,189
						55 House Rent Allowance	2,860
						Total of Vr no 32 - EST:	1,24,408
	34 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	23,398
						Total of Vr no 34 - MIS:	23,398
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,297
						03 Dearness Allowance	50,040
						Total of Vr no 35 - EST:	1,41,337
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,450
						03 Dearness Allowance	95,932
						06 Other Allowances	600
						Total of Vr no 36 - EST:	2,61,982
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,906
						Total of Vr no 37 - MIS:	8,906
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,747
						Total of Vr no 38 - MIS:	13,747
	39 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	19,736
						Total of Vr no 39 - MIS:	19,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,15,921
						Total of Vr no 50 - MIS:	15,15,921
	51 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,29,960
						Total of Vr no 51 - TA:	1,29,960
	52 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	19,415
						Total of Vr no 52 - MIS:	19,415
	53 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	81,917
						Total of Vr no 53 - MIS:	81,917
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,381
						Total of Vr no 6 - EST:	24,381
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,53,020
						Total of Vr no 6 - TA:	8,53,020
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,45,700
						03 Dearness Allowance	31,57,346
						06 Other Allowances	2,20,508
						55 House Rent Allowance	1,80,900
						Total of Vr no 62 - EST:	90,04,454
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,05,500
						03 Dearness Allowance	2,93,190
						06 Other Allowances	8,440
						55 House Rent Allowance	6,800
						Total of Vr no 63 - EST:	8,13,930
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,700
						03 Dearness Allowance	1,28,586
						06 Other Allowances	10,128
						55 House Rent Allowance	5,340
						Total of Vr no 64 - EST:	3,65,754
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,86,400
						03 Dearness Allowance	3,40,112
						06 Other Allowances	44,256
						55 House Rent Allowance	12,560
						Total of Vr no 66 - EST:	9,83,328
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,90,900
						03 Dearness Allowance	85,20,722
						06 Other Allowances	13,96,651
						Total of Vr no 68 - EST:	2,46,08,273
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,47,200
						03 Dearness Allowance	2,01,376
						06 Other Allowances	33,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	69 - EST					Total of Vr no 69 - EST:	5,81,584
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,226
						Total of Vr no 7 - EST:	53,226
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,40,618
						Total of Vr no 7 - TA:	30,40,618
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,22,100
						03 Dearness Allowance	21,58,818
						06 Other Allowances	2,91,712
						55 House Rent Allowance	1,53,940
						Total of Vr no 70 - EST:	63,26,570
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,66,228
						06 Other Allowances	3,300
						Total of Vr no 71 - EST:	4,56,128
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,62,300
						03 Dearness Allowance	2,10,134
						06 Other Allowances	5,500
	73 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 72 - EST:	5,77,934
						01 Pay	2,16,86,697
						03 Dearness Allowance	1,25,66,685
						06 Other Allowances	9,07,699
						55 House Rent Allowance	4,97,220
	74 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 73 - EST:	3,56,58,301
						01 Pay	1,45,77,101
						03 Dearness Allowance	84,40,468
						06 Other Allowances	8,88,008
						55 House Rent Allowance	3,60,280
	75 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 74 - EST:	2,42,65,857
						01 Pay	5,63,900
						03 Dearness Allowance	3,27,062
						06 Other Allowances	25,816
						55 House Rent Allowance	5,300
	76 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 75 - EST:	9,22,078
						01 Pay	2,11,81,010
						03 Dearness Allowance	1,22,83,828
						06 Other Allowances	18,89,363
						55 House Rent Allowance	5,99,010
	8 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 76 - EST:	3,59,53,211
						03 Dearness Allowance	18,000
						Total of Vr no 8 - EST:	18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	77,303
						Total of Vr no 8 - TA:	77,303
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,571
						Total of Vr no 9 - EST:	53,571

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	13 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	63,954
						Total of Vr no 13 - EST:	63,954
	14 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	49,248
						Total of Vr no 14 - EST:	49,248
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,10,750
						03 Dearness Allowance	4,12,148
						06 Other Allowances	18,579
						55 House Rent Allowance	20,350
						Total of Vr no 56 - EST:	11,61,827
	57 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,47,200
						03 Dearness Allowance	3,17,376
						06 Other Allowances	22,112
						55 House Rent Allowance	14,350
						Total of Vr no 57 - EST:	9,01,038

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	16 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,09,152
						Total of Vr no 16 - EST:	1,09,152
	17 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	56,286
						Total of Vr no 17 - EST:	56,286
	58 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,39,800
						03 Dearness Allowance	3,62,732
						06 Other Allowances	53,408
						55 House Rent Allowance	22,310
						Total of Vr no 58 - EST:	10,78,250
	59 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,87,700
						Total of Vr no 59 - MIS:	9,87,700
	60 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,77,984

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	60 - MIS					Total of Vr no 60 - MIS:	4,77,984
	67 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,01,833
						03 Dearness Allowance	6,93,873
						06 Other Allowances	52,507
						55 House Rent Allowance	27,580
						Total of Vr no 67 - EST:	19,75,793

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	33 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	87,984
						Total of Vr no 33 - MIS:	87,984
	35 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,10,945
						Total of Vr no 35 - MIS:	4,10,945
	36 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,89,240
						Total of Vr no 36 - MIS:	22,89,240
	54 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,42,882
						Total of Vr no 54 - MIS:	2,42,882
	58 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	58,800
						Total of Vr no 58 - MIS:	58,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	77 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,70,000
						Total of Vr no 77 - EST:	16,70,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	12 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	4,410
						Total of Vr no 12 - EST:	4,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	3 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	6,651
						Total of Vr no 3 - EST:	6,651
	59 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	73,900
						03 Dearness Allowance	42,862
						55 House Rent Allowance	2,940
						Total of Vr no 59 - EST:	1,19,702
	60 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,760
						Total of Vr no 60 - EST:	80,180

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	41 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	15,084
						Total of Vr no 41 - EST:	15,084
	44 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	3,699
						Total of Vr no 44 - EST:	3,699
	48 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,67,600
						03 Dearness Allowance	97,208
						Total of Vr no 48 - EST:	2,64,808
	49 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	41,100
						03 Dearness Allowance	23,838
						Total of Vr no 49 - EST:	64,938

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	11 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	59,274
						Total of Vr no 11 - EST:	59,274
	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	2,063
						Total of Vr no 29 - EST:	60,523
	54 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,58,600
						03 Dearness Allowance	3,81,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	54 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	39,385
						55 House Rent Allowance	18,150
						Total of Vr no 54 - EST:	10,98,123

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	4 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	18,504
						Total of Vr no 4 - EST:	18,504
	55 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,05,660
						03 Dearness Allowance	1,19,248
						06 Other Allowances	5,264
						55 House Rent Allowance	8,430
						Total of Vr no 55 - EST:	3,38,602

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	5 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	12,744
						Total of Vr no 5 - EST:	12,744
	61 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,41,600
						03 Dearness Allowance	82,128
						06 Other Allowances	8,076
						55 House Rent Allowance	2,020
						Total of Vr no 61 - EST:	2,33,824

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	1 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,03,058
						Total of Vr no 1 - EST:	2,03,058

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	1 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	56,053
						Total of Vr no 1 - MIS:	56,053
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,68,100
						03 Dearness Allowance	3,87,498
						06 Other Allowances	26,381
						55 House Rent Allowance	2,390
						Total of Vr no 10 - EST:	10,84,369
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,88,100
						03 Dearness Allowance	9,21,098
						06 Other Allowances	1,22,004
						55 House Rent Allowance	13,870
						Total of Vr no 11 - EST:	26,45,072
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,69,668
						Total of Vr no 2 - MIS:	2,69,668
	7 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	51,381
						Total of Vr no 7 - MIS:	51,381
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,73,460
						Total of Vr no 8 - MIS:	1,73,460

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	12 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	6,800
						Total of Vr no 12 - MIS:	6,800
						Total of ETAH (10):	**27,43,49,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	8 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	16,200
						Total of Vr no 8 - EST:	16,200
	98 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	3,688
						Total of Vr no 98 - EST:	90,904
	99 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,27,202
						03 Dearness Allowance	72,384
						06 Other Allowances	5,376
						Total of Vr no 99 - EST:	2,04,962

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	48 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	90,800
						Total of Vr no 48 - MIS:	90,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	105 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,33,632
						06 Other Allowances	13,477
						55 House Rent Allowance	6,440
						Total of Vr no 105 - EST:	3,83,949
	106 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,73,100
						03 Dearness Allowance	3,30,658
						06 Other Allowances	52,471
						55 House Rent Allowance	19,500
						Total of Vr no 106 - EST:	9,75,729
	23 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	3,263
						Total of Vr no 23 - EST:	59,037
	32 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	28,719
						Total of Vr no 32 - EST:	28,719
	47 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	52,368
						Total of Vr no 47 - EST:	52,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	10 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,53,252
						Total of Vr no 10 - EST:	1,53,252
	11 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	97,149
						Total of Vr no 11 - EST:	97,149
	12 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	65,997
						Total of Vr no 12 - EST:	65,997
	12 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	21,920
						Total of Vr no 12 - MIS:	21,920
	13 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,915
						Total of Vr no 13 - EST:	12,915
	13 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	50,252
						Total of Vr no 13 - MIS:	50,252
	14 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,24,360
						Total of Vr no 14 - EST:	3,24,360
	14 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	60,750
						Total of Vr no 14 - MIS:	60,750
	15 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,29,621
						Total of Vr no 15 - EST:	3,29,621
	15 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,74,476
						Total of Vr no 15 - LTC:	12,74,476
	16 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,21,586
						Total of Vr no 16 - EST:	3,21,586
	16 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,81,187
						Total of Vr no 16 - LTC:	14,81,187
	17 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,22,682
						Total of Vr no 17 - EST:	3,22,682
	17 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,88,645
						Total of Vr no 17 - LTC:	14,88,645
	18 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,28,068
						Total of Vr no 18 - EST:	3,28,068
	18 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,21,598
						Total of Vr no 18 - LTC:	4,21,598
	19 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,27,206
						Total of Vr no 19 - EST:	3,27,206
	19 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,37,665
						Total of Vr no 19 - LTC:	1,37,665
	2 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,65,346

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	2 - MIS					Total of Vr no 2 - MIS:	3,65,346
	20 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,52,299
						Total of Vr no 20 - EST:	3,52,299
	20 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,53,863
						Total of Vr no 20 - LTC:	2,53,863
	21 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,38,913
						Total of Vr no 21 - EST:	3,38,913
	21 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,24,571
						Total of Vr no 21 - LTC:	14,24,571
	22 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,21,750
						Total of Vr no 22 - EST:	3,21,750
	22 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,54,534
						Total of Vr no 22 - LTC:	8,54,534
	23 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,60,939
						Total of Vr no 23 - LTC:	8,60,939
	24 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,858
						Total of Vr no 24 - EST:	6,858
	25 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,92,871
						Total of Vr no 25 - MIS:	9,92,871
	3 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,66,405
						Total of Vr no 3 - MIS:	3,66,405
	33 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,21,679
						Total of Vr no 33 - MIS:	7,21,679
	38 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	16,33,875
						Total of Vr no 38 - MIS:	16,33,875
	44 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,73,869
						Total of Vr no 44 - MIS:	15,73,869
	51 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	42,450
						Total of Vr no 51 - MIS:	42,450
	6 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,906
						Total of Vr no 6 - EST:	3,906
	62 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	15,000
						Total of Vr no 62 - EST:	15,000
	63 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	60,000
						Total of Vr no 63 - EST:	60,000
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,19,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	67 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,73,248
						06 Other Allowances	92,835
						55 House Rent Allowance	6,384
						Total of Vr no 67 - EST:	24,91,567
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,14,376
						06 Other Allowances	7,877
						55 House Rent Allowance	456
						Total of Vr no 68 - EST:	3,21,109
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,61,820
						06 Other Allowances	16,191
						55 House Rent Allowance	2,708
						Total of Vr no 69 - EST:	4,60,719
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,70,650
						03 Dearness Allowance	4,45,846
						06 Other Allowances	29,225
						55 House Rent Allowance	2,484
						Total of Vr no 70 - EST:	12,48,205
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,12,400
						03 Dearness Allowance	7,54,000
						06 Other Allowances	49,793
						55 House Rent Allowance	6,160
						Total of Vr no 71 - EST:	21,22,353
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,30,076
						03 Dearness Allowance	13,42,062
						06 Other Allowances	1,86,545
						55 House Rent Allowance	31,808
						Total of Vr no 72 - EST:	38,90,491
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,13,785
						03 Dearness Allowance	7,55,392
						06 Other Allowances	47,574
						55 House Rent Allowance	5,472
						Total of Vr no 73 - EST:	21,22,223
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,54,812
						03 Dearness Allowance	14,12,822
						06 Other Allowances	1,89,989
						55 House Rent Allowance	30,871
						Total of Vr no 74 - EST:	40,88,494
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,37,456
						03 Dearness Allowance	14,04,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	75 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,91,384
						55 House Rent Allowance	29,017
						Total of Vr no 75 - EST:	40,61,931
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,05,253
						03 Dearness Allowance	8,10,813
						06 Other Allowances	50,742
						55 House Rent Allowance	6,616
						Total of Vr no 76 - EST:	22,73,424
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,38,250
						03 Dearness Allowance	7,16,474
						06 Other Allowances	46,823
						55 House Rent Allowance	5,016
						Total of Vr no 77 - EST:	20,06,563
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,30,325
						03 Dearness Allowance	13,99,540
						06 Other Allowances	1,90,140
						55 House Rent Allowance	28,392
						Total of Vr no 78 - EST:	40,48,397
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,86,700
						03 Dearness Allowance	7,99,936
						06 Other Allowances	51,262
						55 House Rent Allowance	6,624
						Total of Vr no 79 - EST:	22,44,522
	8 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,20,979
						Total of Vr no 8 - MIS:	6,20,979
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,48,176
						03 Dearness Allowance	12,93,806
						06 Other Allowances	1,80,074
						55 House Rent Allowance	26,448
						Total of Vr no 80 - EST:	37,48,504
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,57,250
						03 Dearness Allowance	6,65,956
						06 Other Allowances	44,198
						55 House Rent Allowance	5,704
						Total of Vr no 81 - EST:	18,73,108
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,08,276
						03 Dearness Allowance	13,84,866
						06 Other Allowances	1,90,671
						55 House Rent Allowance	30,096
						Total of Vr no 82 - EST:	40,13,909

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,96,200
						03 Dearness Allowance	7,49,766
						06 Other Allowances	47,574
						55 House Rent Allowance	6,840
						Total of Vr no 83 - EST:	21,00,380
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,31,761
						03 Dearness Allowance	14,01,106
						06 Other Allowances	1,91,702
						55 House Rent Allowance	27,368
						Total of Vr no 84 - EST:	40,51,937
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,11,145
						03 Dearness Allowance	12,70,403
						06 Other Allowances	1,73,135
						55 House Rent Allowance	28,044
						Total of Vr no 85 - EST:	36,82,727
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,51,500
						03 Dearness Allowance	6,59,112
						06 Other Allowances	43,354
						55 House Rent Allowance	4,104
						Total of Vr no 86 - EST:	18,58,070
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,47,450
						03 Dearness Allowance	7,19,432
						06 Other Allowances	44,198
						55 House Rent Allowance	7,760
						Total of Vr no 87 - EST:	20,18,840
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,71,507
						03 Dearness Allowance	13,66,712
						06 Other Allowances	1,88,389
						55 House Rent Allowance	24,400
						Total of Vr no 88 - EST:	39,51,008
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,56,100
						03 Dearness Allowance	3,21,378
						06 Other Allowances	15,067
						Total of Vr no 89 - EST:	8,92,545
	9 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	32,900
						Total of Vr no 9 - LTC:	32,900
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,80,400
						03 Dearness Allowance	1,03,936
						06 Other Allowances	8,283
						Total of Vr no 90 - EST:	2,92,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	4,126
						Total of Vr no 95 - EST:	72,698
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	44,196
						Total of Vr no 96 - EST:	1,21,996
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,700
						03 Dearness Allowance	83,230
						06 Other Allowances	2,200
						Total of Vr no 97 - EST:	2,30,130

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,400
						03 Dearness Allowance	26,565
						06 Other Allowances	6,000
						55 House Rent Allowance	3,200
						Total of Vr no 1 - EST:	1,28,165
	1 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,06,865
						Total of Vr no 1 - LTC:	24,06,865
	10 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	75,110
						Total of Vr no 10 - MIS:	75,110
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,300
						03 Dearness Allowance	44,974
						06 Other Allowances	4,326
						Total of Vr no 100 - EST:	1,33,600
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,65,010
						55 House Rent Allowance	10,100
						Total of Vr no 104 - EST:	4,59,610
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,38,600
						03 Dearness Allowance	57,64,388
						06 Other Allowances	9,44,854
						Total of Vr no 108 - EST:	1,66,47,842
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	109 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	99,673
						06 Other Allowances	8,358
						55 House Rent Allowance	4,340
						Total of Vr no 109 - EST:	2,84,221
	11 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 11 - MIS:	2,00,000
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,200
						03 Dearness Allowance	1,14,956
						06 Other Allowances	3,300
						Total of Vr no 110 - EST:	3,16,456
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,40,200
						03 Dearness Allowance	2,55,316
						06 Other Allowances	11,816
						55 House Rent Allowance	5,520
						Total of Vr no 114 - EST:	7,12,852
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,80,000
						03 Dearness Allowance	3,94,400
						06 Other Allowances	31,348
						55 House Rent Allowance	4,890
						Total of Vr no 116 - EST:	11,10,638
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,93,700
						03 Dearness Allowance	3,44,346
						06 Other Allowances	46,100
						55 House Rent Allowance	6,600
						Total of Vr no 117 - EST:	9,90,746
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,53,200
						03 Dearness Allowance	29,88,856
						06 Other Allowances	2,04,862
						55 House Rent Allowance	1,52,730
						Total of Vr no 118 - EST:	84,99,648
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,89,250
						03 Dearness Allowance	13,84,518
						06 Other Allowances	1,81,481
						55 House Rent Allowance	90,910
						Total of Vr no 119 - EST:	40,46,159
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,35,300
						03 Dearness Allowance	3,68,474
						06 Other Allowances	6,600
						Total of Vr no 121 - EST:	10,10,374
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	122 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,02,544
						06 Other Allowances	8,440
						55 House Rent Allowance	5,700
						Total of Vr no 122 - EST:	2,93,484
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,25,413
						03 Dearness Allowance	1,57,38,540
						06 Other Allowances	22,12,256
						55 House Rent Allowance	6,69,446
						Total of Vr no 123 - EST:	4,60,45,655
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,44,900
						03 Dearness Allowance	34,30,642
						06 Other Allowances	2,57,886
						55 House Rent Allowance	1,20,966
						Total of Vr no 124 - EST:	97,54,394
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,08,800
						03 Dearness Allowance	13,97,052
						06 Other Allowances	1,08,359
						55 House Rent Allowance	47,760
						Total of Vr no 125 - EST:	39,61,971
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,77,797
						03 Dearness Allowance	56,66,407
						06 Other Allowances	3,08,177
						55 House Rent Allowance	1,32,960
						Total of Vr no 126 - EST:	1,58,85,341
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,03,300
						03 Dearness Allowance	52,30,034
						06 Other Allowances	5,12,372
						55 House Rent Allowance	1,82,860
						Total of Vr no 127 - EST:	1,50,28,566
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,200
						03 Dearness Allowance	84,624
						06 Other Allowances	10,096
						Total of Vr no 2 - EST:	2,71,920
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,55,747
						03 Dearness Allowance	1,99,558
						Total of Vr no 25 - EST:	7,55,305
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,85,421
						03 Dearness Allowance	2,08,352
						06 Other Allowances	31,710
						55 House Rent Allowance	9,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	26 - EST					Total of Vr no 26 - EST:	7,35,463
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,530
						Total of Vr no 27 - EST:	55,530
	27 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,68,013
						Total of Vr no 27 - MIS:	1,68,013
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,353
						Total of Vr no 28 - EST:	34,353
	28 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	21,062
						Total of Vr no 28 - MIS:	21,062
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,600
						03 Dearness Allowance	18,480
						Total of Vr no 3 - EST:	52,080
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,451
						Total of Vr no 30 - EST:	17,451
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,736
						Total of Vr no 36 - EST:	20,736
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,064
						Total of Vr no 37 - EST:	26,064
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	69,609
						Total of Vr no 39 - EST:	69,609
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,24,500
						03 Dearness Allowance	3,01,255
						06 Other Allowances	24,506
						Total of Vr no 4 - EST:	8,50,261
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,726
						Total of Vr no 40 - EST:	30,726
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,11,094
						Total of Vr no 43 - EST:	9,11,094
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,83,860
						Total of Vr no 44 - EST:	5,83,860
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,23,578
						Total of Vr no 45 - EST:	2,23,578
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,40,645
						Total of Vr no 46 - EST:	8,40,645
	46 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	27,542
						Total of Vr no 46 - MIS:	27,542

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	47 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,94,500
						Total of Vr no 47 - MIS:	1,94,500
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,58,422
						Total of Vr no 48 - EST:	24,58,422
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,21,643
						Total of Vr no 49 - EST:	2,21,643
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,900
						03 Dearness Allowance	96,222
						06 Other Allowances	14,378
						Total of Vr no 5 - EST:	2,76,500
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,433
						Total of Vr no 50 - EST:	53,433
	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,83,996
						Total of Vr no 52 - EST:	4,83,996
	52 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	44,000
						Total of Vr no 52 - MIS:	44,000
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,200
						03 Dearness Allowance	95,236
						06 Other Allowances	7,877
						Total of Vr no 54 - EST:	2,67,313
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,79,940
						Total of Vr no 55 - EST:	3,79,940
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 56 - EST:	1,45,068
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,97,271
						Total of Vr no 58 - EST:	8,97,271
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,070
						Total of Vr no 59 - EST:	17,070
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,451
						Total of Vr no 60 - EST:	20,451
	61 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	27,84,000
						Total of Vr no 61 - EST:	27,84,000
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,02,511
						03 Dearness Allowance	72,130
						06 Other Allowances	12,334
						55 House Rent Allowance	5,600
						Total of Vr no 64 - EST:	2,92,575
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,271
						06 Other Allowances	5,146
						55 House Rent Allowance	2,400
						Total of Vr no 65 - EST:	94,717
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,500
						03 Dearness Allowance	90,422
						Total of Vr no 66 - EST:	2,46,922

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	7 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	19,458
						Total of Vr no 7 - EST:	19,458
	93 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,15,260
						03 Dearness Allowance	66,816
						06 Other Allowances	3,532
						Total of Vr no 93 - EST:	1,85,608
	94 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	3,345
						Total of Vr no 94 - EST:	1,62,925

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	101 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,36,750
						03 Dearness Allowance	3,69,228
						06 Other Allowances	16,104
						55 House Rent Allowance	16,680
						Total of Vr no 101 - EST:	10,38,762
	103 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,44,800
						03 Dearness Allowance	7,21,984
						06 Other Allowances	43,106
						55 House Rent Allowance	33,400
						Total of Vr no 103 - EST:	20,43,290
	36 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	10,516
						Total of Vr no 36 - MIS:	10,516
	41 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,16,577
						Total of Vr no 41 - EST:	1,16,577
	42 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	57,294
						Total of Vr no 42 - EST:	57,294

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	111 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,92,400
						03 Dearness Allowance	9,76,894
						06 Other Allowances	68,603
						55 House Rent Allowance	32,710
						Total of Vr no 111 - EST:	27,70,607
	115 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,46,100
						03 Dearness Allowance	4,26,648
						06 Other Allowances	68,034
						55 House Rent Allowance	22,780
						Total of Vr no 115 - EST:	12,63,562
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,38,924
						Total of Vr no 34 - MIS:	28,38,924
	35 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	62,460
						Total of Vr no 35 - EST:	62,460
	38 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,58,922
						Total of Vr no 38 - EST:	1,58,922
	53 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	28,673
						06 Other Allowances	4,063
						Total of Vr no 53 - EST:	74,336

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	35 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,201
						Total of Vr no 35 - MIS:	66,201
	49 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	11,13,814
						Total of Vr no 49 - MIS:	11,13,814

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	53 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	1,50,073
						Total of Vr no 53 - MIS:	1,50,073

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	128 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,63,750
						Total of Vr no 128 - EST:	13,63,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	54 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	27,532
						Total of Vr no 54 - MIS:	27,532

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	112 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,20,800
						03 Dearness Allowance	1,38,318
						06 Other Allowances	80
						55 House Rent Allowance	8,120
						57 Non Practising Allowances	17,680
						Total of Vr no 112 - EST:	3,84,998
	113 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 113 - EST:	71,208
	29 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	3,969
						Total of Vr no 29 - EST:	3,969
	34 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	21,462
						Total of Vr no 34 - EST:	21,462

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	9 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	24,054
						Total of Vr no 9 - EST:	24,054
	91 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,39,700
						03 Dearness Allowance	81,026
						55 House Rent Allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	91 - EST					Total of Vr no 91 - EST:	2,23,486
	92 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,00,300
						03 Dearness Allowance	65,714
						57 Non Practising Allowances	13,000
						Total of Vr no 92 - EST:	1,79,014

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	29 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,98,550
						Total of Vr no 29 - MIS:	1,98,550

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	120 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,44,800
						03 Dearness Allowance	4,31,984
						06 Other Allowances	47,074
						55 House Rent Allowance	11,760
						Total of Vr no 120 - EST:	12,35,618
	51 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	63,702
						Total of Vr no 51 - EST:	63,702

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	102 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,45,120
						03 Dearness Allowance	1,42,100
						06 Other Allowances	7,008
						55 House Rent Allowance	5,620
						Total of Vr no 102 - EST:	3,99,848
	31 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	22,050
						Total of Vr no 31 - EST:	22,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	107 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 107 - EST:	96,310
	33 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	5,121
						Total of Vr no 33 - EST:	5,121

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,900
						03 Dearness Allowance	3,795
						Total of Vr no 1 - EST:	10,695
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,11,400
						03 Dearness Allowance	4,70,612
						06 Other Allowances	64,378
						55 House Rent Allowance	7,686
						Total of Vr no 11 - EST:	13,54,076
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,18,100
						03 Dearness Allowance	7,06,498
						06 Other Allowances	46,855
						55 House Rent Allowance	11,728
						Total of Vr no 12 - EST:	19,83,181
	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,18,566
						03 Dearness Allowance	52,925
						06 Other Allowances	7,976
						55 House Rent Allowance	1,368
						Total of Vr no 2 - EST:	1,80,835
	3 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,14,921
						Total of Vr no 3 - EST:	1,14,921
	4 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	72,963
						Total of Vr no 4 - EST:	72,963
	4 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	23,305
						Total of Vr no 4 - MIS:	23,305
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	5 - EST					Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	39,920
						Total of Vr no 5 - MIS:	39,920
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,25,791
						Total of Vr no 6 - MIS:	5,25,791
	8 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,17,154
						Total of Vr no 8 - MIS:	2,17,154

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	12,690
	2 - EST	Second	Voted	No Objection	225100090 03 00	Total of Vr no 1 - EST:	12,690
						01 Pay	1,41,000
						03 Dearness Allowance	81,780
						06 Other Allowances	6,014
						55 House Rent Allowance	5,430
						Total of Vr no 2 - EST:	2,34,224
						Total of ETAWAH (19):	**24,40,48,947**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	80 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 80 - EST:	2,88,666
	81 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,56,194
						06 Other Allowances	8,440
						55 House Rent Allowance	4,420
						Total of Vr no 81 - EST:	4,38,354

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	15 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	6,00,613
						Total of Vr no 15 - MIS:	6,00,613
	16 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	81,156
						Total of Vr no 16 - MIS:	81,156
	17 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,410
						Total of Vr no 17 - MIS:	18,410
	18 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,732
						Total of Vr no 18 - MIS:	1,13,732
	3 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	5,26,984
						Total of Vr no 3 - EST:	5,26,984
	39 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,00,000
						Total of Vr no 39 - MIS:	1,00,000
	4 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	4,97,769
						Total of Vr no 4 - EST:	4,97,769
	79 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						55 House Rent Allowance	13,500
						Total of Vr no 79 - EST:	2,26,800
	84 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	53,97,300
						03 Dearness Allowance	31,30,434
						06 Other Allowances	3,49,155
						55 House Rent Allowance	1,65,120
						Total of Vr no 84 - EST:	90,42,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	85 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	57,80,100
						03 Dearness Allowance	33,52,458
						06 Other Allowances	5,10,754
						55 House Rent Allowance	1,86,800
						Total of Vr no 85 - EST:	98,30,112
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	33 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	74,286
						Total of Vr no 33 - EST:	74,286
	34 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	95,634
						Total of Vr no 34 - EST:	95,634
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						06 Other Allowances	3,600
						Total of Vr no 45 - EST:	1,54,490
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,58,100
						03 Dearness Allowance	6,71,698
						06 Other Allowances	78,660
						55 House Rent Allowance	27,286
						Total of Vr no 50 - EST:	19,35,744
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,26,400
						03 Dearness Allowance	4,79,312
						06 Other Allowances	77,299
						55 House Rent Allowance	16,020
						Total of Vr no 51 - EST:	13,99,031
	9 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,80,177
						Total of Vr no 9 - TA:	1,80,177

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001823	14 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,624
						Total of Vr no 14 - MIS:	8,624
	5 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,858
						Total of Vr no 5 - EST:	15,858
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	27 - MIS	Second	Voted	No Objection	205500104 03 00	45 Leave Travelling Expenses	1,20,315
						Total of Vr no 27 - MIS:	1,20,315
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,77,800
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	17,620
						Total of Vr no 37 - EST:	2,97,616
	41 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,620
						Total of Vr no 41 - MIS:	3,620
	45 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,707
						Total of Vr no 45 - MIS:	8,707
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,77,800
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	17,620
						Total of Vr no 48 - EST:	2,97,616
	65 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,116
						Total of Vr no 65 - MIS:	2,116
	71 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,800
						Total of Vr no 71 - MIS:	1,800
	72 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	35,427
						Total of Vr no 72 - TA:	35,427
	73 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	706
						Total of Vr no 73 - TA:	706
	74 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	34,955
						Total of Vr no 74 - MIS:	34,955
	75 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,600
						Total of Vr no 75 - MIS:	1,600
	76 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	3,900
						Total of Vr no 76 - MIS:	3,900
	77 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 77 - MIS:	2,000
	78 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	8,260
						Total of Vr no 78 - MIS:	8,260
	79 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	14,000
						Total of Vr no 79 - MIS:	14,000
	80 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	26,960
						Total of Vr no 80 - MIS:	26,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	81 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	5,500
						Total of Vr no 81 - MIS:	5,500
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,75,900
						03 Dearness Allowance	1,02,022
						06 Other Allowances	5,064
						55 House Rent Allowance	5,520
						Total of Vr no 82 - EST:	2,88,506
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,100
						03 Dearness Allowance	36,018
						06 Other Allowances	3,532
						55 House Rent Allowance	2,020
						Total of Vr no 83 - EST:	1,03,670

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,800
						03 Dearness Allowance	71,025
						06 Other Allowances	8,252
						Total of Vr no 1 - EST:	2,07,077
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,31,735
						Total of Vr no 10 - EST:	8,31,735
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,26,166
						Total of Vr no 10 - MIS:	11,26,166
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,22,931
						Total of Vr no 11 - EST:	10,22,931
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,15,249
						Total of Vr no 12 - EST:	6,15,249
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,25,840
						Total of Vr no 13 - EST:	8,25,840
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,64,106
						Total of Vr no 14 - EST:	13,64,106
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,96,137
						Total of Vr no 15 - EST:	20,96,137
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,05,036
						Total of Vr no 16 - EST:	10,05,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	77,514
						Total of Vr no 17 - EST:	77,514
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	50,634
						Total of Vr no 18 - EST:	50,634
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,41,440
						Total of Vr no 19 - EST:	5,41,440
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	63,135
						Total of Vr no 19 - TA:	63,135
	2 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,54,392
						Total of Vr no 2 - MIS:	2,54,392
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,368
						Total of Vr no 20 - EST:	46,368
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,11,043
						Total of Vr no 21 - EST:	3,11,043
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,25,981
						Total of Vr no 22 - EST:	2,25,981
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,69,855
						Total of Vr no 23 - EST:	3,69,855
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,77,060
						Total of Vr no 24 - EST:	1,77,060
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,26,715
						Total of Vr no 24 - TA:	17,26,715
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,03,434
						Total of Vr no 26 - TA:	18,03,434
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,11,545
						Total of Vr no 31 - MIS:	7,11,545
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,95,423
						Total of Vr no 32 - EST:	10,95,423
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,09,407
						06 Other Allowances	12,190
						Total of Vr no 38 - EST:	3,18,997
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,400
						03 Dearness Allowance	76,792
						06 Other Allowances	8,252
						Total of Vr no 39 - EST:	2,17,444
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,063
						Total of Vr no 40 - EST:	90,258
	40 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	19,96,000
						Total of Vr no 40 - MIS:	19,96,000
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,197
						03 Dearness Allowance	60,229
						Total of Vr no 41 - EST:	2,35,426
	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 42 - EST:	30,000
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	21,400
						06 Other Allowances	1,688
						Total of Vr no 43 - EST:	65,888
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,000
						03 Dearness Allowance	53,012
						06 Other Allowances	50
						Total of Vr no 46 - EST:	1,45,062
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 47 - EST:	91,324
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,37,598
						Total of Vr no 6 - EST:	4,37,598
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,83,200
						03 Dearness Allowance	4,54,256
						06 Other Allowances	9,700
						Total of Vr no 60 - EST:	12,47,156
	60 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,91,600
						Total of Vr no 60 - MIS:	1,91,600
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,62,600
						03 Dearness Allowance	3,26,308
						06 Other Allowances	8,800
						Total of Vr no 61 - EST:	8,97,708
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,43,460
						03 Dearness Allowance	22,87,207
						06 Other Allowances	1,54,086
						55 House Rent Allowance	36,346
						Total of Vr no 62 - EST:	64,21,099
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,86,600
						03 Dearness Allowance	12,10,228

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	63 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,34,929
						55 House Rent Allowance	35,446
						Total of Vr no 63 - EST:	34,67,203
	63 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 63 - MIS:	50,000
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,73,700
						03 Dearness Allowance	70,60,746
						06 Other Allowances	11,57,343
						Total of Vr no 64 - EST:	2,03,91,789
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,78,400
						03 Dearness Allowance	34,67,472
						06 Other Allowances	3,26,440
						55 House Rent Allowance	2,34,940
						Total of Vr no 65 - EST:	1,00,07,252
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,74,600
						03 Dearness Allowance	20,15,268
						06 Other Allowances	1,52,412
						55 House Rent Allowance	81,420
						Total of Vr no 66 - EST:	57,23,700
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,52,350
						03 Dearness Allowance	61,20,363
						06 Other Allowances	5,12,465
						55 House Rent Allowance	2,64,658
						Total of Vr no 67 - EST:	1,74,49,836
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,37,187
						03 Dearness Allowance	1,26,65,568
						06 Other Allowances	7,19,130
						55 House Rent Allowance	5,76,960
						Total of Vr no 68 - EST:	3,57,98,845
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,79,300
						03 Dearness Allowance	39,31,994
						06 Other Allowances	5,87,455
						55 House Rent Allowance	1,94,944
						Total of Vr no 69 - EST:	1,14,93,693
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,06,274
						Total of Vr no 7 - EST:	4,06,274
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,09,700
						03 Dearness Allowance	14,55,626
						06 Other Allowances	1,48,917
						55 House Rent Allowance	63,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	70 - EST					Total of Vr no 70 - EST:	41,77,305
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,72,500
						03 Dearness Allowance	52,62,050
						06 Other Allowances	7,24,732
						55 House Rent Allowance	2,23,748
						Total of Vr no 71 - EST:	1,52,83,030
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,53,400
						03 Dearness Allowance	52,96,792
						06 Other Allowances	3,64,899
						55 House Rent Allowance	2,45,566
						Total of Vr no 72 - EST:	1,50,60,657
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,34,960
						03 Dearness Allowance	22,79,806
						06 Other Allowances	2,90,520
						55 House Rent Allowance	1,53,622
						Total of Vr no 73 - EST:	66,58,908
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,95,400
						03 Dearness Allowance	26,07,332
						06 Other Allowances	4,06,952
						55 House Rent Allowance	1,63,640
						Total of Vr no 74 - EST:	76,73,324
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,41,450
						03 Dearness Allowance	65,77,345
						06 Other Allowances	10,30,799
						55 House Rent Allowance	3,65,048
						Total of Vr no 75 - EST:	1,93,14,642
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,83,500
						03 Dearness Allowance	67,18,430
						06 Other Allowances	10,06,657
						55 House Rent Allowance	4,03,068
						Total of Vr no 76 - EST:	1,97,11,655
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,62,200
						03 Dearness Allowance	28,20,076
						06 Other Allowances	4,43,000
						55 House Rent Allowance	1,90,104
						Total of Vr no 77 - EST:	83,15,380
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,10,600
						03 Dearness Allowance	89,38,148
						06 Other Allowances	10,13,970
						55 House Rent Allowance	3,52,688
						Total of Vr no 78 - EST:	2,57,15,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,51,803
						Total of Vr no 8 - EST:	10,51,803
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,000
						03 Dearness Allowance	94,610
						06 Other Allowances	5,064
						55 House Rent Allowance	5,380
						Total of Vr no 86 - EST:	2,88,054
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,85,503
						03 Dearness Allowance	1,71,905
						Total of Vr no 87 - EST:	6,57,408
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,64,851
						Total of Vr no 9 - EST:	3,64,851

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	25 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,09,385
						Total of Vr no 25 - EST:	2,09,385
	26 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,51,011
						Total of Vr no 26 - EST:	1,51,011
	44 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 44 - EST:	7,500
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	23,26,770
						03 Dearness Allowance	13,49,370
						06 Other Allowances	60,140
						55 House Rent Allowance	73,290
						Total of Vr no 54 - EST:	38,09,570
	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,77,960
						03 Dearness Allowance	9,73,182
						06 Other Allowances	58,991
						55 House Rent Allowance	53,300
						Total of Vr no 55 - EST:	27,63,433

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	27 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	14,922
						Total of Vr no 27 - EST:	14,922
	28 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,16,279

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	28 - EST					Total of Vr no 28 - EST:	2,16,279
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,22,13,704
						Total of Vr no 32 - MIS:	1,22,13,704
	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,23,79,829
						Total of Vr no 33 - MIS:	1,23,79,829
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	23,31,200
						03 Dearness Allowance	13,44,614
						06 Other Allowances	90,397
						55 House Rent Allowance	19,652
						Total of Vr no 56 - EST:	37,85,863
	57 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,73,800
						03 Dearness Allowance	96,164
						06 Other Allowances	8,252
						55 House Rent Allowance	2,860
						Total of Vr no 57 - EST:	2,81,076

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,35,200
						Total of Vr no 1 - MIS:	2,35,200
	34 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,03,308
						Total of Vr no 34 - MIS:	13,03,308
	61 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	7,87,928
						Total of Vr no 61 - MIS:	7,87,928
	62 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,16,294
						Total of Vr no 62 - MIS:	2,16,294
	64 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	5,00,000
						Total of Vr no 64 - MIS:	5,00,000

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	30 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	3,34,558
						Total of Vr no 30 - MIS:	3,34,558

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	18,85,000
						Total of Vr no 2 - EST:	18,85,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	46 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,97,390
						Total of Vr no 46 - MIS:	1,97,390

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	30 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	10,215
						Total of Vr no 30 - EST:	10,215
	36 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	8,127
						Total of Vr no 36 - EST:	8,127
	58 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,13,500
						03 Dearness Allowance	65,830
						55 House Rent Allowance	3,860
						Total of Vr no 58 - EST:	1,83,190
	59 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	2,760
						Total of Vr no 59 - EST:	1,45,434

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	47 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	4,78,749
						Total of Vr no 47 - MIS:	4,78,749

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	31 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	84,123
						Total of Vr no 31 - EST:	84,123
	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,34,700
						03 Dearness Allowance	5,42,126
						06 Other Allowances	57,764
						55 House Rent Allowance	32,186
						Total of Vr no 49 - EST:	15,66,776

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	29 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	3,177
						Total of Vr no 29 - EST:	3,177
	35 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	19,935
						Total of Vr no 35 - EST:	19,935
	52 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,28,470
						06 Other Allowances	16,802
						55 House Rent Allowance	8,080
						Total of Vr no 52 - EST:	3,74,852
	53 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	3,263
						55 House Rent Allowance	1,470
						Total of Vr no 53 - EST:	60,507

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	1 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,07,179
						Total of Vr no 1 - MIS:	1,07,179
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,40,400
						03 Dearness Allowance	11,25,432
						06 Other Allowances	72,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	17 - EST	Second	Voted	No Objection	207000108 03 00	55 House Rent Allowance	18,178
						Total of Vr no 17 - EST:	31,56,652
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	29,07,680
						03 Dearness Allowance	16,85,294
						06 Other Allowances	2,21,802
						55 House Rent Allowance	42,414
						Total of Vr no 18 - EST:	48,57,190
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	28,560
						03 Dearness Allowance	10,853
						06 Other Allowances	1,125
						Total of Vr no 2 - EST:	40,538
	3 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	57,834
						Total of Vr no 3 - EST:	57,834
	4 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,81,668
						Total of Vr no 4 - EST:	1,81,668
	5 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,05,368
						Total of Vr no 5 - EST:	2,05,368
						Total of FAIZABAD (49):	**33,77,14,878**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	43 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,48,165
						Total of Vr no 43 - MIS:	3,48,165
	44 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	27,900
						Total of Vr no 44 - MIS:	27,900
	5 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	59,130
						Total of Vr no 5 - MIS:	59,130
	54 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	1,49,000
						Total of Vr no 54 - MIS:	1,49,000
	57 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	2,063
						Total of Vr no 57 - EST:	71,741
	58 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	51,200
						03 Dearness Allowance	29,696
						06 Other Allowances	3,688
						Total of Vr no 58 - EST:	84,584
	7 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	4,608
						Total of Vr no 7 - EST:	4,608
	9 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,969
						Total of Vr no 9 - EST:	3,969

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	23 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	2,64,001
						Total of Vr no 23 - MIS:	2,64,001

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	31 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	30,600
						Total of Vr no 31 - EST:	30,600
	32 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	41,931
						Total of Vr no 32 - EST:	41,931

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						06 Other Allowances	8,776
						Total of Vr no 45 - EST:	2,79,716
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,97,200
						06 Other Allowances	21,828
						55 House Rent Allowance	7,360
						Total of Vr no 49 - EST:	5,66,388
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,66,900
						03 Dearness Allowance	2,70,222
						06 Other Allowances	41,419
						55 House Rent Allowance	11,220
						Total of Vr no 50 - EST:	7,89,761

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,02,450
						03 Dearness Allowance	75,53,021
						06 Other Allowances	7,08,959
						55 House Rent Allowance	3,51,990
						Total of Vr no 1 - EST:	2,17,16,420
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,72,883
						Total of Vr no 1 - TA:	5,72,883
	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	57,800
						Total of Vr no 11 - EST:	57,800
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,29,978
						Total of Vr no 11 - MIS:	1,29,978
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,900
						03 Dearness Allowance	44,602
						06 Other Allowances	4,126
						55 House Rent Allowance	3,130
						Total of Vr no 12 - EST:	1,28,758
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	78,252
						Total of Vr no 12 - MIS:	78,252
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,077
						06 Other Allowances	1,032
						Total of Vr no 13 - EST:	25,759
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,05,714
						Total of Vr no 13 - MIS:	1,05,714
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,97,216
						03 Dearness Allowance	2,05,350
						06 Other Allowances	11,157
						55 House Rent Allowance	10,060
						Total of Vr no 15 - EST:	6,23,783
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,400
						03 Dearness Allowance	12,402
						Total of Vr no 16 - EST:	35,802
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,33,278
						03 Dearness Allowance	2,76,587
						Total of Vr no 18 - EST:	11,09,865
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,53,449
						Total of Vr no 18 - TA:	15,53,449
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	83,513
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,710
						Total of Vr no 2 - EST:	10,710
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,39,855
						Total of Vr no 2 - TA:	11,39,855
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,20,364
						03 Dearness Allowance	1,98,864
						Total of Vr no 20 - EST:	6,19,228
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,71,781
						03 Dearness Allowance	1,17,972
						06 Other Allowances	8,152
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	3,99,925
	21 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	46,000
						Total of Vr no 21 - MIS:	46,000
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,57,047
						Total of Vr no 22 - EST:	15,57,047

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	22 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,00,990
						Total of Vr no 22 - MIS:	3,00,990
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 24 - EST:	1,65,792
	24 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,21,027
						Total of Vr no 24 - MIS:	2,21,027
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,224
						03 Dearness Allowance	85,803
						Total of Vr no 25 - EST:	2,57,027
	25 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	59,654
						Total of Vr no 25 - MIS:	59,654
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,88,200
						03 Dearness Allowance	2,75,365
						06 Other Allowances	26,444
						55 House Rent Allowance	1,470
	26 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 26 - EST:	7,91,479
						47 Maintenace of Computer/ Purchase of related Stationary	73,270
						Total of Vr no 26 - MIS:	73,270
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,56,676
						Total of Vr no 27 - EST:	12,56,676
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,96,573
						Total of Vr no 28 - EST:	8,96,573
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,02,161
						Total of Vr no 28 - TA:	9,02,161
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,51,439
						Total of Vr no 29 - TA:	7,51,439
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	57,564
						Total of Vr no 3 - EST:	57,564
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,120
						Total of Vr no 3 - TA:	12,120
	30 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,11,010
						Total of Vr no 30 - MIS:	5,11,010
	34 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 34 - MIS:	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	35 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,50,702
						Total of Vr no 35 - TA:	11,50,702
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,229
						Total of Vr no 36 - EST:	40,229
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,45,817
						Total of Vr no 37 - EST:	2,45,817
	37 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,45,763
						Total of Vr no 37 - MIS:	3,45,763
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,98,259
						Total of Vr no 38 - EST:	11,98,259
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,65,727
						Total of Vr no 38 - MIS:	1,65,727
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	92,754
						Total of Vr no 39 - EST:	92,754
	39 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,27,973
						Total of Vr no 39 - MIS:	1,27,973
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,921
						Total of Vr no 4 - EST:	15,921
	4 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	12,38,457
						Total of Vr no 4 - TA:	12,38,457
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,78,764
						Total of Vr no 40 - EST:	4,78,764
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,91,213
						Total of Vr no 40 - TA:	5,91,213
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,78,671
						Total of Vr no 41 - TA:	5,78,671
	42 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 42 - MIS:	50,000
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,96,611
						Total of Vr no 43 - EST:	11,96,611
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,248
						03 Dearness Allowance	57,617
						06 Other Allowances	5,344
						55 House Rent Allowance	2,020
	45 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	87,596
						Total of Vr no 45 - MIS:	87,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,76,792
						Total of Vr no 49 - TA:	7,76,792
	51 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	83,424
						Total of Vr no 51 - MIS:	83,424
	52 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	42,285
						Total of Vr no 52 - MIS:	42,285
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,83,800
						03 Dearness Allowance	5,70,604
						06 Other Allowances	44,256
						55 House Rent Allowance	19,460
						Total of Vr no 53 - EST:	16,18,120
	53 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,05,640
						Total of Vr no 53 - MIS:	1,05,640
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,31,400
						03 Dearness Allowance	2,50,212
						06 Other Allowances	27,659
						55 House Rent Allowance	6,600
						Total of Vr no 54 - EST:	7,15,871
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						06 Other Allowances	1,100
						Total of Vr no 55 - EST:	1,51,990
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,38,600
						03 Dearness Allowance	29,74,588
						06 Other Allowances	2,02,362
						55 House Rent Allowance	1,55,900
						Total of Vr no 56 - EST:	84,71,450
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,60,772
						Total of Vr no 58 - TA:	3,60,772
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,76,900
						03 Dearness Allowance	16,08,282
						06 Other Allowances	2,04,237
						55 House Rent Allowance	1,16,550
						Total of Vr no 59 - EST:	47,05,969
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,20,793
						Total of Vr no 59 - TA:	7,20,793
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,17,704
						Total of Vr no 60 - TA:	5,17,704
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	69,020
						06 Other Allowances	2,200
						Total of Vr no 61 - EST:	1,90,220
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,03,704
						Total of Vr no 61 - TA:	6,03,704
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,22,200
						03 Dearness Allowance	2,44,876
						06 Other Allowances	4,400
						Total of Vr no 62 - EST:	6,71,476
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	1,02,602
						06 Other Allowances	8,440
						55 House Rent Allowance	2,020
						Total of Vr no 63 - EST:	2,89,962
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,96,948
						03 Dearness Allowance	3,46,230
						06 Other Allowances	10,859
						55 House Rent Allowance	6,800
						Total of Vr no 64 - EST:	9,60,837
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,15,300
						03 Dearness Allowance	76,64,874
						06 Other Allowances	11,41,875
						Total of Vr no 65 - EST:	2,20,22,049
	65 - TA	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 65 - TA:	50,000
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 70 - EST:	1,24,030
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,19,150
						03 Dearness Allowance	79,72,187
						06 Other Allowances	10,52,906
						55 House Rent Allowance	4,26,750
						Total of Vr no 71 - EST:	2,33,70,993
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,32,900
						03 Dearness Allowance	76,28,682
						06 Other Allowances	7,13,861
						55 House Rent Allowance	3,56,520
						Total of Vr no 72 - EST:	2,19,31,963
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,43,720
						03 Dearness Allowance	97,81,221

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	73 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,55,540
						55 House Rent Allowance	4,65,230
						Total of Vr no 73 - EST:	2,78,45,711
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,89,891
						03 Dearness Allowance	57,97,617
						06 Other Allowances	8,51,327
						55 House Rent Allowance	3,92,840
						Total of Vr no 74 - EST:	1,72,31,675
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,998
						Total of Vr no 8 - EST:	37,998
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,91,306
						Total of Vr no 8 - TA:	12,91,306
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,73,321
						Total of Vr no 9 - TA:	10,73,321

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	14 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	88,264
						Total of Vr no 14 - TA:	88,264
	31 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 31 - MIS:	3,000
	32 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 32 - MIS:	3,600
	33 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	24,000
						Total of Vr no 33 - MIS:	24,000
	5 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	55,548
						Total of Vr no 5 - EST:	55,548
	55 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 55 - MIS:	6,000
	56 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	9,000
						Total of Vr no 56 - MIS:	9,000
	6 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	83,499
						Total of Vr no 6 - EST:	83,499
	6 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	3,56,484
						Total of Vr no 6 - MIS:	3,56,484
	68 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,17,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	68 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	3,57,976
						06 Other Allowances	23,425
						55 House Rent Allowance	8,280
						Total of Vr no 68 - EST:	10,06,881
	69 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,48,680
						03 Dearness Allowance	5,50,130
						06 Other Allowances	25,938
						55 House Rent Allowance	30,680
						Total of Vr no 69 - EST:	15,55,428

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	8,608
						03 Dearness Allowance	986
						Total of Vr no 23 - EST:	9,594
	34 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,28,682
						Total of Vr no 34 - EST:	1,28,682
	35 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	11,232
						Total of Vr no 35 - EST:	11,232
	47 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,37,550
						03 Dearness Allowance	8,29,284
						06 Other Allowances	55,626
						55 House Rent Allowance	27,510
						Total of Vr no 47 - EST:	23,49,970
	48 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,25,700
						03 Dearness Allowance	72,384
						06 Other Allowances	6,189
						55 House Rent Allowance	4,980
						Total of Vr no 48 - EST:	2,09,253

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	15 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,51,745
						Total of Vr no 15 - MIS:	3,51,745
	19 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,08,400
						Total of Vr no 19 - MIS:	1,08,400
	20 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	20 - MIS					Total of Vr no 20 - MIS:	1,80,000
	27 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	85,300
						Total of Vr no 27 - MIS:	85,300
	46 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,83,745
						Total of Vr no 46 - MIS:	3,83,745
	50 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	3,39,400
						Total of Vr no 50 - MIS:	3,39,400
	57 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	17,653
						Total of Vr no 57 - MIS:	17,653
	63 - TA	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	6,40,393
						Total of Vr no 63 - TA:	6,40,393

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	16 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	41,060
						Total of Vr no 16 - MIS:	41,060
	17 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	39,800
						Total of Vr no 17 - MIS:	39,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	17 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	7,500
						Total of Vr no 17 - EST:	7,500
	66 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,13,750
						Total of Vr no 66 - EST:	13,13,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	6,489
						Total of Vr no 10 - EST:	6,489
	60 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	72,100
						03 Dearness Allowance	41,818
						Total of Vr no 60 - EST:	1,13,918

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	14 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	45,600
						Total of Vr no 14 - EST:	45,600
	67 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,70,600
						03 Dearness Allowance	3,30,948
						06 Other Allowances	35,071
						55 House Rent Allowance	12,250
						Total of Vr no 67 - EST:	9,48,869

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	33 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	6,354
						Total of Vr no 33 - EST:	6,354
	46 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	9,288
						Total of Vr no 46 - EST:	9,288
	51 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,04,200
						03 Dearness Allowance	59,856
						06 Other Allowances	4,881
						Total of Vr no 51 - EST:	1,68,937
	52 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	70,600
						03 Dearness Allowance	40,948
						06 Other Allowances	6,526
						Total of Vr no 52 - EST:	1,18,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	29,712
						Total of Vr no 1 - EST:	29,712
	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,947
						Total of Vr no 1 - MIS:	80,947
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,94,300
						03 Dearness Allowance	4,02,694
						06 Other Allowances	26,819
						55 House Rent Allowance	7,232
						Total of Vr no 11 - EST:	11,31,045
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,416
						Total of Vr no 11 - MIS:	87,416
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,53,000
						03 Dearness Allowance	2,04,740
						06 Other Allowances	23,574
						55 House Rent Allowance	2,736
						Total of Vr no 12 - EST:	5,84,050
	2 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	62,241
						Total of Vr no 2 - EST:	62,241
	2 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	52,870
						Total of Vr no 2 - MIS:	52,870
	3 - MIS	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,15,865
						Total of Vr no 3 - MIS:	1,15,865

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	4,896
						Total of Vr no 1 - EST:	4,896
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	91,278
						Total of FATEHGARH (18):	**19,58,95,604**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	18 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	25,544
						Total of Vr no 18 - MIS:	25,544
	47 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	36,603
						Total of Vr no 47 - EST:	36,603
	58 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	30,900
						Total of Vr no 58 - MIS:	30,900
	81 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,18,576
						03 Dearness Allowance	2,35,886
						06 Other Allowances	16,410
						Total of Vr no 81 - EST:	6,70,872

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	30 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,07,667
						Total of Vr no 30 - EST:	1,07,667

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,100
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	42,463
	15 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	55,792
						Total of Vr no 15 - MIS:	55,792
	16 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	4,948
						Total of Vr no 16 - MIS:	4,948
	17 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	35,512
						Total of Vr no 17 - MIS:	35,512
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	10,452
						03 Dearness Allowance	5,748
						06 Other Allowances	1,071

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	2 - EST					Total of Vr no 2 - EST:	17,271
	23 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,21,734
						Total of Vr no 23 - MIS:	2,21,734
	24 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,53,907
						Total of Vr no 24 - MIS:	1,53,907
	25 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,95,313
						Total of Vr no 25 - MIS:	1,95,313
	27 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	24,849
						Total of Vr no 27 - MIS:	24,849
	28 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	1,575
						Total of Vr no 28 - MIS:	1,575
	33 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,31,273
						Total of Vr no 33 - MIS:	1,31,273
	37 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	76,708
						Total of Vr no 37 - MIS:	76,708
	39 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,01,857
						Total of Vr no 39 - EST:	3,01,857
	40 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,38,318
						Total of Vr no 40 - EST:	3,38,318
	41 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,99,997
						Total of Vr no 41 - EST:	2,99,997
	42 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,25,341
						Total of Vr no 42 - EST:	3,25,341
	42 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,68,356
						Total of Vr no 42 - MIS:	1,68,356
	43 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,17,592
						Total of Vr no 43 - EST:	3,17,592
	44 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,11,552
						Total of Vr no 44 - EST:	3,11,552
	45 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	20,844
						Total of Vr no 45 - EST:	20,844
	45 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,730
						Total of Vr no 45 - LTC:	2,730
	46 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,72,890
						Total of Vr no 46 - EST:	1,72,890
	46 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	62,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	46 - LTC					Total of Vr no 46 - LTC:	62,015
	49 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,811
						Total of Vr no 49 - EST:	17,811
	51 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,10,095
						Total of Vr no 51 - EST:	3,10,095
	52 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,14,073
						Total of Vr no 52 - EST:	3,14,073
	53 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	88,674
						Total of Vr no 53 - EST:	88,674
	53 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,68,527
						Total of Vr no 53 - MIS:	9,68,527
	54 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,60,127
						Total of Vr no 54 - EST:	1,60,127
	57 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	88,853
						Total of Vr no 57 - MIS:	88,853
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,150
						03 Dearness Allowance	14,957
						Total of Vr no 61 - EST:	43,107
	61 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,60,863
						Total of Vr no 61 - MIS:	3,60,863
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,261
						03 Dearness Allowance	42,816
						06 Other Allowances	6,737
						Total of Vr no 64 - EST:	1,28,814
	64 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	73,163
						Total of Vr no 64 - MIS:	73,163
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,18,150
						03 Dearness Allowance	64,735
						06 Other Allowances	8,252
						Total of Vr no 65 - EST:	1,91,137
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	82,766
						Total of Vr no 69 - EST:	2,27,066
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,63,880
						03 Dearness Allowance	19,95,235
						06 Other Allowances	2,13,640
						55 House Rent Allowance	1,200
						Total of Vr no 70 - EST:	56,73,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,58,550
						03 Dearness Allowance	20,46,704
						06 Other Allowances	2,18,866
						Total of Vr no 71 - EST:	58,24,120
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,88,550
						03 Dearness Allowance	20,09,062
						06 Other Allowances	2,17,028
						Total of Vr no 72 - EST:	57,14,640
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,34,400
						03 Dearness Allowance	19,76,582
						06 Other Allowances	2,08,926
						Total of Vr no 73 - EST:	56,19,908
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,91,050
						03 Dearness Allowance	20,69,034
						06 Other Allowances	2,25,655
						55 House Rent Allowance	1,200
						Total of Vr no 74 - EST:	58,86,939
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,18,050
						03 Dearness Allowance	19,70,956
						06 Other Allowances	2,08,176
						Total of Vr no 75 - EST:	55,97,182
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,91,867
						03 Dearness Allowance	21,86,857
						06 Other Allowances	2,30,194
						Total of Vr no 76 - EST:	62,08,918
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,32,450
						03 Dearness Allowance	19,20,264
						06 Other Allowances	2,11,276
						55 House Rent Allowance	1,200
						Total of Vr no 77 - EST:	54,65,190
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,76,900
						03 Dearness Allowance	10,30,602
						06 Other Allowances	95,888
						Total of Vr no 80 - EST:	29,03,390
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,92,787
						03 Dearness Allowance	5,73,520
						06 Other Allowances	60,190
						Total of Vr no 82 - EST:	16,26,497
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,75,700
						03 Dearness Allowance	11,38,308

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	83 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	90,397
						Total of Vr no 83 - EST:	32,04,405
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,34,328
						06 Other Allowances	10,128
						Total of Vr no 84 - EST:	3,76,056
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,14,782
						06 Other Allowances	2,200
						Total of Vr no 85 - EST:	3,16,082
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 86 - EST:	6,908

Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	62 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001257	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,983
						Total of Vr no 5 - EST:	7,983

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,49,219
						Total of Vr no 10 - EST:	2,49,219
	10 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	32,55,400
						Total of Vr no 10 - MIS:	32,55,400
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,53,431
						Total of Vr no 11 - EST:	11,53,431
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,68,358
						Total of Vr no 12 - EST:	6,68,358
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,13,623
						Total of Vr no 12 - MIS:	8,13,623

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,42,008
						Total of Vr no 13 - EST:	4,42,008
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,36,527
						Total of Vr no 14 - EST:	4,36,527
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,37,747
						Total of Vr no 14 - MIS:	7,37,747
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,99,531
						Total of Vr no 15 - EST:	9,99,531
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,56,441
						Total of Vr no 16 - EST:	7,56,441
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,341
						Total of Vr no 17 - EST:	37,341
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,110
						Total of Vr no 18 - EST:	25,110
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,591
						Total of Vr no 19 - EST:	27,591
	19 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,56,034
						Total of Vr no 19 - MIS:	9,56,034
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,730
						Total of Vr no 20 - EST:	53,730
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,43,010
						Total of Vr no 22 - MIS:	1,43,010
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,88,444
						Total of Vr no 23 - EST:	16,88,444
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,42,505
						Total of Vr no 24 - EST:	2,42,505
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,79,873
						Total of Vr no 25 - EST:	2,79,873
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,22,264
						Total of Vr no 26 - EST:	2,22,264
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,82,144
						Total of Vr no 28 - EST:	5,82,144
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,81,004
						Total of Vr no 29 - EST:	5,81,004
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,383
						03 Dearness Allowance	62,122
						06 Other Allowances	3,028

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	3 - EST					Total of Vr no 3 - EST:	1,75,533
	3 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	24,03,817
						Total of Vr no 3 - MIS:	24,03,817
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,37,948
						Total of Vr no 32 - EST:	5,37,948
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,349
						Total of Vr no 34 - EST:	11,349
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,41,279
						Total of Vr no 34 - MIS:	2,41,279
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,36,603
						Total of Vr no 35 - EST:	3,36,603
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,72,375
						Total of Vr no 35 - MIS:	3,72,375
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,68,409
						Total of Vr no 36 - MIS:	3,68,409
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,22,093
						Total of Vr no 37 - EST:	2,22,093
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,61,352
						Total of Vr no 38 - EST:	1,61,352
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,080
						03 Dearness Allowance	29,496
						06 Other Allowances	3,750
						Total of Vr no 4 - EST:	90,326
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,67,295
						Total of Vr no 4 - MIS:	4,67,295
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	87,552
						Total of Vr no 47 - MIS:	87,552
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,13,223
						Total of Vr no 48 - MIS:	1,13,223
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,75,543
						Total of Vr no 49 - MIS:	1,75,543
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,84,932
						Total of Vr no 5 - MIS:	5,84,932
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,54,308
						Total of Vr no 54 - MIS:	1,54,308
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,039
						03 Dearness Allowance	81,753
						06 Other Allowances	5,503

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	55 - EST					Total of Vr no 55 - EST:	2,33,295
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,04,139
						Total of Vr no 55 - MIS:	4,04,139
	56 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,92,000
						Total of Vr no 56 - EST:	4,92,000
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,97,069
						Total of Vr no 56 - MIS:	4,97,069
	57 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	54,72,000
						Total of Vr no 57 - EST:	54,72,000
	58 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	52,44,000
						Total of Vr no 58 - EST:	52,44,000
	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,955
						Total of Vr no 6 - EST:	38,955
	60 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,40,000
						Total of Vr no 60 - EST:	1,40,000
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,01,991
						03 Dearness Allowance	3,63,256
						Total of Vr no 63 - EST:	14,65,247
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,32,527
						Total of Vr no 63 - MIS:	3,32,527
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	1,738
						Total of Vr no 66 - EST:	88,954
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 67 - EST:	89,804
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 68 - EST:	1,17,436
	69 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,03,994
						Total of Vr no 69 - LTC:	4,03,994
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,97,422
						Total of Vr no 76 - MIS:	3,97,422
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,02,221
						Total of Vr no 77 - MIS:	1,02,221
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,97,601
						Total of Vr no 78 - MIS:	1,97,601
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,43,006
						Total of Vr no 79 - MIS:	2,43,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,35,043
						Total of Vr no 80 - MIS:	4,35,043
	81 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 81 - MIS:	15,000
	83 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,710
						Total of Vr no 83 - LTC:	29,710
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,34,368
						Total of Vr no 9 - EST:	3,34,368
	9 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	12,26,783
						Total of Vr no 9 - MIS:	12,26,783

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	50 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	9,243
	78 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 50 - EST:	9,243
						01 Pay	1,02,700
						03 Dearness Allowance	59,566
						06 Other Allowances	3,907
						Total of Vr no 78 - EST:	1,66,173
21002551	21 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 21 - MIS:	1,200
	22 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,57,644
						Total of Vr no 22 - EST:	1,57,644
	36 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	3,699
						Total of Vr no 36 - EST:	3,699
	6 - LTC	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	22,563
						Total of Vr no 6 - LTC:	22,563
	75 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	46,809
						Total of Vr no 75 - MIS:	46,809

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	59 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,75,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	59 - MIS					Total of Vr no 59 - MIS:	22,75,168
	60 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,62,671
						Total of Vr no 60 - MIS:	4,62,671
	62 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	77,577
						Total of Vr no 62 - MIS:	77,577
	7 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,50,957
						Total of Vr no 7 - EST:	1,50,957
	8 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,41,900
						Total of Vr no 8 - MIS:	7,41,900
	82 - LTC	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	98,174
						Total of Vr no 82 - LTC:	98,174

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	20 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	34,800
						Total of Vr no 20 - MIS:	34,800
	74 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	43,000
						Total of Vr no 74 - MIS:	43,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	8 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	12,456
						Total of Vr no 8 - EST:	12,456

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	26 - MIS	First	Voted	No Objection	205500113 04 02	43 Material and supply	23,346
						Total of Vr no 26 - MIS:	23,346
	48 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	17,208
						Total of Vr no 48 - EST:	17,208
	79 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,91,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	79 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	1,10,896
						06 Other Allowances	80
						Total of Vr no 79 - EST:	3,02,176

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	11 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	81,087
						Total of Vr no 11 - MIS:	81,087
	13 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	14,349
						Total of Vr no 13 - MIS:	14,349

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	31 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	83,880
						Total of Vr no 31 - EST:	83,880
	59 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	48,000
						Total of Vr no 59 - EST:	48,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	21 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	7,488
						Total of Vr no 21 - EST:	7,488

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,494

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **26** | **Home Department (Police)**

TREASURY NAME | **FATEHPUR (21)**

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	2 - MIS					Total of Vr no 2 - MIS:	93,494
	3 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	16,880
						Total of Vr no 3 - MIS:	16,880
	4 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,70,343
						Total of Vr no 4 - EST:	1,70,343

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	19,71,988
						Total of Vr no 1 - MIS:	19,71,988
						Total of FATEHPUR (21):	**10,75,55,933**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	22 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	1,16,000
						Total of Vr no 22 - MIS:	1,16,000
	54 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	5,24,997
						Total of Vr no 54 - MIS:	5,24,997

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	100 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,45,200
						03 Dearness Allowance	3,16,216
						06 Other Allowances	35,392
						55 House Rent Allowance	35,280
						Total of Vr no 100 - EST:	9,32,088
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,45,200
						03 Dearness Allowance	3,16,216
						06 Other Allowances	35,392
						55 House Rent Allowance	35,280
						Total of Vr no 5 - EST:	9,32,088
	52 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	66,294
						Total of Vr no 52 - EST:	66,294
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,78,100
						03 Dearness Allowance	3,92,718
						06 Other Allowances	67,523
						55 House Rent Allowance	49,920
						Total of Vr no 6 - EST:	11,88,261
	61 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	49,068
						Total of Vr no 61 - EST:	49,068
	99 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,37,600
						03 Dearness Allowance	4,27,228
						06 Other Allowances	74,049
						55 House Rent Allowance	54,720
						Total of Vr no 99 - EST:	12,93,597

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001944	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001944	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,524
						Total of Vr no 8 - EST:	91,324
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	50,71,501
						Total of Vr no 10 - MIS:	50,71,501
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,64,016
						55 House Rent Allowance	40,480
						Total of Vr no 101 - EST:	7,59,696
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,31,950
						03 Dearness Allowance	4,24,444
						06 Other Allowances	18,568
						55 House Rent Allowance	38,640
						Total of Vr no 103 - EST:	12,13,602
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	1,14,028
						06 Other Allowances	8,440
						55 House Rent Allowance	7,380
						Total of Vr no 104 - EST:	3,26,448
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,72,200
						03 Dearness Allowance	3,89,876
						06 Other Allowances	43,292
						55 House Rent Allowance	33,000
						Total of Vr no 105 - EST:	11,38,368
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,45,150
						03 Dearness Allowance	15,28,735
						06 Other Allowances	1,34,518
						55 House Rent Allowance	1,42,270
						Total of Vr no 106 - EST:	44,50,673
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,67,200
						03 Dearness Allowance	38,60,712
						06 Other Allowances	2,92,678
						55 House Rent Allowance	2,85,026
						Total of Vr no 107 - EST:	1,11,05,616
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,93,800
						03 Dearness Allowance	31,22,604
						06 Other Allowances	3,19,524
						55 House Rent Allowance	2,85,070
						Total of Vr no 108 - EST:	91,20,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,05,245
						03 Dearness Allowance	30,13,100
						06 Other Allowances	3,04,157
						55 House Rent Allowance	2,31,500
						Total of Vr no 109 - EST:	87,54,002
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	61,54,780
						Total of Vr no 11 - MIS:	61,54,780
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,39,460
						03 Dearness Allowance	19,91,372
						06 Other Allowances	2,03,259
						55 House Rent Allowance	1,71,530
						Total of Vr no 110 - EST:	58,05,621
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,600
						03 Dearness Allowance	1,08,228
						06 Other Allowances	2,200
						Total of Vr no 111 - EST:	2,97,028
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,30,800
						03 Dearness Allowance	3,07,864
						06 Other Allowances	8,800
						Total of Vr no 112 - EST:	8,47,464
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,86,745
						03 Dearness Allowance	36,42,980
						06 Other Allowances	3,64,984
						55 House Rent Allowance	3,12,200
						Total of Vr no 113 - EST:	1,06,06,909
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,97,487
						03 Dearness Allowance	21,44,543
						06 Other Allowances	2,31,393
						55 House Rent Allowance	2,48,220
						Total of Vr no 114 - EST:	63,21,643
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,54,900
						03 Dearness Allowance	21,19,842
						06 Other Allowances	1,83,421
						55 House Rent Allowance	1,84,720
						Total of Vr no 115 - EST:	61,42,883
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,52,717
						03 Dearness Allowance	83,81,416
						06 Other Allowances	5,33,165
						55 House Rent Allowance	6,29,540
						Total of Vr no 116 - EST:	2,39,96,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,070
						03 Dearness Allowance	73,166
						06 Other Allowances	16,560
						Total of Vr no 117 - EST:	2,26,796
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,16,321
						Total of Vr no 12 - MIS:	2,16,321
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,82,120
						03 Dearness Allowance	12,68,460
						06 Other Allowances	96,637
						55 House Rent Allowance	1,48,700
						Total of Vr no 13 - EST:	37,95,917
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,73,240
						03 Dearness Allowance	33,81,574
						06 Other Allowances	3,65,151
						55 House Rent Allowance	4,35,080
						Total of Vr no 14 - EST:	1,03,55,045
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,53,500
						03 Dearness Allowance	3,76,478
						06 Other Allowances	41,448
						55 House Rent Allowance	30,800
						Total of Vr no 15 - EST:	11,02,226
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,93,500
						03 Dearness Allowance	13,28,838
						06 Other Allowances	2,17,174
						55 House Rent Allowance	1,17,600
						Total of Vr no 16 - EST:	39,57,112
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,44,000
						03 Dearness Allowance	24,58,968
						06 Other Allowances	3,53,199
						55 House Rent Allowance	3,21,260
						Total of Vr no 17 - EST:	73,77,427
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,47,300
						03 Dearness Allowance	46,09,434
						06 Other Allowances	3,45,891
						55 House Rent Allowance	5,46,880
						Total of Vr no 18 - EST:	1,34,49,505
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,63,631
						03 Dearness Allowance	57,77,051
						06 Other Allowances	8,23,652
						55 House Rent Allowance	4,64,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	19 - EST					Total of Vr no 19 - EST:	1,70,28,734
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,57,200
						03 Dearness Allowance	7,87,176
						06 Other Allowances	57,732
						55 House Rent Allowance	41,510
						Total of Vr no 2 - EST:	22,43,618
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,64,529
						03 Dearness Allowance	24,69,251
						06 Other Allowances	3,77,009
						55 House Rent Allowance	2,63,600
						Total of Vr no 20 - EST:	73,74,389
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,30,800
						03 Dearness Allowance	3,07,864
						06 Other Allowances	8,800
						Total of Vr no 21 - EST:	8,47,464
	21 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,25,000
						Total of Vr no 21 - MIS:	2,25,000
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,48,100
						03 Dearness Allowance	23,47,898
						06 Other Allowances	3,84,849
						Total of Vr no 23 - EST:	67,80,847
	23 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,48,019
						Total of Vr no 23 - MIS:	1,48,019
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,82,044
						03 Dearness Allowance	20,74,071
						06 Other Allowances	2,11,693
						55 House Rent Allowance	1,85,430
						Total of Vr no 24 - EST:	60,53,238
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,00,904
						Total of Vr no 24 - MIS:	2,00,904
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,38,260
						03 Dearness Allowance	31,40,874
						06 Other Allowances	3,21,587
						55 House Rent Allowance	2,91,580
						Total of Vr no 25 - EST:	91,92,301
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,01,219
						03 Dearness Allowance	30,10,765
						06 Other Allowances	3,04,539
						55 House Rent Allowance	2,33,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	26 - EST					Total of Vr no 26 - EST:	87,49,583
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,35,729
						03 Dearness Allowance	31,43,359
						06 Other Allowances	3,15,317
						55 House Rent Allowance	2,93,630
						Total of Vr no 27 - EST:	91,88,035
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,21,100
						03 Dearness Allowance	15,14,786
						06 Other Allowances	1,32,643
						55 House Rent Allowance	1,52,300
						Total of Vr no 28 - EST:	44,20,829
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,58,180
						03 Dearness Allowance	36,83,928
						06 Other Allowances	2,77,875
						55 House Rent Allowance	2,71,346
						Total of Vr no 29 - EST:	1,05,91,329
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,31,950
						03 Dearness Allowance	4,24,444
						06 Other Allowances	18,568
						55 House Rent Allowance	38,640
						Total of Vr no 3 - EST:	12,13,602
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,62,940
						03 Dearness Allowance	21,80,162
						06 Other Allowances	2,33,900
						55 House Rent Allowance	2,42,840
						Total of Vr no 30 - EST:	64,19,842
	30 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	40,531
						Total of Vr no 30 - LTC:	40,531
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,31,300
						03 Dearness Allowance	45,98,646
						06 Other Allowances	6,01,947
						55 House Rent Allowance	3,54,680
						Total of Vr no 31 - EST:	1,34,86,573
	31 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	12,846
						Total of Vr no 31 - MIS:	12,846
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,17,600
						03 Dearness Allowance	90,00,208
						06 Other Allowances	14,75,244
						Total of Vr no 32 - EST:	2,59,93,052
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,91,407

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	32 - MIS					Total of Vr no 32 - MIS:	5,91,407
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,510
						03 Dearness Allowance	3,581
						06 Other Allowances	619
						Total of Vr no 33 - EST:	10,710
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,38,324
						Total of Vr no 33 - MIS:	3,38,324
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,82,100
						03 Dearness Allowance	1,63,618
						06 Other Allowances	3,300
						55 House Rent Allowance	5,620
						Total of Vr no 34 - EST:	4,54,638
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,45,518
						Total of Vr no 34 - MIS:	5,45,518
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,428
						03 Dearness Allowance	28,142
						06 Other Allowances	6,857
						Total of Vr no 35 - EST:	91,427
	35 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,58,100
						Total of Vr no 35 - MIS:	1,58,100
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,65,000
						03 Dearness Allowance	1,53,700
						06 Other Allowances	8,440
						Total of Vr no 36 - EST:	4,27,140
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,09,900
						03 Dearness Allowance	1,79,742
						06 Other Allowances	16,208
						Total of Vr no 37 - EST:	5,05,850
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,46,155
						03 Dearness Allowance	81,97,578
						06 Other Allowances	5,29,205
						55 House Rent Allowance	6,54,280
						Total of Vr no 38 - EST:	2,35,27,218
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,66,988
						03 Dearness Allowance	20,68,852
						06 Other Allowances	1,75,169
						55 House Rent Allowance	1,86,080
						Total of Vr no 39 - EST:	59,97,089
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,95,000
						03 Dearness Allowance	1,13,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	8,440
						55 House Rent Allowance	7,380
						Total of Vr no 4 - EST:	3,23,920
	4 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,302
						Total of Vr no 4 - MIS:	50,302
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,800
						03 Dearness Allowance	93,450
						06 Other Allowances	30,241
						Total of Vr no 40 - EST:	2,94,491
	40 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,10,887
						Total of Vr no 40 - LTC:	2,10,887
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,93,037
						Total of Vr no 42 - EST:	17,93,037
	42 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	93,299
						Total of Vr no 42 - MIS:	93,299
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,24,727
						Total of Vr no 43 - EST:	5,24,727
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,859
						Total of Vr no 45 - EST:	5,859
	45 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,08,087
						Total of Vr no 45 - MIS:	3,08,087
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,065
						Total of Vr no 46 - EST:	7,065
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,20,553
						03 Dearness Allowance	4,09,435
						Total of Vr no 47 - EST:	19,29,988
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,715
						Total of Vr no 48 - EST:	59,715
	48 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	12,42,927
						Total of Vr no 48 - MIS:	12,42,927
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,28,141
						Total of Vr no 49 - EST:	1,28,141
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	74,484
						Total of Vr no 50 - EST:	74,484
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,550
						Total of Vr no 51 - EST:	17,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,76,189
						Total of Vr no 53 - EST:	5,76,189
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,87,491
						Total of Vr no 54 - EST:	13,87,491
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,63,594
						Total of Vr no 55 - EST:	3,63,594
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,96,830
						Total of Vr no 56 - EST:	1,96,830
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,35,053
						Total of Vr no 59 - EST:	2,35,053
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,968
						Total of Vr no 60 - EST:	40,968
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,875
						03 Dearness Allowance	32,503
						Total of Vr no 62 - EST:	1,15,378
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,753
						03 Dearness Allowance	61,464
						06 Other Allowances	7,472
						Total of Vr no 64 - EST:	1,80,689
	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	50,688
						Total of Vr no 65 - EST:	50,688
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,202
						Total of Vr no 66 - EST:	5,202
	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,10,483
						Total of Vr no 67 - EST:	2,10,483
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,83,751
						Total of Vr no 68 - EST:	3,83,751
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,87,909
						Total of Vr no 69 - EST:	3,87,909
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,64,016
						55 House Rent Allowance	40,480
						Total of Vr no 7 - EST:	7,59,696
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,16,742
						Total of Vr no 70 - EST:	7,16,742
	71 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,07,011
						Total of Vr no 71 - EST:	9,07,011
	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,87,378

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	72 - EST					Total of Vr no 72 - EST:	6,87,378
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,79,991
						03 Dearness Allowance	2,41,749
						Total of Vr no 73 - EST:	9,21,740
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,38,301
						Total of Vr no 74 - EST:	3,38,301
	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	47,772
						Total of Vr no 75 - EST:	47,772
	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,53,700
						Total of Vr no 76 - EST:	3,53,700
	76 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	8,37,210
						Total of Vr no 76 - MIS:	8,37,210
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,333
						03 Dearness Allowance	53,993
						06 Other Allowances	3,376
						Total of Vr no 77 - EST:	1,52,702
	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,794
						Total of Vr no 78 - EST:	16,794
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,18,809
						03 Dearness Allowance	27,535
						Total of Vr no 79 - EST:	3,46,344
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 81 - EST:	75,988
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,36,200
						03 Dearness Allowance	23,40,996
						06 Other Allowances	3,83,718
						Total of Vr no 82 - EST:	67,60,914
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,15,500
						03 Dearness Allowance	89,98,990
						06 Other Allowances	14,75,045
						Total of Vr no 83 - EST:	2,59,89,535
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 86 - EST:	1,24,030
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,80,000
						03 Dearness Allowance	12,68,460
						06 Other Allowances	96,637
						55 House Rent Allowance	1,54,220
						Total of Vr no 89 - EST:	37,99,317

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	9 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,22,140
						Total of Vr no 9 - MIS:	2,22,140
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,33,968
						03 Dearness Allowance	33,57,794
						06 Other Allowances	3,63,025
						55 House Rent Allowance	4,33,620
						Total of Vr no 90 - EST:	1,02,88,407
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,90,990
						03 Dearness Allowance	57,94,310
						06 Other Allowances	8,25,944
						55 House Rent Allowance	4,85,600
						Total of Vr no 92 - EST:	1,70,96,844
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,21,700
						03 Dearness Allowance	45,94,586
						06 Other Allowances	3,43,963
						55 House Rent Allowance	5,44,592
						Total of Vr no 93 - EST:	1,34,04,841
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,10,000
						03 Dearness Allowance	44,71,800
						06 Other Allowances	5,88,773
						55 House Rent Allowance	3,46,050
						Total of Vr no 94 - EST:	1,31,16,623
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,70,800
						03 Dearness Allowance	24,74,512
						06 Other Allowances	3,55,262
						55 House Rent Allowance	3,23,660
						Total of Vr no 95 - EST:	74,24,234
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,59,000
						03 Dearness Allowance	24,70,220
						06 Other Allowances	3,77,227
						55 House Rent Allowance	2,58,000
						Total of Vr no 96 - EST:	73,64,447
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,95,100
						03 Dearness Allowance	13,28,838
						06 Other Allowances	2,16,974
						55 House Rent Allowance	1,16,400
						Total of Vr no 97 - EST:	39,57,312
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,93,600
						03 Dearness Allowance	8,08,288
						06 Other Allowances	59,420
						55 House Rent Allowance	41,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	98 - EST					Total of Vr no 98 - EST:	23,02,818

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	30,831
						Total of Vr no 1 - MIS:	30,831
	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,60,280
						03 Dearness Allowance	4,98,858
						06 Other Allowances	29,802
						55 House Rent Allowance	61,560
						Total of Vr no 10 - EST:	14,50,500
	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,74,020
						03 Dearness Allowance	5,06,862
						06 Other Allowances	22,031
						55 House Rent Allowance	51,260
						Total of Vr no 11 - EST:	14,54,173
	29 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	68,482
						Total of Vr no 29 - LTC:	68,482
	58 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	77,409
						Total of Vr no 58 - EST:	77,409
	63 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	78,651
						Total of Vr no 63 - EST:	78,651
	84 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,05,080
						03 Dearness Allowance	4,66,842
						06 Other Allowances	28,114
						55 House Rent Allowance	61,560
						Total of Vr no 84 - EST:	13,61,596
	85 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,74,020
						03 Dearness Allowance	5,06,862
						06 Other Allowances	22,031
						55 House Rent Allowance	51,260
						Total of Vr no 85 - EST:	14,54,173

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	18,70,600
						03 Dearness Allowance	10,76,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	12 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	76,256
						55 House Rent Allowance	1,29,040
						Total of Vr no 12 - EST:	31,52,144
	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,95,514
						Total of Vr no 18 - MIS:	3,95,514
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,31,469
						Total of Vr no 19 - MIS:	16,31,469
	28 - LTC	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,81,580
						Total of Vr no 28 - LTC:	1,81,580
	44 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	66,744
						Total of Vr no 44 - EST:	66,744
	57 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,68,984
						Total of Vr no 57 - EST:	1,68,984
	87 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,73,000
						03 Dearness Allowance	4,30,128
						06 Other Allowances	43,497
						55 House Rent Allowance	60,240
	88 - EST	Second	Voted	No Objection	205500109 05 00	Total of Vr no 87 - EST:	13,06,865
						01 Pay	18,70,600
						03 Dearness Allowance	10,76,248
						06 Other Allowances	76,256
						55 House Rent Allowance	1,29,040
						Total of Vr no 88 - EST:	31,52,144
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	7,59,748
						03 Dearness Allowance	4,28,259
						06 Other Allowances	42,580
						55 House Rent Allowance	60,240
						Total of Vr no 9 - EST:	12,90,827

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	13 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,09,329
						Total of Vr no 13 - MIS:	2,09,329
	14 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,87,550
						Total of Vr no 14 - MIS:	7,87,550
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,95,622
						Total of Vr no 2 - MIS:	3,95,622

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	20 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,40,261
						Total of Vr no 20 - MIS:	5,40,261
	25 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	8,04,138
						Total of Vr no 25 - MIS:	8,04,138
	26 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	11,07,867
						Total of Vr no 26 - MIS:	11,07,867
	41 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	19,13,777
						Total of Vr no 41 - MIS:	19,13,777
	43 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,68,000
						Total of Vr no 43 - MIS:	4,68,000
	44 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,41,166
						Total of Vr no 44 - MIS:	2,41,166
	46 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,02,776
						Total of Vr no 46 - MIS:	3,02,776
	47 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	9,959
						Total of Vr no 47 - MIS:	9,959
	49 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,50,000
						Total of Vr no 49 - MIS:	2,50,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	3 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,74,085
						Total of Vr no 3 - MIS:	3,74,085

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	22 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	20,64,375
						Total of Vr no 22 - EST:	20,64,375
	91 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,65,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	91 - EST					Total of Vr no 91 - EST:	19,65,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	27 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	43,210
						Total of Vr no 27 - MIS:	43,210

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,14,800
						03 Dearness Allowance	5,30,584
						06 Other Allowances	66,336
						55 House Rent Allowance	32,470
						Total of Vr no 1 - EST:	15,44,190
	102 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,14,800
						03 Dearness Allowance	5,30,584
						06 Other Allowances	66,336
						55 House Rent Allowance	33,450
						Total of Vr no 102 - EST:	15,45,170
	41 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	82,332
						Total of Vr no 41 - EST:	82,332

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	1,47,566
	10 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	1,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	10 - MIS					Total of Vr no 10 - MIS:	1,50,000
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,48,200
						03 Dearness Allowance	8,97,956
						06 Other Allowances	57,545
						55 House Rent Allowance	17,592
						Total of Vr no 2 - EST:	25,21,293
	2 - MIS	First	Voted	No Objection	207000108 03 00	19 Advertisement, Sales and Publicity expenses	18,000
						Total of Vr no 2 - MIS:	18,000
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,100
						Total of Vr no 21 - EST:	1,47,566
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,56,800
						03 Dearness Allowance	10,76,944
						06 Other Allowances	1,40,346
						55 House Rent Allowance	18,936
						Total of Vr no 22 - EST:	30,93,026
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,89,100
						03 Dearness Allowance	8,63,678
						06 Other Allowances	55,482
						55 House Rent Allowance	17,592
						Total of Vr no 23 - EST:	24,25,852
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,56,100
						03 Dearness Allowance	10,76,538
						06 Other Allowances	1,40,346
						55 House Rent Allowance	16,992
						Total of Vr no 3 - EST:	30,89,976
	5 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,66,398
						Total of Vr no 5 - EST:	1,66,398
	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,41,222
						Total of Vr no 6 - EST:	1,41,222
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,67,846
						Total of Vr no 6 - MIS:	4,67,846
	7 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	47,950
						Total of Vr no 7 - MIS:	47,950
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	8,343
						Total of Vr no 8 - EST:	8,343
						Total of FIROZABAD (68):	**48,42,54,393**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	155 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	3,43,700
						Total of Vr no 155 - MIS:	3,43,700

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	111 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,27,948
						06 Other Allowances	10,183
						55 House Rent Allowance	11,040
						Total of Vr no 111 - EST:	3,72,771
	112 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,59,800
						03 Dearness Allowance	6,59,924
						06 Other Allowances	83,939
						55 House Rent Allowance	79,380
						Total of Vr no 112 - EST:	19,83,043
	41 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	17,691
						Total of Vr no 41 - EST:	17,691
	48 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,02,321
						Total of Vr no 48 - EST:	1,02,321
	87 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	6,11,362
						Total of Vr no 87 - TA:	6,11,362

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001202	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	82,766
						55 House Rent Allowance	28,540
						Total of Vr no 1 - EST:	2,55,606

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,74,600
						03 Dearness Allowance	13,71,410
						06 Other Allowances	1,92,359
						55 House Rent Allowance	84,680
						Total of Vr no 10 - EST:	40,23,049

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,86,150
						03 Dearness Allowance	13,20,617
						06 Other Allowances	1,85,325
						55 House Rent Allowance	83,210
						Total of Vr no 11 - EST:	38,75,302
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,25,350
						03 Dearness Allowance	12,85,280
						06 Other Allowances	1,79,387
						55 House Rent Allowance	79,320
						Total of Vr no 12 - EST:	37,69,337
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,59,900
						03 Dearness Allowance	14,20,594
						06 Other Allowances	1,98,548
						55 House Rent Allowance	86,260
						Total of Vr no 13 - EST:	41,65,302
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,87,850
						03 Dearness Allowance	13,79,066
						06 Other Allowances	1,91,765
						55 House Rent Allowance	86,680
						Total of Vr no 14 - EST:	40,45,361
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	82,766
						55 House Rent Allowance	28,540
						Total of Vr no 140 - EST:	2,55,606
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,63,600
						03 Dearness Allowance	94,192
						06 Other Allowances	2,200
						55 House Rent Allowance	3,150
						Total of Vr no 141 - EST:	2,63,142
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,10,896
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 142 - EST:	3,14,456
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,94,500
						03 Dearness Allowance	2,86,810
						06 Other Allowances	13,504
						55 House Rent Allowance	12,700
						Total of Vr no 143 - EST:	8,07,514
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,200
						03 Dearness Allowance	67,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	144 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	5,064
						55 House Rent Allowance	3,320
						Total of Vr no 144 - EST:	1,93,560
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,900
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						Total of Vr no 146 - EST:	68,091
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,27,050
						03 Dearness Allowance	38,83,796
						06 Other Allowances	2,46,123
						55 House Rent Allowance	98,650
						Total of Vr no 147 - EST:	1,09,55,619
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,41,934
						03 Dearness Allowance	13,52,338
						06 Other Allowances	1,90,061
						55 House Rent Allowance	85,800
						Total of Vr no 148 - EST:	39,70,133
	148 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	58,000
						Total of Vr no 148 - MIS:	58,000
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,21,400
						03 Dearness Allowance	13,98,612
						06 Other Allowances	1,95,828
						55 House Rent Allowance	87,260
						Total of Vr no 149 - EST:	41,03,100
	149 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	16,354
						Total of Vr no 149 - MIS:	16,354
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,84,000
						03 Dearness Allowance	10,78,510
						06 Other Allowances	1,08,900
						55 House Rent Allowance	43,230
						Total of Vr no 15 - EST:	31,14,640
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,31,400
						03 Dearness Allowance	12,88,891
						06 Other Allowances	1,81,637
						55 House Rent Allowance	80,640
						Total of Vr no 150 - EST:	37,82,568
	150 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	23,108
						Total of Vr no 150 - MIS:	23,108
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,98,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	151 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,27,736
						06 Other Allowances	1,85,357
						55 House Rent Allowance	81,960
						Total of Vr no 151 - EST:	38,93,803
	151 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,52,420
						Total of Vr no 151 - MIS:	2,52,420
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,58,450
						03 Dearness Allowance	14,19,782
						06 Other Allowances	1,98,548
						55 House Rent Allowance	86,260
						Total of Vr no 152 - EST:	41,63,040
	152 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,586
						Total of Vr no 152 - MIS:	43,586
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,01,050
						03 Dearness Allowance	13,86,722
						06 Other Allowances	1,91,765
						55 House Rent Allowance	86,460
						Total of Vr no 153 - EST:	40,65,997
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,14,500
						03 Dearness Allowance	9,80,258
						06 Other Allowances	97,617
						55 House Rent Allowance	38,170
						Total of Vr no 154 - EST:	28,30,545
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,42,100
						03 Dearness Allowance	3,69,982
						06 Other Allowances	47,730
						55 House Rent Allowance	23,000
						Total of Vr no 155 - EST:	10,82,812
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,83,000
						03 Dearness Allowance	2,78,806
						06 Other Allowances	40,603
						55 House Rent Allowance	17,600
						Total of Vr no 16 - EST:	8,20,009
	184 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	17,193
						Total of Vr no 184 - MIS:	17,193
	185 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	52,536
						Total of Vr no 185 - MIS:	52,536
	186 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	15,948
						Total of Vr no 186 - MIS:	15,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	188 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	50,408
						Total of Vr no 188 - MIS:	50,408
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,63,600
						03 Dearness Allowance	94,192
						06 Other Allowances	2,200
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	2,63,142
	220 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,428
						Total of Vr no 220 - MIS:	86,428
	23 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,56,570
						Total of Vr no 23 - MIS:	8,56,570
	27 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	6,51,075
						Total of Vr no 27 - MIS:	6,51,075
	28 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,69,437
						Total of Vr no 28 - TA:	14,69,437
	29 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,15,538
						Total of Vr no 29 - TA:	13,15,538
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,10,896
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	3,14,456
	30 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,41,745
						Total of Vr no 30 - TA:	1,41,745
	31 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,53,986
						Total of Vr no 31 - TA:	9,53,986
	32 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,43,285
						Total of Vr no 32 - TA:	23,43,285
	33 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,26,818
						Total of Vr no 33 - TA:	1,26,818
	34 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,16,285
						Total of Vr no 34 - TA:	1,16,285
	35 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,31,450
						Total of Vr no 35 - TA:	1,31,450
	36 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,55,462
						Total of Vr no 36 - TA:	23,55,462
	37 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,72,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	37 - TA					Total of Vr no 37 - TA:	3,72,470
	38 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,33,532
						Total of Vr no 38 - TA:	4,33,532
	39 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,88,554
						Total of Vr no 39 - TA:	11,88,554
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,32,300
						03 Dearness Allowance	2,50,734
						06 Other Allowances	11,816
						55 House Rent Allowance	7,180
						Total of Vr no 4 - EST:	7,02,030
	40 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,244
						Total of Vr no 40 - TA:	20,244
	41 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,19,112
						Total of Vr no 41 - TA:	1,19,112
	42 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,20,800
						Total of Vr no 42 - TA:	5,20,800
	43 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,68,188
						Total of Vr no 43 - TA:	16,68,188
	44 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	57,903
						Total of Vr no 44 - TA:	57,903
	45 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	60,938
						Total of Vr no 45 - TA:	60,938
	46 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,02,828
						Total of Vr no 46 - TA:	1,02,828
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,17,200
						03 Dearness Allowance	67,976
						06 Other Allowances	5,064
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	1,93,560
	54 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,843
						Total of Vr no 54 - EST:	12,843
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,10,220
						Total of Vr no 60 - TA:	6,10,220
	61 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	30,860
						Total of Vr no 61 - TA:	30,860
	62 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	41,645
						Total of Vr no 62 - TA:	41,645
	63 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,10,929

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	63 - MIS					Total of Vr no 63 - MIS:	3,10,929
	66 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	49,941
						Total of Vr no 66 - EST:	49,941
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,950
						03 Dearness Allowance	18,711
						Total of Vr no 67 - EST:	53,661
	68 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	50,535
						Total of Vr no 68 - EST:	50,535
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,18,300
						03 Dearness Allowance	1,21,508
						06 Other Allowances	29,005
						55 House Rent Allowance	10,200
						Total of Vr no 69 - EST:	3,79,013
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	41,900
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						Total of Vr no 7 - EST:	68,091
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,042
						03 Dearness Allowance	16,523
						06 Other Allowances	188
						Total of Vr no 70 - EST:	46,753
	71 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,400
						Total of Vr no 71 - EST:	6,400
	72 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,841
						Total of Vr no 72 - EST:	14,841
	73 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,208
						Total of Vr no 73 - EST:	17,208
	74 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,548
						Total of Vr no 74 - EST:	10,548
	76 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,36,918
						Total of Vr no 76 - EST:	6,36,918
	77 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,17,071
						Total of Vr no 77 - EST:	2,17,071
	78 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,17,215
						Total of Vr no 78 - EST:	2,17,215
	79 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,12,898
						Total of Vr no 79 - EST:	2,12,898
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	68,99,550
						03 Dearness Allowance	39,83,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	8 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	2,51,937
						55 House Rent Allowance	99,270
						Total of Vr no 8 - EST:	1,12,34,313
	80 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,04,844
						Total of Vr no 80 - EST:	2,04,844
	81 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,24,153
						Total of Vr no 81 - EST:	2,24,153
	82 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,18,516
						Total of Vr no 82 - EST:	2,18,516
	83 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,73,433
						Total of Vr no 83 - EST:	1,73,433
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,73,900
						03 Dearness Allowance	13,70,772
						06 Other Allowances	1,90,515
						55 House Rent Allowance	84,440
						Total of Vr no 9 - EST:	40,19,627

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,22,933
						03 Dearness Allowance	5,93,301
						06 Other Allowances	13,823
						55 House Rent Allowance	58,590
						Total of Vr no 100 - EST:	16,88,647
	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,43,376
						Total of Vr no 100 - TA:	3,43,376
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,39,100
						03 Dearness Allowance	28,06,678
						06 Other Allowances	4,60,049
						Total of Vr no 101 - EST:	81,05,827
	101 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,66,607
						Total of Vr no 101 - TA:	2,66,607
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,96,900
						03 Dearness Allowance	6,94,202
						06 Other Allowances	13,200
						55 House Rent Allowance	64,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	102 - EST					Total of Vr no 102 - EST:	19,68,642
	102 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,44,675
						Total of Vr no 102 - TA:	2,44,675
	103 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,14,411
						Total of Vr no 103 - EST:	31,14,411
	103 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,89,144
						Total of Vr no 103 - TA:	2,89,144
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,109
						03 Dearness Allowance	75,960
						06 Other Allowances	12,463
						Total of Vr no 104 - EST:	2,19,532
	104 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,37,646
						Total of Vr no 104 - TA:	4,37,646
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,09,807
						03 Dearness Allowance	69,91,320
						06 Other Allowances	5,19,608
						55 House Rent Allowance	5,59,268
						Total of Vr no 105 - EST:	2,01,80,003
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,58,900
						03 Dearness Allowance	54,66,442
						06 Other Allowances	4,98,901
						55 House Rent Allowance	3,95,180
						Total of Vr no 106 - EST:	1,58,19,423
	106 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	90,413
						Total of Vr no 106 - TA:	90,413
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,19,646
						03 Dearness Allowance	1,96,59,673
						06 Other Allowances	20,63,020
						55 House Rent Allowance	17,38,030
						Total of Vr no 107 - EST:	5,75,80,369
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,13,907
						Total of Vr no 107 - TA:	1,13,907
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,53,830
						03 Dearness Allowance	6,56,908
						06 Other Allowances	76,068
						55 House Rent Allowance	70,330
						Total of Vr no 108 - EST:	19,57,136
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,56,731
						Total of Vr no 108 - TA:	1,56,731

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,37,271
						03 Dearness Allowance	2,09,683
						Total of Vr no 109 - EST:	9,46,954
	109 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,19,155
						Total of Vr no 109 - TA:	2,19,155
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	4,040
						Total of Vr no 110 - EST:	1,78,472
	110 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,46,211
						Total of Vr no 110 - TA:	1,46,211
	111 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,18,201
						Total of Vr no 111 - TA:	1,18,201
	112 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,31,003
						Total of Vr no 112 - TA:	1,31,003
	113 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,45,171
						Total of Vr no 113 - TA:	2,45,171
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,400
						03 Dearness Allowance	10,092
						06 Other Allowances	1,838
						Total of Vr no 114 - EST:	29,330
	114 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	84,880
						Total of Vr no 114 - TA:	84,880
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,20,200
						03 Dearness Allowance	5,33,716
						06 Other Allowances	42,412
						55 House Rent Allowance	14,510
						Total of Vr no 115 - EST:	15,10,838
	115 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,45,489
						Total of Vr no 115 - TA:	1,45,489
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,32,203
						03 Dearness Allowance	5,40,678
						06 Other Allowances	69,890
						55 House Rent Allowance	11,000
						Total of Vr no 116 - EST:	15,53,771
	116 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,43,702
						Total of Vr no 116 - TA:	3,43,702
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,62,589
						03 Dearness Allowance	81,31,246

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	117 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,69,439
						55 House Rent Allowance	7,57,200
						Total of Vr no 117 - EST:	2,41,20,474
	117 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,53,119
						Total of Vr no 117 - TA:	1,53,119
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,45,820
						03 Dearness Allowance	11,67,917
						06 Other Allowances	1,56,611
						55 House Rent Allowance	1,14,000
						Total of Vr no 118 - EST:	34,84,348
	118 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,20,007
						Total of Vr no 118 - TA:	3,20,007
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,700
						03 Dearness Allowance	68,846
						06 Other Allowances	6,189
						55 House Rent Allowance	6,820
						Total of Vr no 119 - EST:	2,02,555
	119 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,50,987
						Total of Vr no 119 - TA:	1,50,987
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,10,400
						03 Dearness Allowance	30,44,072
						06 Other Allowances	4,01,793
						55 House Rent Allowance	2,56,000
						Total of Vr no 120 - EST:	90,12,265
	120 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,05,763
						Total of Vr no 120 - TA:	1,05,763
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	14,800
						Total of Vr no 121 - EST:	1,31,720
	121 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,14,131
						Total of Vr no 121 - TA:	1,14,131
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,18,400
						03 Dearness Allowance	79,44,147
						06 Other Allowances	10,56,667
						55 House Rent Allowance	6,62,800
						Total of Vr no 122 - EST:	2,34,82,014
	122 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	91,411
						Total of Vr no 122 - TA:	91,411

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400
						Total of Vr no 123 - EST:	2,61,660
	123 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,56,655
						Total of Vr no 123 - TA:	1,56,655
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 124 - EST:	1,10,126
	124 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,11,945
						Total of Vr no 124 - TA:	9,11,945
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						55 House Rent Allowance	25,360
						Total of Vr no 125 - EST:	2,25,704
	125 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	84,565
						Total of Vr no 125 - TA:	84,565
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						55 House Rent Allowance	27,000
						Total of Vr no 126 - EST:	2,40,300
	126 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,47,103
						Total of Vr no 126 - TA:	1,47,103
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						06 Other Allowances	2,000
						55 House Rent Allowance	35,240
						Total of Vr no 127 - EST:	3,15,636
	127 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,94,245
						Total of Vr no 127 - TA:	4,94,245
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,03,559
						03 Dearness Allowance	23,77,280
						06 Other Allowances	3,15,106
						55 House Rent Allowance	2,91,760
						Total of Vr no 128 - EST:	70,87,705
	128 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,27,807
						Total of Vr no 128 - TA:	4,27,807
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	129 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	27,000
						Total of Vr no 129 - EST:	2,40,300
	129 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,36,289
						Total of Vr no 129 - TA:	9,36,289
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,51,470
						03 Dearness Allowance	96,51,716
						06 Other Allowances	8,38,352
						55 House Rent Allowance	10,33,160
						Total of Vr no 130 - EST:	2,81,74,698
	130 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,50,476
						Total of Vr no 130 - TA:	1,50,476
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,87,900
						03 Dearness Allowance	97,36,982
						06 Other Allowances	10,08,192
						55 House Rent Allowance	13,29,400
						Total of Vr no 131 - EST:	2,88,62,474
	131 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,99,172
						Total of Vr no 131 - TA:	4,99,172
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,93,669
						03 Dearness Allowance	2,32,84,732
						06 Other Allowances	14,51,188
						55 House Rent Allowance	21,24,120
						Total of Vr no 132 - EST:	6,71,53,709
	132 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,44,691
						Total of Vr no 132 - TA:	1,44,691
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,55,079
						03 Dearness Allowance	25,83,946
						06 Other Allowances	3,11,387
						55 House Rent Allowance	1,90,680
						Total of Vr no 133 - EST:	75,41,092
	133 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,38,361
						Total of Vr no 133 - TA:	3,38,361
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,81,700
						03 Dearness Allowance	9,75,386
						06 Other Allowances	56,116
						55 House Rent Allowance	55,600
						Total of Vr no 134 - EST:	27,68,802
	134 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,36,201
						Total of Vr no 134 - TA:	1,36,201

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,83,500
						03 Dearness Allowance	75,55,254
						06 Other Allowances	9,66,950
						55 House Rent Allowance	5,67,340
						Total of Vr no 135 - EST:	2,22,73,044
	135 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,96,082
						Total of Vr no 135 - TA:	1,96,082
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,60,740
						03 Dearness Allowance	70,53,229
						06 Other Allowances	4,50,369
						55 House Rent Allowance	4,57,350
						Total of Vr no 136 - EST:	2,01,21,688
	136 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,65,845
						Total of Vr no 136 - TA:	2,65,845
	137 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,38,710
						Total of Vr no 137 - TA:	2,38,710
	138 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,63,995
						Total of Vr no 138 - TA:	6,63,995
	139 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,17,769
						Total of Vr no 139 - TA:	1,17,769
	140 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,46,397
						Total of Vr no 140 - TA:	3,46,397
	141 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,46,929
						Total of Vr no 141 - TA:	1,46,929
	142 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,10,581
						Total of Vr no 142 - TA:	4,10,581
	143 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,30,422
						Total of Vr no 143 - TA:	2,30,422
	144 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,21,453
						Total of Vr no 144 - TA:	6,21,453
	145 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,19,442
						Total of Vr no 145 - TA:	3,19,442
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,218
						03 Dearness Allowance	1,18,945
						06 Other Allowances	35,780
						Total of Vr no 156 - EST:	3,78,943
	156 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	93,279
						Total of Vr no 156 - MIS:	93,279

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,37,100
						03 Dearness Allowance	3,56,623
						Total of Vr no 157 - EST:	11,93,723
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,14,500
						03 Dearness Allowance	11,10,410
						06 Other Allowances	1,72,029
						55 House Rent Allowance	1,04,400
						Total of Vr no 158 - EST:	33,01,339
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,13,900
						03 Dearness Allowance	2,40,062
						06 Other Allowances	18,767
						55 House Rent Allowance	4,980
						Total of Vr no 159 - EST:	6,77,709
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,800
						03 Dearness Allowance	72,964
						06 Other Allowances	15,914
						55 House Rent Allowance	4,060
						Total of Vr no 160 - EST:	2,18,738
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,57,650
						03 Dearness Allowance	2,07,437
						Total of Vr no 161 - EST:	5,65,087
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,83,951
						03 Dearness Allowance	38,40,576
						06 Other Allowances	5,35,557
						55 House Rent Allowance	3,94,908
						Total of Vr no 162 - EST:	1,14,54,992
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,18,958
						Total of Vr no 163 - EST:	3,24,058
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,400
						03 Dearness Allowance	77,372
						06 Other Allowances	12,799
						55 House Rent Allowance	4,800
						Total of Vr no 164 - EST:	2,28,371
	164 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	19,73,764
						Total of Vr no 164 - TA:	19,73,764
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,76,750
						03 Dearness Allowance	28,34,895
						06 Other Allowances	3,92,374
						55 House Rent Allowance	2,63,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	165 - EST					Total of Vr no 165 - EST:	84,67,219
	165 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,56,092
						Total of Vr no 165 - TA:	16,56,092
	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						55 House Rent Allowance	27,820
						Total of Vr no 166 - EST:	2,47,598
	166 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	93,389
						Total of Vr no 166 - TA:	93,389
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,02,397
						03 Dearness Allowance	50,59,918
						06 Other Allowances	6,26,627
						55 House Rent Allowance	4,83,220
						Total of Vr no 167 - EST:	1,49,72,162
	167 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	82,429
						Total of Vr no 167 - TA:	82,429
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	11,560
						Total of Vr no 168 - EST:	1,02,884
	168 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,95,169
						Total of Vr no 168 - TA:	16,95,169
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	2,063
						Total of Vr no 169 - EST:	46,935
	169 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,18,121
						Total of Vr no 169 - TA:	1,18,121
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,53,708
						03 Dearness Allowance	11,11,260
						Total of Vr no 170 - EST:	41,64,968
	170 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,26,615
						Total of Vr no 170 - TA:	13,26,615
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,86,740
						03 Dearness Allowance	5,71,534
						Total of Vr no 171 - EST:	25,58,274
	171 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,72,420
						Total of Vr no 171 - TA:	6,72,420
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,11,453

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	172 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,54,643
						06 Other Allowances	72,937
						Total of Vr no 172 - EST:	10,39,033
	172 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,22,452
						Total of Vr no 172 - TA:	1,22,452
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	7,383
						Total of Vr no 173 - EST:	73,111
	173 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,87,957
						Total of Vr no 173 - TA:	8,87,957
	174 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	74,357
						Total of Vr no 174 - TA:	74,357
	175 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,48,902
						Total of Vr no 175 - TA:	29,48,902
	176 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,19,435
						Total of Vr no 176 - TA:	13,19,435
	183 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	6,81,486
						Total of Vr no 183 - MIS:	6,81,486
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	97,584
						06 Other Allowances	15,455
						55 House Rent Allowance	10,290
						Total of Vr no 19 - EST:	2,98,829
	192 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	7,50,300
						Total of Vr no 192 - MIS:	7,50,300
	194 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,30,628
						Total of Vr no 194 - TA:	2,30,628
	195 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,40,513
						Total of Vr no 195 - TA:	7,40,513
	196 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,30,134
						Total of Vr no 196 - TA:	2,30,134
	197 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,16,344
						Total of Vr no 197 - TA:	8,16,344
	198 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,71,387
						Total of Vr no 198 - TA:	3,71,387
	199 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,16,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	199 - TA					Total of Vr no 199 - TA:	6,16,160
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,000
						03 Dearness Allowance	19,800
						06 Other Allowances	3,688
						Total of Vr no 20 - EST:	59,488
	200 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,86,173
						Total of Vr no 200 - TA:	6,86,173
	201 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,82,511
						Total of Vr no 201 - TA:	3,82,511
	202 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,91,980
						Total of Vr no 202 - TA:	2,91,980
	203 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,58,617
						Total of Vr no 203 - TA:	5,58,617
	204 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,35,260
						Total of Vr no 204 - TA:	3,35,260
	205 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,94,938
						Total of Vr no 205 - TA:	5,94,938
	206 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,26,654
						Total of Vr no 206 - TA:	8,26,654
	207 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,29,870
						Total of Vr no 207 - TA:	7,29,870
	208 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,31,129
						Total of Vr no 208 - TA:	15,31,129
	209 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,54,313
						Total of Vr no 209 - TA:	1,54,313
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	6,189
						55 House Rent Allowance	4,800
						Total of Vr no 21 - EST:	1,33,129
	212 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,88,116
						Total of Vr no 212 - TA:	13,88,116
	213 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,98,412
						Total of Vr no 213 - TA:	11,98,412
	214 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,97,169
						Total of Vr no 214 - TA:	15,97,169
	215 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	53,10,372
						Total of Vr no 215 - MIS:	53,10,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	216 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	56,33,680
						Total of Vr no 216 - MIS:	56,33,680
	217 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	33,58,179
						Total of Vr no 217 - MIS:	33,58,179
	218 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	57,41,937
						Total of Vr no 218 - MIS:	57,41,937
	219 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	72,47,969
						Total of Vr no 219 - MIS:	72,47,969
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,807
						03 Dearness Allowance	11,541
						06 Other Allowances	1,804
						Total of Vr no 23 - EST:	40,152
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,02,702
						Total of Vr no 24 - EST:	1,02,702
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	69,451
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	40,948
						06 Other Allowances	4,126
						55 House Rent Allowance	5,880
						Total of Vr no 26 - EST:	1,21,554
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,600
						03 Dearness Allowance	54,472
						Total of Vr no 27 - EST:	1,84,072
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,360
						03 Dearness Allowance	62,414
						06 Other Allowances	8,394
						55 House Rent Allowance	2,400
						Total of Vr no 28 - EST:	2,03,568
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,96,223
						Total of Vr no 31 - EST:	5,96,223
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,61,664
						Total of Vr no 32 - EST:	4,61,664
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,89,390
						Total of Vr no 33 - EST:	7,89,390
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	34 - EST					Total of Vr no 34 - EST:	9,936
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,730
						Total of Vr no 37 - EST:	32,730
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,58,910
						Total of Vr no 39 - EST:	31,58,910
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,97,712
						Total of Vr no 40 - EST:	10,97,712
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,97,866
						03 Dearness Allowance	3,18,241
						06 Other Allowances	18,589
						55 House Rent Allowance	50,740
	47 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 42 - EST:	9,85,436
						03 Dearness Allowance	8,48,313
	48 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 47 - EST:	8,48,313
						58 Payment for Outsourcing Services	11,31,306
	49 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 48 - MIS:	11,31,306
						12 Office Furniture and Instrument	2,85,000
	50 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 49 - MIS:	2,85,000
						03 Dearness Allowance	12,58,398
	50 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 50 - EST:	12,58,398
						47 Maintenace of Computer/ Purchase of related Stationary	1,57,825
	51 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 50 - MIS:	1,57,825
						03 Dearness Allowance	12,84,804
	52 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 51 - EST:	12,84,804
						03 Dearness Allowance	44,928
	53 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 52 - EST:	44,928
						03 Dearness Allowance	10,152
	54 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 53 - EST:	10,152
						46 Purchase of Computer Hardware/ Software	2,19,000
	55 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - MIS:	2,19,000
						01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						55 House Rent Allowance	4,040
	55 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 55 - EST:	85,893
						58 Payment for Outsourcing Services	12,51,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	55 - MIS					Total of Vr no 55 - MIS:	12,51,166
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						06 Other Allowances	2,063
						Total of Vr no 56 - EST:	53,097
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,76,977
						Total of Vr no 57 - MIS:	6,76,977
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	84,483
						Total of Vr no 58 - EST:	84,483
	58 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	21,424
						Total of Vr no 58 - MIS:	21,424
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,804
						Total of Vr no 59 - EST:	21,804
	59 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	1,52,90,223
						Total of Vr no 59 - MIS:	1,52,90,223
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,178
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						Total of Vr no 61 - EST:	57,837
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,61,962
						Total of Vr no 62 - EST:	6,61,962
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	82,818
						Total of Vr no 63 - EST:	82,818
	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,76,627
						Total of Vr no 64 - EST:	11,76,627
	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,505
						Total of Vr no 65 - EST:	8,505
	68 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,07,520
						Total of Vr no 68 - MIS:	1,07,520
	70 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	65,000
						Total of Vr no 70 - MIS:	65,000
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,81,178
						Total of Vr no 73 - TA:	4,81,178
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,83,537
						Total of Vr no 74 - TA:	5,83,537
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,64,672

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	75 - TA					Total of Vr no 75 - TA:	8,64,672
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,74,680
						Total of Vr no 76 - TA:	1,74,680
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,11,139
						Total of Vr no 77 - TA:	2,11,139
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,19,096
						Total of Vr no 78 - TA:	2,19,096
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,32,050
						Total of Vr no 79 - TA:	2,32,050
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,61,779
						Total of Vr no 80 - TA:	3,61,779
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,65,093
						Total of Vr no 81 - TA:	3,65,093
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,81,789
						Total of Vr no 82 - TA:	3,81,789
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,99,107
						Total of Vr no 83 - TA:	15,99,107
	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,72,305
						Total of Vr no 84 - EST:	1,72,305
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,31,260
						Total of Vr no 84 - TA:	3,31,260
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,46,066
						03 Dearness Allowance	91,330
						Total of Vr no 85 - EST:	3,37,396
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,10,725
						Total of Vr no 85 - TA:	7,10,725
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	4,126
						Total of Vr no 86 - EST:	87,206
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,16,907
						Total of Vr no 86 - TA:	4,16,907
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,348
						03 Dearness Allowance	48,342
						06 Other Allowances	4,726
						Total of Vr no 87 - EST:	1,36,416
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,76,819
						03 Dearness Allowance	2,11,034

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	88 - EST					Total of Vr no 88 - EST:	7,87,853
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,300
						03 Dearness Allowance	27,434
						06 Other Allowances	1,844
						55 House Rent Allowance	1,660
						Total of Vr no 90 - EST:	78,238
	91 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,06,287
						Total of Vr no 91 - EST:	4,06,287
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,02,411
						Total of Vr no 91 - TA:	4,02,411
	92 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,70,953
						Total of Vr no 92 - EST:	3,70,953
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,28,224
						Total of Vr no 92 - TA:	5,28,224
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,20,581
						Total of Vr no 93 - TA:	5,20,581
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						55 House Rent Allowance	17,740
						Total of Vr no 94 - EST:	1,57,886
	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,88,063
						Total of Vr no 94 - TA:	5,88,063
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,70,102
						Total of Vr no 95 - TA:	6,70,102
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,47,729
						Total of Vr no 96 - TA:	3,47,729
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,24,741
						Total of Vr no 97 - TA:	5,24,741
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,22,067
						03 Dearness Allowance	8,82,799
						06 Other Allowances	38,755
						55 House Rent Allowance	35,475
						Total of Vr no 98 - EST:	24,79,096
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,92,306
						Total of Vr no 98 - TA:	6,92,306
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,76,100
						03 Dearness Allowance	3,92,138
						06 Other Allowances	27,008
						55 House Rent Allowance	23,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	99 - EST					Total of Vr no 99 - EST:	11,18,806
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,44,637
						Total of Vr no 99 - TA:	3,44,637

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	1 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	4,615
						Total of Vr no 1 - TA:	4,615
	145 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,41,830
						03 Dearness Allowance	82,128
						06 Other Allowances	3,376
						Total of Vr no 145 - EST:	2,27,334
	2 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	3,75,840
						Total of Vr no 2 - MIS:	3,75,840
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,41,830
						03 Dearness Allowance	82,128
						06 Other Allowances	3,376
						Total of Vr no 6 - EST:	2,27,334
	75 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	12,744
						Total of Vr no 75 - EST:	12,744
	93 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	3,000
						Total of Vr no 93 - EST:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	16 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,35,243
						Total of Vr no 16 - MIS:	2,35,243
	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,87,200
						03 Dearness Allowance	4,56,460
						06 Other Allowances	27,682
						55 House Rent Allowance	46,700
						Total of Vr no 18 - EST:	13,18,042
	221 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	32,990
						Total of Vr no 221 - MIS:	32,990
	222 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	5,893
						Total of Vr no 222 - MIS:	5,893
	223 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	6,991
						Total of Vr no 223 - MIS:	6,991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	224 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	12,299
						Total of Vr no 224 - MIS:	12,299
	35 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,33,875
						Total of Vr no 35 - EST:	1,33,875
	36 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	70,830
						Total of Vr no 36 - EST:	70,830
	89 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,575
						Total of Vr no 89 - EST:	3,575

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	137 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	38,11,900
						03 Dearness Allowance	21,94,082
						06 Other Allowances	1,46,098
						55 House Rent Allowance	1,30,780
						Total of Vr no 137 - EST:	62,82,860
	138 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,60,200
						03 Dearness Allowance	4,17,252
						06 Other Allowances	47,449
						55 House Rent Allowance	33,780
						Total of Vr no 138 - EST:	12,58,681
	139 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	83,348
						03 Dearness Allowance	48,342
						06 Other Allowances	4,726
						Total of Vr no 139 - EST:	1,36,416
	161 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,41,101
						Total of Vr no 161 - MIS:	7,41,101
	17 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	38,49,121
						03 Dearness Allowance	22,15,560
						06 Other Allowances	1,47,371
						55 House Rent Allowance	1,29,589
						Total of Vr no 17 - EST:	63,41,641
	177 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	9,44,043
						Total of Vr no 177 - TA:	9,44,043
	178 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	7,21,710
						Total of Vr no 178 - TA:	7,21,710
	53 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,97,459

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	53 - MIS					Total of Vr no 53 - MIS:	81,97,459
	95 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,49,629
						Total of Vr no 95 - EST:	3,49,629
	96 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	64,890
						Total of Vr no 96 - EST:	64,890

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	14 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
	15 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	56,000
						Total of Vr no 15 - MIS:	56,000
	154 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,13,899
						Total of Vr no 154 - MIS:	2,13,899
	158 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,91,237
						Total of Vr no 158 - MIS:	10,91,237
	159 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,82,091
						Total of Vr no 159 - MIS:	3,82,091
	160 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 160 - MIS:	10,000
	162 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	28,923
						Total of Vr no 162 - MIS:	28,923
	225 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,89,855
						Total of Vr no 225 - MIS:	16,89,855
	226 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,00,000
						Total of Vr no 226 - MIS:	1,00,000
	51 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,98,365
						Total of Vr no 51 - MIS:	14,98,365
	71 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	7,74,000
						Total of Vr no 71 - MIS:	7,74,000
	72 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	37,92,599
						Total of Vr no 72 - MIS:	37,92,599

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	9 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,97,521
						Total of Vr no 9 - MIS:	11,97,521

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	12 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	73,531
						Total of Vr no 12 - MIS:	73,531
	13 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	39,560
						Total of Vr no 13 - MIS:	39,560
	193 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	12,121
						Total of Vr no 193 - MIS:	12,121

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	153 - MIS	Second	Voted	No Objection	205500110 03 00	42 Other Expense	6,000
						Total of Vr no 153 - MIS:	6,000
	163 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	1,99,105
						Total of Vr no 163 - MIS:	1,99,105

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	147 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	22,681
						Total of Vr no 147 - MIS:	22,681
	187 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	26,933
						Total of Vr no 187 - MIS:	26,933

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	146 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	18,943
						Total of Vr no 146 - MIS:	18,943

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	157 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,000
						Total of Vr no 157 - MIS:	14,000
	69 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	8,000
						Total of Vr no 69 - MIS:	8,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	113 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	17,80,037
						03 Dearness Allowance	10,23,584
						06 Other Allowances	1,07,088
						55 House Rent Allowance	72,950
						Total of Vr no 113 - EST:	29,83,659
	57 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,58,832
						Total of Vr no 57 - EST:	1,58,832

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,25,807
						03 Dearness Allowance	2,36,117
						06 Other Allowances	21,739
						Total of Vr no 10 - EST:	6,83,663
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,093
						03 Dearness Allowance	7,751
						06 Other Allowances	481
						Total of Vr no 11 - EST:	22,325
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	65,68,100
						03 Dearness Allowance	38,06,018
						06 Other Allowances	2,80,377

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	15 - EST	Second	Voted	No Objection	207000108 03 00	55 House Rent Allowance	1,08,680
						Total of Vr no 15 - EST:	1,07,63,175
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	31,18,000
						03 Dearness Allowance	18,04,264
						06 Other Allowances	2,34,812
						55 House Rent Allowance	1,20,660
						Total of Vr no 16 - EST:	52,77,736
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,000
						03 Dearness Allowance	53,360
						06 Other Allowances	19,454
						Total of Vr no 17 - EST:	1,64,814
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,09,500
						03 Dearness Allowance	60,225
						06 Other Allowances	3,751
						Total of Vr no 18 - EST:	1,73,476
	3 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	11,98,425
						Total of Vr no 3 - MIS:	11,98,425
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	4,086
						Total of Vr no 6 - EST:	4,086
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,89,425
						Total of Vr no 7 - EST:	2,89,425
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	6,10,003
						Total of Vr no 8 - EST:	6,10,003
	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	8,280
						Total of Vr no 9 - EST:	8,280

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	21 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	2,38,900
						Total of Vr no 21 - MIS:	2,38,900
						Total of GAUTAM BUDHA NAGAR (76):	**69,50,86,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	13 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	1,000
						Total of Vr no 13 - MIS:	1,000
	14 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	25,915
						Total of Vr no 14 - MIS:	25,915
	15 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	26,251
						Total of Vr no 15 - MIS:	26,251
	18 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	7,128
						Total of Vr no 18 - EST:	7,128
	18 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	950
						Total of Vr no 18 - MIS:	950
	19 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	65,437
						Total of Vr no 19 - MIS:	65,437

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,400
						03 Dearness Allowance	4,400
						Total of Vr no 21 - EST:	16,800
	23 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	7,500
						Total of Vr no 23 - EST:	7,500
	26 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	24,939
						Total of Vr no 26 - EST:	24,939
	37 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	36,036
						Total of Vr no 37 - EST:	36,036
	52 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	9,513
						Total of Vr no 52 - EST:	9,513

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,14,627
						03 Dearness Allowance	8,51,850
						06 Other Allowances	63,100
						55 House Rent Allowance	6,730
						Total of Vr no 1 - EST:	24,36,307
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						06 Other Allowances	1,688
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	33,323
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,47,369
						Total of Vr no 11 - MIS:	2,47,369
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,03,941
						Total of Vr no 12 - EST:	1,03,941
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,86,119
						Total of Vr no 13 - EST:	2,86,119
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,12,707
						Total of Vr no 14 - EST:	1,12,707
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	57,528
						Total of Vr no 15 - EST:	57,528
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,676
						Total of Vr no 19 - EST:	38,676
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,79,996
						Total of Vr no 20 - EST:	19,79,996
	20 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	22,890
						Total of Vr no 20 - MIS:	22,890
	21 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,950
						Total of Vr no 21 - MIS:	6,950
	22 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	4,06,080
						Total of Vr no 22 - MIS:	4,06,080
	23 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,39,032
						Total of Vr no 23 - MIS:	3,39,032
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,70,146
						Total of Vr no 24 - MIS:	3,70,146
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	28 - EST					Total of Vr no 28 - EST:	1,08,940
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,867
						Total of Vr no 29 - EST:	39,867
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	1,688
						Total of Vr no 3 - EST:	1,09,128
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,428
						Total of Vr no 31 - EST:	22,428
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,303
						Total of Vr no 32 - EST:	39,303
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,108
						Total of Vr no 33 - EST:	36,108
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,065
						Total of Vr no 34 - EST:	7,065
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,75,989
						Total of Vr no 35 - MIS:	2,75,989
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,37,042
						Total of Vr no 36 - MIS:	2,37,042
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,98,722
						Total of Vr no 38 - EST:	6,98,722
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,91,500
						Total of Vr no 39 - EST:	1,91,500
	39 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,28,210
						Total of Vr no 39 - MIS:	1,28,210
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,88,795
						Total of Vr no 4 - EST:	7,88,795
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,71,920
						Total of Vr no 4 - MIS:	5,71,920
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,95,785
						Total of Vr no 40 - EST:	2,95,785
	40 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,52,503
						Total of Vr no 40 - MIS:	7,52,503
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,261
						Total of Vr no 41 - EST:	24,261
	41 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	24,000
						Total of Vr no 41 - MIS:	24,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,89,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	42 - EST					Total of Vr no 42 - EST:	6,89,088
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,86,593
						Total of Vr no 43 - EST:	5,86,593
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,22,472
						Total of Vr no 44 - EST:	1,22,472
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	98,208
						Total of Vr no 45 - EST:	98,208
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,37,520
						Total of Vr no 46 - EST:	2,37,520
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,15,437
						Total of Vr no 47 - EST:	2,15,437
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,28,695
						Total of Vr no 48 - EST:	8,28,695
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,13,514
						Total of Vr no 49 - EST:	4,13,514
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,300
						03 Dearness Allowance	5,115
						Total of Vr no 5 - EST:	14,415
	5 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,95,880
						Total of Vr no 5 - MIS:	4,95,880
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,14,130
						Total of Vr no 50 - EST:	12,14,130
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,980
						Total of Vr no 51 - EST:	4,980
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,970
						03 Dearness Allowance	15,879
						06 Other Allowances	579
						Total of Vr no 53 - EST:	84,428
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,539
						Total of Vr no 55 - EST:	7,539
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 59 - EST:	1,24,030
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,800
						03 Dearness Allowance	5,940
						Total of Vr no 6 - EST:	16,740
	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,012
						Total of Vr no 7 - EST:	6,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,834
						Total of Vr no 8 - EST:	3,834
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,00,927
						Total of Vr no 8 - MIS:	1,00,927
	9 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	39,226
						Total of Vr no 9 - MIS:	39,226

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	45 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,92,203
						Total of Vr no 45 - MIS:	1,92,203
	46 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	4,800
						Total of Vr no 46 - MIS:	4,800
	47 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	68,366
						Total of Vr no 47 - LTC:	68,366

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	30,000
						03 Dearness Allowance	15,870
						Total of Vr no 22 - EST:	45,870
	24 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,05,138
						Total of Vr no 24 - EST:	1,05,138
	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,06,987
						Total of Vr no 25 - MIS:	7,06,987
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,447
						Total of Vr no 27 - MIS:	28,447
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,000
						Total of Vr no 28 - MIS:	29,000
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,285
						Total of Vr no 29 - MIS:	9,285
	54 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	18,720
						Total of Vr no 54 - EST:	18,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	58 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	16,272
						Total of Vr no 58 - EST:	16,272

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	10 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,96,946
						Total of Vr no 10 - MIS:	2,96,946
	12 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,32,053
						Total of Vr no 12 - MIS:	33,32,053
	37 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,51,936
						Total of Vr no 37 - MIS:	3,51,936
	38 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,05,000
						Total of Vr no 38 - MIS:	1,05,000
	6 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	1,32,699
						Total of Vr no 6 - MIS:	1,32,699
	7 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,426
						Total of Vr no 7 - MIS:	5,426

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,18,750
						Total of Vr no 2 - EST:	17,18,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	16 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	11,889
						Total of Vr no 16 - EST:	11,889
	17 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	11,862
						Total of Vr no 17 - EST:	11,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	9 - EST	Second	Voted	No Objection	205500113 04 01	06 Other Allowances	41,840
						Total of Vr no 9 - EST:	41,840

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	4,126
						Total of Vr no 11 - EST:	1,21,046
	27 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,110
						Total of Vr no 27 - EST:	1,110
	30 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	67,398
						Total of Vr no 30 - EST:	67,398
	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	2,063
						Total of Vr no 35 - EST:	60,523
	56 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	9,990
						Total of Vr no 56 - EST:	9,990

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	25 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	8,910
						Total of Vr no 25 - EST:	8,910
	36 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	5,436
						Total of Vr no 36 - EST:	5,436
	57 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	3,177
						Total of Vr no 57 - EST:	3,177

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	4 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	90,369
						Total of Vr no 4 - EST:	90,369
	5 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	35,154
						Total of Vr no 5 - EST:	35,154
	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	92,646
						Total of Vr no 6 - EST:	92,646
	6 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,07,217
						Total of Vr no 6 - MIS:	1,07,217
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	5,436
						Total of Vr no 7 - EST:	5,436
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	7,992
						Total of Vr no 8 - EST:	7,992
						Total of GAZIPUR (30):	**2,41,67,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	11 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,200
						Total of Vr no 11 - MIS:	3,200
	12 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	570
						Total of Vr no 12 - MIS:	570
	13 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,600
						Total of Vr no 13 - MIS:	8,600
	14 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	7,760
						Total of Vr no 14 - MIS:	7,760
	15 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	31,700
						Total of Vr no 15 - MIS:	31,700
	154 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	1,844
						Total of Vr no 154 - EST:	44,188
	155 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,85,988
						03 Dearness Allowance	1,05,212
						06 Other Allowances	9,658
						55 House Rent Allowance	6,280
						Total of Vr no 155 - EST:	3,07,138
	25 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	12,474
						Total of Vr no 25 - EST:	12,474
	31 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	4,875
						Total of Vr no 31 - MIS:	4,875
	63 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	3,000
						Total of Vr no 63 - EST:	3,000
	64 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,852
						Total of Vr no 64 - EST:	3,852
	64 - TA	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	40,000
						Total of Vr no 64 - TA:	40,000
	98 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	18,585
						Total of Vr no 98 - MIS:	18,585
	99 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	16,750
						Total of Vr no 99 - MIS:	16,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	19 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	693
						Total of Vr no 19 - MIS:	693

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	137 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	15,685
						Total of Vr no 137 - MIS:	15,685
	151 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	8,21,398
						Total of Vr no 151 - LTC:	8,21,398
	182 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,69,900
						03 Dearness Allowance	5,62,542
						06 Other Allowances	84,162
						55 House Rent Allowance	48,220
						Total of Vr no 182 - EST:	16,64,824
	183 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,97,600
						03 Dearness Allowance	2,88,608
						06 Other Allowances	29,591
						55 House Rent Allowance	27,200
						Total of Vr no 183 - EST:	8,42,999
	93 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,57,770
						03 Dearness Allowance	1,66,186
						Total of Vr no 93 - EST:	5,23,956

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	7 - MIS	First	Voted	No Objection	205500104 03 00	43 Not Available	10,000
						Total of Vr no 7 - MIS:	10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	21 - MIS	First	Voted	No Objection	205500104 03 00	43 Not Available	21,766
						Total of Vr no 21 - MIS:	21,766

Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001002	24 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,340
						Total of Vr no 24 - TA:	2,340
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	10 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,80,873
						Total of Vr no 10 - MIS:	7,80,873
	101 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,632
						Total of Vr no 101 - MIS:	4,632
	121 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,12,200
						Total of Vr no 121 - LTC:	5,12,200
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						06 Other Allowances	5,064
						55 House Rent Allowance	10,020
						Total of Vr no 146 - EST:	1,62,024
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,24,900
						03 Dearness Allowance	3,04,442
						06 Other Allowances	13,504
						55 House Rent Allowance	11,040
						Total of Vr no 147 - EST:	8,53,886
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,01,900
						03 Dearness Allowance	8,05,968
						06 Other Allowances	86,946
						55 House Rent Allowance	25,644
						Total of Vr no 148 - EST:	23,20,458
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,58,160
						03 Dearness Allowance	1,49,350
						06 Other Allowances	9,940
						55 House Rent Allowance	4,496
						Total of Vr no 149 - EST:	4,21,946
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,600
						03 Dearness Allowance	90,712
						06 Other Allowances	2,200
						Total of Vr no 156 - EST:	2,50,512
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	97,200
						03 Dearness Allowance	56,028
						06 Other Allowances	1,100
						Total of Vr no 157 - EST:	1,54,328
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,40,480
						03 Dearness Allowance	4,29,478

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	158 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	54,951
						Total of Vr no 158 - EST:	12,24,909
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,15,652
						06 Other Allowances	12,003
						55 House Rent Allowance	2,400
						Total of Vr no 159 - EST:	3,30,255
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,10,204
						03 Dearness Allowance	12,18,636
						06 Other Allowances	1,70,524
						55 House Rent Allowance	34,242
						Total of Vr no 160 - EST:	35,33,606
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,91,600
						03 Dearness Allowance	12,65,734
						06 Other Allowances	1,77,981
						55 House Rent Allowance	43,616
						Total of Vr no 161 - EST:	36,78,931
	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,22,950
						03 Dearness Allowance	12,26,178
						06 Other Allowances	1,74,230
						55 House Rent Allowance	38,208
						Total of Vr no 162 - EST:	35,61,566
	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,96,650
						03 Dearness Allowance	11,53,330
						06 Other Allowances	1,66,728
						55 House Rent Allowance	43,128
						Total of Vr no 163 - EST:	33,59,836
	164 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,72,814
						03 Dearness Allowance	10,81,720
						06 Other Allowances	1,57,680
						55 House Rent Allowance	39,074
						Total of Vr no 164 - EST:	31,51,288
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,49,812
						03 Dearness Allowance	12,41,853
						06 Other Allowances	1,78,019
						55 House Rent Allowance	39,851
						Total of Vr no 165 - EST:	36,09,535
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,77,890
						03 Dearness Allowance	12,00,055
						06 Other Allowances	1,71,098
						55 House Rent Allowance	38,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	166 - EST					Total of Vr no 166 - EST:	34,87,268
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,75,162
						03 Dearness Allowance	11,98,571
						06 Other Allowances	1,72,680
						55 House Rent Allowance	36,430
						Total of Vr no 167 - EST:	34,82,843
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,28,000
						03 Dearness Allowance	5,96,240
						06 Other Allowances	47,944
						55 House Rent Allowance	5,740
						Total of Vr no 168 - EST:	16,77,924
	169 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,31,300
						03 Dearness Allowance	2,49,458
						06 Other Allowances	17,504
						55 House Rent Allowance	456
						Total of Vr no 169 - EST:	6,98,718
	170 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,71,250
						03 Dearness Allowance	5,61,788
						06 Other Allowances	34,321
						55 House Rent Allowance	13,096
						Total of Vr no 170 - EST:	15,80,455
	171 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,19,943
						03 Dearness Allowance	5,32,227
						06 Other Allowances	35,771
						55 House Rent Allowance	14,870
						Total of Vr no 171 - EST:	15,02,811
	172 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,09,200
						03 Dearness Allowance	5,83,654
						06 Other Allowances	36,384
						55 House Rent Allowance	10,360
						Total of Vr no 172 - EST:	16,39,598
	173 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,29,600
						03 Dearness Allowance	5,95,428
						06 Other Allowances	39,322
						55 House Rent Allowance	24,304
						Total of Vr no 173 - EST:	16,88,654
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,94,950
						03 Dearness Allowance	5,75,476
						06 Other Allowances	37,634
						55 House Rent Allowance	15,768
						Total of Vr no 174 - EST:	16,23,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,98,050
						03 Dearness Allowance	5,19,506
						06 Other Allowances	34,258
						55 House Rent Allowance	4,560
						Total of Vr no 175 - EST:	14,56,374
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,68,350
						03 Dearness Allowance	5,02,280
						06 Other Allowances	31,508
						55 House Rent Allowance	14,580
						Total of Vr no 176 - EST:	14,16,718
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,13,200
						03 Dearness Allowance	5,86,032
						06 Other Allowances	33,571
						55 House Rent Allowance	18,128
						Total of Vr no 177 - EST:	16,50,931
	204 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,52,900
						03 Dearness Allowance	87,812
						Total of Vr no 204 - EST:	2,40,712
	24 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	23,136
						Total of Vr no 24 - EST:	23,136
	26 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	47,231
						Total of Vr no 26 - EST:	47,231
	29 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,370
						Total of Vr no 29 - EST:	8,370
	32 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,34,691
						Total of Vr no 32 - MIS:	5,34,691
	33 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,22,544
						Total of Vr no 33 - EST:	1,22,544
	34 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	95,430
						Total of Vr no 34 - EST:	95,430
	35 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	77,940
						Total of Vr no 35 - EST:	77,940
	36 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,01,267
						Total of Vr no 36 - EST:	1,01,267
	37 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	91,618
						Total of Vr no 37 - EST:	91,618
	38 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	88,950
						Total of Vr no 38 - EST:	88,950
	39 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	80,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	39 - EST					Total of Vr no 39 - EST:	80,145
	40 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	86,562
						Total of Vr no 40 - EST:	86,562
	41 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	38,709
						Total of Vr no 41 - EST:	38,709
	43 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	77,518
						Total of Vr no 43 - EST:	77,518
	44 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	95,326
						Total of Vr no 44 - EST:	95,326
	45 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,89,474
						Total of Vr no 45 - EST:	1,89,474
	46 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,89,477
						Total of Vr no 46 - EST:	1,89,477
	47 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,94,458
						Total of Vr no 47 - EST:	1,94,458
	48 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,88,541
						Total of Vr no 48 - EST:	1,88,541
	49 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,92,192
						Total of Vr no 49 - EST:	1,92,192
	50 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,90,052
						Total of Vr no 50 - EST:	1,90,052
	51 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,946
						Total of Vr no 51 - EST:	17,946
	52 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	67,104
						Total of Vr no 52 - EST:	67,104
	53 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,85,642
						Total of Vr no 53 - EST:	1,85,642
	54 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,78,346
						Total of Vr no 54 - EST:	1,78,346
	57 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,10,136
						Total of Vr no 57 - TA:	9,10,136
	58 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,95,507
						Total of Vr no 58 - TA:	11,95,507
	59 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,02,000
						Total of Vr no 59 - TA:	9,02,000
	6 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	71,337
						Total of Vr no 6 - MIS:	71,337

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	60 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	2,213
						Total of Vr no 60 - EST:	71,891
	60 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,76,370
						Total of Vr no 60 - TA:	13,76,370
	61 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	98,800
						03 Dearness Allowance	57,304
						06 Other Allowances	8,652
						Total of Vr no 61 - EST:	1,64,756
	61 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,26,616
						Total of Vr no 61 - TA:	1,26,616
	62 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,744
						Total of Vr no 62 - EST:	3,744
	62 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,34,977
						Total of Vr no 62 - TA:	3,34,977
	63 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,74,663
						Total of Vr no 63 - TA:	5,74,663
	65 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,436
						Total of Vr no 65 - EST:	5,436
	65 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	62,790
						Total of Vr no 65 - MIS:	62,790
	66 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,61,865
						03 Dearness Allowance	92,124
						06 Other Allowances	7,234
						Total of Vr no 66 - EST:	2,61,223
	66 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	590
						Total of Vr no 66 - MIS:	590
	67 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	13,195
						Total of Vr no 67 - MIS:	13,195
	68 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	3,59,500
						Total of Vr no 68 - MIS:	3,59,500
	75 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	4,295
						Total of Vr no 75 - EST:	4,295
	76 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	54,216
						03 Dearness Allowance	30,829
						06 Other Allowances	7,314
						Total of Vr no 76 - EST:	92,359

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	8 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	7,324
						Total of Vr no 8 - MIS:	7,324
	9 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,000
						Total of Vr no 9 - MIS:	11,000
	95 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	39,586
						Total of Vr no 95 - MIS:	39,586
	97 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,25,730
						Total of Vr no 97 - LTC:	4,25,730
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	102 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	25,000
						Total of Vr no 102 - LTC:	25,000
	103 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	81,540
						Total of Vr no 103 - MIS:	81,540
	104 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,93,997
						Total of Vr no 104 - MIS:	4,93,997
	105 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	60,791
						Total of Vr no 105 - MIS:	60,791
	106 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	4,17,500
						Total of Vr no 106 - MIS:	4,17,500
	107 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	56,600
						Total of Vr no 107 - MIS:	56,600
	108 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	3,765
						Total of Vr no 108 - MIS:	3,765
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	51,446
						Total of Vr no 121 - EST:	1,41,746
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,04,284
						06 Other Allowances	2,203
						55 House Rent Allowance	2,539
						Total of Vr no 126 - EST:	2,88,826
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	1,800
						Total of Vr no 128 - EST:	1,22,196
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,55,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	130 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,80,190
						06 Other Allowances	17,980
						55 House Rent Allowance	5,520
						Total of Vr no 130 - EST:	10,59,190
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						06 Other Allowances	5,414
						Total of Vr no 131 - EST:	1,52,354
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,64,900
						03 Dearness Allowance	95,642
						06 Other Allowances	7,014
						55 House Rent Allowance	913
						Total of Vr no 133 - EST:	2,68,469
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,00,600
						03 Dearness Allowance	8,12,174
						06 Other Allowances	98,190
						55 House Rent Allowance	24,940
						Total of Vr no 134 - EST:	23,35,904
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,65,400
						03 Dearness Allowance	59,53,932
						06 Other Allowances	4,32,229
						55 House Rent Allowance	1,96,892
						Total of Vr no 139 - EST:	1,68,48,453
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,59,500
						03 Dearness Allowance	30,50,510
						06 Other Allowances	4,73,830
						55 House Rent Allowance	1,40,602
						Total of Vr no 140 - EST:	89,24,442
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,93,800
						03 Dearness Allowance	29,54,404
						06 Other Allowances	4,55,626
						55 House Rent Allowance	1,45,790
						Total of Vr no 141 - EST:	86,49,620
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,41,900
						03 Dearness Allowance	30,40,302
						06 Other Allowances	4,69,629
						55 House Rent Allowance	1,50,306
						Total of Vr no 142 - EST:	89,02,137
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,68,500
						03 Dearness Allowance	32,29,730
						06 Other Allowances	5,15,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	143 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	1,48,141
						Total of Vr no 143 - EST:	94,61,844
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,27,000
						03 Dearness Allowance	11,17,660
						06 Other Allowances	91,368
						55 House Rent Allowance	9,220
						Total of Vr no 144 - EST:	31,45,248
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,28,100
						03 Dearness Allowance	3,64,298
						06 Other Allowances	44,712
						55 House Rent Allowance	2,940
						Total of Vr no 145 - EST:	10,40,050
	18 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,806
						Total of Vr no 18 - MIS:	54,806
	2 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	12,32,250
						Total of Vr no 2 - MIS:	12,32,250
	20 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	254
						Total of Vr no 20 - MIS:	254
	22 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	545
						Total of Vr no 22 - MIS:	545
	25 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,00,681
						Total of Vr no 25 - MIS:	1,00,681
	3 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	4,70,427
						Total of Vr no 3 - MIS:	4,70,427
	4 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	80,841
						Total of Vr no 4 - TA:	80,841
	5 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	33,834
						Total of Vr no 5 - TA:	33,834
	55 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,17,800
						03 Dearness Allowance	66,098
						06 Other Allowances	8,677
						55 House Rent Allowance	2,739
						Total of Vr no 55 - EST:	1,95,314
	56 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,49,446
						03 Dearness Allowance	1,19,442
						06 Other Allowances	1,320
						55 House Rent Allowance	26,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	56 - EST					Total of Vr no 56 - EST:	5,96,608
	57 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,700
						03 Dearness Allowance	8,072
						Total of Vr no 57 - EST:	21,772
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,27,604
						03 Dearness Allowance	1,85,757
						Total of Vr no 58 - EST:	7,13,361

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001027	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,858
						Total of Vr no 15 - EST:	15,858
59002544	70 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	61,425
						Total of Vr no 70 - MIS:	61,425
59002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,94,67,765
						03 Dearness Allowance	1,12,88,206
						06 Other Allowances	11,21,034
						55 House Rent Allowance	12,67,520
	1 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 1 - EST:	3,31,44,525
						04 Travelling Allowance	11,29,857
	10 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 1 - TA:	11,29,857
						01 Pay	9,96,700
						03 Dearness Allowance	5,78,086
						06 Other Allowances	44,256
						55 House Rent Allowance	5,880
	100 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	16,24,922
						01 Pay	4,29,700
						03 Dearness Allowance	2,49,226
						06 Other Allowances	18,504
						55 House Rent Allowance	23,140
	101 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 100 - EST:	7,20,570
						01 Pay	98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	101 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	43,120
						06 Other Allowances	4,126
						Total of Vr no 101 - EST:	1,45,246
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,12,324
						03 Dearness Allowance	1,01,548
						06 Other Allowances	6,000
						55 House Rent Allowance	8,080
						Total of Vr no 102 - EST:	3,27,952
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,58,700
						03 Dearness Allowance	2,08,046
						06 Other Allowances	11,816
						Total of Vr no 104 - EST:	5,78,562
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,59,800
						03 Dearness Allowance	1,50,684
						06 Other Allowances	18,584
						55 House Rent Allowance	7,700
						Total of Vr no 105 - EST:	4,36,768
	107 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	37,500
						Total of Vr no 107 - EST:	37,500
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	3,750
						Total of Vr no 108 - EST:	72,322
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,08,800
						03 Dearness Allowance	3,38,167
						06 Other Allowances	22,544
						55 House Rent Allowance	52,520
						Total of Vr no 109 - EST:	10,22,031
	109 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,62,536
						Total of Vr no 109 - LTC:	3,62,536
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,54,200
						03 Dearness Allowance	3,21,436
						06 Other Allowances	38,072
						55 House Rent Allowance	51,460
						Total of Vr no 110 - EST:	9,65,168
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,30,287
						Total of Vr no 110 - MIS:	24,30,287
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,79,000
						03 Dearness Allowance	7,41,820
						06 Other Allowances	60,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	111 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,06,480
						Total of Vr no 111 - EST:	21,87,304
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,56,164
						03 Dearness Allowance	5,54,576
						06 Other Allowances	85,692
						55 House Rent Allowance	71,600
						Total of Vr no 112 - EST:	16,68,032
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,60,913
						03 Dearness Allowance	11,95,330
						06 Other Allowances	1,38,140
						55 House Rent Allowance	1,22,020
						Total of Vr no 113 - EST:	35,16,403
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,79,900
						03 Dearness Allowance	2,78,342
						06 Other Allowances	18,280
						55 House Rent Allowance	37,700
						Total of Vr no 114 - EST:	8,14,222
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,400
						03 Dearness Allowance	1,19,712
						06 Other Allowances	8,440
						55 House Rent Allowance	5,380
						Total of Vr no 115 - EST:	3,39,932
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,065
						03 Dearness Allowance	32,084
						55 House Rent Allowance	23,680
						Total of Vr no 116 - EST:	1,15,829
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,448
						Total of Vr no 117 - EST:	44,448
	118 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	81,425
						Total of Vr no 118 - EST:	81,425
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,51,700
						03 Dearness Allowance	3,77,986
						06 Other Allowances	30,419
						55 House Rent Allowance	36,330
						Total of Vr no 119 - EST:	10,96,435
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,40,100
						03 Dearness Allowance	69,25,258
						06 Other Allowances	4,40,485
						55 House Rent Allowance	8,30,720
						Total of Vr no 12 - EST:	2,01,36,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,97,322
						03 Dearness Allowance	3,45,849
						06 Other Allowances	30,282
						55 House Rent Allowance	37,480
						Total of Vr no 120 - EST:	11,10,933
	120 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,48,338
						Total of Vr no 120 - MIS:	1,48,338
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 122 - EST:	97,110
	122 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,65,813
						Total of Vr no 122 - MIS:	19,65,813
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,93,976
						06 Other Allowances	13,504
						55 House Rent Allowance	19,520
						Total of Vr no 124 - EST:	5,44,200
	124 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,08,975
						Total of Vr no 124 - MIS:	26,08,975
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,03,700
						03 Dearness Allowance	2,34,146
						06 Other Allowances	19,268
						55 House Rent Allowance	35,000
						Total of Vr no 125 - EST:	6,92,114
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,348
						03 Dearness Allowance	30,304
						06 Other Allowances	4,192
						55 House Rent Allowance	130
						Total of Vr no 127 - EST:	86,974
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,716
						03 Dearness Allowance	67,891
						06 Other Allowances	5,555
						Total of Vr no 129 - EST:	1,95,162
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,75,878
						03 Dearness Allowance	78,74,009
						06 Other Allowances	10,10,359
						55 House Rent Allowance	11,78,980
						Total of Vr no 13 - EST:	2,36,39,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	130 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,27,491
						Total of Vr no 130 - MIS:	14,27,491
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,745
						03 Dearness Allowance	1,16,432
						06 Other Allowances	9,867
						55 House Rent Allowance	16,920
						Total of Vr no 132 - EST:	3,43,964
	132 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,62,900
						Total of Vr no 132 - MIS:	32,62,900
	139 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 139 - MIS:	1,00,000
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,26,26,245
						03 Dearness Allowance	1,31,19,695
						06 Other Allowances	15,57,032
						55 House Rent Allowance	16,21,790
						Total of Vr no 14 - EST:	3,89,24,762
	140 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,27,257
						Total of Vr no 140 - MIS:	31,27,257
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	40,06,519
						Total of Vr no 141 - MIS:	40,06,519
	142 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,43,437
						Total of Vr no 142 - MIS:	28,43,437
	144 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,88,679
						Total of Vr no 144 - LTC:	25,88,679
	145 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,240
						Total of Vr no 145 - LTC:	9,240
	148 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,97,550
						Total of Vr no 148 - MIS:	3,97,550
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,09,682
						Total of Vr no 149 - MIS:	24,09,682
	150 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,28,783
						Total of Vr no 150 - LTC:	8,28,783
	153 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	44,617
						Total of Vr no 153 - MIS:	44,617
	155 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	17,93,000
						Total of Vr no 155 - MIS:	17,93,000
	156 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,99,850
						Total of Vr no 156 - MIS:	3,99,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	157 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	10,28,423
						Total of Vr no 157 - MIS:	10,28,423
	158 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,651
						Total of Vr no 158 - LTC:	7,651
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,44,816
						03 Dearness Allowance	1,17,98,050
						06 Other Allowances	9,34,099
						55 House Rent Allowance	12,72,580
						Total of Vr no 16 - EST:	3,43,49,545
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,57,981
						Total of Vr no 16 - MIS:	2,57,981
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,16,53,724
						03 Dearness Allowance	1,25,57,455
						06 Other Allowances	15,29,894
						55 House Rent Allowance	14,57,310
						Total of Vr no 17 - EST:	3,71,98,383
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	11,57,199
						Total of Vr no 17 - MIS:	11,57,199
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,70,900
						03 Dearness Allowance	4,47,122
						06 Other Allowances	37,608
						55 House Rent Allowance	39,150
						Total of Vr no 18 - EST:	12,94,780
	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,31,014
						55 House Rent Allowance	16,820
						Total of Vr no 188 - EST:	6,46,134
	189 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,59,500
						03 Dearness Allowance	6,72,510
						06 Other Allowances	52,082
						55 House Rent Allowance	11,420
						Total of Vr no 189 - EST:	18,95,512
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,11,487
						03 Dearness Allowance	73,14,663
						06 Other Allowances	11,48,081
						55 House Rent Allowance	8,64,860
						Total of Vr no 19 - EST:	2,19,39,091
	190 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,23,867
						03 Dearness Allowance	4,77,843
						06 Other Allowances	62,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	190 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	32,640
						Total of Vr no 190 - EST:	13,97,138
	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,99,533
						03 Dearness Allowance	82,93,729
						06 Other Allowances	10,50,559
						55 House Rent Allowance	12,34,040
						Total of Vr no 191 - EST:	2,48,77,861
	192 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,21,200
						03 Dearness Allowance	9,40,296
						06 Other Allowances	1,47,027
						55 House Rent Allowance	1,27,200
						Total of Vr no 192 - EST:	28,35,723
	193 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,47,000
						03 Dearness Allowance	74,51,260
						06 Other Allowances	4,79,653
						55 House Rent Allowance	8,91,460
						Total of Vr no 193 - EST:	2,16,69,373
	194 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,19,900
						03 Dearness Allowance	5,91,542
						06 Other Allowances	88,125
						Total of Vr no 194 - EST:	16,99,567
	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,92,51,600
						03 Dearness Allowance	1,69,65,928
						06 Other Allowances	25,27,500
						55 House Rent Allowance	5,908
						Total of Vr no 195 - EST:	4,87,50,936
	196 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,19,742
						03 Dearness Allowance	1,13,49,933
						06 Other Allowances	16,51,519
						55 House Rent Allowance	13,72,070
						Total of Vr no 196 - EST:	3,39,93,264
	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,74,300
						03 Dearness Allowance	5,07,094
						06 Other Allowances	41,734
						55 House Rent Allowance	44,110
						Total of Vr no 197 - EST:	14,67,238
	198 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,14,450
						03 Dearness Allowance	42,94,813
						06 Other Allowances	6,41,014
						55 House Rent Allowance	5,22,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	198 - EST					Total of Vr no 198 - EST:	1,28,73,217
	199 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,27,300
						03 Dearness Allowance	80,77,834
						06 Other Allowances	12,63,242
						55 House Rent Allowance	9,62,740
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 199 - EST:	2,42,31,116
						01 Pay	1,78,44,825
						03 Dearness Allowance	1,03,48,608
						06 Other Allowances	14,99,295
						55 House Rent Allowance	12,51,270
	20 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	3,09,43,998
						01 Pay	62,94,200
						03 Dearness Allowance	36,45,068
						06 Other Allowances	5,46,026
						55 House Rent Allowance	4,28,800
	200 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	1,09,14,094
						01 Pay	2,31,89,396
						03 Dearness Allowance	1,34,33,847
						06 Other Allowances	10,68,934
						55 House Rent Allowance	14,58,335
	201 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 200 - EST:	3,91,50,512
						01 Pay	2,42,20,847
						03 Dearness Allowance	1,40,38,958
						06 Other Allowances	16,65,555
						55 House Rent Allowance	17,22,520
	202 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 201 - EST:	4,16,47,880
						01 Pay	2,41,50,546
						03 Dearness Allowance	1,40,03,872
						06 Other Allowances	16,93,692
						55 House Rent Allowance	16,34,810
	203 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 202 - EST:	4,14,82,920
						01 Pay	2,15,75,453
						03 Dearness Allowance	1,25,12,603
						06 Other Allowances	12,44,928
						55 House Rent Allowance	13,96,950
	206 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 203 - EST:	3,67,29,934
						01 Pay	1,72,200
						03 Dearness Allowance	99,876
	207 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 206 - EST:	2,72,076
						01 Pay	1,43,300
						03 Dearness Allowance	83,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	207 - EST					Total of Vr no 207 - EST:	2,26,414
	208 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						Total of Vr no 208 - EST:	2,78,396
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,29,000
						03 Dearness Allowance	3,06,820
						06 Other Allowances	40,568
						55 House Rent Allowance	27,140
						Total of Vr no 21 - EST:	9,03,528
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,49,550
						03 Dearness Allowance	48,42,739
						06 Other Allowances	3,89,801
						55 House Rent Allowance	6,46,580
						Total of Vr no 22 - EST:	1,42,28,670
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,27,42,142
						03 Dearness Allowance	1,89,86,150
						06 Other Allowances	11,92,817
						55 House Rent Allowance	20,33,480
						Total of Vr no 23 - EST:	5,49,54,589
	26 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,32,777
						Total of Vr no 26 - MIS:	5,32,777
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,26,333
						Total of Vr no 27 - TA:	7,26,333
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,67,754
						Total of Vr no 28 - TA:	5,67,754
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,96,980
						Total of Vr no 29 - TA:	5,96,980
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,78,368
						03 Dearness Allowance	21,91,453
						06 Other Allowances	1,84,160
						55 House Rent Allowance	3,15,900
						Total of Vr no 3 - EST:	64,69,881
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,25,600
						03 Dearness Allowance	3,04,848
						06 Other Allowances	27,008
						55 House Rent Allowance	46,400
						Total of Vr no 4 - EST:	9,03,856
	46 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,73,854
						Total of Vr no 46 - TA:	3,73,854
	47 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,73,534

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	47 - TA					Total of Vr no 47 - TA:	6,73,534
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,97,10,000
						03 Dearness Allowance	1,14,31,800
						06 Other Allowances	9,94,644
						55 House Rent Allowance	16,07,220
	59 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	3,37,43,664
						01 Pay	2,68,300
						03 Dearness Allowance	1,55,614
						06 Other Allowances	8,440
						55 House Rent Allowance	12,120
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 59 - EST:	4,44,474
						01 Pay	9,56,800
						03 Dearness Allowance	5,54,944
						06 Other Allowances	23,632
						55 House Rent Allowance	66,640
	68 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	16,02,016
						03 Dearness Allowance	14,938
	69 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 68 - EST:	14,938
						01 Pay	4,91,710
						03 Dearness Allowance	2,66,489
						06 Other Allowances	21,480
						55 House Rent Allowance	18,160
	7 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 69 - EST:	7,97,839
						01 Pay	3,98,300
						03 Dearness Allowance	2,31,014
						55 House Rent Allowance	16,820
	70 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 7 - EST:	6,46,134
						01 Pay	4,18,218
						03 Dearness Allowance	2,26,221
						06 Other Allowances	11,816
						55 House Rent Allowance	18,180
	71 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 70 - EST:	6,74,435
						06 Other Allowances	82,258
	73 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 71 - EST:	82,258
						01 Pay	2,53,564
						03 Dearness Allowance	92,100
	74 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 73 - EST:	3,45,664
						01 Pay	6,89,922
						03 Dearness Allowance	3,48,153
						06 Other Allowances	37,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	74 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	46,750
						Total of Vr no 74 - EST:	11,22,357
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,26,259
						Total of Vr no 74 - MIS:	1,26,259
	76 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	20,350
						Total of Vr no 76 - MIS:	20,350
	78 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	36,01,406
						Total of Vr no 78 - MIS:	36,01,406
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	1,688
						Total of Vr no 79 - EST:	97,120
	79 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	10,00,173
						Total of Vr no 79 - MIS:	10,00,173
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,800
						03 Dearness Allowance	1,540
						55 House Rent Allowance	5,520
						Total of Vr no 80 - EST:	9,860
	80 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,10,753
						Total of Vr no 80 - LTC:	5,10,753
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,900
						03 Dearness Allowance	1,22,322
						06 Other Allowances	7,452
						55 House Rent Allowance	8,080
						Total of Vr no 81 - EST:	3,48,754
	81 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,43,596
						Total of Vr no 81 - LTC:	7,43,596
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,693
						03 Dearness Allowance	9,731
						06 Other Allowances	864
						55 House Rent Allowance	619
						Total of Vr no 82 - EST:	28,907
	82 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,75,823
						Total of Vr no 82 - LTC:	3,75,823
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,000
						03 Dearness Allowance	69,600
						06 Other Allowances	5,982
						55 House Rent Allowance	5,540
						Total of Vr no 83 - EST:	2,01,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,600
						03 Dearness Allowance	1,40,768
						Total of Vr no 84 - EST:	5,57,368
	84 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	99,913
						Total of Vr no 84 - MIS:	99,913
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,98,700
						03 Dearness Allowance	11,59,246
						06 Other Allowances	97,720
						55 House Rent Allowance	1,15,920
						Total of Vr no 86 - EST:	33,71,586
	86 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	64,53,709
						Total of Vr no 86 - MIS:	64,53,709
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,35,619
						03 Dearness Allowance	16,44,659
						06 Other Allowances	2,55,164
						55 House Rent Allowance	1,87,340
						Total of Vr no 87 - EST:	49,22,782
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,54,800
						03 Dearness Allowance	18,87,784
						06 Other Allowances	2,03,881
						55 House Rent Allowance	1,98,779
						Total of Vr no 88 - EST:	55,45,244
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 89 - EST:	44,407
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,88,404
						03 Dearness Allowance	3,54,458
						Total of Vr no 90 - EST:	11,42,862
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,880
						03 Dearness Allowance	54,220
						Total of Vr no 91 - EST:	1,64,100
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,958
						03 Dearness Allowance	1,53,615
						06 Other Allowances	12,202
						55 House Rent Allowance	8,560
						Total of Vr no 92 - EST:	4,51,335
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,88,300
						03 Dearness Allowance	13,85,214
						06 Other Allowances	88,041

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	94 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,37,420
						Total of Vr no 94 - EST:	39,98,975
	94 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,25,000
						Total of Vr no 94 - MIS:	4,25,000
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,68,150
						03 Dearness Allowance	28,23,527
						06 Other Allowances	2,35,188
						55 House Rent Allowance	3,96,840
						Total of Vr no 95 - EST:	83,23,705
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,94,397
						03 Dearness Allowance	25,207
						06 Other Allowances	23,445
						Total of Vr no 96 - EST:	3,43,049
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,58,758
						Total of Vr no 96 - MIS:	17,58,758
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,39,100
						03 Dearness Allowance	1,96,678
						06 Other Allowances	10,828
						55 House Rent Allowance	15,480
						Total of Vr no 97 - EST:	5,62,086
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,200
						03 Dearness Allowance	11,136
						06 Other Allowances	1,967
						Total of Vr no 98 - EST:	32,303
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,06,300
						03 Dearness Allowance	2,35,654
						06 Other Allowances	17,288
						55 House Rent Allowance	30,220
						Total of Vr no 99 - EST:	6,89,462

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	152 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						06 Other Allowances	5,064
						55 House Rent Allowance	4,040
						Total of Vr no 152 - EST:	2,48,474
	153 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,61,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	153 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	93,786
						06 Other Allowances	3,376
						55 House Rent Allowance	7,560
						Total of Vr no 153 - EST:	2,66,452
	28 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	14,553
						Total of Vr no 28 - EST:	14,553
	30 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	55,606
						Total of Vr no 30 - MIS:	55,606
	31 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	13,635
						Total of Vr no 31 - EST:	13,635

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	135 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	1,848
						Total of Vr no 135 - EST:	1,26,352
	136 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	3,576
						55 House Rent Allowance	4,040
						Total of Vr no 136 - EST:	1,67,196

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	181 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,41,000
						03 Dearness Allowance	7,19,780
						06 Other Allowances	45,106
						55 House Rent Allowance	1,04,520
						Total of Vr no 181 - EST:	21,10,406
	184 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,40,530
						03 Dearness Allowance	6,03,316
						06 Other Allowances	21,568
						55 House Rent Allowance	76,960
						Total of Vr no 184 - EST:	17,42,374
	45 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	62,052
						Total of Vr no 45 - TA:	62,052
	48 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	68,313
						Total of Vr no 48 - MIS:	68,313

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	123 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	5,11,875
						Total of Vr no 123 - MIS:	5,11,875
	146 - LTC	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	1,73,878
						Total of Vr no 146 - LTC:	1,73,878
	147 - LTC	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,65,509
						Total of Vr no 147 - LTC:	3,65,509
	178 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,61,780
						03 Dearness Allowance	10,15,255
						06 Other Allowances	1,82,542
						55 House Rent Allowance	1,36,820
						Total of Vr no 178 - EST:	30,96,397
	179 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	61,20,622
						03 Dearness Allowance	35,34,225
						06 Other Allowances	2,56,877
						55 House Rent Allowance	4,24,240
						Total of Vr no 179 - EST:	1,03,35,964
	205 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	28,045
						03 Dearness Allowance	15,595
						Total of Vr no 205 - EST:	43,640
	67 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	487
						03 Dearness Allowance	282
						Total of Vr no 67 - EST:	769
	78 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908
	87 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,65,845
						Total of Vr no 87 - MIS:	50,65,845

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	77 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	65,964
						Total of Vr no 77 - MIS:	65,964

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	83 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,00,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	83 - MIS					Total of Vr no 83 - MIS:	3,00,421
	85 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,540
						Total of Vr no 85 - MIS:	52,540

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	152 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	35,200
						Total of Vr no 152 - MIS:	35,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	85 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	4,42,500
						Total of Vr no 85 - EST:	4,42,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	23 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	330
						Total of Vr no 23 - MIS:	330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	138 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	23,000
						Total of Vr no 138 - MIS:	23,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	186 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,68,667
						03 Dearness Allowance	97,827
						06 Other Allowances	135
						55 House Rent Allowance	9,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	186 - EST					Total of Vr no 186 - EST:	2,76,269
	187 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,36,300
						03 Dearness Allowance	1,48,260
						55 House Rent Allowance	12,120
						57 Non Practising Allowances	19,320
						Total of Vr no 187 - EST:	4,16,000
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,38,400
						03 Dearness Allowance	80,272
						06 Other Allowances	100
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	2,25,072
	9 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,36,300
						03 Dearness Allowance	1,48,260
						55 House Rent Allowance	12,120
						57 Non Practising Allowances	19,320
						Total of Vr no 9 - EST:	4,16,000

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	150 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,51,500
						03 Dearness Allowance	98,008
						55 House Rent Allowance	10,340
						57 Non Practising Allowances	17,480
						Total of Vr no 150 - EST:	2,77,328
	151 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,78,300
						03 Dearness Allowance	1,03,414
						55 House Rent Allowance	9,640
						Total of Vr no 151 - EST:	2,91,354
	27 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	16,037
						Total of Vr no 27 - EST:	16,037
	30 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	15,207
						Total of Vr no 30 - EST:	15,207

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	137 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,89,200
						03 Dearness Allowance	1,09,736
						06 Other Allowances	400
						55 House Rent Allowance	9,240
						Total of Vr no 137 - EST:	3,08,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	138 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,47,700
						03 Dearness Allowance	97,591
						06 Other Allowances	200
						55 House Rent Allowance	13,000
						57 Non Practising Allowances	20,560
						Total of Vr no 138 - EST:	2,79,051

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	100 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	4,000
						Total of Vr no 100 - MIS:	4,000
	69 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	1,365
						Total of Vr no 69 - MIS:	1,365

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	154 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,79,660
						Total of Vr no 154 - MIS:	2,79,660

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	11 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	14,59,903
						03 Dearness Allowance	8,46,744
						06 Other Allowances	90,426
						55 House Rent Allowance	95,110
						Total of Vr no 11 - EST:	24,92,183
	185 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	14,42,000
						03 Dearness Allowance	8,36,360
						06 Other Allowances	88,709
						55 House Rent Allowance	91,770
						Total of Vr no 185 - EST:	24,58,839
	72 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	39,845
						Total of Vr no 72 - EST:	39,845
	75 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	5,16,986
						Total of Vr no 75 - MIS:	5,16,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	123 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	7,84,200
						03 Dearness Allowance	4,54,836
						06 Other Allowances	29,632
						55 House Rent Allowance	39,300
						Total of Vr no 123 - EST:	13,07,968
	180 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,76,700
						03 Dearness Allowance	1,60,486
						06 Other Allowances	7,152
						55 House Rent Allowance	22,380
						Total of Vr no 180 - EST:	4,66,718

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	36,43,200
						03 Dearness Allowance	21,13,056
						06 Other Allowances	1,61,814
						55 House Rent Allowance	1,42,420
						Total of Vr no 10 - EST:	60,60,490
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,83,918
						06 Other Allowances	26,631
						55 House Rent Allowance	22,800
						Total of Vr no 11 - EST:	5,50,449
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,94,675
						Total of Vr no 11 - MIS:	3,94,675
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,03,200
						03 Dearness Allowance	9,87,856
						06 Other Allowances	1,39,098
						55 House Rent Allowance	84,516
						Total of Vr no 12 - EST:	29,14,670
	21 - MIS	Second	Voted	No Objection	207000108 03 00	18 Publication	12,250
						Total of Vr no 21 - MIS:	12,250
	22 - MIS	Second	Voted	No Objection	207000108 03 00	19 Advertisement, Sales and Publicity expenses	25,000
						Total of Vr no 22 - MIS:	25,000
	5 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,79,754

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **26** | **Home Department (Police)**

TREASURY NAME | **GHAZIABAD (59)**

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	5 - LTC					Total of Vr no 5 - LTC:	2,79,754

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	3 - MIS	Second	Voted	No Objection	405500207 03 00 25	Minor Construction Works	68,000
						Total of Vr no 3 - MIS:	68,000
						Total of GHAZIABAD (59):	**98,46,57,286**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001244	6 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						Total of Vr no 6 - EST:	2,56,434
	93 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	14,607
						Total of Vr no 93 - EST:	14,607

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	101 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	27,027
						Total of Vr no 101 - EST:	27,027
	102 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	13,590
						Total of Vr no 102 - EST:	13,590
	2 - MIS	First	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 2 - MIS:	3,000
	203 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	23,400
						03 Dearness Allowance	10,656
						Total of Vr no 203 - EST:	34,056
	64 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	2,000
						Total of Vr no 64 - MIS:	2,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	41 - MIS	First	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,838
						Total of Vr no 41 - MIS:	29,838

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	178 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	21,276
						Total of Vr no 178 - EST:	21,276
	189 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	7,164
						Total of Vr no 189 - EST:	7,164
	38 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,37,200
						03 Dearness Allowance	1,37,112
						06 Other Allowances	11,232
						Total of Vr no 38 - EST:	3,85,544
	41 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	79,600
						03 Dearness Allowance	46,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	41 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	5,532
						Total of Vr no 41 - EST:	1,31,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	25 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	5,12,280
						Total of Vr no 25 - MIS:	5,12,280

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	132 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	29,265
						Total of Vr no 132 - EST:	29,265
	138 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	52,209
						Total of Vr no 138 - EST:	52,209
	202 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	33,967
						03 Dearness Allowance	17,526
						Total of Vr no 202 - EST:	51,493
	205 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 205 - EST:	46,083
	213 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 213 - EST:	6,908
	86 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,61,500
						03 Dearness Allowance	1,51,670
						06 Other Allowances	16,764
						55 House Rent Allowance	9,210
						Total of Vr no 86 - EST:	4,39,144
	89 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,51,700
						03 Dearness Allowance	3,19,986
						06 Other Allowances	50,820
						55 House Rent Allowance	18,490
						Total of Vr no 89 - EST:	9,40,996
	90 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	90 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	16,472
						06 Other Allowances	3,263
						Total of Vr no 90 - EST:	48,135

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	4 - MIS	First	Voted	No Objection	205500104 03 00	43 Not Available	45,000
						Total of Vr no 4 - MIS:	45,000

Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001193	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,01,790
						06 Other Allowances	3,600
						Total of Vr no 1 - EST:	2,80,890
	2 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,795
						Total of Vr no 2 - EST:	15,795

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	1 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,84,991
						Total of Vr no 1 - TA:	11,84,991
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,12,520
						06 Other Allowances	4,700
						Total of Vr no 16 - EST:	3,12,420
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,382
						03 Dearness Allowance	44,490
						Total of Vr no 165 - EST:	1,48,872
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,05,546
						03 Dearness Allowance	13,90,169
						06 Other Allowances	1,98,214
						55 House Rent Allowance	35,232
						Total of Vr no 17 - EST:	40,29,161
	174 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,28,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	174 - EST					Total of Vr no 174 - EST:	1,28,862
	175 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,37,811
						Total of Vr no 175 - EST:	1,37,811
	176 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,13,736
						Total of Vr no 176 - EST:	1,13,736
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,13,129
						03 Dearness Allowance	15,67,813
						06 Other Allowances	2,14,525
						55 House Rent Allowance	38,844
						Total of Vr no 18 - EST:	45,34,311
	180 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,39,686
						Total of Vr no 180 - EST:	1,39,686
	181 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,46,547
						Total of Vr no 181 - EST:	1,46,547
	182 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,46,421
						Total of Vr no 182 - EST:	1,46,421
	183 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,14,749
						Total of Vr no 183 - EST:	2,14,749
	184 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,45,737
						Total of Vr no 184 - EST:	1,45,737
	185 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,22,841
						Total of Vr no 185 - EST:	1,22,841
	186 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,32,777
						Total of Vr no 186 - EST:	1,32,777
	187 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,16,070
						Total of Vr no 187 - EST:	1,16,070
	188 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	32,931
						Total of Vr no 188 - EST:	32,931
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,78,800
						03 Dearness Allowance	14,89,962
						06 Other Allowances	2,10,362
						55 House Rent Allowance	39,348
						Total of Vr no 19 - EST:	43,18,472
	19 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,57,990
						Total of Vr no 19 - MIS:	8,57,990
	191 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,57,110
						Total of Vr no 191 - EST:	1,57,110
	192 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,20,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	192 - EST					Total of Vr no 192 - EST:	2,20,338
	193 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,09,214
						Total of Vr no 193 - EST:	2,09,214
	194 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,97,451
						Total of Vr no 194 - EST:	1,97,451
	195 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,17,545
						Total of Vr no 195 - EST:	2,17,545
	196 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,91,964
						Total of Vr no 196 - EST:	1,91,964
	197 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,06,502
						Total of Vr no 197 - EST:	2,06,502
	198 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,25,639
						Total of Vr no 198 - EST:	2,25,639
	199 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,44,980
						Total of Vr no 199 - EST:	2,44,980
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,50,300
						03 Dearness Allowance	13,52,386
						06 Other Allowances	1,88,983
						55 House Rent Allowance	35,064
						Total of Vr no 20 - EST:	39,26,733
	20 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	5,86,164
						Total of Vr no 20 - MIS:	5,86,164
	206 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,18,255
						06 Other Allowances	9,452
						Total of Vr no 206 - EST:	3,34,207
	207 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,89,208
						06 Other Allowances	18,904
						Total of Vr no 207 - EST:	5,38,512
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,80,800
						03 Dearness Allowance	12,59,934
						06 Other Allowances	1,76,011
						55 House Rent Allowance	36,796
						Total of Vr no 23 - EST:	36,53,541
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,91,000
						03 Dearness Allowance	14,36,950
						06 Other Allowances	1,98,329
						55 House Rent Allowance	41,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	24 - EST					Total of Vr no 24 - EST:	41,68,027
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,41,697
						03 Dearness Allowance	12,91,628
						06 Other Allowances	1,82,766
						55 House Rent Allowance	34,032
						Total of Vr no 25 - EST:	37,50,123
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,48,697
						03 Dearness Allowance	13,57,052
						06 Other Allowances	2,03,456
						55 House Rent Allowance	36,600
						Total of Vr no 26 - EST:	39,45,805
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,86,600
						03 Dearness Allowance	14,36,834
						06 Other Allowances	2,07,736
						55 House Rent Allowance	41,160
						Total of Vr no 27 - EST:	41,72,330
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,73,600
						03 Dearness Allowance	7,35,614
						06 Other Allowances	46,105
						55 House Rent Allowance	9,120
						Total of Vr no 28 - EST:	20,64,439
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,79,200
						03 Dearness Allowance	8,55,674
						06 Other Allowances	56,201
						55 House Rent Allowance	8,208
						Total of Vr no 29 - EST:	23,99,283
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,24,400
						03 Dearness Allowance	7,66,122
						06 Other Allowances	54,387
						55 House Rent Allowance	11,140
						Total of Vr no 30 - EST:	21,56,049
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,18,550
						03 Dearness Allowance	8,78,584
						06 Other Allowances	53,544
						55 House Rent Allowance	10,488
						Total of Vr no 31 - EST:	24,61,166
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,35,550
						03 Dearness Allowance	8,30,444
						06 Other Allowances	52,075
						55 House Rent Allowance	10,488
						Total of Vr no 32 - EST:	23,28,557

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,35,851
						03 Dearness Allowance	8,88,661
						06 Other Allowances	55,672
						55 House Rent Allowance	10,032
						Total of Vr no 33 - EST:	24,90,216
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,25,700
						03 Dearness Allowance	8,82,644
						06 Other Allowances	55,607
						55 House Rent Allowance	10,032
						Total of Vr no 34 - EST:	24,73,983
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,38,550
						03 Dearness Allowance	8,90,010
						06 Other Allowances	57,295
						55 House Rent Allowance	10,684
						Total of Vr no 35 - EST:	24,96,539
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,92,050
						03 Dearness Allowance	7,47,330
						06 Other Allowances	47,355
						55 House Rent Allowance	10,032
						Total of Vr no 36 - EST:	20,96,767
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,69,400
						03 Dearness Allowance	2,13,440
						06 Other Allowances	30,726
						55 House Rent Allowance	3,192
						Total of Vr no 42 - EST:	6,16,758
	43 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,51,100
						03 Dearness Allowance	10,67,316
						06 Other Allowances	98,792
						55 House Rent Allowance	8,860
						Total of Vr no 43 - EST:	30,26,068
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,83,800
						03 Dearness Allowance	9,73,704
						06 Other Allowances	73,389
						55 House Rent Allowance	13,416
						Total of Vr no 44 - EST:	27,44,309
	63 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,160
						Total of Vr no 63 - LTC:	12,160
	67 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,86,673
						Total of Vr no 67 - MIS:	2,86,673
	68 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,16,573

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	68 - MIS					Total of Vr no 68 - MIS:	2,16,573
	7 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,460
						Total of Vr no 7 - EST:	17,460
	70 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,802
						Total of Vr no 70 - MIS:	9,802
	71 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,01,458
						Total of Vr no 71 - MIS:	1,01,458
	83 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,64,662
						Total of Vr no 83 - MIS:	1,64,662
	84 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,22,596
						Total of Vr no 84 - MIS:	4,22,596
	85 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,90,918
						Total of Vr no 85 - MIS:	1,90,918
	86 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,15,612
						Total of Vr no 86 - MIS:	1,15,612
	90 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	15,930
						Total of Vr no 90 - MIS:	15,930
	91 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,000
						Total of Vr no 91 - MIS:	75,000

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	10 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	92,000
						03 Dearness Allowance	53,012
						06 Other Allowances	1,100
						55 House Rent Allowance	4,480
						Total of Vr no 10 - EST:	1,50,592
	10 - TA	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	3,840
						Total of Vr no 10 - TA:	3,840
	100 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	8,015
						Total of Vr no 100 - EST:	8,015
	11 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	48,49,950
						03 Dearness Allowance	28,01,574
						06 Other Allowances	3,36,646
						55 House Rent Allowance	1,79,902
						Total of Vr no 11 - EST:	81,68,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	11 - MIS	First	Voted	No Objection	205500104 08 00	42 Other Expense	42,000
						Total of Vr no 11 - MIS:	42,000
	12 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	71,50,650
						03 Dearness Allowance	41,31,166
						06 Other Allowances	5,61,699
						55 House Rent Allowance	2,73,738
						Total of Vr no 12 - EST:	1,21,17,253
	12 - MIS	First	Voted	No Objection	205500104 08 00	42 Other Expense	11,977
						Total of Vr no 12 - MIS:	11,977
	13 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	11,84,250
						03 Dearness Allowance	6,84,110
						06 Other Allowances	71,456
						55 House Rent Allowance	46,706
						Total of Vr no 13 - EST:	19,86,522
	13 - MIS	First	Voted	No Objection	205500104 08 00	42 Other Expense	2,500
						Total of Vr no 13 - MIS:	2,500
	139 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	68,340
						Total of Vr no 139 - EST:	68,340
	14 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	44,74,050
						03 Dearness Allowance	25,84,770
						06 Other Allowances	3,38,895
						55 House Rent Allowance	1,70,344
						Total of Vr no 14 - EST:	75,68,059
	140 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	18,009
						Total of Vr no 140 - EST:	18,009
	141 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	31,815
						Total of Vr no 141 - EST:	31,815
	15 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,01,300
						03 Dearness Allowance	1,16,058
						06 Other Allowances	2,200
						Total of Vr no 15 - EST:	3,19,558
	16 - MIS	First	Voted	No Objection	205500104 08 00	42 Other Expense	3,718
						Total of Vr no 16 - MIS:	3,718
	167 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,05,350
						03 Dearness Allowance	1,18,610
						06 Other Allowances	14,066
						Total of Vr no 167 - EST:	3,38,026
	17 - MIS	First	Voted	No Objection	205500104 08 00	22 Hospitality Expenses	2,420
						Total of Vr no 17 - MIS:	2,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	173 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	18,405
						Total of Vr no 173 - EST:	18,405
	18 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	6,29,451
						Total of Vr no 18 - MIS:	6,29,451
	21 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	70,663
						Total of Vr no 21 - MIS:	70,663
	212 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	6,908
						Total of Vr no 212 - EST:	6,908
	22 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,19,105
						Total of Vr no 22 - MIS:	1,19,105
	23 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	76,927
						Total of Vr no 23 - MIS:	76,927
	60 - MIS	Second	Voted	No Objection	205500104 08 00	02 Wages	1,42,881
						Total of Vr no 60 - MIS:	1,42,881
	8 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	50,45,500
						03 Dearness Allowance	29,14,790
						06 Other Allowances	3,78,468
						55 House Rent Allowance	1,70,780
	9 - EST	First	Voted	No Objection	205500104 08 00	Total of Vr no 8 - EST:	85,09,538
						01 Pay	11,31,600
						03 Dearness Allowance	6,54,530
						06 Other Allowances	43,136
						55 House Rent Allowance	27,952
						Total of Vr no 9 - EST:	18,57,218
	92 - MIS	Second	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	1,33,410
						Total of Vr no 92 - MIS:	1,33,410
	93 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	1,99,714
						Total of Vr no 93 - MIS:	1,99,714
	95 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	4,01,085
						Total of Vr no 95 - EST:	4,01,085
	96 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	1,05,916
						Total of Vr no 96 - EST:	1,05,916
	97 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	6,41,043
						Total of Vr no 97 - EST:	6,41,043
	98 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	4,36,852
						Total of Vr no 98 - EST:	4,36,852
	99 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	4,51,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	99 - EST					Total of Vr no 99 - EST:	4,51,493

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001229	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						Total of Vr no 3 - EST:	1,40,146
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,983
						Total of Vr no 4 - EST:	7,983

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001232	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 5 - EST:	1,13,444

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001256	92 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 92 - EST:	91,324

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	103 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,594
						Total of Vr no 103 - EST:	27,594
	104 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,567
						Total of Vr no 104 - EST:	27,567
	105 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,130
						Total of Vr no 105 - EST:	5,130
	106 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,662
						Total of Vr no 106 - EST:	40,662
	107 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,50,137
						Total of Vr no 107 - EST:	2,50,137
	108 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,24,881
						Total of Vr no 108 - EST:	4,24,881
	109 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,70,332
						Total of Vr no 109 - EST:	3,70,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	110 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,66,661
						Total of Vr no 110 - EST:	4,66,661
	111 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,71,448
						Total of Vr no 111 - EST:	3,71,448
	112 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,34,067
						Total of Vr no 112 - EST:	4,34,067
	113 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,61,028
						Total of Vr no 113 - EST:	1,61,028
	114 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,80,906
						Total of Vr no 114 - EST:	4,80,906
	115 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,38,014
						Total of Vr no 115 - EST:	2,38,014
	116 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,62,961
						Total of Vr no 116 - EST:	13,62,961
	117 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,98,658
						Total of Vr no 117 - EST:	4,98,658
	118 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,11,724
						Total of Vr no 118 - EST:	6,11,724
	119 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,00,710
						Total of Vr no 119 - EST:	1,00,710
	120 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,81,001
						Total of Vr no 120 - EST:	2,81,001
	121 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,12,083
						Total of Vr no 121 - EST:	4,12,083
	122 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,46,059
						Total of Vr no 122 - EST:	3,46,059
	123 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,88,647
						Total of Vr no 123 - EST:	3,88,647
	126 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,108
						Total of Vr no 126 - EST:	36,108
	128 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,512
						Total of Vr no 128 - EST:	55,512
	136 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	76,149
						Total of Vr no 136 - EST:	76,149
	137 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	4,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	137 - EST					Total of Vr no 137 - EST:	1,37,006
	142 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,177
						Total of Vr no 142 - EST:	3,177
	143 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,69,000
						03 Dearness Allowance	83,880
						06 Other Allowances	16,500
						Total of Vr no 143 - EST:	6,69,380
	144 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,88,300
						03 Dearness Allowance	1,67,214
						06 Other Allowances	8,440
						55 House Rent Allowance	2,020
						Total of Vr no 144 - EST:	4,65,974
	145 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,226
						03 Dearness Allowance	4,191
						Total of Vr no 145 - EST:	11,417
	146 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,688
						Total of Vr no 146 - EST:	87,248
	149 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,92,942
						Total of Vr no 149 - EST:	1,92,942
	15 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	36,094
						Total of Vr no 15 - MIS:	36,094
	150 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,36,735
						Total of Vr no 150 - EST:	3,36,735
	151 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,46,607
						Total of Vr no 151 - EST:	4,46,607
	152 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,28,526
						Total of Vr no 152 - EST:	4,28,526
	153 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,12,666
						Total of Vr no 153 - EST:	6,12,666
	154 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,31,591
						Total of Vr no 154 - EST:	2,31,591
	157 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	95,572
						Total of Vr no 157 - EST:	95,572
	158 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 158 - EST:	6,908
	159 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,671
						03 Dearness Allowance	6,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	159 - EST					Total of Vr no 159 - EST:	23,006
	160 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,200
						03 Dearness Allowance	3,960
	161 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 160 - EST:	11,160
						01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	1,844
	162 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 161 - EST:	67,572
						01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
	164 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 162 - EST:	91,624
						01 Pay	55,428
						03 Dearness Allowance	30,486
	166 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 164 - EST:	85,914
						03 Dearness Allowance	7,542
	169 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 166 - EST:	7,542
						03 Dearness Allowance	2,89,110
	170 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 169 - EST:	2,89,110
						03 Dearness Allowance	4,57,905
	171 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 170 - EST:	4,57,905
						01 Pay	15,114
						03 Dearness Allowance	8,011
						06 Other Allowances	812
	172 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 171 - EST:	23,937
						06 Other Allowances	30,000
	200 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 172 - EST:	30,000
						01 Pay	1,01,000
						03 Dearness Allowance	54,540
						06 Other Allowances	3,000
						55 House Rent Allowance	2,680
	201 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 200 - EST:	1,61,220
						01 Pay	63,548
						03 Dearness Allowance	34,951
	204 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 201 - EST:	98,499
						01 Pay	13,816
	208 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 204 - EST:	13,816
						03 Dearness Allowance	3,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	208 - EST					Total of Vr no 208 - EST:	3,744
	209 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 209 - EST:	13,816
	210 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 210 - EST:	41,448
	211 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 211 - EST:	75,988
	214 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 214 - EST:	96,712
	215 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,560
						03 Dearness Allowance	4,158
						Total of Vr no 215 - EST:	11,718
	216 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,535
						03 Dearness Allowance	32,819
						06 Other Allowances	4,150
						55 House Rent Allowance	1,600
						Total of Vr no 216 - EST:	99,104
	29 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,361
						Total of Vr no 29 - MIS:	4,361
	32 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	69,425
						Total of Vr no 32 - MIS:	69,425
	44 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,18,243
						Total of Vr no 44 - MIS:	1,18,243
	46 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	90,563
						Total of Vr no 46 - MIS:	90,563
	47 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,48,047
						Total of Vr no 47 - MIS:	2,48,047
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,95,179
						Total of Vr no 48 - MIS:	4,95,179
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,46,100
						03 Dearness Allowance	4,90,738
						06 Other Allowances	61,964
						55 House Rent Allowance	32,752
						Total of Vr no 49 - EST:	14,31,554
	49 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,93,213
						Total of Vr no 49 - MIS:	1,93,213
	50 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,06,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	50 - MIS					Total of Vr no 50 - MIS:	1,06,980
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,07,516
						03 Dearness Allowance	21,50,359
						06 Other Allowances	3,41,503
						55 House Rent Allowance	1,21,168
						Total of Vr no 51 - EST:	63,20,546
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,62,300
						03 Dearness Allowance	28,78,134
						06 Other Allowances	4,68,841
						55 House Rent Allowance	1,81,808
						Total of Vr no 52 - EST:	84,91,083
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,14,800
						03 Dearness Allowance	23,86,584
						06 Other Allowances	3,54,795
						55 House Rent Allowance	87,136
						Total of Vr no 53 - EST:	69,43,315
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,195
						Total of Vr no 53 - MIS:	2,195
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,16,800
						03 Dearness Allowance	3,57,744
						06 Other Allowances	16,880
						55 House Rent Allowance	15,870
						Total of Vr no 54 - EST:	10,07,294
	54 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,47,255
						Total of Vr no 54 - MIS:	2,47,255
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,39,867
						Total of Vr no 55 - MIS:	1,39,867
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,01,200
						03 Dearness Allowance	2,32,696
						06 Other Allowances	20,256
						55 House Rent Allowance	16,600
						Total of Vr no 56 - EST:	6,70,752
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,32,500
						03 Dearness Allowance	18,74,850
						06 Other Allowances	1,81,188
						55 House Rent Allowance	64,868
						Total of Vr no 58 - EST:	53,53,406
	58 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	41,249
						Total of Vr no 58 - MIS:	41,249
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	59 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	48,604
						06 Other Allowances	4,126
						Total of Vr no 59 - EST:	1,36,530
	59 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	30,000
						Total of Vr no 59 - MIS:	30,000
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,83,907
						Total of Vr no 6 - MIS:	3,83,907
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,44,300
						03 Dearness Allowance	29,83,694
						06 Other Allowances	2,85,212
						55 House Rent Allowance	93,068
						Total of Vr no 60 - EST:	85,06,274
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,02,200
						03 Dearness Allowance	12,19,276
						06 Other Allowances	95,888
						55 House Rent Allowance	26,420
						Total of Vr no 61 - EST:	34,43,784
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,61,994
						03 Dearness Allowance	6,15,956
						06 Other Allowances	82,742
						55 House Rent Allowance	12,660
						Total of Vr no 62 - EST:	17,73,352
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,51,800
						03 Dearness Allowance	2,62,044
						55 House Rent Allowance	9,000
						Total of Vr no 63 - EST:	7,22,844
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,42,900
						03 Dearness Allowance	14,74,882
						06 Other Allowances	1,01,586
						55 House Rent Allowance	72,984
						Total of Vr no 64 - EST:	41,92,352
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,36,200
						03 Dearness Allowance	27,46,996
						06 Other Allowances	4,52,390
						55 House Rent Allowance	1,61,856
						Total of Vr no 65 - EST:	80,97,442
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,78,650
						03 Dearness Allowance	39,31,617
						06 Other Allowances	4,47,171
						55 House Rent Allowance	1,70,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	66 - EST					Total of Vr no 66 - EST:	1,13,28,394
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,57,645
						03 Dearness Allowance	29,91,434
						06 Other Allowances	4,98,656
						55 House Rent Allowance	1,63,120
						Total of Vr no 67 - EST:	88,10,855
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,27,200
						03 Dearness Allowance	23,93,776
						06 Other Allowances	3,62,598
						55 House Rent Allowance	1,19,240
						Total of Vr no 68 - EST:	70,02,814
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,18,900
						03 Dearness Allowance	27,94,962
						06 Other Allowances	4,46,012
						55 House Rent Allowance	1,38,440
						Total of Vr no 69 - EST:	81,98,314
	69 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,83,467
						Total of Vr no 69 - MIS:	3,83,467
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,89,200
						03 Dearness Allowance	10,37,736
						06 Other Allowances	1,69,945
						55 House Rent Allowance	57,424
						Total of Vr no 70 - EST:	30,54,305
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,43,400
						03 Dearness Allowance	30,99,172
						06 Other Allowances	5,17,437
						55 House Rent Allowance	1,57,808
						Total of Vr no 71 - EST:	91,17,817
	72 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,000
						03 Dearness Allowance	33,060
						55 House Rent Allowance	1,200
						Total of Vr no 72 - EST:	91,260
	72 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,440
						Total of Vr no 72 - MIS:	4,440
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,92,500
						03 Dearness Allowance	27,21,650
						06 Other Allowances	3,90,927
						55 House Rent Allowance	1,02,968
						Total of Vr no 73 - EST:	79,08,045
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,62,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	74 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,40,308
						06 Other Allowances	3,67,214
						Total of Vr no 74 - EST:	64,70,122
	74 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	83,765
						Total of Vr no 74 - MIS:	83,765
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,78,700
						03 Dearness Allowance	26,55,646
						06 Other Allowances	4,35,293
						Total of Vr no 75 - EST:	76,69,639
	75 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	7,064
						Total of Vr no 75 - MIS:	7,064
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,40,819
						03 Dearness Allowance	15,31,675
						06 Other Allowances	1,02,561
						55 House Rent Allowance	66,700
						Total of Vr no 76 - EST:	43,41,755
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,91,335
						03 Dearness Allowance	6,32,975
						06 Other Allowances	30,448
						55 House Rent Allowance	27,740
						Total of Vr no 77 - EST:	17,82,498
	78 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,24,026
						03 Dearness Allowance	38,99,935
						06 Other Allowances	3,26,700
						55 House Rent Allowance	1,43,340
						Total of Vr no 78 - EST:	1,10,94,001
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,55,350
						03 Dearness Allowance	32,22,103
						06 Other Allowances	2,90,240
						55 House Rent Allowance	1,64,500
						Total of Vr no 79 - EST:	92,32,193
	80 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,24,800
						03 Dearness Allowance	18,12,384
						06 Other Allowances	2,97,072
						Total of Vr no 80 - EST:	52,34,256
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,06,300
						03 Dearness Allowance	1,77,654
						06 Other Allowances	3,300
						Total of Vr no 81 - EST:	4,87,254
	82 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,06,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	82 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,77,828
						06 Other Allowances	5,500
						Total of Vr no 82 - EST:	4,89,928
	85 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,12,000
						03 Dearness Allowance	25,00,960
						06 Other Allowances	4,09,938
						Total of Vr no 85 - EST:	72,22,898
	87 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,50,000
						Total of Vr no 87 - MIS:	1,50,000
	88 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,79,300
						03 Dearness Allowance	16,11,994
						06 Other Allowances	2,16,808
						55 House Rent Allowance	55,080
						Total of Vr no 88 - EST:	46,63,182
	91 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,78,068
						03 Dearness Allowance	86,74,519
						06 Other Allowances	5,70,704
						55 House Rent Allowance	3,36,630
						Total of Vr no 91 - EST:	2,45,59,921
	94 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,96,756
						Total of Vr no 94 - MIS:	1,96,756
	95 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	88,939
						Total of Vr no 95 - MIS:	88,939
	96 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	4,578
						Total of Vr no 96 - MIS:	4,578
	98 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	99,895
						Total of Vr no 98 - MIS:	99,895
	99 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	40,715
						Total of Vr no 99 - MIS:	40,715

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	179 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	11,862
						Total of Vr no 179 - EST:	11,862
	39 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,32,000
						03 Dearness Allowance	76,444
						06 Other Allowances	3,564
						55 House Rent Allowance	4,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	39 - EST					Total of Vr no 39 - EST:	2,16,818
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	134 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	18,045
						Total of Vr no 134 - EST:	18,045
	135 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,23,993
						Total of Vr no 135 - EST:	1,23,993
	33 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	22,590
						Total of Vr no 33 - MIS:	22,590
	48 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,00,500
						03 Dearness Allowance	1,16,290
						06 Other Allowances	8,752
						55 House Rent Allowance	7,840
						Total of Vr no 48 - EST:	3,33,382
	50 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,78,120
						03 Dearness Allowance	7,99,066
						06 Other Allowances	33,628
						55 House Rent Allowance	44,090
						Total of Vr no 50 - EST:	22,54,904
	80 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	27,007
						Total of Vr no 80 - LTC:	27,007
	82 - LTC	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	96,443
						Total of Vr no 82 - LTC:	96,443

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	125 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,744
						Total of Vr no 125 - EST:	3,744
	127 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,02,125
						Total of Vr no 127 - EST:	2,02,125
	34 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	5,16,032
						Total of Vr no 34 - MIS:	5,16,032
	38 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,29,525
						Total of Vr no 38 - MIS:	2,29,525
	40 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,24,773
						Total of Vr no 40 - MIS:	5,24,773
	55 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	21,74,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	55 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	12,51,466
						06 Other Allowances	83,458
						55 House Rent Allowance	24,316
						Total of Vr no 55 - EST:	35,33,640
	57 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	4,063
						55 House Rent Allowance	456
						Total of Vr no 57 - EST:	70,247
	81 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,18,815
						Total of Vr no 81 - MIS:	3,18,815

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	27 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	36,250
						Total of Vr no 27 - MIS:	36,250
	30 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	14,36,560
						Total of Vr no 30 - MIS:	14,36,560
	31 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,99,872
						Total of Vr no 31 - MIS:	4,99,872
	39 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,19,366
						Total of Vr no 39 - MIS:	17,19,366
	42 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,61,698
						Total of Vr no 42 - MIS:	3,61,698
	43 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,15,917
						Total of Vr no 43 - MIS:	4,15,917
	45 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,74,703
						Total of Vr no 45 - MIS:	1,74,703
	5 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,68,864
						Total of Vr no 5 - MIS:	1,68,864
	52 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	35,000
						Total of Vr no 52 - MIS:	35,000
	57 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/	3,34,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	57 - MIS	Second	Voted	No Objection	205500109 07 00	Purchase of related Stationary	
						Total of Vr no 57 - MIS:	3,34,800
	73 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	4,56,967
						Total of Vr no 73 - MIS:	4,56,967
	78 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,170
						Total of Vr no 78 - MIS:	71,170
	79 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,49,117
						Total of Vr no 79 - MIS:	1,49,117

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	14 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	22,172
						Total of Vr no 14 - MIS:	22,172

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	3 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	12,000
						Total of Vr no 3 - MIS:	12,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	28 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	28,080
						Total of Vr no 28 - MIS:	28,080
	56 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	6,162
						Total of Vr no 56 - MIS:	6,162
	76 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	1,13,669
						Total of Vr no 76 - MIS:	1,13,669

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	129 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	34,86,250
						Total of Vr no 129 - EST:	34,86,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	217 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	15,625
						Total of Vr no 217 - EST:	15,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	65 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,144
						Total of Vr no 65 - MIS:	4,144

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	77 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	10,028
						Total of Vr no 77 - MIS:	10,028

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	155 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	12,138
						Total of Vr no 155 - EST:	12,138
	156 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	14,670
						Total of Vr no 156 - EST:	14,670
	45 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,63,000
						03 Dearness Allowance	94,540
						55 House Rent Allowance	6,130
						Total of Vr no 45 - EST:	2,63,670
	46 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,12,400
						03 Dearness Allowance	78,230
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	22,480
						Total of Vr no 46 - EST:	2,17,590

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	177 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	3,636
						Total of Vr no 177 - EST:	3,636
	190 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	4,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	190 - EST					Total of Vr no 190 - EST:	4,680
	37 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,200
						Total of Vr no 37 - EST:	65,032
	40 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	52,400
						03 Dearness Allowance	30,160
						Total of Vr no 40 - EST:	82,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	124 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	59,850
						Total of Vr no 124 - EST:	59,850
	147 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	1,688
						Total of Vr no 147 - EST:	60,148
	148 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	3,330
						Total of Vr no 148 - EST:	3,330
	163 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,70,995
						03 Dearness Allowance	2,13,623
						Total of Vr no 163 - EST:	8,84,618
	87 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,65,000
						03 Dearness Allowance	3,85,700
						06 Other Allowances	38,260
						55 House Rent Allowance	19,450
						Total of Vr no 87 - EST:	11,08,410

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	131 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	12,690
						Total of Vr no 131 - EST:	12,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	47 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,41,030
						03 Dearness Allowance	81,780
						06 Other Allowances	3,576
						55 House Rent Allowance	5,570
						Total of Vr no 47 - EST:	2,31,956

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	130 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	10,557
						Total of Vr no 130 - EST:	10,557
	133 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	3,177
						Total of Vr no 133 - EST:	3,177
	83 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,17,300
						03 Dearness Allowance	68,034
						06 Other Allowances	8,776
						55 House Rent Allowance	2,020
						Total of Vr no 83 - EST:	1,96,130
	84 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	3,263
						55 House Rent Allowance	1,470
						Total of Vr no 84 - EST:	60,507

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,63,200
						03 Dearness Allowance	6,73,496
						06 Other Allowances	45,766
						55 House Rent Allowance	15,656
						Total of Vr no 1 - EST:	18,98,118
	12 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,05,894
						Total of Vr no 12 - EST:	1,05,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	12 - MIS	First	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,500
						Total of Vr no 12 - MIS:	39,500
	13 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,04,508
						Total of Vr no 13 - EST:	1,04,508
	13 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	10,440
						Total of Vr no 13 - MIS:	10,440
	14 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,99,800
						03 Dearness Allowance	2,34,906
						Total of Vr no 14 - EST:	7,34,706
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,01,100
						03 Dearness Allowance	6,96,638
						06 Other Allowances	98,430
						55 House Rent Allowance	26,940
						Total of Vr no 2 - EST:	20,23,108
	23 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	53,584
						Total of Vr no 23 - MIS:	53,584
	3 - MIS	First	Voted	No Objection	207000108 03 00	29 Maintenance	52,279
						Total of Vr no 3 - MIS:	52,279

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	25 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	17,000
						Total of Vr no 25 - MIS:	17,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	94,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	57,000
						03 Dearness Allowance	33,060
						06 Other Allowances	3,938
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	95,198
	3 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	5,274
						Total of Vr no 3 - EST:	5,274
	4 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	5,130
						Total of Vr no 4 - EST:	5,130
						Total of GONDA (50):	**35,98,92,326**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	133 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	1,688
						Total of Vr no 133 - EST:	97,120
	134 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	39,788
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 134 - EST:	1,15,104
	140 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						Total of Vr no 140 - EST:	2,26,414
	166 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	9,920
						Total of Vr no 166 - MIS:	9,920
	167 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	9,817
						Total of Vr no 167 - MIS:	9,817
	73 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	86,938
						Total of Vr no 73 - MIS:	86,938

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	129 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,19,886
						06 Other Allowances	2,200
						Total of Vr no 129 - EST:	3,28,786
	130 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	66,600
						03 Dearness Allowance	38,628
						06 Other Allowances	3,376
						Total of Vr no 130 - EST:	1,08,604
	52 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	1,26,607
						Total of Vr no 52 - MIS:	1,26,607
	53 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	19,500
						Total of Vr no 53 - MIS:	19,500
	55 - MIS	Second	Voted	No Objection	205500001 03 00	22 Hospitality Expenses	3,265
						Total of Vr no 55 - MIS:	3,265

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	147 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,23,700
						03 Dearness Allowance	71,572
						06 Other Allowances	7,449
						55 House Rent Allowance	4,040
						Total of Vr no 147 - EST:	2,06,761
	148 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	3,688
						Total of Vr no 148 - EST:	82,056
	22 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,00,035
						Total of Vr no 22 - MIS:	3,00,035
	36 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	68,694
						Total of Vr no 36 - MIS:	68,694
	62 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	25,140
						Total of Vr no 62 - MIS:	25,140
	80 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	11,609
						Total of Vr no 80 - EST:	11,609
	81 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	4,464
						Total of Vr no 81 - EST:	4,464

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	118 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						06 Other Allowances	8,301
						55 House Rent Allowance	30,600
						Total of Vr no 118 - EST:	2,80,641
	122 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,77,400
						03 Dearness Allowance	7,40,370
						06 Other Allowances	82,405
						55 House Rent Allowance	1,04,620
						Total of Vr no 122 - EST:	22,04,795
	123 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	36,67,567
						03 Dearness Allowance	21,26,145
						06 Other Allowances	1,64,145
						55 House Rent Allowance	2,60,180
						Total of Vr no 123 - EST:	62,18,037
	132 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	5,517
						Total of Vr no 132 - EST:	5,517
	147 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	84,257

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	147 - MIS					Total of Vr no 147 - MIS:	84,257
	25 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	5,000
						Total of Vr no 25 - MIS:	5,000
	27 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	2,363
						Total of Vr no 27 - EST:	47,235
	34 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,62,886
						Total of Vr no 34 - MIS:	1,62,886
	41 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	37,034
						03 Dearness Allowance	6,296
						Total of Vr no 41 - EST:	43,330
	54 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,804
						Total of Vr no 54 - MIS:	48,804
	56 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,507
						Total of Vr no 56 - MIS:	1,28,507
	59 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	13,770
						Total of Vr no 59 - EST:	13,770
	67 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,10,412
						Total of Vr no 67 - EST:	1,10,412
	68 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,36,393
						Total of Vr no 68 - EST:	3,36,393
	71 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	3,720
						Total of Vr no 71 - TA:	3,720

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	119 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 119 - EST:	2,19,778
	120 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	46,02,600
						03 Dearness Allowance	26,69,508
						06 Other Allowances	3,09,479
						55 House Rent Allowance	1,57,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	120 - EST					Total of Vr no 120 - EST:	77,39,507
	121 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,97,100
						03 Dearness Allowance	28,40,318
						06 Other Allowances	4,35,391
						55 House Rent Allowance	2,19,790
						Total of Vr no 121 - EST:	83,92,599
	156 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	3,67,620
						Total of Vr no 156 - TA:	3,67,620
	20 - TA	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	45,480
						Total of Vr no 20 - TA:	45,480
	21 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	5,040
						Total of Vr no 21 - TA:	5,040
	25 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	6,858
						Total of Vr no 25 - EST:	6,858
	26 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	1,100
						Total of Vr no 26 - EST:	1,21,496
	57 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	4,650
						Total of Vr no 57 - TA:	4,650
	58 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	25,525
						Total of Vr no 58 - MIS:	25,525
	59 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,561
						Total of Vr no 59 - MIS:	1,26,561
	60 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	3,690
						Total of Vr no 60 - MIS:	3,690
	61 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	21,600
						Total of Vr no 61 - MIS:	21,600
	63 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	4,33,594
						Total of Vr no 63 - MIS:	4,33,594
	70 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,603
						Total of Vr no 70 - MIS:	12,603

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	100 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	68,199
						Total of Vr no 100 - EST:	68,199
	103 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	54,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	103 - EST					Total of Vr no 103 - EST:	54,114
	28 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	7,208
						Total of Vr no 28 - EST:	1,02,640
	72 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,26,565
						Total of Vr no 72 - MIS:	3,26,565
	91 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	4,95,490
						Total of Vr no 91 - TA:	4,95,490

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,28,600
						03 Dearness Allowance	67,230
						06 Other Allowances	5,901
						Total of Vr no 11 - EST:	2,01,731
	114 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	20,758
						Total of Vr no 114 - MIS:	20,758
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						06 Other Allowances	15,079
						Total of Vr no 12 - EST:	2,42,309
	13 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	22,000
						Total of Vr no 13 - EST:	22,000
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	27,53,991
						Total of Vr no 130 - TA:	27,53,991
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,07,86,800
						03 Dearness Allowance	41,54,250
						Total of Vr no 14 - EST:	1,49,41,050
	142 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,770
						Total of Vr no 142 - TA:	28,770
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,39,026
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	144 - EST					Total of Vr no 144 - EST:	3,91,086
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,500
						03 Dearness Allowance	50,054
						06 Other Allowances	5,039
						55 House Rent Allowance	3,340
						Total of Vr no 145 - EST:	1,44,933
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,70,000
						03 Dearness Allowance	59,85,774
						06 Other Allowances	9,44,652
						55 House Rent Allowance	2,01,121
						Total of Vr no 146 - EST:	1,75,01,547
	149 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,36,105
						Total of Vr no 149 - MIS:	3,36,105
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,23,42,400
						03 Dearness Allowance	58,91,872
						Total of Vr no 15 - EST:	1,82,34,272
	150 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,01,378
						Total of Vr no 150 - LTC:	1,01,378
	151 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	22,185
						Total of Vr no 151 - MIS:	22,185
	152 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	14,87,036
						Total of Vr no 152 - MIS:	14,87,036
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,39,500
						03 Dearness Allowance	3,68,822
						06 Other Allowances	30,096
						Total of Vr no 153 - EST:	10,38,418
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,03,100
						03 Dearness Allowance	7,55,798
						06 Other Allowances	59,008
						55 House Rent Allowance	45,160
						Total of Vr no 154 - EST:	21,63,066
	154 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	2,49,760
						Total of Vr no 154 - MIS:	2,49,760
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,47,378
						06 Other Allowances	6,752
						55 House Rent Allowance	11,140
						Total of Vr no 155 - EST:	4,19,370
	155 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,08,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	155 - MIS					Total of Vr no 155 - MIS:	3,08,999
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,40,600
						03 Dearness Allowance	8,90,068
						06 Other Allowances	47,264
						55 House Rent Allowance	69,580
						Total of Vr no 156 - EST:	25,47,512
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,20,54,900
						03 Dearness Allowance	69,63,016
						06 Other Allowances	10,44,745
						55 House Rent Allowance	5,28,233
						Total of Vr no 157 - EST:	2,05,90,894
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,11,117
						03 Dearness Allowance	46,30,440
						06 Other Allowances	4,02,433
						55 House Rent Allowance	1,58,085
						Total of Vr no 158 - EST:	1,32,02,075
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,26,500
						03 Dearness Allowance	73,370
						06 Other Allowances	12,159
						Total of Vr no 159 - EST:	2,12,029
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,10,600
						03 Dearness Allowance	8,69,710
						06 Other Allowances	86,911
						55 House Rent Allowance	24,840
						Total of Vr no 160 - EST:	24,92,061
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						06 Other Allowances	5,064
						55 House Rent Allowance	3,340
						Total of Vr no 161 - EST:	1,55,344
	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,36,600
						03 Dearness Allowance	78,300
						06 Other Allowances	1,100
						Total of Vr no 162 - EST:	2,16,000
	2 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,75,000
						Total of Vr no 2 - MIS:	1,75,000
	23 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,92,299
						Total of Vr no 23 - MIS:	9,92,299
	24 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,56,165
						Total of Vr no 24 - MIS:	1,56,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	3 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	15,98,750
						Total of Vr no 3 - MIS:	15,98,750
	38 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,956
						Total of Vr no 38 - MIS:	72,956
	41 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,265
						Total of Vr no 41 - MIS:	17,265
	42 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,55,575
						Total of Vr no 42 - TA:	12,55,575
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,000
						03 Dearness Allowance	28,008
						Total of Vr no 43 - EST:	88,008
	43 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	29,47,816
						Total of Vr no 43 - TA:	29,47,816
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,400
						03 Dearness Allowance	57,768
						Total of Vr no 44 - EST:	1,24,168
	44 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,63,065
						Total of Vr no 44 - TA:	28,63,065
	45 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,17,354
						Total of Vr no 45 - TA:	15,17,354
	46 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,81,921
						Total of Vr no 46 - TA:	13,81,921
	47 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,61,235
						Total of Vr no 47 - MIS:	15,61,235
	48 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,94,392
						Total of Vr no 48 - TA:	14,94,392
	49 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,78,089
						Total of Vr no 49 - TA:	14,78,089
	50 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,95,013
						Total of Vr no 50 - TA:	18,95,013
	51 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,55,993
						Total of Vr no 51 - TA:	2,55,993
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,100
						03 Dearness Allowance	30,085
						06 Other Allowances	7,620
						Total of Vr no 56 - EST:	99,805
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	57 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,740
						Total of Vr no 57 - EST:	4,740
	58 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	22,000
						Total of Vr no 58 - EST:	22,000
	64 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,78,204
						Total of Vr no 64 - MIS:	4,78,204
	78 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,767
						Total of Vr no 78 - EST:	7,767
	79 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,89,926
						Total of Vr no 79 - EST:	8,89,926
	86 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	56,811
						Total of Vr no 86 - EST:	56,811
	87 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,21,041
						Total of Vr no 87 - EST:	1,21,041
	88 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	20,544
						Total of Vr no 88 - EST:	20,544
	89 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	26,435
						Total of Vr no 89 - EST:	26,435
	90 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,47,135
						Total of Vr no 90 - EST:	1,47,135
	91 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,99,746
						Total of Vr no 91 - EST:	10,99,746
	92 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,86,196
						Total of Vr no 92 - EST:	6,86,196
	93 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,385
						Total of Vr no 93 - EST:	11,385
	94 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,33,059
						Total of Vr no 94 - EST:	1,33,059
	95 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,370
						Total of Vr no 95 - EST:	8,370

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001983	40 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	13,230
						Total of Vr no 40 - EST:	13,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	118 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,719
						Total of Vr no 118 - MIS:	2,719
	12 - MIS	First	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	3,500
						Total of Vr no 12 - MIS:	3,500
	14 - MIS	First	Voted	No Objection	205500104 08 00	02 Wages	15,800
						Total of Vr no 14 - MIS:	15,800
	15 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	4,21,140
						Total of Vr no 15 - MIS:	4,21,140
	16 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	36,327
						Total of Vr no 16 - EST:	36,327
	17 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	12,744
						Total of Vr no 17 - EST:	12,744
	20 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	2,44,995
						Total of Vr no 20 - EST:	2,44,995
	21 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	10,05,419
						Total of Vr no 21 - EST:	10,05,419
	22 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	1,87,893
						Total of Vr no 22 - EST:	1,87,893
	23 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	61,550
						03 Dearness Allowance	35,554
						06 Other Allowances	4,126
						Total of Vr no 23 - EST:	1,01,230
	24 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	9,67,323
						Total of Vr no 24 - EST:	9,67,323
	65 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	6,480
						Total of Vr no 65 - TA:	6,480
	66 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	1,63,996
						Total of Vr no 66 - TA:	1,63,996

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	37 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,51,850
						Total of Vr no 37 - MIS:	3,51,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,33,000
						03 Dearness Allowance	61,67,140
						06 Other Allowances	10,10,870
						Total of Vr no 1 - EST:	1,78,11,010
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,39,812
						Total of Vr no 10 - EST:	4,39,812
	10 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	17,80,977
						Total of Vr no 10 - MIS:	17,80,977
	100 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	30,15,187
						Total of Vr no 100 - TA:	30,15,187
	101 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,17,969
						Total of Vr no 101 - TA:	3,17,969
	102 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,016
						Total of Vr no 102 - EST:	2,016
	102 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,30,301
						Total of Vr no 102 - TA:	15,30,301
	103 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,11,990
						Total of Vr no 103 - TA:	16,11,990
	104 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,58,786
						Total of Vr no 104 - TA:	19,58,786
	105 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,71,465
						Total of Vr no 105 - TA:	11,71,465
	106 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,60,987
						Total of Vr no 106 - TA:	10,60,987
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,00,749
						Total of Vr no 107 - TA:	13,00,749
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,73,001
						Total of Vr no 108 - TA:	7,73,001
	109 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,06,737
						Total of Vr no 109 - TA:	7,06,737
	110 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,95,494
						Total of Vr no 110 - TA:	7,95,494
	111 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,84,699
						Total of Vr no 111 - TA:	7,84,699
	112 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,71,817
						Total of Vr no 112 - TA:	6,71,817
	113 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,34,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	113 - TA					Total of Vr no 113 - TA:	8,34,812
	115 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	90,000
						Total of Vr no 115 - MIS:	90,000
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,600
						03 Dearness Allowance	73,544
						06 Other Allowances	50
						Total of Vr no 116 - EST:	2,01,194
	116 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	30,19,290
						Total of Vr no 116 - MIS:	30,19,290
	117 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,412
						Total of Vr no 117 - EST:	11,412
	117 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,950
						Total of Vr no 117 - MIS:	61,950
	119 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	49,500
						Total of Vr no 119 - MIS:	49,500
	122 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,48,989
						Total of Vr no 122 - TA:	7,48,989
	123 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,24,865
						Total of Vr no 123 - TA:	7,24,865
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,83,200
						03 Dearness Allowance	27,74,256
						06 Other Allowances	2,17,592
						55 House Rent Allowance	1,72,620
						Total of Vr no 124 - EST:	79,47,668
	124 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,40,664
						Total of Vr no 124 - TA:	9,40,664
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,86,860
						03 Dearness Allowance	8,04,379
						06 Other Allowances	99,529
						55 House Rent Allowance	48,400
						Total of Vr no 125 - EST:	23,39,168
	125 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,33,983
						Total of Vr no 125 - TA:	15,33,983
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,45,000
						03 Dearness Allowance	3,16,100
						06 Other Allowances	28,696
						55 House Rent Allowance	47,460
						Total of Vr no 127 - EST:	9,37,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,64,800
						03 Dearness Allowance	3,27,584
						06 Other Allowances	15,192
						55 House Rent Allowance	35,780
						Total of Vr no 128 - EST:	9,43,356
	131 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,17,775
						Total of Vr no 131 - TA:	9,17,775
	132 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,33,728
						Total of Vr no 132 - TA:	17,33,728
	133 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,08,511
						Total of Vr no 133 - TA:	20,08,511
	136 - TA	Second	Voted	No Objection	205500109 03 00	42 Other Expense	16,47,758
						Total of Vr no 136 - TA:	16,47,758
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	2,400
						Total of Vr no 137 - EST:	37,792
	137 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,09,235
						Total of Vr no 137 - TA:	6,09,235
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,12,850
						03 Dearness Allowance	2,97,018
						55 House Rent Allowance	49,680
						Total of Vr no 138 - EST:	8,59,548
	138 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,80,535
						Total of Vr no 138 - TA:	3,80,535
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,315
						03 Dearness Allowance	85,260
						06 Other Allowances	2,063
						55 House Rent Allowance	14,400
						Total of Vr no 139 - EST:	2,59,038
	139 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,56,040
						Total of Vr no 139 - TA:	11,56,040
	140 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,43,957
						Total of Vr no 140 - TA:	12,43,957
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,700
						03 Dearness Allowance	2,08,626
						06 Other Allowances	14,003
						55 House Rent Allowance	12,120
						Total of Vr no 141 - EST:	5,94,449

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,483
						03 Dearness Allowance	16,766
						Total of Vr no 143 - EST:	47,249
	143 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,08,272
						Total of Vr no 143 - TA:	11,08,272
	144 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,10,06,223
						Total of Vr no 144 - TA:	1,10,06,223
	145 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,13,550
						Total of Vr no 145 - TA:	7,13,550
	146 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,65,765
						Total of Vr no 146 - TA:	15,65,765
	153 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,06,41,551
						Total of Vr no 153 - MIS:	1,06,41,551
	170 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	85,03,480
						Total of Vr no 170 - MIS:	85,03,480
	177 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	80,13,247
						Total of Vr no 177 - MIS:	80,13,247
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,496
						Total of Vr no 18 - EST:	44,496
	19 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	19,56,000
						Total of Vr no 19 - EST:	19,56,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	73,575
						Total of Vr no 29 - EST:	73,575
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,800
						03 Dearness Allowance	58,464
						06 Other Allowances	9,129
						Total of Vr no 32 - EST:	1,68,393
	33 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,59,000
						Total of Vr no 33 - EST:	15,59,000
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,12,705
						03 Dearness Allowance	71,402
						Total of Vr no 34 - EST:	2,84,107
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,559
						03 Dearness Allowance	70,808
						Total of Vr no 35 - EST:	2,78,367
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,78,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,03,646
						06 Other Allowances	5,764
						55 House Rent Allowance	1,340
						Total of Vr no 36 - EST:	2,89,450
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	40,948
						06 Other Allowances	4,126
						Total of Vr no 37 - EST:	1,15,674
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,700
						03 Dearness Allowance	26,886
						06 Other Allowances	4,126
						Total of Vr no 38 - EST:	78,712
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,925
						03 Dearness Allowance	1,26,812
						06 Other Allowances	5,064
						55 House Rent Allowance	4,040
						Total of Vr no 47 - EST:	3,83,841
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	39,606
						Total of Vr no 48 - EST:	1,25,706
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,05,600
						03 Dearness Allowance	4,37,360
						06 Other Allowances	25,320
						Total of Vr no 49 - EST:	12,68,280
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,09,153
						03 Dearness Allowance	1,03,309
						Total of Vr no 55 - EST:	3,12,462
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,81,370
						03 Dearness Allowance	2,21,195
						06 Other Allowances	6,400
						Total of Vr no 6 - EST:	6,08,965
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,400
						03 Dearness Allowance	1,972
						Total of Vr no 60 - EST:	5,372
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	52,329

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	69 - EST					Total of Vr no 69 - EST:	52,329
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,83,100
						03 Dearness Allowance	6,28,198
						06 Other Allowances	16,500
						55 House Rent Allowance	18,900
						Total of Vr no 7 - EST:	17,46,698
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	49,050
						Total of Vr no 70 - EST:	49,050
	71 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,22,409
						Total of Vr no 71 - EST:	1,22,409
	73 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,66,622
						Total of Vr no 73 - EST:	14,66,622
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,97,074
						Total of Vr no 74 - EST:	9,97,074
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,900
						03 Dearness Allowance	53,556
						06 Other Allowances	6,189
						Total of Vr no 75 - EST:	1,53,645
	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,491
						Total of Vr no 76 - EST:	22,491
	77 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,71,073
						Total of Vr no 77 - EST:	9,71,073
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	16,48,633
						Total of Vr no 8 - MIS:	16,48,633
	81 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,29,917
						Total of Vr no 81 - MIS:	10,29,917
	82 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,70,000
						Total of Vr no 82 - MIS:	1,70,000
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,48,469
						Total of Vr no 85 - TA:	16,48,469
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,12,441
						Total of Vr no 86 - MIS:	7,12,441
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,36,462
						Total of Vr no 87 - TA:	13,36,462
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,26,732
						Total of Vr no 88 - TA:	18,26,732
	9 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	4,92,373
						Total of Vr no 9 - MIS:	4,92,373

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,32,554
						Total of Vr no 90 - TA:	17,32,554
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,94,815
						Total of Vr no 92 - TA:	15,94,815
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,97,448
						Total of Vr no 93 - TA:	8,97,448
	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,30,075
						Total of Vr no 94 - TA:	11,30,075
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,00,481
						Total of Vr no 95 - TA:	13,00,481
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,94,899
						Total of Vr no 96 - TA:	16,94,899
	97 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,230
						Total of Vr no 97 - EST:	13,230
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,53,797
						Total of Vr no 97 - TA:	12,53,797
	98 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,373
						Total of Vr no 98 - EST:	32,373
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,03,908
						Total of Vr no 98 - TA:	9,03,908
	99 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,089
						Total of Vr no 99 - EST:	46,089
	99 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,91,624
						Total of Vr no 99 - TA:	5,91,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003005	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 3 - EST:	1,16,920

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	148 - LTC	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	42,287
						Total of Vr no 148 - LTC:	42,287
	149 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	1,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	149 - EST					Total of Vr no 149 - EST:	59,356
	150 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 150 - EST:	86,998
	82 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	5,907
						Total of Vr no 82 - EST:	5,907
	83 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,545
						Total of Vr no 83 - EST:	4,545

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	13 - MIS	First	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,120
						Total of Vr no 13 - MIS:	2,120

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	101 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,64,661
						Total of Vr no 101 - EST:	1,64,661
	135 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,65,220
						03 Dearness Allowance	10,72,826
						06 Other Allowances	70,292
						55 House Rent Allowance	75,880
						Total of Vr no 135 - EST:	30,84,218
	136 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,900
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 136 - EST:	71,431
	35 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,20,090
						Total of Vr no 35 - MIS:	34,20,090
	96 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,744
						Total of Vr no 96 - EST:	3,744

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	46,800
						Total of Vr no 1 - MIS:	46,800
	11 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	6,44,972
						Total of Vr no 11 - MIS:	6,44,972

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	126 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	3,717
						Total of Vr no 126 - MIS:	3,717
	127 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	20,120
						Total of Vr no 127 - MIS:	20,120
	159 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,45,029
						Total of Vr no 159 - MIS:	3,45,029
	160 - MIS	Second	Voted	No Objection	205500109 08 00	23 Expenditure on confidential services	5,000
						Total of Vr no 160 - MIS:	5,000
	161 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	1,250
						Total of Vr no 161 - MIS:	1,250
	164 - MIS	Second	Voted	No Objection	205500109 08 00	42 Other Expense	42,450
						Total of Vr no 164 - MIS:	42,450
	75 - MIS	Second	Voted	No Objection	205500109 08 00	02 Wages	4,662
						Total of Vr no 75 - MIS:	4,662
	76 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	18,900
						Total of Vr no 76 - MIS:	18,900

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	74 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	2,499
						Total of Vr no 74 - MIS:	2,499

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	9 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	28,37,000
						Total of Vr no 9 - EST:	28,37,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	105 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						06 Other Allowances	1,100
						Total of Vr no 105 - EST:	1,56,572
	106 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,43,100
						03 Dearness Allowance	82,766
						06 Other Allowances	2,000
						Total of Vr no 106 - EST:	2,27,866
	107 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	1,100
						Total of Vr no 107 - EST:	1,25,130
	109 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,33,400
						03 Dearness Allowance	3,09,372
						06 Other Allowances	23,959
						55 House Rent Allowance	912
						Total of Vr no 109 - EST:	8,67,643
	110 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,33,800
						03 Dearness Allowance	5,99,604
						06 Other Allowances	78,394
						55 House Rent Allowance	26,280
						Total of Vr no 110 - EST:	17,38,078
	111 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	16,67,000
						03 Dearness Allowance	9,65,990
						06 Other Allowances	82,731
						55 House Rent Allowance	22,424
						Total of Vr no 111 - EST:	27,38,145
	112 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,58,24,430
						03 Dearness Allowance	91,77,648
						06 Other Allowances	11,45,061
						55 House Rent Allowance	3,74,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	112 - EST					Total of Vr no 112 - EST:	2,65,21,879
	113 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	21,08,600
						03 Dearness Allowance	12,22,988
						06 Other Allowances	65,768
						55 House Rent Allowance	82,580
						Total of Vr no 113 - EST:	34,79,936
	114 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	21,17,900
						03 Dearness Allowance	12,28,382
						06 Other Allowances	88,024
						55 House Rent Allowance	47,820
						Total of Vr no 114 - EST:	34,82,126
	115 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	1,26,000
						Total of Vr no 115 - EST:	1,26,000
	128 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	35,046
						Total of Vr no 128 - MIS:	35,046
	129 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	2,001
						Total of Vr no 129 - MIS:	2,001
	158 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,33,283
						Total of Vr no 158 - MIS:	1,33,283
	163 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	30,000
						Total of Vr no 163 - MIS:	30,000
	39 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	7,26,800
						03 Dearness Allowance	4,16,438
						06 Other Allowances	43,498
						55 House Rent Allowance	456
						Total of Vr no 39 - EST:	11,87,192
	4 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,82,780
						Total of Vr no 4 - TA:	7,82,780
	45 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	48,006
						Total of Vr no 45 - EST:	48,006
	5 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	9,39,090
						Total of Vr no 5 - TA:	9,39,090
	50 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	12,843
						Total of Vr no 50 - EST:	12,843
	51 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	90,630
						Total of Vr no 51 - EST:	90,630
	52 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,89,894
						Total of Vr no 52 - EST:	1,89,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	53 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,98,756
						Total of Vr no 53 - EST:	1,98,756
	54 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	14,34,345
						Total of Vr no 54 - EST:	14,34,345
	6 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,47,800
						Total of Vr no 6 - TA:	3,47,800
	63 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,17,768
						Total of Vr no 63 - EST:	3,17,768
	64 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,10,528
						Total of Vr no 64 - EST:	1,10,528
	65 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	27,632
						Total of Vr no 65 - EST:	27,632
	66 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	4,526
						Total of Vr no 66 - EST:	91,742
	7 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,71,785
						Total of Vr no 7 - TA:	3,71,785
	77 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	8,000
						Total of Vr no 77 - MIS:	8,000
	79 - MIS	Second	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 79 - MIS:	5,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	168 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,345
						Total of Vr no 168 - MIS:	5,345

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	162 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	12,193
						Total of Vr no 162 - MIS:	12,193
	78 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	19,900
						Total of Vr no 78 - MIS:	19,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	39 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	900
						Total of Vr no 39 - MIS:	900

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	30 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	24,510
						Total of Vr no 30 - EST:	24,510
	31 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	7,641
						Total of Vr no 31 - EST:	7,641
	4 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,40,442
	42 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	7,641
						Total of Vr no 42 - EST:	7,641
	5 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,46,200
						03 Dearness Allowance	1,57,946
						55 House Rent Allowance	20,000
						57 Non Practising Allowances	26,120
						Total of Vr no 5 - EST:	4,50,266
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	80,700
						03 Dearness Allowance	46,806
						55 House Rent Allowance	13,820
						Total of Vr no 8 - EST:	1,41,326

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	151 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	15,940
						Total of Vr no 151 - EST:	3,42,210
	152 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	25,600
						03 Dearness Allowance	14,848
						Total of Vr no 152 - EST:	40,448
	84 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	18,585
						Total of Vr no 84 - EST:	18,585
	85 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	2,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	85 - EST					Total of Vr no 85 - EST:	2,304

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	169 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	5,498
						Total of Vr no 169 - MIS:	5,498

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	84 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	5,391
						Total of Vr no 84 - MIS:	5,391

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	40 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	10,950
						Total of Vr no 40 - MIS:	10,950

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	126 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	15,92,400
						03 Dearness Allowance	9,23,592
						06 Other Allowances	99,024
						55 House Rent Allowance	70,500
						Total of Vr no 126 - EST:	26,85,516
	72 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,46,646
						Total of Vr no 72 - EST:	1,46,646

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	108 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	60,700
						03 Dearness Allowance	35,032
						06 Other Allowances	2,063
						Total of Vr no 108 - EST:	97,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	157 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,373
						Total of Vr no 157 - MIS:	97,373
	46 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	5,436
						Total of Vr no 46 - EST:	5,436

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	142 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	5,436
						Total of Vr no 142 - EST:	5,436

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	13 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	48,865
						Total of Vr no 13 - MIS:	48,865
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	33,39,800
						03 Dearness Allowance	19,37,084
						06 Other Allowances	1,25,746
						55 House Rent Allowance	35,660
						Total of Vr no 21 - EST:	54,38,290
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,47,400
						03 Dearness Allowance	8,39,492
						06 Other Allowances	1,12,214
						Total of Vr no 22 - EST:	23,99,106
	36 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	2,54,586
						Total of Vr no 36 - MIS:	2,54,586
	38 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,54,041
						Total of Vr no 38 - MIS:	5,54,041
	8 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,86,083
						Total of Vr no 8 - EST:	2,86,083
	9 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,37,043

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	9 - EST					Total of Vr no 9 - EST:	1,37,043

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	14,49,122
						Total of Vr no 1 - MIS:	14,49,122
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,45,913
						Total of Vr no 2 - MIS:	1,45,913

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	3,177
						Total of Vr no 1 - EST:	3,177
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,263
						Total of Vr no 2 - EST:	58,037

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	34,41,310
						Total of Vr no 1 - MIS:	34,41,310
						Total of GORAKHPUR (32):	**37,51,27,703**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	30 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	2,39,999
						Total of Vr no 30 - MIS:	2,39,999

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	13 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	13,950
						Total of Vr no 13 - EST:	13,950
	15 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	23,598
						Total of Vr no 15 - EST:	23,598
	23 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	74,851
						Total of Vr no 23 - TA:	74,851

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,882
						Total of Vr no 1 - EST:	36,882
	1 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	61,582
						Total of Vr no 1 - MIS:	61,582
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,74,758
						Total of Vr no 10 - EST:	14,74,758
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,10,155
						Total of Vr no 10 - TA:	1,10,155
	13 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,68,756
						Total of Vr no 13 - TA:	3,68,756
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,07,905
						Total of Vr no 15 - TA:	7,07,905
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	75,753
						Total of Vr no 16 - EST:	75,753
	16 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	23,600
						Total of Vr no 16 - MIS:	23,600
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,644
						Total of Vr no 17 - EST:	13,644
	17 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/	39,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	17 - MIS	Second	Voted	No Objection	205500109 03 00	Software	
						Total of Vr no 17 - MIS:	39,998
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,595
						Total of Vr no 2 - EST:	8,595
	2 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,33,728
						Total of Vr no 2 - MIS:	1,33,728
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,37,196
						Total of Vr no 20 - TA:	4,37,196
	22 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	26,50,500
						Total of Vr no 22 - EST:	26,50,500
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,611
						Total of Vr no 23 - EST:	37,611
	24 - CON	Second	Voted	No Objection	205500109 03 00	02 Wages	65,832
						Total of Vr no 24 - CON:	65,832
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,36,107
						Total of Vr no 24 - EST:	1,36,107
	25 - CON	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 25 - CON:	50,000
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,58,600
						03 Dearness Allowance	2,00,107
						06 Other Allowances	17,442
						Total of Vr no 26 - EST:	5,76,149
	26 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,33,000
						Total of Vr no 26 - MIS:	6,33,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,46,000
						03 Dearness Allowance	1,36,756
						Total of Vr no 27 - EST:	4,82,756
	28 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,65,643
						Total of Vr no 28 - MIS:	2,65,643
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,230
						03 Dearness Allowance	55,631
						Total of Vr no 29 - EST:	1,91,861
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,50,530
						Total of Vr no 3 - EST:	2,50,530
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,530
						06 Other Allowances	2,000
						Total of Vr no 30 - EST:	1,26,030
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,50,300
						03 Dearness Allowance	2,61,174
						06 Other Allowances	35,492
						55 House Rent Allowance	1,100
						Total of Vr no 31 - EST:	7,48,066
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,12,300
						03 Dearness Allowance	8,77,134
						06 Other Allowances	70,072
						55 House Rent Allowance	10,510
						Total of Vr no 32 - EST:	24,70,016
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,09,800
						03 Dearness Allowance	2,37,684
						06 Other Allowances	6,600
						Total of Vr no 33 - EST:	6,54,084
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						06 Other Allowances	1,100
						Total of Vr no 34 - EST:	1,51,990
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,62,676
						Total of Vr no 34 - MIS:	5,62,676
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,15,423
						Total of Vr no 35 - MIS:	7,15,423
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	1,688
						55 House Rent Allowance	24,840
						Total of Vr no 36 - EST:	1,31,928
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,62,243
						Total of Vr no 36 - MIS:	8,62,243
	37 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	46,656
						Total of Vr no 37 - MIS:	46,656
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,380
						Total of Vr no 38 - TA:	10,380
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,87,134
						Total of Vr no 4 - EST:	1,87,134
	4 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	4 - MIS					Total of Vr no 4 - MIS:	19,942
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,59,790
						Total of Vr no 5 - EST:	5,59,790
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,78,400
						Total of Vr no 5 - MIS:	1,78,400
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,67,263
						Total of Vr no 6 - EST:	3,67,263
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,20,249
						Total of Vr no 7 - EST:	2,20,249
	7 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	25,960
						Total of Vr no 7 - MIS:	25,960
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,07,196
						Total of Vr no 8 - EST:	7,07,196
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,52,561
						Total of Vr no 9 - EST:	8,52,561
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	57,300
						Total of Vr no 9 - TA:	57,300

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	11 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	16,299
						Total of Vr no 11 - EST:	16,299
	12 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,09,548
						Total of Vr no 12 - EST:	1,09,548
	19 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	65,837
						Total of Vr no 19 - TA:	65,837

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	18 - CON	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,76,456
						Total of Vr no 18 - CON:	5,76,456
	18 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,14,255
						Total of Vr no 18 - EST:	1,14,255
	19 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,744
						Total of Vr no 19 - EST:	3,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	22 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,29,179
						Total of Vr no 22 - MIS:	1,29,179
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,29,415
						03 Dearness Allowance	2,01,827
						Total of Vr no 28 - EST:	7,31,242

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	21 - CON	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,55,880
						Total of Vr no 21 - CON:	3,55,880
	27 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,49,420
						Total of Vr no 27 - MIS:	2,49,420
	3 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	12,272
						Total of Vr no 3 - MIS:	12,272
	6 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	2,21,929
						Total of Vr no 6 - MIS:	2,21,929
	8 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	28,000
						Total of Vr no 8 - MIS:	28,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	39 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,577
						Total of Vr no 39 - MIS:	45,577

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	29 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	75,520
						Total of Vr no 29 - MIS:	75,520

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	21 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,48,750
						Total of Vr no 21 - EST:	11,48,750
	35 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,32,500
						Total of Vr no 35 - EST:	11,32,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	20 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	41,841
						Total of Vr no 20 - EST:	41,841

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	14 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	9,504
						Total of Vr no 14 - EST:	9,504

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,47,566
	2 - MIS	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	48,253
						Total of Vr no 2 - MIS:	48,253
	5 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	8,343
						Total of Vr no 5 - EST:	8,343
	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	38,088
						Total of Vr no 6 - EST:	38,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	6 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,01,426
						Total of Vr no 6 - MIS:	1,01,426
	7 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,02,231
						Total of Vr no 7 - EST:	1,02,231
	7 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	23,300
						Total of Vr no 7 - MIS:	23,300
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,225
						Total of Vr no 8 - MIS:	1,37,225

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	10 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	3,400
						Total of Vr no 10 - MIS:	3,400
						Total of HAMIRPUR (25):	**2,45,45,443**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	12 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	61,641
						Total of Vr no 12 - EST:	61,641
	8 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	34,002
						Total of Vr no 8 - EST:	34,002

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,564
						Total of Vr no 1 - EST:	21,564
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,089
						Total of Vr no 10 - EST:	10,089
	10 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,65,760
						Total of Vr no 10 - MIS:	9,65,760
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,38,974
						Total of Vr no 11 - TA:	1,38,974
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	84,814
						Total of Vr no 12 - TA:	84,814
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	89,060
						Total of Vr no 14 - TA:	89,060
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,03,948
						Total of Vr no 15 - TA:	4,03,948
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 16 - EST:	69,080
	16 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	13,897
						Total of Vr no 16 - MIS:	13,897
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,26,154
						Total of Vr no 17 - EST:	9,26,154
	17 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,94,453
						Total of Vr no 17 - MIS:	1,94,453
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,89,731
						Total of Vr no 18 - EST:	11,89,731
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,177
						Total of Vr no 19 - EST:	3,177
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,05,783

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	19 - MIS					Total of Vr no 19 - MIS:	4,05,783
	2 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,608
						Total of Vr no 2 - EST:	4,608
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,885
						Total of Vr no 20 - EST:	15,885
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,52,136
						Total of Vr no 21 - EST:	19,52,136
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,65,024
						Total of Vr no 22 - EST:	1,65,024
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,89,249
						Total of Vr no 23 - EST:	4,89,249
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,016
						03 Dearness Allowance	36,860
						Total of Vr no 24 - EST:	1,33,876
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	88,919
						Total of Vr no 24 - TA:	88,919
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,832
						03 Dearness Allowance	15,824
						06 Other Allowances	5,350
						Total of Vr no 25 - EST:	80,006
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,18,354
						Total of Vr no 25 - TA:	1,18,354
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,007
						03 Dearness Allowance	14,314
						06 Other Allowances	1,400
						55 House Rent Allowance	1,126
						Total of Vr no 26 - EST:	43,847
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	60,726
						Total of Vr no 26 - TA:	60,726
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,400
						03 Dearness Allowance	1,31,892
						06 Other Allowances	10,878
						55 House Rent Allowance	7,020
						Total of Vr no 27 - EST:	3,77,190
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	82,436
						Total of Vr no 27 - TA:	82,436
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 28 - EST:	62,172
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,30,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	28 - TA					Total of Vr no 28 - TA:	1,30,750
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,809
						Total of Vr no 29 - EST:	1,809
	29 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 29 - MIS:	2,00,000
	3 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	73,593
						Total of Vr no 3 - EST:	73,593
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,213
						Total of Vr no 30 - EST:	30,213
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,958
						Total of Vr no 31 - EST:	23,958
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,28,124
						Total of Vr no 31 - TA:	1,28,124
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,230
						Total of Vr no 32 - EST:	13,230
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,44,000
						Total of Vr no 32 - TA:	1,44,000
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						Total of Vr no 33 - EST:	2,32,260
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,13,799
						Total of Vr no 33 - MIS:	1,13,799
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,17,639
						Total of Vr no 34 - TA:	1,17,639
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,67,367
						Total of Vr no 35 - TA:	1,67,367
	36 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,199
						Total of Vr no 36 - MIS:	27,199
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,46,799
						Total of Vr no 38 - MIS:	1,46,799
	39 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	1,945
						Total of Vr no 39 - MIS:	1,945
	4 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,60,686
						Total of Vr no 4 - EST:	4,60,686
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,90,908
						Total of Vr no 4 - TA:	1,90,908
	40 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	2,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	40 - MIS					Total of Vr no 40 - MIS:	2,730
	41 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,42,960
						Total of Vr no 41 - MIS:	1,42,960
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	78,873
						Total of Vr no 45 - TA:	78,873
	5 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,23,233
						Total of Vr no 5 - EST:	14,23,233
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	86,332
						Total of Vr no 5 - TA:	86,332
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,15,600
						03 Dearness Allowance	1,78,110
						06 Other Allowances	15,954
						55 House Rent Allowance	3,660
						Total of Vr no 7 - EST:	5,13,324
	7 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,83,069
						Total of Vr no 7 - MIS:	1,83,069
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,545
						Total of Vr no 9 - EST:	4,545

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	13 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	57,969
						Total of Vr no 13 - TA:	57,969

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	11 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,36,328
						Total of Vr no 11 - EST:	2,36,328
	14 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	49,689
						Total of Vr no 14 - EST:	49,689
	15 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,363
						Total of Vr no 15 - EST:	82,153
	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,41,582

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	18 - MIS					Total of Vr no 18 - MIS:	28,41,582
	23 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,36,860
						Total of Vr no 23 - MIS:	3,36,860

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	37 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	40,066
						Total of Vr no 37 - MIS:	40,066
	6 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	69,777
						Total of Vr no 6 - MIS:	69,777

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	42 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	44,269
						Total of Vr no 42 - MIS:	44,269

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	6 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	6,42,500
						Total of Vr no 6 - EST:	6,42,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	43 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	12,099
						Total of Vr no 43 - MIS:	12,099

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	13 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	60,417
						Total of Vr no 13 - EST:	60,417

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	14 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	62,710
						Total of Vr no 14 - MIS:	62,710
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,549
						Total of Vr no 15 - MIS:	1,61,549
	4 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	91,323
						Total of Vr no 4 - EST:	91,323
	5 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,21,976
						Total of Vr no 5 - EST:	2,21,976
						Total of HAPUR (90):	**1,79,37,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	34 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	24,000
						Total of Vr no 34 - MIS:	24,000
	35 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	28,000
						Total of Vr no 35 - MIS:	28,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,64,220
						03 Dearness Allowance	1,51,090
						06 Other Allowances	23,026
						55 House Rent Allowance	4,140
						Total of Vr no 34 - EST:	4,42,476
	4 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	23,445
						Total of Vr no 4 - EST:	23,445

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,14,987
						03 Dearness Allowance	4,95,964
						Total of Vr no 1 - EST:	10,10,951
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,89,060
						Total of Vr no 1 - MIS:	9,89,060
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,47,257
						Total of Vr no 10 - EST:	14,47,257
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,89,703
						Total of Vr no 11 - EST:	4,89,703
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,03,201
						Total of Vr no 14 - EST:	3,03,201
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,40,771
						Total of Vr no 15 - EST:	10,40,771
	16 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,16,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	16 - MIS					Total of Vr no 16 - MIS:	4,16,175
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,179
						Total of Vr no 19 - EST:	37,179
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	93,618
						Total of Vr no 2 - EST:	93,618
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	18,182
						Total of Vr no 2 - MIS:	18,182
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,158
						Total of Vr no 20 - EST:	22,158
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,03,534
						Total of Vr no 21 - EST:	3,03,534
	21 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,200
						Total of Vr no 21 - MIS:	1,200
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,20,132
						Total of Vr no 22 - EST:	28,20,132
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,79,847
						Total of Vr no 23 - EST:	22,79,847
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,83,799
						Total of Vr no 23 - MIS:	7,83,799
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,09,340
						Total of Vr no 24 - EST:	29,09,340
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	68,162
						Total of Vr no 24 - TA:	68,162
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,588
						03 Dearness Allowance	52,647
						06 Other Allowances	323
						Total of Vr no 25 - EST:	1,47,558
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,26,612
						Total of Vr no 25 - MIS:	3,26,612
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	98,323
						06 Other Allowances	14,441
						Total of Vr no 26 - EST:	2,93,264
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,19,950
						Total of Vr no 26 - MIS:	4,19,950
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,21,584
						Total of Vr no 27 - MIS:	2,21,584
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,76,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,60,080
						06 Other Allowances	16,329
						55 House Rent Allowance	2,112
						Total of Vr no 28 - EST:	4,54,521
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,59,121
						Total of Vr no 28 - MIS:	1,59,121
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,688
						Total of Vr no 29 - EST:	2,48,688
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,57,861
						Total of Vr no 29 - MIS:	5,57,861
	3 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,413
						Total of Vr no 3 - MIS:	16,413
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,30,347
						03 Dearness Allowance	15,18,360
						Total of Vr no 30 - EST:	32,48,707
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,17,003
						Total of Vr no 30 - MIS:	10,17,003
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,13,800
						03 Dearness Allowance	2,78,744
						06 Other Allowances	32,258
						Total of Vr no 31 - EST:	8,24,802
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,45,009
						03 Dearness Allowance	22,56,931
						Total of Vr no 32 - EST:	47,01,940
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,200
						03 Dearness Allowance	44,776
						06 Other Allowances	3,951
						55 House Rent Allowance	800
						Total of Vr no 33 - EST:	1,26,727
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,02,167
						Total of Vr no 33 - MIS:	2,02,167
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	2,000
						Total of Vr no 36 - EST:	1,38,038
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 37 - EST:	91,324
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,06,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	38 - MIS					Total of Vr no 38 - MIS:	1,06,200
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,13,072
						Total of Vr no 39 - MIS:	2,13,072
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,65,773
						Total of Vr no 4 - MIS:	6,65,773
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,72,732
						Total of Vr no 40 - MIS:	1,72,732
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,62,870
						Total of Vr no 41 - MIS:	1,62,870
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,32,776
						Total of Vr no 42 - MIS:	2,32,776
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,89,000
						Total of Vr no 43 - MIS:	13,89,000
	44 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,94,300
						Total of Vr no 44 - MIS:	12,94,300
	47 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,70,339
						Total of Vr no 47 - MIS:	1,70,339
	48 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,20,118
						Total of Vr no 48 - MIS:	2,20,118
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,21,129
						Total of Vr no 49 - MIS:	2,21,129
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,81,467
						Total of Vr no 5 - EST:	1,81,467
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,31,949
						Total of Vr no 5 - MIS:	1,31,949
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,49,426
						Total of Vr no 50 - MIS:	3,49,426
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,11,707
						Total of Vr no 51 - MIS:	4,11,707
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,60,343
						Total of Vr no 52 - MIS:	2,60,343
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,44,547
						Total of Vr no 53 - MIS:	5,44,547
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,01,753
						Total of Vr no 55 - MIS:	2,01,753
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,99,529
						Total of Vr no 56 - MIS:	3,99,529

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,77,620
						Total of Vr no 57 - MIS:	1,77,620
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,29,888
						Total of Vr no 58 - MIS:	1,29,888
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,59,713
						Total of Vr no 59 - MIS:	1,59,713
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,210
						Total of Vr no 6 - EST:	36,210
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,54,180
						Total of Vr no 60 - MIS:	3,54,180
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,55,076
						Total of Vr no 61 - MIS:	1,55,076
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,18,570
						Total of Vr no 62 - TA:	25,18,570
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,15,880
						Total of Vr no 63 - TA:	6,15,880
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,39,189
						Total of Vr no 64 - TA:	9,39,189
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,29,945
						Total of Vr no 65 - TA:	14,29,945
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,20,043
						Total of Vr no 66 - TA:	10,20,043
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,58,605
						Total of Vr no 67 - TA:	13,58,605
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,77,769
						Total of Vr no 68 - TA:	12,77,769
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,98,134
						Total of Vr no 69 - TA:	11,98,134
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,373
						Total of Vr no 7 - EST:	32,373
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	98,880
						Total of Vr no 7 - MIS:	98,880
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,41,862
						Total of Vr no 70 - TA:	14,41,862
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,74,749
						Total of Vr no 71 - TA:	11,74,749
	72 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	50,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	72 - TA					Total of Vr no 72 - TA:	50,086
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,44,321
						Total of Vr no 73 - TA:	12,44,321
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,995
						Total of Vr no 8 - EST:	40,995
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,70,950
						Total of Vr no 8 - MIS:	9,70,950

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	16 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	40,824
						Total of Vr no 16 - EST:	40,824
	18 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	65,916
						Total of Vr no 18 - EST:	65,916

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	15 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,17,265
						Total of Vr no 15 - MIS:	3,17,265
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,38,017
						Total of Vr no 45 - MIS:	22,38,017
	9 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,09,524
						Total of Vr no 9 - EST:	1,09,524

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	11 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,99,348
						Total of Vr no 11 - MIS:	1,99,348
	12 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,21,539
						Total of Vr no 12 - MIS:	3,21,539
	17 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	57,207
						Total of Vr no 17 - MIS:	57,207
	18 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,20,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	18 - MIS					Total of Vr no 18 - MIS:	1,20,930
	19 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	28,000
						Total of Vr no 19 - MIS:	28,000
	20 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	22,000
						Total of Vr no 20 - MIS:	22,000
	36 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	18,52,760
						Total of Vr no 36 - MIS:	18,52,760
	37 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	17,38,900
						Total of Vr no 37 - MIS:	17,38,900
	46 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	5,15,794
						Total of Vr no 46 - MIS:	5,15,794
	6 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	77,900
						Total of Vr no 6 - MIS:	77,900

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	14 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,591
						Total of Vr no 14 - MIS:	68,591

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	13 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	83,964
						Total of Vr no 13 - MIS:	83,964

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	13 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	12,618
						Total of Vr no 13 - EST:	12,618

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	12 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,04,211
						Total of Vr no 12 - EST:	1,04,211
	27 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	24,790
						06 Other Allowances	1,688
						Total of Vr no 27 - EST:	63,478

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	17 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	28,755
						Total of Vr no 17 - EST:	28,755

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	3 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	7,236
						Total of Vr no 3 - EST:	7,236
	35 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	88,600
						03 Dearness Allowance	46,632
						06 Other Allowances	4,951
						55 House Rent Allowance	3,220
						Total of Vr no 35 - EST:	1,43,403

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,62,106
						Total of Vr no 1 - MIS:	1,62,106
	3 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,23,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	3 - EST					Total of Vr no 3 - EST:	1,23,924
	4 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,15,722
						Total of Vr no 4 - EST:	1,15,722
	7 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,50,000
						Total of Vr no 7 - TA:	5,50,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	9,027
						Total of Vr no 1 - EST:	9,027
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,00,990
						03 Dearness Allowance	58,174
						06 Other Allowances	3,751
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,65,675
						Total of HARDOI (47):	**6,18,47,172**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	20 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	41,184
						Total of Vr no 20 - EST:	41,184
	23 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	43,560
						Total of Vr no 23 - EST:	43,560
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,80,720
						06 Other Allowances	37,201
						55 House Rent Allowance	14,880
						Total of Vr no 51 - EST:	8,16,801
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,57,600
						03 Dearness Allowance	2,65,408
						06 Other Allowances	42,419
						55 House Rent Allowance	14,620
						Total of Vr no 52 - EST:	7,80,047

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,448
						Total of Vr no 1 - EST:	38,448
	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,02,252
						Total of Vr no 1 - MIS:	6,02,252
	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,00,640
						Total of Vr no 10 - TA:	1,00,640
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,44,620
						Total of Vr no 11 - EST:	2,44,620
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	92,548
						Total of Vr no 11 - TA:	92,548
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,07,918
						Total of Vr no 12 - TA:	3,07,918
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,49,821
						Total of Vr no 13 - TA:	3,49,821
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,38,785
						Total of Vr no 14 - EST:	5,38,785
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,35,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	14 - TA					Total of Vr no 14 - TA:	9,35,865
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,66,620
						Total of Vr no 15 - EST:	16,66,620
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,16,058
						Total of Vr no 15 - TA:	2,16,058
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,61,670
						Total of Vr no 16 - EST:	7,61,670
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,937
						Total of Vr no 17 - EST:	17,937
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,06,734
						Total of Vr no 17 - TA:	3,06,734
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,543
						Total of Vr no 18 - EST:	30,543
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	72,225
						Total of Vr no 19 - EST:	72,225
	19 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	9,41,400
						Total of Vr no 19 - TA:	9,41,400
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,400
						03 Dearness Allowance	10,896
						Total of Vr no 2 - EST:	34,296
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	15,000
						Total of Vr no 2 - MIS:	15,000
	20 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	9,12,437
						Total of Vr no 20 - TA:	9,12,437
	21 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,21,997
						Total of Vr no 21 - TA:	4,21,997
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	87,883
						Total of Vr no 22 - TA:	87,883
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,53,022
						Total of Vr no 23 - TA:	2,53,022
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,39,588
						Total of Vr no 24 - EST:	21,39,588
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,42,654
						Total of Vr no 24 - TA:	1,42,654
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,435
						Total of Vr no 25 - EST:	24,435
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,17,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	25 - TA					Total of Vr no 25 - TA:	2,17,750
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,80,900
						03 Dearness Allowance	2,78,922
						06 Other Allowances	16,692
						Total of Vr no 26 - EST:	7,76,514
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	68,432
						Total of Vr no 26 - TA:	68,432
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,025
						Total of Vr no 27 - EST:	47,025
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,02,030
						Total of Vr no 27 - TA:	2,02,030
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,500
						03 Dearness Allowance	84,491
						06 Other Allowances	8,252
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	2,41,903
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,53,696
						Total of Vr no 28 - TA:	3,53,696
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,800
						03 Dearness Allowance	21,312
						Total of Vr no 29 - EST:	68,112
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,10,017
						Total of Vr no 29 - TA:	3,10,017
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,89,117
						Total of Vr no 3 - EST:	1,89,117
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,843
						Total of Vr no 30 - EST:	12,843
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,52,340
						Total of Vr no 30 - TA:	2,52,340
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,600
						03 Dearness Allowance	80,836
						06 Other Allowances	12,378
						55 House Rent Allowance	7,200
						Total of Vr no 31 - EST:	2,46,014
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,49,779
						Total of Vr no 31 - TA:	4,49,779
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,75,536
						06 Other Allowances	12,378

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	32 - EST					Total of Vr no 32 - EST:	5,19,114
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,90,280
						Total of Vr no 32 - TA:	5,90,280
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,700
						03 Dearness Allowance	3,306
						Total of Vr no 33 - EST:	9,006
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,20,963
						Total of Vr no 33 - TA:	1,20,963
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,91,695
						Total of Vr no 34 - TA:	9,91,695
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	76,697
						Total of Vr no 35 - TA:	76,697
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,68,260
						03 Dearness Allowance	60,13,591
						06 Other Allowances	9,86,076
						Total of Vr no 36 - EST:	1,73,67,927
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	66,740
						Total of Vr no 36 - TA:	66,740
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,49,300
						03 Dearness Allowance	80,12,236
						06 Other Allowances	8,31,941
						55 House Rent Allowance	3,69,130
						Total of Vr no 37 - EST:	2,30,62,607
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,31,744
						Total of Vr no 37 - TA:	1,31,744
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						06 Other Allowances	5,064
						Total of Vr no 38 - EST:	1,58,166
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	98,701
						Total of Vr no 38 - TA:	98,701
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,14,400
						03 Dearness Allowance	5,88,352
						06 Other Allowances	23,632
						55 House Rent Allowance	34,450
						Total of Vr no 39 - EST:	16,60,834
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,90,357
						Total of Vr no 39 - TA:	1,90,357
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,96,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,70,056
						06 Other Allowances	14,841
						55 House Rent Allowance	6,260
						Total of Vr no 40 - EST:	4,87,557
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,56,802
						Total of Vr no 40 - TA:	2,56,802
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,36,140
						03 Dearness Allowance	34,36,152
						06 Other Allowances	2,21,617
						55 House Rent Allowance	2,05,240
						Total of Vr no 41 - EST:	97,99,149
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	28,489
						Total of Vr no 41 - TA:	28,489
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,09,920
						03 Dearness Allowance	15,61,824
						06 Other Allowances	1,98,048
						55 House Rent Allowance	1,19,060
						Total of Vr no 42 - EST:	45,88,852
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,68,979
						Total of Vr no 42 - TA:	7,68,979
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,15,594
						06 Other Allowances	3,300
						55 House Rent Allowance	6,930
						Total of Vr no 43 - EST:	3,25,124
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,44,907
						Total of Vr no 43 - TA:	7,44,907
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						Total of Vr no 44 - EST:	2,25,466
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,24,117
						Total of Vr no 44 - TA:	4,24,117
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,87,950
						Total of Vr no 45 - TA:	3,87,950
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,700
						03 Dearness Allowance	1,66,286
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
						Total of Vr no 46 - EST:	4,59,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,85,271
						Total of Vr no 46 - TA:	7,85,271
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,68,629
						Total of Vr no 47 - TA:	6,68,629
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,40,648
						Total of Vr no 48 - TA:	9,40,648
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,02,500
						03 Dearness Allowance	4,65,450
						06 Other Allowances	35,036
						55 House Rent Allowance	12,900
						Total of Vr no 49 - EST:	13,15,886
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,49,623
						Total of Vr no 49 - TA:	3,49,623
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,45,812
						06 Other Allowances	14,441
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	4,13,313
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,27,200
						03 Dearness Allowance	2,47,776
						06 Other Allowances	33,224
						55 House Rent Allowance	5,560
						Total of Vr no 50 - EST:	7,13,760
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,36,487
						Total of Vr no 50 - TA:	2,36,487
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,91,793
						Total of Vr no 51 - TA:	4,91,793
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,25,283
						Total of Vr no 52 - TA:	3,25,283
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,70,473
						Total of Vr no 53 - TA:	3,70,473
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	95,324
						Total of Vr no 54 - TA:	95,324
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,79,128
						03 Dearness Allowance	1,06,43,580
						06 Other Allowances	15,20,903
						55 House Rent Allowance	5,96,000
						Total of Vr no 55 - EST:	3,13,39,611
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,10,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	55 - TA					Total of Vr no 55 - TA:	2,10,238
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,34,438
						Total of Vr no 56 - TA:	2,34,438
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,977
						03 Dearness Allowance	55,113
						06 Other Allowances	7,726
						55 House Rent Allowance	3,200
						Total of Vr no 57 - EST:	1,63,016
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,47,150
						Total of Vr no 57 - TA:	1,47,150
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,88,400
						03 Dearness Allowance	1,35,59,182
						06 Other Allowances	10,53,171
						55 House Rent Allowance	6,28,270
						Total of Vr no 58 - EST:	3,86,29,023
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	83,438
						Total of Vr no 58 - TA:	83,438
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,10,617
						Total of Vr no 59 - TA:	1,10,617
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,600
						03 Dearness Allowance	1,03,386
						06 Other Allowances	15,641
						55 House Rent Allowance	8,400
						Total of Vr no 6 - EST:	3,14,027
	6 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,25,249
						Total of Vr no 6 - TA:	2,25,249
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,41,160
						Total of Vr no 60 - TA:	10,41,160
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	82,201
						Total of Vr no 61 - TA:	82,201
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,68,856
						Total of Vr no 62 - TA:	1,68,856
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	85,795
						Total of Vr no 63 - TA:	85,795
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,49,625
						Total of Vr no 64 - TA:	3,49,625
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,11,895
						Total of Vr no 65 - TA:	2,11,895
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,90,829

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	66 - TA					Total of Vr no 66 - TA:	6,90,829
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,67,387
						Total of Vr no 67 - TA:	2,67,387
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	70,822
						Total of Vr no 68 - TA:	70,822
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,11,105
						Total of Vr no 69 - TA:	1,11,105
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,31,182
						Total of Vr no 7 - EST:	12,31,182
	7 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,33,959
						Total of Vr no 7 - TA:	2,33,959
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	63,711
						Total of Vr no 75 - MIS:	63,711
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,721
						Total of Vr no 8 - EST:	8,721
	8 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,92,865
						Total of Vr no 8 - MIS:	1,92,865
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	91,125
						Total of Vr no 9 - EST:	91,125
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,29,485
						Total of Vr no 9 - TA:	6,29,485

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	12 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,40,058
						Total of Vr no 12 - EST:	1,40,058
	13 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	31,671
						Total of Vr no 13 - EST:	31,671
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,51,900
						03 Dearness Allowance	2,04,102
						06 Other Allowances	12,172
						55 House Rent Allowance	12,590
						Total of Vr no 45 - EST:	5,80,764
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,57,330
						03 Dearness Allowance	9,02,596
						06 Other Allowances	38,848
						55 House Rent Allowance	45,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	47 - EST					Total of Vr no 47 - EST:	25,44,574

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	21 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	41,769
						Total of Vr no 21 - EST:	41,769
	22 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,65,765
						Total of Vr no 22 - EST:	1,65,765
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,00,500
						03 Dearness Allowance	10,38,200
						06 Other Allowances	71,830
						55 House Rent Allowance	52,780
						Total of Vr no 35 - EST:	29,63,310
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	26,300
						03 Dearness Allowance	15,080
						06 Other Allowances	4,063
						Total of Vr no 4 - EST:	45,443
	48 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,98,360
						03 Dearness Allowance	2,85,650
						06 Other Allowances	53,245
						55 House Rent Allowance	16,700
						Total of Vr no 48 - EST:	8,53,955
	76 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	91,150
						Total of Vr no 76 - MIS:	91,150

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	3 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	22,000
						Total of Vr no 3 - MIS:	22,000
	81 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,99,867
						Total of Vr no 81 - MIS:	4,99,867
	82 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,15,517
						Total of Vr no 82 - MIS:	10,15,517
	85 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	19,200
						Total of Vr no 85 - MIS:	19,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	34 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	25,000
						Total of Vr no 34 - EST:	25,000
	56 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,17,500
						Total of Vr no 56 - EST:	14,17,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	10 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	47,655
						Total of Vr no 10 - EST:	47,655
	53 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,92,500
						03 Dearness Allowance	2,85,650
						06 Other Allowances	35,265
						55 House Rent Allowance	5,520
						Total of Vr no 53 - EST:	8,18,935

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,50,966
						Total of Vr no 10 - MIS:	3,50,966
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,696
						Total of Vr no 11 - MIS:	1,54,696
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,05,800
						03 Dearness Allowance	9,28,696
						06 Other Allowances	1,24,373
						55 House Rent Allowance	12,100
						Total of Vr no 13 - EST:	26,70,969
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,11,840
						03 Dearness Allowance	8,73,016
						06 Other Allowances	52,456
						55 House Rent Allowance	5,500
						Total of Vr no 14 - EST:	24,42,812
	3 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing	1,59,753

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	3 - MIS	First	Voted	No Objection	207000108 03 00	Services	
						Total of Vr no 3 - MIS:	1,59,753
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,481
						Total of Vr no 6 - MIS:	1,08,481
	8 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,35,468
						Total of Vr no 8 - EST:	1,35,468
	9 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,44,108
						Total of Vr no 9 - EST:	1,44,108
						Total of HATHRAS (78):	**18,10,99,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001160	15 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	215
						Total of Vr no 15 - MIS:	215
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	29,36,200
						03 Dearness Allowance	17,02,822
						06 Other Allowances	1,28,965
						55 House Rent Allowance	5,864
						Total of Vr no 1 - EST:	47,73,851
	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	13,97,726
						03 Dearness Allowance	8,09,158
						06 Other Allowances	78,151
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	22,91,335
	2 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	58,710
						Total of Vr no 2 - MIS:	58,710
	3 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,39,391
						Total of Vr no 3 - MIS:	1,39,391
	30 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	47,099
						Total of Vr no 30 - MIS:	47,099
	31 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	51,400
						Total of Vr no 31 - MIS:	51,400
	32 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,500
						Total of Vr no 32 - MIS:	1,500
	33 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,440
						Total of Vr no 33 - MIS:	1,440
	34 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	18,670
						Total of Vr no 34 - MIS:	18,670
	41 - TA	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,425
						Total of Vr no 41 - TA:	74,425
	42 - TA	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,83,748
						Total of Vr no 42 - TA:	2,83,748
	45 - EST	Second	Voted	No Objection	205500003 04 00	55 House Rent Allowance	12,340
						Total of Vr no 45 - EST:	12,340
	45 - TA	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	44,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	45 - TA					Total of Vr no 45 - TA:	44,600
	46 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,533
						03 Dearness Allowance	3,789
						Total of Vr no 46 - EST:	10,322
	46 - TA	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	8,704
						Total of Vr no 46 - TA:	8,704
	47 - TA	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	71,474
						Total of Vr no 47 - TA:	71,474
	48 - TA	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,03,090
						Total of Vr no 48 - TA:	1,03,090
	49 - TA	Second	Voted	No Objection	205500003 04 00	29 Maintenance	35,020
						Total of Vr no 49 - TA:	35,020
	50 - TA	Second	Voted	No Objection	205500003 04 00	42 Other Expense	16,000
						Total of Vr no 50 - TA:	16,000
	51 - TA	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,59,120
						Total of Vr no 51 - TA:	1,59,120
	60 - TA	Second	Voted	No Objection	205500003 04 00	02 Wages	1,41,503
						Total of Vr no 60 - TA:	1,41,503
	61 - TA	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,69,337
						Total of Vr no 61 - TA:	5,69,337
	62 - TA	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,80,101
						Total of Vr no 62 - TA:	1,80,101

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,08,300
						03 Dearness Allowance	2,94,814
						06 Other Allowances	48,557
						55 House Rent Allowance	13,130
						Total of Vr no 19 - EST:	8,64,801
	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,53,800
						03 Dearness Allowance	3,79,204
						06 Other Allowances	45,206
						55 House Rent Allowance	16,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	21 - EST					Total of Vr no 21 - EST:	10,94,350
	38 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	7,500
						Total of Vr no 38 - EST:	7,500
	57 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	64,440
						Total of Vr no 57 - EST:	64,440
	58 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	45,747
						Total of Vr no 58 - EST:	45,747
	81 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	60,000
						Total of Vr no 81 - EST:	60,000
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,19,600
						03 Dearness Allowance	34,934
						Total of Vr no 82 - EST:	1,54,534

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001190	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						Total of Vr no 35 - EST:	2,32,260

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	4 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,900
						Total of Vr no 4 - MIS:	2,900
	52 - TA	Second	Voted	No Objection	205500109 03 00	43 Material and supply	24,997
						Total of Vr no 52 - TA:	24,997

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,09,58,500
						03 Dearness Allowance	63,55,930
						06 Other Allowances	10,41,815
						Total of Vr no 10 - EST:	1,83,56,245
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,93,388
						Total of Vr no 10 - TA:	9,93,388
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,19,167
						03 Dearness Allowance	27,37,117
						06 Other Allowances	4,85,459
						55 House Rent Allowance	1,40,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	11 - EST					Total of Vr no 11 - EST:	80,81,751
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,58,500
						03 Dearness Allowance	27,01,930
						06 Other Allowances	4,96,267
						55 House Rent Allowance	1,50,408
						Total of Vr no 12 - EST:	80,07,105
	12 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	43,000
						Total of Vr no 12 - MIS:	43,000
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,72,550
						03 Dearness Allowance	14,92,079
						06 Other Allowances	2,04,436
						55 House Rent Allowance	1,05,538
						Total of Vr no 13 - EST:	43,74,603
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,40,000
						03 Dearness Allowance	17,63,200
						06 Other Allowances	1,17,378
						55 House Rent Allowance	71,106
	15 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 14 - EST:	49,91,684
						01 Pay	9,28,900
						03 Dearness Allowance	5,38,762
						06 Other Allowances	40,568
						55 House Rent Allowance	9,200
	16 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 15 - EST:	15,17,430
						01 Pay	6,05,900
						03 Dearness Allowance	3,51,422
						06 Other Allowances	42,412
						55 House Rent Allowance	8,930
	17 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 16 - EST:	10,08,664
						01 Pay	1,61,600
						03 Dearness Allowance	93,728
						06 Other Allowances	8,440
						55 House Rent Allowance	3,680
	18 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	2,67,448
						01 Pay	5,54,500
						03 Dearness Allowance	3,21,610
						06 Other Allowances	8,440
						55 House Rent Allowance	16,560
	24 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	9,01,110
						01 Pay	5,06,700
						03 Dearness Allowance	2,93,886

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	24 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	28,093
						55 House Rent Allowance	10,662
						Total of Vr no 24 - EST:	8,39,341
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,95,368
						03 Dearness Allowance	33,03,313
						06 Other Allowances	5,18,153
						55 House Rent Allowance	1,37,590
						Total of Vr no 25 - EST:	96,54,424
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,76,780
						03 Dearness Allowance	37,56,532
						06 Other Allowances	5,88,064
						55 House Rent Allowance	1,61,312
						Total of Vr no 26 - EST:	1,09,82,688
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,71,500
						03 Dearness Allowance	39,85,470
						06 Other Allowances	5,83,594
						55 House Rent Allowance	1,37,984
						Total of Vr no 27 - EST:	1,15,78,548
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,41,100
						03 Dearness Allowance	1,97,838
						06 Other Allowances	25,230
						55 House Rent Allowance	4,680
						Total of Vr no 28 - EST:	5,68,848
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,27,833
						03 Dearness Allowance	25,68,143
						06 Other Allowances	2,38,712
						55 House Rent Allowance	95,466
						Total of Vr no 29 - EST:	73,30,154
	29 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,98,423
						Total of Vr no 29 - MIS:	1,98,423
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,81,400
						03 Dearness Allowance	26,57,212
						06 Other Allowances	2,80,130
						55 House Rent Allowance	84,558
						Total of Vr no 30 - EST:	76,03,300
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,54,900
						03 Dearness Allowance	24,67,842
						06 Other Allowances	1,88,236
						55 House Rent Allowance	99,870
						Total of Vr no 31 - EST:	70,10,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,50,52,133
						03 Dearness Allowance	87,30,237
						06 Other Allowances	5,24,560
						55 House Rent Allowance	2,47,490
						Total of Vr no 32 - EST:	2,45,54,420
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,13,700
						03 Dearness Allowance	31,39,946
						06 Other Allowances	3,73,301
						55 House Rent Allowance	1,07,570
						Total of Vr no 33 - EST:	90,34,517
	35 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,01,071
						Total of Vr no 35 - MIS:	1,01,071
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 36 - EST:	97,036
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,920
						Total of Vr no 36 - TA:	19,920
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,62,039
						Total of Vr no 37 - TA:	7,62,039
	38 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	6,29,952
						Total of Vr no 38 - TA:	6,29,952
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,08,154
						03 Dearness Allowance	2,40,892
						Total of Vr no 39 - EST:	8,49,046
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,43,100
						03 Dearness Allowance	2,43,705
						06 Other Allowances	20,818
						Total of Vr no 41 - EST:	7,07,623
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,92,699
						03 Dearness Allowance	1,09,524
						Total of Vr no 44 - EST:	3,02,223
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,43,880
						06 Other Allowances	8,815
						Total of Vr no 47 - EST:	4,14,295
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,16,174
						Total of Vr no 49 - EST:	14,16,174

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,09,599
						Total of Vr no 50 - EST:	4,09,599
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,710
						Total of Vr no 51 - EST:	10,710
	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,707
						Total of Vr no 52 - EST:	40,707
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,544
						Total of Vr no 55 - EST:	14,544
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,827
						Total of Vr no 56 - EST:	55,827
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	87,399
						Total of Vr no 60 - EST:	87,399
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	54,531
						Total of Vr no 61 - EST:	54,531
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,28,371
						Total of Vr no 62 - EST:	2,28,371
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,86,680
						Total of Vr no 63 - EST:	2,86,680
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,82,941
						Total of Vr no 68 - EST:	3,82,941
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,19,868
						Total of Vr no 69 - EST:	4,19,868
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,99,941
						Total of Vr no 70 - EST:	4,99,941
	71 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,95,887
						Total of Vr no 71 - EST:	26,95,887
	72 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	88,000
						Total of Vr no 72 - EST:	88,000
	73 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,05,000
						Total of Vr no 73 - EST:	4,05,000
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,94,850
						Total of Vr no 74 - EST:	9,94,850
	76 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	32,91,000
						Total of Vr no 76 - EST:	32,91,000
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,700
						03 Dearness Allowance	8,310
						Total of Vr no 78 - EST:	32,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,200
						03 Dearness Allowance	29,696
						06 Other Allowances	4,126
						55 House Rent Allowance	1,656
						Total of Vr no 79 - EST:	86,678
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						06 Other Allowances	2,200
						Total of Vr no 8 - EST:	1,90,220
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,500
						03 Dearness Allowance	1,09,554
						06 Other Allowances	18,065
						55 House Rent Allowance	5,424
						Total of Vr no 83 - EST:	3,29,543
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,52,300
						03 Dearness Allowance	2,62,334
						06 Other Allowances	5,500
						Total of Vr no 9 - EST:	7,20,134

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	25 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 25 - MIS:	3,000
	26 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 26 - MIS:	4,000
	27 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	13,000
						Total of Vr no 27 - MIS:	13,000
	39 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,31,965
						Total of Vr no 39 - TA:	1,31,965
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	35,848
						03 Dearness Allowance	6,094
						Total of Vr no 40 - EST:	41,942
	48 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	15,000
						Total of Vr no 48 - EST:	15,000
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,71,200
						03 Dearness Allowance	6,21,296
						06 Other Allowances	29,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	6 - EST	First	Voted	No Objection	205500109 04 00	55 House Rent Allowance	35,720
						Total of Vr no 6 - EST:	17,57,761
	65 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	96,408
						Total of Vr no 65 - EST:	96,408

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	14 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,90,206
						Total of Vr no 14 - MIS:	12,90,206
	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,37,600
						03 Dearness Allowance	1,37,112
						06 Other Allowances	20,978
						55 House Rent Allowance	7,746
						Total of Vr no 22 - EST:	4,03,436
	23 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	15,31,600
						03 Dearness Allowance	8,84,152
						06 Other Allowances	67,203
						55 House Rent Allowance	17,566
						Total of Vr no 23 - EST:	25,00,521
	37 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	81,983
	58 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,47,154
						Total of Vr no 58 - TA:	13,47,154
	59 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	21,276
						Total of Vr no 59 - EST:	21,276
	67 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,37,196
						Total of Vr no 67 - EST:	1,37,196
	80 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	93,000
						Total of Vr no 80 - EST:	93,000

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - MIS					Total of Vr no 1 - MIS:	30,000
	13 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,15,574
						Total of Vr no 13 - MIS:	4,15,574
	24 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,28,986
						Total of Vr no 24 - MIS:	1,28,986
	28 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,31,968
						Total of Vr no 28 - MIS:	1,31,968
	59 - TA	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,84,976
						Total of Vr no 59 - TA:	9,84,976
	63 - TA	Second	Voted	No Objection	205500109 07 00	02 Wages	4,72,802
						Total of Vr no 63 - TA:	4,72,802

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	34 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,05,000
						Total of Vr no 34 - EST:	11,05,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	4 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	45,078
	5 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,33,100
						03 Dearness Allowance	1,35,198
						55 House Rent Allowance	7,220
						Total of Vr no 5 - EST:	3,75,518
	54 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	2,484
						Total of Vr no 54 - EST:	2,484
	64 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	20,979

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	64 - EST					Total of Vr no 64 - EST:	20,979

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,67,400
						03 Dearness Allowance	3,87,092
						06 Other Allowances	38,260
						55 House Rent Allowance	13,496
						Total of Vr no 3 - EST:	11,06,248
	75 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	60,066
						Total of Vr no 75 - EST:	60,066
	77 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	45,000
						Total of Vr no 77 - EST:	45,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	53 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	49,149
						Total of Vr no 53 - EST:	49,149
	7 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	5,46,100
						03 Dearness Allowance	3,16,738
						06 Other Allowances	22,506
						55 House Rent Allowance	12,510
						Total of Vr no 7 - EST:	8,97,854

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	20 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	20 - EST	First	Voted	No Objection	205500800 03 00	06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	98,996
	66 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	5,274
						Total of Vr no 66 - EST:	5,274

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,63,300
						03 Dearness Allowance	3,84,714
						06 Other Allowances	52,981
						55 House Rent Allowance	15,080
						Total of Vr no 1 - EST:	11,16,075
	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	8,100
						Total of Vr no 13 - EST:	8,100
	14 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,16,034
						Total of Vr no 14 - EST:	1,16,034
	15 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,39,000
						Total of Vr no 15 - EST:	1,39,000
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,400
						03 Dearness Allowance	7,378
						Total of Vr no 16 - EST:	22,778
	17 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	59,697
						Total of Vr no 17 - EST:	59,697
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,10,400
						03 Dearness Allowance	7,02,032
						06 Other Allowances	48,480
						55 House Rent Allowance	19,570
						Total of Vr no 2 - EST:	19,80,482
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						06 Other Allowances	1,100
						Total of Vr no 3 - EST:	1,43,300
	3 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,08,161
						Total of Vr no 3 - MIS:	1,08,161

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,73,511
						Total of Vr no 4 - MIS:	1,73,511
	5 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	9,37,763
						Total of Vr no 5 - MIS:	9,37,763

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	1,688
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,32,794
	2 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	7,308
						Total of Vr no 2 - EST:	7,308
						Total of JALAUN (24):	**18,50,25,485**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	25 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,12,465
						03 Dearness Allowance	5,71,637
						06 Other Allowances	71,374
						55 House Rent Allowance	32,930
						Total of Vr no 25 - EST:	16,88,406
	26 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,88,320
						03 Dearness Allowance	2,19,936
						06 Other Allowances	20,622
						55 House Rent Allowance	11,760
						Total of Vr no 26 - EST:	6,40,638
	46 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,51,917
						Total of Vr no 46 - MIS:	3,51,917
	49 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,32,894
						Total of Vr no 49 - EST:	1,32,894
	93 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,20,310
						03 Dearness Allowance	5,76,062
						06 Other Allowances	71,535
						55 House Rent Allowance	32,930
						Total of Vr no 93 - EST:	17,00,837
	94 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,88,320
						03 Dearness Allowance	2,19,936
						06 Other Allowances	20,622
						55 House Rent Allowance	11,760
						Total of Vr no 94 - EST:	6,40,638

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001418	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,093
						Total of Vr no 1 - EST:	6,093
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001421	39 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,749
						Total of Vr no 39 - EST:	7,749
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001435	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001435	2 - EST					Total of Vr no 2 - EST:	5,202
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,97,440
						03 Dearness Allowance	33,54,082
						06 Other Allowances	2,19,753
						55 House Rent Allowance	1,86,196
						Total of Vr no 10 - EST:	95,57,471
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,95,375
						03 Dearness Allowance	74,62,498
						06 Other Allowances	5,36,971
						55 House Rent Allowance	2,93,896
						Total of Vr no 100 - EST:	2,11,88,740
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,77,370
						03 Dearness Allowance	4,84,091
						06 Other Allowances	74,670
						Total of Vr no 102 - EST:	14,36,131
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,67,650
						03 Dearness Allowance	67,56,507
						06 Other Allowances	4,98,088
						55 House Rent Allowance	2,85,610
						Total of Vr no 103 - EST:	1,92,07,855
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,07,075
						03 Dearness Allowance	72,37,762
						06 Other Allowances	5,10,610
						55 House Rent Allowance	3,07,240
						Total of Vr no 107 - EST:	2,05,62,687
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,32,926
						03 Dearness Allowance	42,93,552
						06 Other Allowances	3,18,535
						55 House Rent Allowance	1,58,912
						Total of Vr no 108 - EST:	1,22,03,925
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,74,500
						03 Dearness Allowance	3,91,210
						06 Other Allowances	30,101
						55 House Rent Allowance	4,136
						Total of Vr no 109 - EST:	10,99,947
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,43,224
						03 Dearness Allowance	21,02,790
						06 Other Allowances	2,63,825
						55 House Rent Allowance	1,49,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	11 - EST					Total of Vr no 11 - EST:	61,58,879
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,31,700
						03 Dearness Allowance	61,14,186
						06 Other Allowances	8,87,064
						55 House Rent Allowance	4,39,080
						Total of Vr no 12 - EST:	1,80,72,030
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,55,600
						03 Dearness Allowance	28,22,048
						06 Other Allowances	3,59,306
						55 House Rent Allowance	1,64,940
						Total of Vr no 13 - EST:	83,01,894
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,58,302
						03 Dearness Allowance	78,63,816
						06 Other Allowances	11,37,352
						55 House Rent Allowance	5,49,600
						Total of Vr no 14 - EST:	2,32,09,070
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,20,605
						Total of Vr no 14 - MIS:	3,20,605
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,88,629
						03 Dearness Allowance	31,25,405
						06 Other Allowances	3,60,671
						55 House Rent Allowance	1,88,520
						Total of Vr no 15 - EST:	91,63,225
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,73,978
						Total of Vr no 15 - MIS:	6,73,978
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,74,500
						03 Dearness Allowance	31,64,770
						06 Other Allowances	5,04,015
						55 House Rent Allowance	2,38,800
						Total of Vr no 16 - EST:	93,82,085
	16 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 16 - MIS:	60,000
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,61,200
						03 Dearness Allowance	23,34,616
						06 Other Allowances	3,55,177
						55 House Rent Allowance	1,79,260
						Total of Vr no 17 - EST:	69,30,253
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,93,081
						03 Dearness Allowance	3,34,179
						06 Other Allowances	48,011

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	18 - EST					Total of Vr no 18 - EST:	9,75,271
	18 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,63,100
						Total of Vr no 18 - MIS:	1,63,100
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,25,100
						03 Dearness Allowance	3,04,558
						06 Other Allowances	27,008
						55 House Rent Allowance	25,620
						Total of Vr no 19 - EST:	8,82,286
	19 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	13,37,428
						Total of Vr no 19 - MIS:	13,37,428
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,88,800
						03 Dearness Allowance	5,15,504
						55 House Rent Allowance	41,400
						Total of Vr no 20 - EST:	14,45,704
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,94,500
						03 Dearness Allowance	1,12,810
						06 Other Allowances	5,064
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	3,15,134
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,22,200
						03 Dearness Allowance	2,44,876
						06 Other Allowances	6,600
						Total of Vr no 22 - EST:	6,73,676
	22 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	60,008
						Total of Vr no 22 - MIS:	60,008
	23 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,87,918
						Total of Vr no 23 - MIS:	4,87,918
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,58,834
						03 Dearness Allowance	59,94,204
						06 Other Allowances	6,55,912
						55 House Rent Allowance	3,03,870
						Total of Vr no 24 - EST:	1,73,12,820
	25 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,28,984
						Total of Vr no 25 - MIS:	6,28,984
	26 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,88,763
						Total of Vr no 26 - MIS:	2,88,763
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,61,625
						03 Dearness Allowance	76,58,103
						06 Other Allowances	6,85,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	27 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,23,570
						Total of Vr no 27 - EST:	2,19,29,230
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,87,208
						03 Dearness Allowance	79,22,631
						06 Other Allowances	5,70,623
						55 House Rent Allowance	3,03,712
						Total of Vr no 28 - EST:	2,24,84,174
	28 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 28 - MIS:	2,000
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,78,550
						03 Dearness Allowance	73,43,119
						06 Other Allowances	5,47,217
						55 House Rent Allowance	2,84,414
						Total of Vr no 29 - EST:	2,08,53,300
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,29,100
						03 Dearness Allowance	7,12,878
						06 Other Allowances	95,352
						55 House Rent Allowance	23,100
						Total of Vr no 3 - EST:	20,60,430
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,33,35,521
						03 Dearness Allowance	77,22,526
						06 Other Allowances	5,43,349
						55 House Rent Allowance	3,07,240
						Total of Vr no 30 - EST:	2,19,08,636
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,32,075
						03 Dearness Allowance	60,25,084
						06 Other Allowances	4,47,607
						55 House Rent Allowance	2,27,232
						Total of Vr no 31 - EST:	1,71,31,998
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,65,600
						03 Dearness Allowance	2,12,048
						06 Other Allowances	4,400
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	5,84,148
	35 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,42,200
						Total of Vr no 35 - MIS:	3,42,200
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,72,200
						03 Dearness Allowance	2,15,876
						06 Other Allowances	16,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	36 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,572
						Total of Vr no 36 - EST:	6,07,258
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,20,60,000
						03 Dearness Allowance	1,85,94,800
						06 Other Allowances	30,50,880
						Total of Vr no 37 - EST:	5,37,05,680
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,28,200
						03 Dearness Allowance	1,32,356
						06 Other Allowances	16,657
						Total of Vr no 38 - EST:	3,77,213
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,05,200
						03 Dearness Allowance	13,37,016
						06 Other Allowances	1,08,736
						55 House Rent Allowance	23,400
						Total of Vr no 4 - EST:	37,74,352
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 41 - EST:	74,650
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,810
						03 Dearness Allowance	1,08,898
						Total of Vr no 42 - EST:	3,36,708
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,186
						03 Dearness Allowance	77,157
						Total of Vr no 43 - EST:	2,87,343
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,24,800
						03 Dearness Allowance	1,81,076
						06 Other Allowances	6,752
						Total of Vr no 44 - EST:	5,12,628
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	48,41,145
						Total of Vr no 45 - EST:	48,41,145
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,64,632
						Total of Vr no 45 - MIS:	6,64,632
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,47,972
						Total of Vr no 46 - EST:	1,47,972
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	70,902
						Total of Vr no 47 - EST:	70,902
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,81,203

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	47 - MIS					Total of Vr no 47 - MIS:	6,81,203
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,18,087
						Total of Vr no 50 - EST:	3,18,087
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,14,975
						Total of Vr no 51 - MIS:	6,14,975
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,91,121
						Total of Vr no 52 - MIS:	7,91,121
	53 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	10,40,387
						Total of Vr no 53 - MIS:	10,40,387
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,02,872
						Total of Vr no 54 - EST:	11,02,872
	54 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	10,14,135
						Total of Vr no 54 - MIS:	10,14,135
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,77,366
						Total of Vr no 55 - EST:	10,77,366
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,59,642
						Total of Vr no 55 - TA:	15,59,642
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,47,695
						Total of Vr no 56 - EST:	11,47,695
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,52,565
						Total of Vr no 56 - TA:	8,52,565
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,24,486
						Total of Vr no 57 - TA:	10,24,486
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,82,168
						Total of Vr no 58 - EST:	11,82,168
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,87,260
						Total of Vr no 58 - TA:	8,87,260
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,94,341
						Total of Vr no 59 - EST:	6,94,341
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,69,500
						Total of Vr no 59 - TA:	12,69,500
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,646
						Total of Vr no 60 - EST:	29,646
	60 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	46,122
						Total of Vr no 60 - LTC:	46,122
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,77,945
						Total of Vr no 61 - EST:	28,77,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	61,220
						Total of Vr no 61 - TA:	61,220
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,15,298
						03 Dearness Allowance	3,45,874
						Total of Vr no 62 - EST:	13,61,172
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,80,796
						Total of Vr no 62 - TA:	3,80,796
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,735
						03 Dearness Allowance	49,725
						Total of Vr no 63 - EST:	1,35,460
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,810
						03 Dearness Allowance	34,901
						06 Other Allowances	3,840
						Total of Vr no 65 - EST:	1,14,551
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,26,295
						Total of Vr no 66 - EST:	3,26,295
	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,20,596
						Total of Vr no 67 - EST:	5,20,596
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,127
						03 Dearness Allowance	1,13,444
						Total of Vr no 68 - EST:	3,61,571
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	72,325
						06 Other Allowances	5,063
						Total of Vr no 69 - EST:	2,28,888
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 70 - EST:	1,10,126
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 71 - EST:	1,36,038
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 72 - EST:	91,324
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,63,600
						03 Dearness Allowance	13,12,888
						06 Other Allowances	1,06,892
						55 House Rent Allowance	23,400
						Total of Vr no 73 - EST:	37,06,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,25,100
						03 Dearness Allowance	3,04,558
						06 Other Allowances	27,008
						55 House Rent Allowance	25,620
						Total of Vr no 76 - EST:	8,82,286
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,500
						03 Dearness Allowance	1,12,810
						06 Other Allowances	5,064
						55 House Rent Allowance	2,760
						Total of Vr no 77 - EST:	3,15,134
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,21,400
						03 Dearness Allowance	7,08,412
						06 Other Allowances	95,352
						55 House Rent Allowance	20,900
						Total of Vr no 78 - EST:	20,46,064
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,88,800
						03 Dearness Allowance	5,15,504
						55 House Rent Allowance	41,400
						Total of Vr no 79 - EST:	14,45,704
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,90,979
						03 Dearness Allowance	57,76,249
						06 Other Allowances	6,24,173
						55 House Rent Allowance	2,87,700
						Total of Vr no 82 - EST:	1,66,79,101
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,85,700
						03 Dearness Allowance	60,84,026
						06 Other Allowances	8,80,514
						55 House Rent Allowance	4,39,080
						Total of Vr no 83 - EST:	1,79,89,320
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,33,900
						03 Dearness Allowance	28,09,462
						06 Other Allowances	3,58,891
						55 House Rent Allowance	1,52,940
						Total of Vr no 84 - EST:	82,55,193
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,27,778
						03 Dearness Allowance	78,34,512
						06 Other Allowances	11,24,286
						55 House Rent Allowance	5,37,600
						Total of Vr no 85 - EST:	2,31,24,176
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,86,833
						03 Dearness Allowance	28,36,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	86 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,34,119
						55 House Rent Allowance	1,50,600
						Total of Vr no 86 - EST:	83,08,235
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,69,700
						03 Dearness Allowance	2,14,426
						06 Other Allowances	4,400
						55 House Rent Allowance	2,100
						Total of Vr no 87 - EST:	5,90,626
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,22,540
						03 Dearness Allowance	31,87,993
						06 Other Allowances	5,11,139
						55 House Rent Allowance	2,29,200
						Total of Vr no 88 - EST:	94,50,872
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,67,200
						03 Dearness Allowance	23,34,616
						06 Other Allowances	3,56,801
						55 House Rent Allowance	1,73,260
						Total of Vr no 89 - EST:	69,31,877
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,22,200
						03 Dearness Allowance	2,44,876
						06 Other Allowances	6,600
						Total of Vr no 90 - EST:	6,73,676
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,98,940
						03 Dearness Allowance	33,54,952
						06 Other Allowances	2,19,753
						55 House Rent Allowance	1,86,196
						Total of Vr no 95 - EST:	95,59,841
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,47,224
						03 Dearness Allowance	21,02,790
						06 Other Allowances	2,63,825
						55 House Rent Allowance	1,47,380
						Total of Vr no 96 - EST:	61,61,219
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,19,85,800
						03 Dearness Allowance	1,85,51,764
						06 Other Allowances	30,40,862
						Total of Vr no 97 - EST:	5,35,78,426
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,56,925
						03 Dearness Allowance	70,71,897
						06 Other Allowances	6,30,851
						55 House Rent Allowance	3,14,594

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	99 - EST					Total of Vr no 99 - EST:	2,02,74,267

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	21 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,14,648
						Total of Vr no 21 - MIS:	1,14,648
	36 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,53,561
						Total of Vr no 36 - TA:	1,53,561
	37 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,17,692
						Total of Vr no 37 - TA:	1,17,692
	38 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,36,605
						Total of Vr no 38 - TA:	1,36,605
	53 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,78,029
						Total of Vr no 53 - EST:	1,78,029
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,04,900
						03 Dearness Allowance	4,08,842
						06 Other Allowances	22,144
						55 House Rent Allowance	11,040
						Total of Vr no 8 - EST:	11,46,926
	80 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,73,530
						03 Dearness Allowance	7,38,456
						06 Other Allowances	34,140
						55 House Rent Allowance	42,810
						Total of Vr no 80 - EST:	20,88,936
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,73,530
						03 Dearness Allowance	7,38,456
						06 Other Allowances	34,140
						55 House Rent Allowance	42,810
						Total of Vr no 9 - EST:	20,88,936
	98 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,81,400
						03 Dearness Allowance	3,95,212
						06 Other Allowances	22,144
						55 House Rent Allowance	11,040
						Total of Vr no 98 - EST:	11,09,796

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,92,524
						Total of Vr no 1 - MIS:	28,92,524
	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,32,124
						Total of Vr no 24 - MIS:	6,32,124
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	22,94,100
						03 Dearness Allowance	13,23,618
						06 Other Allowances	89,845
						55 House Rent Allowance	50,900
						Total of Vr no 5 - EST:	37,58,463
	52 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,15,943
						Total of Vr no 52 - EST:	2,15,943
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	40,100
						03 Dearness Allowance	23,084
						06 Other Allowances	2,519
						Total of Vr no 6 - EST:	65,703
	64 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	74 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,44,800
						03 Dearness Allowance	12,95,198
						06 Other Allowances	87,782
						55 House Rent Allowance	48,880
						Total of Vr no 74 - EST:	36,76,660
	75 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,100
						03 Dearness Allowance	23,084
						06 Other Allowances	2,519
						Total of Vr no 75 - EST:	65,703

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,96,500
						Total of Vr no 17 - MIS:	5,96,500
	20 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,76,950
						Total of Vr no 20 - MIS:	4,76,950
	27 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,86,524
						Total of Vr no 27 - MIS:	1,86,524

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	39 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	21,226
						Total of Vr no 39 - MIS:	21,226

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	40 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	28,41,250
						Total of Vr no 40 - EST:	28,41,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	101 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	66,100
						03 Dearness Allowance	38,338
						55 House Rent Allowance	2,200
						Total of Vr no 101 - EST:	1,06,638
	34 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,100
						Total of Vr no 34 - EST:	50,238
	35 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	1,100
						Total of Vr no 35 - EST:	56,400
	51 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	5,949
						Total of Vr no 51 - EST:	5,949

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	32 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	12,58,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	32 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	7,29,756
						06 Other Allowances	78,167
						55 House Rent Allowance	47,090
						Total of Vr no 32 - EST:	21,13,213
	48 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,06,578
						Total of Vr no 48 - EST:	1,06,578
	91 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,21,200
						03 Dearness Allowance	7,08,296
						06 Other Allowances	76,479
						55 House Rent Allowance	45,240
						Total of Vr no 91 - EST:	20,51,215

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	57 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	12,096
						Total of Vr no 57 - EST:	12,096
	7 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,37,400
						03 Dearness Allowance	79,692
						06 Other Allowances	3,576
						55 House Rent Allowance	5,570
						Total of Vr no 7 - EST:	2,26,238
	81 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,35,700
						03 Dearness Allowance	78,706
						06 Other Allowances	3,576
						55 House Rent Allowance	5,570
						Total of Vr no 81 - EST:	2,23,552

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	23 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	96,600
						03 Dearness Allowance	54,288
						06 Other Allowances	4,901

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	23 - EST	First	Voted	No Objection	205500800 03 00	55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	1,57,449
	92 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	96,600
						03 Dearness Allowance	54,288
						06 Other Allowances	4,901
						55 House Rent Allowance	1,660
						Total of Vr no 92 - EST:	1,57,449

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,10,400
						03 Dearness Allowance	62,376
						06 Other Allowances	3,750
						Total of Vr no 10 - EST:	1,76,526
	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,87,425
						Total of Vr no 12 - MIS:	1,87,425
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,08,306
						Total of Vr no 13 - MIS:	2,08,306
	14 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,95,731
						Total of Vr no 14 - EST:	2,95,731
	14 - MIS	Second	Voted	No Objection	207000108 03 00	18 Publication	9,988
						Total of Vr no 14 - MIS:	9,988
	15 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	18,183
						Total of Vr no 15 - MIS:	18,183
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,106
						Total of Vr no 20 - MIS:	60,106
	21 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	18,470
						Total of Vr no 21 - MIS:	18,470
	26 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,24,600
						03 Dearness Allowance	9,99,108
						06 Other Allowances	69,287
						55 House Rent Allowance	4,592
						Total of Vr no 26 - EST:	27,97,587

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	27 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,77,900
						03 Dearness Allowance	8,57,182
						06 Other Allowances	1,25,939
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	24,62,221
	28 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,100
						Total of Vr no 28 - EST:	1,47,566
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,100
						Total of Vr no 3 - EST:	1,47,566
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,62,800
						03 Dearness Allowance	9,63,264
						06 Other Allowances	66,312
						55 House Rent Allowance	4,592
						Total of Vr no 4 - EST:	26,96,968
	4 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,32,004
						Total of Vr no 4 - MIS:	2,32,004
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,77,200
						03 Dearness Allowance	8,56,776
						06 Other Allowances	1,25,939
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	24,61,115
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,62,760
						Total of Vr no 5 - MIS:	2,62,760

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	19,70,000
						Total of Vr no 1 - MIS:	19,70,000
	2 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	19,70,000
						Total of Vr no 2 - MIS:	19,70,000
						Total of JAUNPUR (29):	**62,59,44,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	100 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,12,868
						06 Other Allowances	7,064
						55 House Rent Allowance	5,520
						Total of Vr no 100 - EST:	3,20,052
	101 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	39,788
						06 Other Allowances	3,188
						55 House Rent Allowance	4,040
						Total of Vr no 101 - EST:	1,15,616
	104 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	2,650
						Total of Vr no 104 - MIS:	2,650
	16 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	1,880
						Total of Vr no 16 - MIS:	1,880
	17 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	3,600
						Total of Vr no 17 - MIS:	3,600
	99 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						Total of Vr no 99 - EST:	2,64,176

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	1 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	5,77,527
						Total of Vr no 1 - MIS:	5,77,527
	84 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,49,887
						Total of Vr no 84 - MIS:	4,49,887
	95 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,40,650
						03 Dearness Allowance	81,490
						06 Other Allowances	7,595
						Total of Vr no 95 - EST:	2,29,735

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	47 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,09,287
						Total of Vr no 47 - EST:	1,09,287

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	1,688
						Total of Vr no 16 - EST:	91,590
	17 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,000
						03 Dearness Allowance	20,340
						06 Other Allowances	3,688
						Total of Vr no 17 - EST:	60,028
	2 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	39,669
						Total of Vr no 2 - MIS:	39,669
	21 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,454
						Total of Vr no 21 - EST:	14,454
	22 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	74,457
						Total of Vr no 22 - EST:	74,457
	23 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	75,510
						Total of Vr no 23 - EST:	75,510
	24 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	85,914
						Total of Vr no 24 - EST:	85,914
	25 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	88,848
						Total of Vr no 25 - EST:	88,848
	26 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	72,036
						Total of Vr no 26 - EST:	72,036
	27 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	83,970
						Total of Vr no 27 - EST:	83,970
	28 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	86,355
						Total of Vr no 28 - EST:	86,355
	29 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	69,147
						Total of Vr no 29 - EST:	69,147
	3 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	57,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	3 - MIS					Total of Vr no 3 - MIS:	57,220
	30 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	16,30,566
						Total of Vr no 30 - EST:	16,30,566
	31 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,08,369
						Total of Vr no 31 - EST:	1,08,369
	32 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,00,358
						Total of Vr no 32 - EST:	2,00,358
	33 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,034
						Total of Vr no 33 - EST:	11,034
	34 - MIS	Second	Voted	No Objection	205500104 03 00	17 Rent, Surcharge and Tax-ownership	10,03,000
						Total of Vr no 34 - MIS:	10,03,000
	37 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	89,804
						Total of Vr no 37 - EST:	89,804
	38 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,057
						Total of Vr no 38 - EST:	15,057
	4 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,00,499
						Total of Vr no 4 - MIS:	1,00,499
	5 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,57,821
						Total of Vr no 5 - MIS:	2,57,821
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,45,000
						03 Dearness Allowance	79,750
						06 Other Allowances	14,878
						Total of Vr no 51 - EST:	2,39,628
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	1,888
						Total of Vr no 52 - EST:	97,320
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	1,688
						Total of Vr no 54 - EST:	79,108
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,30,412
						03 Dearness Allowance	4,79,834
						06 Other Allowances	28,132
						55 House Rent Allowance	6,776
						Total of Vr no 78 - EST:	13,45,154
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,05,112
						03 Dearness Allowance	5,80,754
						06 Other Allowances	35,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	79 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	11,728
						Total of Vr no 79 - EST:	16,33,228
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,10,480
						03 Dearness Allowance	5,82,958
						06 Other Allowances	35,634
						55 House Rent Allowance	7,232
						Total of Vr no 80 - EST:	16,36,304
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,56,074
						03 Dearness Allowance	6,09,754
						06 Other Allowances	38,072
						55 House Rent Allowance	18,160
						Total of Vr no 81 - EST:	17,22,060
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,56,418
						03 Dearness Allowance	4,94,392
						06 Other Allowances	29,445
						55 House Rent Allowance	7,688
						Total of Vr no 82 - EST:	13,87,943
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,35,956
						03 Dearness Allowance	5,41,140
						06 Other Allowances	32,258
						55 House Rent Allowance	9,056
						Total of Vr no 83 - EST:	15,18,410
	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,760
						Total of Vr no 83 - TA:	5,760
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,65,392
						03 Dearness Allowance	5,56,510
						06 Other Allowances	33,946
						55 House Rent Allowance	6,320
						Total of Vr no 84 - EST:	15,62,168
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,26,812
						03 Dearness Allowance	4,77,630
						06 Other Allowances	29,820
						55 House Rent Allowance	11,272
						Total of Vr no 85 - EST:	13,45,534
	85 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	31,284
						Total of Vr no 85 - TA:	31,284
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,84,472
						03 Dearness Allowance	22,27,548
						06 Other Allowances	3,17,077
						55 House Rent Allowance	17,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	86 - EST					Total of Vr no 86 - EST:	64,46,465
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,24,958
						03 Dearness Allowance	23,64,950
						06 Other Allowances	3,34,924
						55 House Rent Allowance	17,368
						Total of Vr no 87 - EST:	68,42,200
	87 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,160
						Total of Vr no 87 - MIS:	2,77,160
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,14,574
						03 Dearness Allowance	22,40,540
						06 Other Allowances	3,19,296
						55 House Rent Allowance	10,032
						Total of Vr no 88 - EST:	64,84,442
	88 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	2,500
						Total of Vr no 88 - MIS:	2,500
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,79,110
						03 Dearness Allowance	22,20,557
						06 Other Allowances	3,18,455
						55 House Rent Allowance	12,352
						Total of Vr no 89 - EST:	64,30,474
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,50,828
						03 Dearness Allowance	12,23,684
						06 Other Allowances	1,32,343
						55 House Rent Allowance	17,152
						Total of Vr no 90 - EST:	35,24,007
	90 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,56,278
						Total of Vr no 90 - MIS:	1,56,278
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,40,500
						03 Dearness Allowance	7,19,490
						06 Other Allowances	59,008
						55 House Rent Allowance	21,560
						Total of Vr no 91 - EST:	20,40,558
	91 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,30,536
						Total of Vr no 91 - MIS:	2,30,536
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,55,260
						03 Dearness Allowance	12,76,000
						06 Other Allowances	89,272
						55 House Rent Allowance	30,836
						Total of Vr no 92 - EST:	36,51,368
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,79,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	93 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,04,110
						06 Other Allowances	5,064
						Total of Vr no 93 - EST:	2,88,674
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208
						06 Other Allowances	5,064
						Total of Vr no 94 - EST:	1,90,872
	94 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	74,209
						Total of Vr no 94 - MIS:	74,209
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,68,500
						03 Dearness Allowance	97,034
						06 Other Allowances	2,200
						Total of Vr no 98 - EST:	2,67,734

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	62 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,09,900
						Total of Vr no 62 - MIS:	3,09,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	101 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,18,068
						Total of Vr no 101 - MIS:	3,18,068
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,185
						03 Dearness Allowance	84,716
						Total of Vr no 12 - EST:	2,58,901
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,540
						03 Dearness Allowance	68,468
						Total of Vr no 13 - EST:	2,63,008
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,230
						03 Dearness Allowance	1,12,344
						Total of Vr no 14 - EST:	3,19,574
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,77,300
						03 Dearness Allowance	13,65,315
						Total of Vr no 20 - EST:	45,42,615
	25 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	36,369

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	25 - MIS					Total of Vr no 25 - MIS:	36,369
	30 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 30 - MIS:	45,000
	38 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,45,953
						Total of Vr no 38 - MIS:	2,45,953
	39 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,667
						Total of Vr no 39 - MIS:	34,667
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,827
						03 Dearness Allowance	17,505
						06 Other Allowances	3,026
						Total of Vr no 41 - EST:	52,358
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,700
						03 Dearness Allowance	49,938
						06 Other Allowances	50
						Total of Vr no 45 - EST:	1,36,688
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	79,938
						Total of Vr no 46 - EST:	79,938
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,16,006
						Total of Vr no 53 - EST:	5,16,006
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	62,883
						Total of Vr no 55 - EST:	62,883
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,00,082
						Total of Vr no 56 - EST:	2,00,082
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,33,343
						Total of Vr no 59 - EST:	8,33,343
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,38,624
						Total of Vr no 60 - EST:	4,38,624
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,06,375
						Total of Vr no 61 - EST:	6,06,375
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,19,202
						Total of Vr no 62 - EST:	4,19,202
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,17,393
						Total of Vr no 63 - EST:	4,17,393
	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,85,342

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	64 - EST					Total of Vr no 64 - EST:	7,85,342
	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,82,281
						Total of Vr no 65 - EST:	6,82,281
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,83,563
						Total of Vr no 66 - EST:	2,83,563
	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,36,922
						Total of Vr no 67 - EST:	5,36,922
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,25,417
						Total of Vr no 68 - EST:	16,25,417
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	51,210
						Total of Vr no 69 - EST:	51,210
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,093
						03 Dearness Allowance	1,35,342
						06 Other Allowances	8,232
						55 House Rent Allowance	2,680
						Total of Vr no 7 - EST:	3,95,347
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,500
						Total of Vr no 70 - EST:	2,77,500
	71 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	89,090
						Total of Vr no 71 - EST:	89,090
	73 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,061
						Total of Vr no 73 - EST:	11,061
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,93,072
						03 Dearness Allowance	2,73,432
						06 Other Allowances	20,836
						55 House Rent Allowance	13,640
						Total of Vr no 74 - EST:	8,00,980
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,52,130
						03 Dearness Allowance	1,23,267
						Total of Vr no 75 - EST:	5,75,397
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,148
						03 Dearness Allowance	69,605
						Total of Vr no 76 - EST:	2,70,753
	76 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	26,224
						Total of Vr no 76 - MIS:	26,224
	77 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	48,000
						Total of Vr no 77 - MIS:	48,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,900
						03 Dearness Allowance	1,11,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,190
						55 House Rent Allowance	6,440
						Total of Vr no 8 - EST:	3,20,795
	82 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	34,750
						Total of Vr no 82 - MIS:	34,750
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,90,696
						Total of Vr no 92 - MIS:	21,90,696
	93 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	63,440
						Total of Vr no 93 - MIS:	63,440
	95 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,17,416
						Total of Vr no 95 - MIS:	2,17,416
	96 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,37,338
						Total of Vr no 96 - MIS:	2,37,338
	97 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,18,750
						Total of Vr no 97 - MIS:	1,18,750

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	35 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	5,274
						Total of Vr no 35 - EST:	5,274
	57 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	9,133
						Total of Vr no 57 - MIS:	9,133
	96 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	1,688
						Total of Vr no 96 - EST:	94,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	31 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	23,809
						Total of Vr no 31 - MIS:	23,809
	49 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	85,689
						Total of Vr no 49 - EST:	85,689
	50 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,18,260
						Total of Vr no 50 - EST:	1,18,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,97,609
						Total of Vr no 27 - MIS:	13,97,609
	57 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,79,874
						Total of Vr no 57 - EST:	1,79,874

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	67 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	9,58,642
						Total of Vr no 67 - MIS:	9,58,642

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	100 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,90,560
						Total of Vr no 100 - MIS:	4,90,560
	22 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	27,003
						Total of Vr no 22 - MIS:	27,003
	23 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	26,74,983
						Total of Vr no 23 - MIS:	26,74,983
	24 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	2,74,980
						Total of Vr no 24 - MIS:	2,74,980
	79 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	10,25,062
						Total of Vr no 79 - MIS:	10,25,062
	80 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	68,527
						Total of Vr no 80 - MIS:	68,527
	98 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	11,95,816
						Total of Vr no 98 - MIS:	11,95,816
	99 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	18,23,223
						Total of Vr no 99 - MIS:	18,23,223

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	18 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary and Printing of Forms	20,619
						Total of Vr no 18 - MIS:	20,619
	20 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary and Printing of	41,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	20 - MIS	Second	Voted	No Objection	205500109 08 00	Forms	
						Total of Vr no 20 - MIS:	41,800
	54 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,266
						Total of Vr no 54 - MIS:	60,266
	64 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	12,764
						Total of Vr no 64 - MIS:	12,764
	9 - MIS	First	Voted	No Objection	205500109 08 00	23 Expenditure on confidential services	5,000
						Total of Vr no 9 - MIS:	5,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	40 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,57,235
						Total of Vr no 40 - MIS:	2,57,235

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	15 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,81,333
						Total of Vr no 15 - EST:	10,81,333

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001336	2 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	13,626
						Total of Vr no 2 - EST:	13,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	10 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	11,310
						Total of Vr no 10 - MIS:	11,310
	102 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,00,900
						03 Dearness Allowance	5,80,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	102 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	78,594
						55 House Rent Allowance	50,728
						Total of Vr no 102 - EST:	17,10,744
	103 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	40,42,700
						03 Dearness Allowance	23,44,766
						06 Other Allowances	2,75,302
						55 House Rent Allowance	1,16,892
						Total of Vr no 103 - EST:	67,79,660
	104 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	73,18,000
						03 Dearness Allowance	42,44,440
						06 Other Allowances	4,50,005
						55 House Rent Allowance	2,22,516
						Total of Vr no 104 - EST:	1,22,34,961
	105 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	22,875
						Total of Vr no 105 - MIS:	22,875
	106 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	15,44,900
						03 Dearness Allowance	8,96,042
						06 Other Allowances	61,571
						55 House Rent Allowance	59,580
						Total of Vr no 106 - EST:	25,62,093
	107 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,42,400
						03 Dearness Allowance	1,40,592
						06 Other Allowances	16,704
						55 House Rent Allowance	1,368
						Total of Vr no 107 - EST:	4,01,064
	108 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	22,70,400
						03 Dearness Allowance	13,16,832
						06 Other Allowances	1,21,829
						55 House Rent Allowance	73,306
						Total of Vr no 108 - EST:	37,82,367
	11 - TA	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	3,32,432
						Total of Vr no 11 - TA:	3,32,432
	12 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	76,560
						Total of Vr no 12 - TA:	76,560
	13 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,50,234
						Total of Vr no 13 - TA:	2,50,234
	14 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	9,34,256
						Total of Vr no 14 - TA:	9,34,256
	18 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	13,39,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	18 - EST					Total of Vr no 18 - EST:	13,39,803
	19 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	2,58,084
						Total of Vr no 19 - EST:	2,58,084
	21 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,854
						Total of Vr no 21 - MIS:	29,854
	35 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,29,634
						Total of Vr no 35 - TA:	4,29,634
	36 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,96,204
						Total of Vr no 36 - TA:	1,96,204
	37 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,22,286
						Total of Vr no 37 - TA:	1,22,286
	39 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	24,000
						Total of Vr no 39 - EST:	24,000
	4 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	88,641
						Total of Vr no 4 - EST:	88,641
	40 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	14,13,460
						03 Dearness Allowance	5,36,740
						Total of Vr no 40 - EST:	19,50,200
	56 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	16,810
						Total of Vr no 56 - MIS:	16,810
	58 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	3,620
						Total of Vr no 58 - MIS:	3,620
	59 - MIS	Second	Voted	No Objection	205500111 03 00	12 Office Furniture and Instrument	26,800
						Total of Vr no 59 - MIS:	26,800
	6 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	10,62,400
						03 Dearness Allowance	6,00,439
						06 Other Allowances	68,529
						55 House Rent Allowance	14,432
						Total of Vr no 6 - EST:	17,45,800
	60 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,12,990
						Total of Vr no 60 - MIS:	2,12,990
	63 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,046
						Total of Vr no 63 - MIS:	61,046
	68 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,250
						Total of Vr no 68 - TA:	2,250
	7 - MIS	First	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	3,099

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	7 - MIS					Total of Vr no 7 - MIS:	3,099
	77 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,46,208
						03 Dearness Allowance	84,800
						06 Other Allowances	6,299
						55 House Rent Allowance	1,256
						Total of Vr no 77 - EST:	2,38,563
	8 - MIS	First	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	8,000
						Total of Vr no 8 - MIS:	8,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	19 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	8,610
						Total of Vr no 19 - MIS:	8,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	86 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,600
						Total of Vr no 86 - MIS:	1,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	81 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	26,460
						Total of Vr no 81 - MIS:	26,460

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	58 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	15,765
						Total of Vr no 58 - EST:	15,765

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	36 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	24,720
						Total of Vr no 36 - EST:	24,720
	97 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,58,200
						03 Dearness Allowance	1,59,314

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	97 - EST	Second	Voted	No Objection	205500113 04 02	57 Non Practising Allowances	16,480
						Total of Vr no 97 - EST:	4,33,994

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	28 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,60,573
						Total of Vr no 28 - MIS:	1,60,573
	78 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,84,437
						Total of Vr no 78 - MIS:	1,84,437

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	10 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	39,400
						03 Dearness Allowance	11,512
						Total of Vr no 11 - EST:	50,912
	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						06 Other Allowances	2,063
						Total of Vr no 44 - EST:	59,413
	48 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	91,521
						Total of Vr no 48 - EST:	91,521
	72 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	3,330
						Total of Vr no 72 - EST:	3,330

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	105 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,35,000
						03 Dearness Allowance	3,08,560
						06 Other Allowances	20,630
						55 House Rent Allowance	8,292
						Total of Vr no 105 - EST:	8,72,482
	5 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	47,880
						Total of Vr no 5 - EST:	47,880
	55 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,373
						Total of Vr no 55 - MIS:	65,373

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	20 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,21,878
						Total of Vr no 20 - EST:	1,21,878
	21 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,54,737
						Total of Vr no 21 - EST:	1,54,737
	22 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	4,824
						Total of Vr no 22 - EST:	4,824

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	2 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	3,37,478
						Total of Vr no 2 - MIS:	3,37,478

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	209	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	1 - MIS	Second	Voted	No Objection	405500209 03 00	26 Not Available	74,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	JHANSI (23)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	209	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	1 - MIS					Total of Vr no 1 - MIS:	74,480
						Total of JHANSI (23):	12,62,64,231

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	26 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	64,476
						Total of Vr no 26 - EST:	64,476
	32 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	4,041
						Total of Vr no 32 - EST:	4,041
	35 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	16,146
						Total of Vr no 35 - EST:	16,146
	65 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,45,600
						03 Dearness Allowance	4,32,448
						06 Other Allowances	71,911
						55 House Rent Allowance	25,500
						Total of Vr no 65 - EST:	12,75,459
	66 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,75,500
						03 Dearness Allowance	1,59,790
						06 Other Allowances	20,815
						55 House Rent Allowance	6,440
						Total of Vr no 66 - EST:	4,62,545

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,524
						Total of Vr no 1 - EST:	7,524
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,701
						03 Dearness Allowance	12,215
						06 Other Allowances	1,680
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	36,796
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,15,347
						03 Dearness Allowance	66,277
						Total of Vr no 11 - EST:	2,81,624
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,61,859
						Total of Vr no 12 - EST:	3,61,859
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,39,962
						Total of Vr no 13 - EST:	7,39,962
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,19,376
						Total of Vr no 14 - EST:	1,19,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,236
						Total of Vr no 16 - EST:	25,236
	16 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	21,447
						Total of Vr no 16 - MIS:	21,447
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,415
						Total of Vr no 17 - EST:	26,415
	17 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	10,994
						Total of Vr no 17 - MIS:	10,994
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	51,705
						Total of Vr no 18 - EST:	51,705
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,61,182
						Total of Vr no 19 - EST:	7,61,182
	19 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	20,400
						Total of Vr no 19 - MIS:	20,400
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	3,261
						Total of Vr no 2 - EST:	56,426
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,84,225
						Total of Vr no 20 - EST:	6,84,225
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	68,500
						Total of Vr no 20 - MIS:	68,500
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,02,690
						Total of Vr no 21 - EST:	1,02,690
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,00,235
						Total of Vr no 22 - EST:	8,00,235
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,90,101
						Total of Vr no 23 - EST:	10,90,101
	23 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,45,213
						Total of Vr no 23 - MIS:	3,45,213
	24 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,054
						Total of Vr no 24 - MIS:	37,054
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	54,364
						Total of Vr no 25 - MIS:	54,364
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,953
						Total of Vr no 28 - EST:	1,953
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	29 - EST					Total of Vr no 29 - EST:	18,090
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	70,27,788
						Total of Vr no 29 - MIS:	70,27,788
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	37,500
						Total of Vr no 3 - EST:	37,500
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,11,686
						Total of Vr no 30 - EST:	5,11,686
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,982
						Total of Vr no 31 - EST:	2,982
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,72,417
						Total of Vr no 32 - MIS:	7,72,417
	33 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,77,452
						Total of Vr no 33 - MIS:	2,77,452
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	51,435
						Total of Vr no 34 - EST:	51,435
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,726
						Total of Vr no 36 - EST:	30,726
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	61,317
						Total of Vr no 37 - EST:	61,317
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						06 Other Allowances	3,376
						Total of Vr no 38 - EST:	1,56,478
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,600
						03 Dearness Allowance	69,397
						Total of Vr no 39 - EST:	2,75,997
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,462
						03 Dearness Allowance	17,304
						Total of Vr no 4 - EST:	48,766
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	2,263
						Total of Vr no 42 - EST:	89,479
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,424
						03 Dearness Allowance	67,037
						06 Other Allowances	11,365
						55 House Rent Allowance	2,400
						Total of Vr no 43 - EST:	2,37,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,59,353
						03 Dearness Allowance	3,24,425
						06 Other Allowances	41,429
						55 House Rent Allowance	15,640
						Total of Vr no 45 - EST:	9,40,847
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,10,700
						03 Dearness Allowance	1,80,206
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 46 - EST:	4,98,456
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,62,632
						06 Other Allowances	3,300
						Total of Vr no 48 - EST:	4,46,332
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,26,400
						03 Dearness Allowance	7,69,312
						06 Other Allowances	60,852
						55 House Rent Allowance	29,830
						Total of Vr no 49 - EST:	21,86,394
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,12,919
						03 Dearness Allowance	25,532
						Total of Vr no 5 - EST:	3,38,451
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 50 - EST:	1,32,088
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,66,733
						03 Dearness Allowance	6,76,705
						06 Other Allowances	69,935
						55 House Rent Allowance	33,400
						Total of Vr no 51 - EST:	19,46,773
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,400
						03 Dearness Allowance	1,98,012
						55 House Rent Allowance	13,980
						Total of Vr no 55 - EST:	5,53,392
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 56 - EST:	35,486
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,39,900
						03 Dearness Allowance	4,29,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	57 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	18,568
						55 House Rent Allowance	17,890
						Total of Vr no 57 - EST:	12,05,500
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,000
						03 Dearness Allowance	1,16,580
						06 Other Allowances	10,128
						55 House Rent Allowance	3,680
						Total of Vr no 58 - EST:	3,31,388
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,20,843
						03 Dearness Allowance	33,18,089
						06 Other Allowances	5,43,875
						Total of Vr no 59 - EST:	95,82,807
	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,10,344
						Total of Vr no 6 - EST:	9,10,344
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,39,299
						03 Dearness Allowance	43,14,795
						06 Other Allowances	6,11,294
						55 House Rent Allowance	2,29,840
						Total of Vr no 60 - EST:	1,25,95,228
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,51,688
						03 Dearness Allowance	47,27,978
						06 Other Allowances	7,04,957
						55 House Rent Allowance	2,57,200
						Total of Vr no 61 - EST:	1,38,41,823
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,20,873
						03 Dearness Allowance	23,32,106
						06 Other Allowances	3,94,325
						55 House Rent Allowance	1,61,200
						Total of Vr no 62 - EST:	69,08,504
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,84,233
						03 Dearness Allowance	49,20,855
						06 Other Allowances	8,21,827
						55 House Rent Allowance	3,14,400
						Total of Vr no 63 - EST:	1,45,41,315
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,46,970
						03 Dearness Allowance	54,21,243
						06 Other Allowances	4,18,896
						55 House Rent Allowance	1,97,350
						Total of Vr no 64 - EST:	1,53,84,459
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,82,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	71,23,860
						06 Other Allowances	8,25,809
						55 House Rent Allowance	3,59,760
						Total of Vr no 67 - EST:	2,05,91,945
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,41,856
						03 Dearness Allowance	13,58,276
						06 Other Allowances	1,03,722
						55 House Rent Allowance	52,692
						Total of Vr no 68 - EST:	38,56,546
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,01,767
						03 Dearness Allowance	57,43,024
						06 Other Allowances	3,42,329
						55 House Rent Allowance	2,21,417
						Total of Vr no 69 - EST:	1,62,08,537
	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,12,346
						Total of Vr no 7 - EST:	2,12,346
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,600
						03 Dearness Allowance	4,988
						Total of Vr no 8 - EST:	13,588
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,369
						03 Dearness Allowance	44,874
						06 Other Allowances	3,409
						55 House Rent Allowance	476
						Total of Vr no 9 - EST:	1,26,128

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	24 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	41,634
						Total of Vr no 24 - EST:	41,634
	25 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	39,402
						Total of Vr no 25 - EST:	39,402
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,62,600
						03 Dearness Allowance	2,68,308
						06 Other Allowances	12,758
						55 House Rent Allowance	11,370
						Total of Vr no 52 - EST:	7,55,036
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,37,800
						03 Dearness Allowance	2,53,924
						06 Other Allowances	16,002

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	53 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	21,710
						Total of Vr no 53 - EST:	7,29,436

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	15 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	16,344
						Total of Vr no 15 - EST:	16,344
	33 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	91,827
						Total of Vr no 33 - EST:	91,827
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,82,200
						03 Dearness Allowance	1,05,328
						06 Other Allowances	16,315
						55 House Rent Allowance	6,830
						Total of Vr no 44 - EST:	3,10,673
	47 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,27,400
						03 Dearness Allowance	5,92,760
						06 Other Allowances	43,010
						55 House Rent Allowance	24,220
						Total of Vr no 47 - EST:	16,87,390
	5 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,68,656
						Total of Vr no 5 - MIS:	13,68,656

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	10,994
						Total of Vr no 18 - MIS:	10,994
	21 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	60,429
						Total of Vr no 21 - MIS:	60,429
	22 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,81,100
						Total of Vr no 22 - MIS:	2,81,100
	26 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	20,780
						Total of Vr no 26 - MIS:	20,780
	27 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	23,775
						Total of Vr no 27 - MIS:	23,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	34 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,64,400
						Total of Vr no 34 - MIS:	1,64,400
	4 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,07,005
						Total of Vr no 4 - MIS:	5,07,005

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	31 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	5,510
						Total of Vr no 31 - MIS:	5,510

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	28 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	38,020
						Total of Vr no 28 - MIS:	38,020

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	27 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	61,056
						Total of Vr no 27 - EST:	61,056
	54 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,72,233
						03 Dearness Allowance	3,89,895
						06 Other Allowances	42,980
						55 House Rent Allowance	21,220
						Total of Vr no 54 - EST:	11,26,328

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	49,946
						Total of Vr no 12 - MIS:	49,946
	13 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	49,950
						Total of Vr no 13 - MIS:	49,950
	14 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	49,973
						Total of Vr no 14 - MIS:	49,973
	17 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,68,201
						Total of Vr no 17 - EST:	1,68,201
	18 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	67,849
						Total of Vr no 18 - EST:	67,849
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,44,740
						03 Dearness Allowance	10,69,949
						06 Other Allowances	67,040
						55 House Rent Allowance	18,960
						Total of Vr no 24 - EST:	30,00,689
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,58,300
						03 Dearness Allowance	4,39,814
						06 Other Allowances	59,014
						55 House Rent Allowance	16,180
						Total of Vr no 25 - EST:	12,73,308
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	81,276
	5 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	3,375
						Total of Vr no 5 - EST:	3,375
	7 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	38,463
						Total of Vr no 7 - MIS:	38,463
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,20,996
						Total of Vr no 8 - MIS:	2,20,996
						Total of JYOTIBA FULLE NAGAR (86):	**15,29,09,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	13 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,48,800
						03 Dearness Allowance	3,17,144
						06 Other Allowances	45,232
						55 House Rent Allowance	11,130
						Total of Vr no 13 - EST:	9,22,306
	146 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	5,159
						Total of Vr no 146 - TA:	5,159
	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,48,800
						03 Dearness Allowance	3,17,144
						06 Other Allowances	45,232
						55 House Rent Allowance	11,130
						Total of Vr no 39 - EST:	9,22,306

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,29,600
						03 Dearness Allowance	33,05,768
						06 Other Allowances	4,69,608
						55 House Rent Allowance	2,03,600
						Total of Vr no 1 - EST:	97,08,576
	100 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,185
						Total of Vr no 100 - MIS:	1,185
	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,769
						Total of Vr no 101 - MIS:	30,769
	102 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,382
						Total of Vr no 102 - MIS:	23,382
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,224
						Total of Vr no 103 - MIS:	11,224
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,874
						Total of Vr no 104 - MIS:	31,874
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	34,875
						Total of Vr no 105 - MIS:	34,875
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,568
						Total of Vr no 106 - MIS:	2,568
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	107 - MIS					Total of Vr no 107 - MIS:	16,430
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,245
						Total of Vr no 108 - MIS:	3,245
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,063
						Total of Vr no 109 - MIS:	6,063
	11 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,39,787
						Total of Vr no 11 - MIS:	12,39,787
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,260
						Total of Vr no 110 - MIS:	10,260
	111 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	35,200
						Total of Vr no 111 - MIS:	35,200
	112 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,253
						Total of Vr no 112 - MIS:	3,253
	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,535
						Total of Vr no 113 - MIS:	17,535
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,099
						Total of Vr no 114 - MIS:	24,099
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,682
						Total of Vr no 116 - MIS:	20,682
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,419
						Total of Vr no 117 - MIS:	6,419
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,946
						Total of Vr no 118 - MIS:	15,946
	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,920
						Total of Vr no 119 - MIS:	7,920
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,99,500
						03 Dearness Allowance	4,05,710
						06 Other Allowances	16,392
						55 House Rent Allowance	12,930
						Total of Vr no 12 - EST:	11,34,532
	120 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,488
						Total of Vr no 120 - MIS:	4,488
	121 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,043
						Total of Vr no 121 - MIS:	24,043
	122 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	45,043
						Total of Vr no 122 - MIS:	45,043
	123 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	123 - MIS					Total of Vr no 123 - MIS:	38,255
	124 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,49,000
						Total of Vr no 124 - MIS:	4,49,000
	125 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,234
						Total of Vr no 125 - MIS:	32,234
	126 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,700
						Total of Vr no 126 - MIS:	2,700
	127 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	42,086
						Total of Vr no 127 - MIS:	42,086
	128 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,253
						Total of Vr no 128 - MIS:	18,253
	129 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,335
						Total of Vr no 129 - MIS:	23,335
	130 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,855
						Total of Vr no 130 - MIS:	43,855
	131 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,425
						Total of Vr no 131 - MIS:	3,425
	132 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,355
						Total of Vr no 132 - MIS:	5,355
	133 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,859
						Total of Vr no 133 - MIS:	23,859
	134 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,703
						Total of Vr no 134 - MIS:	3,703
	135 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,438
						Total of Vr no 135 - MIS:	9,438
	136 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,167
						Total of Vr no 136 - MIS:	28,167
	137 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,046
						Total of Vr no 137 - MIS:	6,046
	138 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	33,594
						Total of Vr no 138 - MIS:	33,594
	139 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,682
						Total of Vr no 139 - MIS:	23,682
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,10,892
						03 Dearness Allowance	62,51,409
						06 Other Allowances	3,79,826
						55 House Rent Allowance	2,31,330
						Total of Vr no 14 - EST:	1,76,73,457

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	140 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,706
						Total of Vr no 140 - MIS:	10,706
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,099
						Total of Vr no 141 - MIS:	24,099
	147 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,74,733
						Total of Vr no 147 - TA:	6,74,733
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,53,800
						03 Dearness Allowance	64,69,204
						06 Other Allowances	10,60,382
						Total of Vr no 15 - EST:	1,86,83,386
	153 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	87,725
						Total of Vr no 153 - MIS:	87,725
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,92,600
						03 Dearness Allowance	5,17,708
						06 Other Allowances	52,088
						55 House Rent Allowance	6,440
						Total of Vr no 17 - EST:	14,68,836
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	80,082
						Total of Vr no 18 - EST:	80,082
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	62,955
						Total of Vr no 19 - EST:	62,955
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,087
						Total of Vr no 19 - MIS:	30,087
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,50,900
						03 Dearness Allowance	43,62,122
						06 Other Allowances	6,16,639
						55 House Rent Allowance	2,18,800
						Total of Vr no 2 - EST:	1,28,48,461
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,70,962
						Total of Vr no 2 - TA:	12,70,962
	21 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 21 - EST:	7,500
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	52,401
						Total of Vr no 21 - MIS:	52,401
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,714
						03 Dearness Allowance	74,428
						Total of Vr no 22 - EST:	2,61,142
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	77,482

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	22 - MIS					Total of Vr no 22 - MIS:	77,482
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	87,378
						Total of Vr no 23 - MIS:	87,378
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,39,436
						03 Dearness Allowance	3,00,660
						06 Other Allowances	1,56,792
						Total of Vr no 24 - EST:	9,96,888
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	57,202
						Total of Vr no 24 - MIS:	57,202
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	5,350
						Total of Vr no 25 - EST:	79,130
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	45,885
						Total of Vr no 25 - MIS:	45,885
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,60,948
						03 Dearness Allowance	6,28,528
						Total of Vr no 26 - EST:	23,89,476
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,030
						Total of Vr no 26 - MIS:	7,030
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,99,400
						03 Dearness Allowance	2,31,652
						06 Other Allowances	5,500
						Total of Vr no 27 - EST:	6,36,552
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	50,170
						Total of Vr no 27 - MIS:	50,170
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,333
						Total of Vr no 28 - MIS:	21,333
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,551
						Total of Vr no 29 - MIS:	13,551
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,20,346
						03 Dearness Allowance	32,46,090
						06 Other Allowances	2,33,031
						55 House Rent Allowance	1,15,460
						Total of Vr no 3 - EST:	92,14,927
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,99,500
						03 Dearness Allowance	4,05,710
						06 Other Allowances	16,392
						55 House Rent Allowance	12,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	30 - EST					Total of Vr no 30 - EST:	11,34,532
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,448
						Total of Vr no 30 - MIS:	16,448
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,92,600
						03 Dearness Allowance	5,17,708
						06 Other Allowances	52,088
						55 House Rent Allowance	6,440
						Total of Vr no 31 - EST:	14,68,836
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,273
						Total of Vr no 31 - MIS:	10,273
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,12,900
						03 Dearness Allowance	15,63,042
						06 Other Allowances	2,05,044
						55 House Rent Allowance	59,070
						Total of Vr no 32 - EST:	45,40,056
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,864
						Total of Vr no 32 - MIS:	3,864
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,32,100
						03 Dearness Allowance	64,56,618
						06 Other Allowances	10,58,319
						Total of Vr no 33 - EST:	1,86,47,037
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,397
						Total of Vr no 33 - MIS:	20,397
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	93,148
						Total of Vr no 34 - EST:	2,53,748
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,033
						Total of Vr no 34 - MIS:	16,033
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,35,950
						03 Dearness Allowance	24,55,691
						06 Other Allowances	1,93,888
						55 House Rent Allowance	1,09,456
						Total of Vr no 35 - EST:	69,94,985
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,698
						Total of Vr no 35 - MIS:	1,698
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	1,688
						Total of Vr no 36 - EST:	61,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,242
						Total of Vr no 36 - MIS:	19,242
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,300
						03 Dearness Allowance	48,894
						06 Other Allowances	3,751
						Total of Vr no 37 - EST:	1,36,945
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,242
						Total of Vr no 37 - MIS:	43,242
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,544
						Total of Vr no 38 - MIS:	4,544
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	59,596
						Total of Vr no 39 - MIS:	59,596
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,41,300
						03 Dearness Allowance	15,79,514
						06 Other Allowances	2,07,307
						55 House Rent Allowance	61,470
						Total of Vr no 4 - EST:	45,89,591
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,002
						Total of Vr no 40 - MIS:	9,002
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,91,240
						03 Dearness Allowance	18,45,119
						06 Other Allowances	2,78,397
						55 House Rent Allowance	1,30,000
						Total of Vr no 41 - EST:	54,44,756
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,882
						Total of Vr no 41 - MIS:	4,882
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,77,600
						03 Dearness Allowance	32,75,608
						06 Other Allowances	4,64,682
						55 House Rent Allowance	2,00,800
						Total of Vr no 42 - EST:	96,18,690
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,096
						Total of Vr no 42 - MIS:	6,096
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,28,100
						03 Dearness Allowance	43,46,578
						06 Other Allowances	6,14,176
						55 House Rent Allowance	2,19,600
						Total of Vr no 43 - EST:	1,28,08,454
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	43 - MIS					Total of Vr no 43 - MIS:	9,142
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,11,250
						03 Dearness Allowance	19,11,245
						06 Other Allowances	3,03,386
						55 House Rent Allowance	1,17,600
						Total of Vr no 44 - EST:	56,43,481
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	34,779
						Total of Vr no 44 - MIS:	34,779
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,79,525
						03 Dearness Allowance	64,65,388
						06 Other Allowances	3,97,052
						55 House Rent Allowance	2,39,740
						Total of Vr no 45 - EST:	1,82,81,705
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	41,975
						Total of Vr no 45 - MIS:	41,975
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,48,206
						03 Dearness Allowance	46,96,879
						06 Other Allowances	4,68,008
						55 House Rent Allowance	1,93,220
						Total of Vr no 46 - EST:	1,35,06,313
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	45,227
						Total of Vr no 46 - MIS:	45,227
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,33,470
						03 Dearness Allowance	33,69,742
						06 Other Allowances	2,41,711
						55 House Rent Allowance	1,12,100
						Total of Vr no 47 - EST:	95,57,023
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,215
						Total of Vr no 47 - MIS:	7,215
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,85,577
						03 Dearness Allowance	8,58,818
						06 Other Allowances	73,730
						55 House Rent Allowance	19,320
						Total of Vr no 48 - EST:	24,37,445
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,923
						Total of Vr no 48 - MIS:	13,923
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,789
						Total of Vr no 49 - MIS:	24,789
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,39,792
						03 Dearness Allowance	19,27,799

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,05,685
						55 House Rent Allowance	1,17,600
						Total of Vr no 5 - EST:	56,90,876
	5 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	83,015
						Total of Vr no 5 - MIS:	83,015
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,51,409
						Total of Vr no 50 - MIS:	1,51,409
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,303
						Total of Vr no 51 - MIS:	1,303
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	46,873
						Total of Vr no 52 - MIS:	46,873
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,191
						Total of Vr no 53 - MIS:	25,191
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,240
						Total of Vr no 54 - MIS:	17,240
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,446
						Total of Vr no 55 - MIS:	37,446
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,326
						Total of Vr no 56 - MIS:	3,326
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,740
						Total of Vr no 57 - MIS:	28,740
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,18,471
						Total of Vr no 58 - MIS:	1,18,471
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,760
						Total of Vr no 59 - MIS:	32,760
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,41,652
						03 Dearness Allowance	24,58,998
						06 Other Allowances	1,93,909
						55 House Rent Allowance	1,09,456
						Total of Vr no 6 - EST:	70,04,015
	6 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	50,789
						Total of Vr no 6 - MIS:	50,789
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,228
						Total of Vr no 60 - MIS:	13,228
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,398
						Total of Vr no 61 - MIS:	6,398
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,318
						Total of Vr no 62 - MIS:	9,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,612
						Total of Vr no 63 - MIS:	17,612
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,322
						Total of Vr no 64 - MIS:	8,322
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,040
						Total of Vr no 65 - MIS:	7,040
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,177
						Total of Vr no 66 - MIS:	16,177
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,957
						Total of Vr no 67 - MIS:	8,957
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,925
						Total of Vr no 68 - MIS:	32,925
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,555
						Total of Vr no 69 - MIS:	22,555
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,26,100
						03 Dearness Allowance	18,65,338
						06 Other Allowances	2,78,657
						55 House Rent Allowance	1,30,000
						Total of Vr no 7 - EST:	55,00,095
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,527
						Total of Vr no 70 - MIS:	8,527
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,026
						Total of Vr no 71 - MIS:	6,026
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,262
						Total of Vr no 72 - MIS:	31,262
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,922
						Total of Vr no 73 - MIS:	12,922
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,388
						Total of Vr no 74 - MIS:	2,388
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,995
						Total of Vr no 75 - MIS:	26,995
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,837
						Total of Vr no 76 - MIS:	25,837
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,226
						Total of Vr no 77 - MIS:	10,226
	78 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,54,964
						Total of Vr no 78 - TA:	4,54,964
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	34,925

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	79 - MIS					Total of Vr no 79 - MIS:	34,925
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,05,291
						03 Dearness Allowance	16,26,808
						06 Other Allowances	1,53,246
						55 House Rent Allowance	36,110
						Total of Vr no 8 - EST:	46,21,455
	8 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,86,750
						Total of Vr no 8 - MIS:	4,86,750
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,716
						Total of Vr no 80 - MIS:	6,716
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	40,041
						Total of Vr no 81 - MIS:	40,041
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,816
						Total of Vr no 82 - MIS:	5,816
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,698
						Total of Vr no 83 - MIS:	18,698
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,112
						Total of Vr no 84 - MIS:	7,112
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,168
						Total of Vr no 85 - MIS:	9,168
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,595
						Total of Vr no 86 - MIS:	10,595
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,93,758
						Total of Vr no 87 - MIS:	1,93,758
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,700
						Total of Vr no 88 - MIS:	31,700
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,723
						Total of Vr no 89 - MIS:	32,723
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,17,069
						03 Dearness Allowance	45,05,979
						06 Other Allowances	4,43,158
						55 House Rent Allowance	1,72,450
						Total of Vr no 9 - EST:	1,29,38,656
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,807
						Total of Vr no 90 - MIS:	2,807
	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,917
						Total of Vr no 91 - MIS:	10,917
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	92 - MIS					Total of Vr no 92 - MIS:	5,990
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,995
						Total of Vr no 93 - MIS:	24,995
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,428
						Total of Vr no 94 - MIS:	12,428
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	80,795
						Total of Vr no 95 - MIS:	80,795
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	54,015
						Total of Vr no 96 - MIS:	54,015
	97 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	51,412
						Total of Vr no 97 - MIS:	51,412
	98 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,10,458
						Total of Vr no 98 - MIS:	1,10,458
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,267
						Total of Vr no 99 - MIS:	26,267

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - TA	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	40,940
						Total of Vr no 1 - TA:	40,940
	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,77,370
						03 Dearness Allowance	7,98,486
						06 Other Allowances	37,316
						55 House Rent Allowance	39,060
						Total of Vr no 11 - EST:	22,52,232
	149 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 149 - MIS:	2,000
	150 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 150 - MIS:	16,500
	151 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 151 - MIS:	3,000
	152 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 152 - MIS:	7,000
	20 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	18,950
						Total of Vr no 20 - MIS:	18,950
	23 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,29,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	23 - EST					Total of Vr no 23 - EST:	1,29,165
	3 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	81,765
						Total of Vr no 3 - MIS:	81,765
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,77,370
						03 Dearness Allowance	7,98,486
						06 Other Allowances	37,316
						55 House Rent Allowance	39,060
						Total of Vr no 38 - EST:	22,52,232
	4 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	87,574
						Total of Vr no 4 - TA:	87,574

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	115 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	33,528
						Total of Vr no 115 - MIS:	33,528
	16 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,91,890
						03 Dearness Allowance	6,78,194
						06 Other Allowances	47,611
						55 House Rent Allowance	20,390
						Total of Vr no 16 - EST:	19,38,085
	20 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,05,237
						Total of Vr no 20 - EST:	1,05,237
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,91,890
						03 Dearness Allowance	6,78,194
						06 Other Allowances	47,611
						55 House Rent Allowance	20,390
						Total of Vr no 29 - EST:	19,38,085

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	6,53,410
						Total of Vr no 10 - MIS:	6,53,410
	7 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	2,34,468
						Total of Vr no 7 - MIS:	2,34,468
	9 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	66,810
						Total of Vr no 9 - MIS:	66,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	10 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	12,93,750
						Total of Vr no 10 - EST:	12,93,750
	40 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,81,250
						Total of Vr no 40 - EST:	12,81,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,26,800
						03 Dearness Allowance	2,47,544
						06 Other Allowances	25,319
						55 House Rent Allowance	15,460
						Total of Vr no 28 - EST:	7,15,123

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	17,67,800
						03 Dearness Allowance	10,25,324
						06 Other Allowances	96,216
						Total of Vr no 1 - EST:	28,89,340
	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,34,129
						Total of Vr no 11 - TA:	5,34,129
	12 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	21,836
						Total of Vr no 12 - MIS:	21,836
	13 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	77,637
						Total of Vr no 13 - MIS:	77,637
	14 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	7,773
						Total of Vr no 14 - MIS:	7,773
	3 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,62,780
						Total of Vr no 3 - EST:	1,62,780
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,71,400
						03 Dearness Allowance	10,27,412
						06 Other Allowances	96,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	8 - EST					Total of Vr no 8 - EST:	28,95,028
						Total of KANNAUJ (84):	**25,55,97,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,18,600
						03 Dearness Allowance	4,16,788
						06 Other Allowances	68,260
						55 House Rent Allowance	21,750
						Total of Vr no 19 - EST:	12,25,398
	22 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,67,000
						03 Dearness Allowance	2,70,860
						06 Other Allowances	31,279
						55 House Rent Allowance	17,640
						Total of Vr no 22 - EST:	7,86,779
	46 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	64,530
						Total of Vr no 46 - EST:	64,530
	47 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	41,886
						Total of Vr no 47 - EST:	41,886
	47 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	85,640
						Total of Vr no 47 - TA:	85,640
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,95,800
						03 Dearness Allowance	84,102
						Total of Vr no 57 - EST:	3,79,902
	59 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,85,935
						03 Dearness Allowance	28,33,842
						06 Other Allowances	4,35,879
						55 House Rent Allowance	1,22,076
						Total of Vr no 1 - EST:	82,77,732
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,44,000
						03 Dearness Allowance	86,64,765
						06 Other Allowances	9,59,382
						55 House Rent Allowance	3,63,820
						Total of Vr no 10 - EST:	2,49,31,967
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,68,500
						03 Dearness Allowance	1,55,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	4,31,780
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,70,100
						03 Dearness Allowance	2,14,658
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	5,92,308
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,51,700
						03 Dearness Allowance	2,61,986
						06 Other Allowances	11,816
						55 House Rent Allowance	13,850
						Total of Vr no 15 - EST:	7,39,352
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,20,988
						06 Other Allowances	10,128
						55 House Rent Allowance	5,700
						Total of Vr no 16 - EST:	3,45,416
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,69,458
						Total of Vr no 17 - MIS:	10,69,458
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,76,500
						03 Dearness Allowance	3,34,370
						06 Other Allowances	25,893
						55 House Rent Allowance	10,110
						Total of Vr no 2 - EST:	9,46,873
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,71,040
						03 Dearness Allowance	61,89,203
						06 Other Allowances	3,75,316
						55 House Rent Allowance	2,20,790
						Total of Vr no 20 - EST:	1,74,56,349
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,77,250
						03 Dearness Allowance	18,42,805
						06 Other Allowances	1,39,836
						55 House Rent Allowance	80,700
						Total of Vr no 21 - EST:	52,40,591
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,08,400
						03 Dearness Allowance	56,88,872
						06 Other Allowances	9,32,476
						Total of Vr no 23 - EST:	1,64,29,748
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,43,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	54,77,346
						06 Other Allowances	8,96,630
						55 House Rent Allowance	2,81,386
						Total of Vr no 24 - EST:	1,60,99,062
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,84,972
						03 Dearness Allowance	51,53,284
						06 Other Allowances	8,01,135
						55 House Rent Allowance	2,60,656
						Total of Vr no 25 - EST:	1,51,00,047
	27 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	40,344
						Total of Vr no 27 - MIS:	40,344
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,774
						Total of Vr no 28 - EST:	18,774
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	47,340
						Total of Vr no 29 - EST:	47,340
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	13,50,341
						Total of Vr no 3 - MIS:	13,50,341
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,33,040
						03 Dearness Allowance	1,11,262
						Total of Vr no 31 - EST:	5,44,302
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	1,688
						Total of Vr no 32 - EST:	1,17,056
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,27,506
						Total of Vr no 33 - EST:	1,27,506
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,192
						Total of Vr no 34 - EST:	33,192
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,165
						Total of Vr no 35 - EST:	24,165
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,70,602
						Total of Vr no 36 - EST:	6,70,602
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,60,093
						Total of Vr no 37 - EST:	8,60,093
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,05,996
						Total of Vr no 38 - EST:	8,05,996
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,55,246
						Total of Vr no 38 - TA:	3,55,246

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,43,455
						Total of Vr no 39 - EST:	4,43,455
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,93,068
						Total of Vr no 39 - TA:	2,93,068
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						55 House Rent Allowance	8,280
						Total of Vr no 4 - EST:	2,77,986
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	15,000
						Total of Vr no 4 - MIS:	15,000
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	49,401
						Total of Vr no 40 - EST:	49,401
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,35,754
						Total of Vr no 40 - TA:	4,35,754
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	60,537
						Total of Vr no 41 - EST:	60,537
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,03,317
						Total of Vr no 41 - TA:	13,03,317
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,63,351
						Total of Vr no 42 - EST:	3,63,351
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,74,256
						Total of Vr no 42 - TA:	5,74,256
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,64,672
						Total of Vr no 43 - EST:	2,64,672
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,36,945
						Total of Vr no 43 - TA:	6,36,945
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,82,696
						Total of Vr no 44 - TA:	1,82,696
	45 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	11,71,760
						Total of Vr no 45 - TA:	11,71,760
	46 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	14,34,601
						Total of Vr no 46 - TA:	14,34,601
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,72,160
						03 Dearness Allowance	3,89,853
						06 Other Allowances	51,476
						55 House Rent Allowance	17,260
						Total of Vr no 5 - EST:	11,30,749
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,44,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	50 - EST					Total of Vr no 50 - EST:	13,44,192
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,65,209
						Total of Vr no 50 - TA:	10,65,209
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,78,766
						Total of Vr no 51 - EST:	8,78,766
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,43,124
						Total of Vr no 51 - TA:	8,43,124
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,868
						03 Dearness Allowance	63,337
						06 Other Allowances	6,414
						Total of Vr no 52 - EST:	2,05,619
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,87,633
						Total of Vr no 52 - TA:	9,87,633
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	3,750
						Total of Vr no 53 - EST:	82,025
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,42,406
						Total of Vr no 53 - TA:	3,42,406
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,363
						Total of Vr no 54 - EST:	15,363
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,45,890
						Total of Vr no 54 - TA:	5,45,890
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,05,700
						Total of Vr no 55 - EST:	3,05,700
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,94,941
						Total of Vr no 55 - TA:	2,94,941
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,60,994
						03 Dearness Allowance	76,952
						06 Other Allowances	64,144
						Total of Vr no 56 - EST:	11,02,090
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,55,223
						03 Dearness Allowance	5,35,767
						Total of Vr no 58 - EST:	19,90,990
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,54,300
						03 Dearness Allowance	8,43,494
						06 Other Allowances	68,228
						55 House Rent Allowance	18,184
						Total of Vr no 6 - EST:	23,84,206

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,51,210
						Total of Vr no 60 - EST:	9,51,210
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 61 - EST:	1,24,030
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						Total of Vr no 62 - EST:	67,791
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,06,780
						03 Dearness Allowance	16,85,932
						06 Other Allowances	2,28,490
						55 House Rent Allowance	1,15,172
						Total of Vr no 7 - EST:	49,36,374
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,40,800
						03 Dearness Allowance	23,43,664
						06 Other Allowances	1,53,605
						55 House Rent Allowance	1,40,282
						Total of Vr no 8 - EST:	66,78,351
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,70,915
						03 Dearness Allowance	43,89,962
						06 Other Allowances	3,78,640
						55 House Rent Allowance	1,86,554
						Total of Vr no 9 - EST:	1,25,26,071

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 1 - MIS:	2,400
	17 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,05,200
						03 Dearness Allowance	4,67,016
						06 Other Allowances	30,770
						55 House Rent Allowance	25,380
						Total of Vr no 17 - EST:	13,28,366
	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,67,630
						03 Dearness Allowance	5,03,208
						06 Other Allowances	23,432
						55 House Rent Allowance	31,930
						Total of Vr no 18 - EST:	14,26,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	44 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	72,468
						Total of Vr no 44 - EST:	72,468
	45 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	78,084
						Total of Vr no 45 - EST:	78,084
	48 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,24,840
						Total of Vr no 48 - TA:	1,24,840
	49 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	55,200
						Total of Vr no 49 - TA:	55,200

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	13 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,05,200
						03 Dearness Allowance	11,62,320
						06 Other Allowances	93,919
						55 House Rent Allowance	51,880
	14 - EST	First	Voted	No Objection	205500109 05 00	Total of Vr no 13 - EST:	33,13,319
						01 Pay	3,99,600
						03 Dearness Allowance	2,31,246
						06 Other Allowances	29,830
						55 House Rent Allowance	10,476
	14 - MIS	First	Voted	No Objection	205500109 05 00	Total of Vr no 14 - EST:	6,71,152
						49 Medical Expenses	76,717
	26 - EST	First	Voted	No Objection	205500109 05 00	Total of Vr no 14 - MIS:	76,717
						03 Dearness Allowance	1,80,360
	27 - EST	First	Voted	No Objection	205500109 05 00	Total of Vr no 26 - EST:	1,80,360
						03 Dearness Allowance	35,883
	28 - MIS	Second	Voted	No Objection	205500109 05 00	Total of Vr no 27 - EST:	35,883
						15 Maintenance of Cars and Purchasing of Petrol etc	19,80,942
						Total of Vr no 28 - MIS:	19,80,942

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	16 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,07,462
						Total of Vr no 16 - MIS:	7,07,462
	2 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	39,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	2 - MIS					Total of Vr no 2 - MIS:	39,000
	26 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	29,750
						Total of Vr no 26 - MIS:	29,750
	29 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,19,958
						Total of Vr no 29 - MIS:	4,19,958
	30 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	6,04,738
						Total of Vr no 30 - MIS:	6,04,738
	33 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	67,647
						Total of Vr no 33 - MIS:	67,647
	34 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,49,821
						Total of Vr no 34 - MIS:	4,49,821
	35 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,49,821
						Total of Vr no 35 - MIS:	4,49,821
	36 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,08,229
						Total of Vr no 36 - MIS:	15,08,229

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	15 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,76,148
						Total of Vr no 15 - MIS:	5,76,148
	18 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,46,888
						Total of Vr no 18 - MIS:	3,46,888
	5 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	80,686
						Total of Vr no 5 - MIS:	80,686

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	30 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,80,000
						Total of Vr no 30 - EST:	15,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,79,700
						03 Dearness Allowance	3,94,226
						06 Other Allowances	41,260
						55 House Rent Allowance	19,100
						Total of Vr no 3 - EST:	11,34,286
	48 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	61,173
						Total of Vr no 48 - EST:	61,173

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	1,13,438
	11 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	45,696
						Total of Vr no 11 - LTC:	45,696
	12 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,45,673
						Total of Vr no 12 - TA:	2,45,673
	14 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	6,273
						Total of Vr no 14 - EST:	6,273
	15 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,36,095
						Total of Vr no 15 - EST:	1,36,095
	15 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	26,462
						Total of Vr no 15 - TA:	26,462
	16 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,41,147
						Total of Vr no 16 - EST:	1,41,147
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,16,426
						Total of Vr no 17 - MIS:	2,16,426
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,53,130
						Total of Vr no 18 - MIS:	1,53,130
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,85,100
						03 Dearness Allowance	9,19,358
						06 Other Allowances	1,21,497
						55 House Rent Allowance	19,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	2 - EST					Total of Vr no 2 - EST:	26,45,467
	2 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	11,300
						Total of Vr no 2 - MIS:	11,300
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,43,700
						03 Dearness Allowance	8,37,346
						06 Other Allowances	53,200
						55 House Rent Allowance	7,696
						Total of Vr no 3 - EST:	23,41,942
	3 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	6,300
						Total of Vr no 3 - MIS:	6,300
						Total of KANPUR DEHAT (62):	**18,50,47,099**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002538	120 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 120 - EST:	2,19,778
	145 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,59,100
						03 Dearness Allowance	2,06,654
						06 Other Allowances	10,128
						55 House Rent Allowance	24,020
						Total of Vr no 145 - EST:	5,99,902
	151 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,960
						Total of Vr no 151 - MIS:	31,960
	152 - MIS	Second	Voted	No Objection	205500001 03 00	44 Travelling and other related Expenses for Training	9,000
						Total of Vr no 152 - MIS:	9,000
	153 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	4,500
						Total of Vr no 153 - MIS:	4,500
	154 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	44,999
						Total of Vr no 154 - MIS:	44,999
	155 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	43,631
						Total of Vr no 155 - MIS:	43,631
	156 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	19,131
						Total of Vr no 156 - MIS:	19,131
	86 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	57,960
						03 Dearness Allowance	34,620
						Total of Vr no 86 - EST:	92,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	113 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	20,169
						Total of Vr no 113 - EST:	20,169
	114 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	11,079
						Total of Vr no 114 - EST:	11,079
	115 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	17,334
						Total of Vr no 115 - EST:	17,334
	116 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	16,506
						Total of Vr no 116 - EST:	16,506
	13 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 13 - MIS:	7,000
	146 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,23,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	146 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	71,398
						06 Other Allowances	1,100
						Total of Vr no 146 - EST:	1,95,598
	147 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,11,708
						06 Other Allowances	5,064
						Total of Vr no 147 - EST:	3,09,372
	148 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,41,100
						03 Dearness Allowance	81,838
						06 Other Allowances	7,502
						55 House Rent Allowance	7,380
						Total of Vr no 148 - EST:	2,37,820
	152 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 152 - EST:	3,56,078

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	128 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,36,000
						03 Dearness Allowance	1,94,358
						06 Other Allowances	12,878
						55 House Rent Allowance	15,060
						Total of Vr no 128 - EST:	5,58,296
	62 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	30,159
						Total of Vr no 62 - EST:	30,159
	8 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	4,62,045
						Total of Vr no 8 - MIS:	4,62,045

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001095	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,56,867
						03 Dearness Allowance	2,03,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001095	2 - EST	First	Voted	No Objection	205500101 03 00	55 House Rent Allowance	80,253
						Total of Vr no 2 - EST:	6,40,255
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	128 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	32,773
						Total of Vr no 128 - LTC:	32,773
	129 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,380
						Total of Vr no 129 - LTC:	1,380
	76 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	1,64,832
						Total of Vr no 76 - MIS:	1,64,832
	80 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	6,093
						Total of Vr no 80 - EST:	6,093
	81 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	54,684
						Total of Vr no 81 - EST:	54,684
	82 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	4,48,353
						Total of Vr no 82 - EST:	4,48,353
	83 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,68,151
						Total of Vr no 83 - EST:	3,68,151
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	165 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	30,64,100
						03 Dearness Allowance	17,76,598
						06 Other Allowances	2,51,274
						55 House Rent Allowance	1,75,900
						Total of Vr no 165 - EST:	52,67,872
	39 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,69,193
						Total of Vr no 39 - EST:	2,69,193

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	149 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	17,53,400
						03 Dearness Allowance	10,16,972
						06 Other Allowances	61,613
						55 House Rent Allowance	1,21,040
						Total of Vr no 149 - EST:	29,53,025
	150 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	8,31,500
						03 Dearness Allowance	4,82,270
						06 Other Allowances	46,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	150 - EST	Second	Voted	No Objection	205500101 04 02	55 House Rent Allowance	60,244
						Total of Vr no 150 - EST:	14,20,762
	151 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,70,400
						03 Dearness Allowance	98,832
						55 House Rent Allowance	34,080
						Total of Vr no 151 - EST:	3,03,312
	90 - MIS	Second	Voted	No Objection	205500101 04 02	02 Wages	10,150
						Total of Vr no 90 - MIS:	10,150

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001077	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						Total of Vr no 1 - EST:	2,26,414
	60 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,897
						Total of Vr no 60 - EST:	12,897

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001080	43 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,626
						Total of Vr no 43 - EST:	13,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	105 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,806
						Total of Vr no 105 - EST:	13,806
	106 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,580
						Total of Vr no 106 - EST:	5,580
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						Total of Vr no 118 - EST:	2,26,414
	124 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,000
						Total of Vr no 124 - MIS:	3,000
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						06 Other Allowances	1,688
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	143 - EST					Total of Vr no 143 - EST:	1,54,928
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,000
						03 Dearness Allowance	35,960
						06 Other Allowances	3,376
						55 House Rent Allowance	6,680
						Total of Vr no 144 - EST:	1,08,016
	196 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,460
						Total of Vr no 196 - LTC:	2,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	1 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,04,463
						Total of Vr no 1 - LTC:	9,04,463
	10 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	95,650
						Total of Vr no 10 - MIS:	95,650
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,30,714
						03 Dearness Allowance	5,44,663
						Total of Vr no 100 - EST:	18,75,377
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						06 Other Allowances	1,600
						Total of Vr no 119 - EST:	2,40,812
	12 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	4,785
						Total of Vr no 12 - MIS:	4,785
	121 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	91,260
						Total of Vr no 121 - LTC:	91,260
	122 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,020
						Total of Vr no 122 - LTC:	19,020
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,883
						03 Dearness Allowance	19,577
						06 Other Allowances	1,304
						Total of Vr no 123 - EST:	77,764
	123 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,94,792
						Total of Vr no 123 - LTC:	6,94,792
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,41,000
						03 Dearness Allowance	12,95,082
						06 Other Allowances	60,768
						55 House Rent Allowance	1,52,280
						Total of Vr no 124 - EST:	37,49,130
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,46,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	125 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	35,55,110
						06 Other Allowances	2,38,119
						55 House Rent Allowance	3,14,820
						Total of Vr no 125 - EST:	1,02,54,499
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,03,250
						03 Dearness Allowance	4,05,536
						06 Other Allowances	31,095
						55 House Rent Allowance	30,859
						Total of Vr no 126 - EST:	11,70,740
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,09,700
						03 Dearness Allowance	12,23,568
						06 Other Allowances	1,70,646
						55 House Rent Allowance	1,22,866
						Total of Vr no 127 - EST:	36,26,780
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,29,398
						06 Other Allowances	10,315
						55 House Rent Allowance	13,793
						Total of Vr no 129 - EST:	3,77,206
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,32,200
						03 Dearness Allowance	4,82,676
						06 Other Allowances	22,944
						55 House Rent Allowance	48,300
						Total of Vr no 130 - EST:	13,86,120
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,000
						03 Dearness Allowance	58,812
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 131 - EST:	1,68,212
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,93,400
						03 Dearness Allowance	9,82,172
						06 Other Allowances	75,604
						55 House Rent Allowance	45,560
						Total of Vr no 134 - EST:	27,96,736
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,47,100
						03 Dearness Allowance	4,30,882
						06 Other Allowances	32,072
						55 House Rent Allowance	62,080
						Total of Vr no 135 - EST:	12,72,134
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,52,300
						03 Dearness Allowance	6,05,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	136 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	53,638
						55 House Rent Allowance	36,112
						Total of Vr no 136 - EST:	17,47,860
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,01,400
						03 Dearness Allowance	1,74,754
						06 Other Allowances	44,693
						55 House Rent Allowance	22,479
						Total of Vr no 137 - EST:	5,43,326
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	52,374
						06 Other Allowances	5,064
						55 House Rent Allowance	10,020
						Total of Vr no 139 - EST:	1,57,758
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,500
						03 Dearness Allowance	46,922
						06 Other Allowances	1,100
						Total of Vr no 140 - EST:	1,29,522
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,82,800
						03 Dearness Allowance	6,28,024
						06 Other Allowances	70,072
						55 House Rent Allowance	30,799
						Total of Vr no 141 - EST:	18,11,695
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,98,10,850
						03 Dearness Allowance	1,14,44,135
						06 Other Allowances	16,38,584
						55 House Rent Allowance	10,28,120
						Total of Vr no 142 - EST:	3,39,21,689
	149 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,64,945
						Total of Vr no 149 - MIS:	1,64,945
	15 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,46,173
						Total of Vr no 15 - MIS:	5,46,173
	150 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,32,316
						Total of Vr no 150 - MIS:	7,32,316
	157 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,02,773
						Total of Vr no 157 - LTC:	11,02,773
	166 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,590
						Total of Vr no 166 - LTC:	7,590
	19 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,281

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	19 - EST					Total of Vr no 19 - EST:	7,281
	2 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,59,236
						Total of Vr no 2 - LTC:	11,59,236
	30 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,17,782
						Total of Vr no 30 - MIS:	5,17,782
	46 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,06,129
						Total of Vr no 46 - LTC:	7,06,129
	48 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,43,694
						Total of Vr no 48 - LTC:	8,43,694
	5 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	10,135
						Total of Vr no 5 - MIS:	10,135
	50 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,16,291
						Total of Vr no 50 - LTC:	7,16,291
	51 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,78,995
						Total of Vr no 51 - LTC:	8,78,995
	52 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,53,681
						Total of Vr no 52 - LTC:	14,53,681
	53 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	2,86,834
						Total of Vr no 53 - LTC:	2,86,834
	54 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,50,612
						Total of Vr no 54 - LTC:	19,50,612
	6 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	3,982
						Total of Vr no 6 - MIS:	3,982
	61 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	62,928
						Total of Vr no 61 - EST:	62,928
	64 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	74,898
						Total of Vr no 64 - EST:	74,898
	65 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,93,808
						Total of Vr no 65 - EST:	1,93,808
	66 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	20,079
						Total of Vr no 66 - EST:	20,079
	67 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,126
						Total of Vr no 67 - EST:	9,126
	68 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,757
						Total of Vr no 68 - EST:	8,757
	69 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,127
						Total of Vr no 69 - EST:	8,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	70 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	97,452
						Total of Vr no 70 - EST:	97,452
	71 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,55,052
						Total of Vr no 71 - EST:	1,55,052
	74 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,87,832
						Total of Vr no 74 - EST:	17,87,832
	75 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	27,117
						Total of Vr no 75 - EST:	27,117
	76 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	93,933
						Total of Vr no 76 - EST:	93,933
	77 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,83,035
						Total of Vr no 77 - EST:	5,83,035
	78 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	58,779
						Total of Vr no 78 - EST:	58,779
	79 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,07,450
						Total of Vr no 79 - EST:	2,07,450
	9 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,95,482
						Total of Vr no 9 - MIS:	8,95,482

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	26 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	46,291
						Total of Vr no 26 - MIS:	46,291
	27 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,575
						Total of Vr no 27 - MIS:	15,575
	28 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 28 - MIS:	1,500
	29 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	20,403
						Total of Vr no 29 - MIS:	20,403

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001052	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,336
						Total of Vr no 4 - EST:	15,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001079	59 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,065
						Total of Vr no 59 - EST:	7,065
20001082	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,754
						Total of Vr no 3 - EST:	11,754
20001098	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,658
						Total of Vr no 5 - EST:	11,658
20002544	7 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	46,400
						Total of Vr no 7 - MIS:	46,400
20002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,82,100
						03 Dearness Allowance	1,63,618
						06 Other Allowances	26,819
						Total of Vr no 10 - EST:	4,72,537
	101 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,273
						Total of Vr no 101 - EST:	6,273
	101 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	47,000
						Total of Vr no 101 - MIS:	47,000
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 102 - EST:	1,10,126
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,822
						03 Dearness Allowance	1,42,781
						06 Other Allowances	18,376
						55 House Rent Allowance	8,980
						Total of Vr no 103 - EST:	4,42,959
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,32,108
						03 Dearness Allowance	7,79,535
						Total of Vr no 104 - EST:	30,11,643
	104 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,000
						Total of Vr no 104 - MIS:	17,000
	105 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	18,95,949

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	105 - MIS					Total of Vr no 105 - MIS:	18,95,949
	106 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	56,988
						Total of Vr no 106 - MIS:	56,988
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,627
						03 Dearness Allowance	55,311
						06 Other Allowances	7,351
						55 House Rent Allowance	2,400
						Total of Vr no 107 - EST:	1,46,689
	107 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	17,36,856
						Total of Vr no 107 - MIS:	17,36,856
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,58,374
						03 Dearness Allowance	9,42,851
						Total of Vr no 108 - EST:	38,01,225
	108 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,90,158
						Total of Vr no 108 - MIS:	6,90,158
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,68,181
						03 Dearness Allowance	1,52,998
						06 Other Allowances	6,564
						55 House Rent Allowance	17,640
						Total of Vr no 109 - EST:	4,45,383
	109 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	840
						Total of Vr no 109 - LTC:	840
	110 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	28,569
						Total of Vr no 110 - MIS:	28,569
	111 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,825
						Total of Vr no 111 - MIS:	9,825
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,307
						03 Dearness Allowance	43,484
						Total of Vr no 112 - EST:	1,51,791
	112 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	19,96,814
						Total of Vr no 112 - MIS:	19,96,814
	113 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,99,997
						Total of Vr no 113 - MIS:	19,99,997
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,708
						03 Dearness Allowance	49,158
						06 Other Allowances	8,825
						55 House Rent Allowance	3,200
						Total of Vr no 117 - EST:	1,59,891
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,423
						Total of Vr no 12 - EST:	73,055
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	3,750
						55 House Rent Allowance	4,800
						Total of Vr no 121 - EST:	96,590
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,500
						03 Dearness Allowance	39,200
						06 Other Allowances	5,625
						55 House Rent Allowance	7,200
						Total of Vr no 122 - EST:	1,25,525
	125 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	63,653
						Total of Vr no 125 - LTC:	63,653
	127 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	996
						Total of Vr no 127 - MIS:	996
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,950
						03 Dearness Allowance	13,567
						Total of Vr no 13 - EST:	43,517
	130 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	35,23,067
						Total of Vr no 130 - MIS:	35,23,067
	131 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	71,53,735
						Total of Vr no 131 - MIS:	71,53,735
	132 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	14,29,115
						Total of Vr no 132 - MIS:	14,29,115
	133 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	6,17,331
						Total of Vr no 133 - MIS:	6,17,331
	134 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	22,54,656
						Total of Vr no 134 - MIS:	22,54,656
	135 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	27,623
						Total of Vr no 135 - MIS:	27,623
	136 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	13,364
						Total of Vr no 136 - MIS:	13,364
	137 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	61,500
						Total of Vr no 137 - MIS:	61,500
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,29,267

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	14 - EST					Total of Vr no 14 - EST:	1,29,267
	140 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,61,960
						Total of Vr no 140 - MIS:	2,61,960
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,05,737
						Total of Vr no 141 - MIS:	2,05,737
	148 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	6,25,81,419
						Total of Vr no 148 - MIS:	6,25,81,419
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,564
						Total of Vr no 15 - EST:	21,564
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,11,962
						03 Dearness Allowance	16,88,474
						06 Other Allowances	1,32,667
						55 House Rent Allowance	88,280
						Total of Vr no 154 - EST:	48,21,383
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,84,180
						03 Dearness Allowance	50,32,370
						06 Other Allowances	3,11,715
						55 House Rent Allowance	5,63,866
						Total of Vr no 155 - EST:	1,45,92,131
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,00,800
						03 Dearness Allowance	2,32,464
						06 Other Allowances	19,767
						55 House Rent Allowance	19,800
						Total of Vr no 156 - EST:	6,72,831
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,05,800
						03 Dearness Allowance	5,83,364
						06 Other Allowances	11,000
						55 House Rent Allowance	12,600
						Total of Vr no 157 - EST:	16,12,764
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,41,203
						03 Dearness Allowance	1,05,79,318
						06 Other Allowances	8,52,655
						55 House Rent Allowance	9,61,270
						Total of Vr no 158 - EST:	3,06,34,446
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,65,55,230
						03 Dearness Allowance	2,12,00,711
						06 Other Allowances	12,92,526
						55 House Rent Allowance	20,28,670
						Total of Vr no 159 - EST:	6,10,77,137

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,40,046
						Total of Vr no 16 - EST:	13,40,046
	16 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,51,663
						Total of Vr no 16 - LTC:	3,51,663
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,96,100
						03 Dearness Allowance	5,77,738
						06 Other Allowances	50,324
						55 House Rent Allowance	19,880
						Total of Vr no 160 - EST:	16,44,042
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,71,700
						03 Dearness Allowance	1,18,59,666
						06 Other Allowances	8,14,510
						55 House Rent Allowance	14,45,360
						Total of Vr no 161 - EST:	3,45,91,236
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,38,000
						03 Dearness Allowance	6,60,040
						06 Other Allowances	1,600
						55 House Rent Allowance	1,06,720
						Total of Vr no 164 - EST:	19,06,360
	164 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,350
						Total of Vr no 164 - MIS:	15,350
	165 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,166
						Total of Vr no 165 - MIS:	2,166
	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,43,500
						03 Dearness Allowance	39,68,708
						06 Other Allowances	5,36,041
						55 House Rent Allowance	4,38,090
						Total of Vr no 166 - EST:	1,17,86,339
	167 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,000
						Total of Vr no 167 - MIS:	7,000
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,18,400
						03 Dearness Allowance	7,64,672
						06 Other Allowances	35,448
						55 House Rent Allowance	51,986
						Total of Vr no 168 - EST:	21,70,506
	168 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,779
						Total of Vr no 168 - MIS:	6,779
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,60,718
						06 Other Allowances	13,378

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	169 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	17,710
						Total of Vr no 169 - EST:	4,68,906
	169 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,95,370
						Total of Vr no 169 - MIS:	1,95,370
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,67,367
						Total of Vr no 17 - EST:	10,67,367
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,75,007
						03 Dearness Allowance	55,53,504
						06 Other Allowances	7,69,305
						55 House Rent Allowance	5,92,060
						Total of Vr no 170 - EST:	1,64,89,876
	170 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,43,969
						Total of Vr no 170 - MIS:	1,43,969
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,94,800
						03 Dearness Allowance	93,34,984
						06 Other Allowances	12,82,562
						55 House Rent Allowance	9,69,340
	171 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 171 - EST:	2,76,81,686
						49 Medical Expenses	3,11,951
	172 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 171 - MIS:	3,11,951
						01 Pay	1,09,15,100
						03 Dearness Allowance	63,30,758
						06 Other Allowances	10,37,689
	172 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 172 - EST:	1,82,83,547
						49 Medical Expenses	2,91,117
	173 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 172 - MIS:	2,91,117
						01 Pay	47,30,600
						03 Dearness Allowance	27,43,748
						06 Other Allowances	4,49,734
	173 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 173 - EST:	79,24,082
						49 Medical Expenses	3,65,441
	174 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 173 - MIS:	3,65,441
						01 Pay	82,46,000
						03 Dearness Allowance	47,82,680
						06 Other Allowances	7,83,940
	174 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 174 - EST:	1,38,12,620
						49 Medical Expenses	4,01,142
	175 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 174 - MIS:	4,01,142
						01 Pay	1,67,74,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	175 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	97,28,978
						06 Other Allowances	15,94,699
						Total of Vr no 175 - EST:	2,80,97,777
	175 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,52,570
						Total of Vr no 175 - MIS:	1,52,570
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,78,000
						03 Dearness Allowance	1,38,49,240
						06 Other Allowances	14,00,328
						55 House Rent Allowance	20,33,520
						Total of Vr no 176 - EST:	4,11,61,088
	176 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,37,365
						Total of Vr no 176 - MIS:	2,37,365
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,52,100
						03 Dearness Allowance	5,52,218
						06 Other Allowances	42,200
						55 House Rent Allowance	62,133
						Total of Vr no 177 - EST:	16,08,651
	177 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,47,464
						Total of Vr no 177 - MIS:	5,47,464
	178 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,30,309
						Total of Vr no 178 - MIS:	3,30,309
	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,77,400
						03 Dearness Allowance	2,76,892
						06 Other Allowances	45,386
						Total of Vr no 179 - EST:	7,99,678
	179 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,10,441
						Total of Vr no 179 - MIS:	3,10,441
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,556
						Total of Vr no 18 - EST:	38,556
	180 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,03,800
						03 Dearness Allowance	11,62,204
						06 Other Allowances	1,58,584
						55 House Rent Allowance	87,900
						Total of Vr no 180 - EST:	34,12,488
	180 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,76,523
						Total of Vr no 180 - MIS:	1,76,523
	181 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,98,500
						03 Dearness Allowance	65,31,438
						06 Other Allowances	7,94,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	181 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	9,13,920
						Total of Vr no 181 - EST:	1,95,38,522
	181 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,01,480
						Total of Vr no 181 - MIS:	3,01,480
	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,94,550
						03 Dearness Allowance	45,20,839
						06 Other Allowances	6,49,271
						55 House Rent Allowance	5,68,820
						Total of Vr no 182 - EST:	1,35,33,480
	182 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,43,541
						Total of Vr no 182 - MIS:	1,43,541
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,05,277
						03 Dearness Allowance	85,29,061
						06 Other Allowances	12,07,111
						55 House Rent Allowance	10,34,720
						Total of Vr no 183 - EST:	2,54,76,169
	183 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,24,882
						Total of Vr no 183 - MIS:	5,24,882
	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,63,13,956
						03 Dearness Allowance	2,10,62,095
						06 Other Allowances	21,16,842
						55 House Rent Allowance	19,26,040
						Total of Vr no 184 - EST:	6,14,18,933
	184 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,55,217
						Total of Vr no 184 - MIS:	2,55,217
	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,04,200
						03 Dearness Allowance	6,38,986
						06 Other Allowances	15,055
						Total of Vr no 185 - EST:	17,58,241
	185 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	88,363
						Total of Vr no 185 - MIS:	88,363
	186 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,16,900
						03 Dearness Allowance	68,52,642
						06 Other Allowances	9,81,309
						55 House Rent Allowance	8,66,320
						Total of Vr no 186 - EST:	2,05,17,171
	186 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,89,067
						Total of Vr no 186 - MIS:	5,89,067
	187 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,18,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	187 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,35,24,474
						06 Other Allowances	12,28,394
						55 House Rent Allowance	18,43,483
						Total of Vr no 187 - EST:	3,99,14,479
	187 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,14,481
						Total of Vr no 187 - MIS:	3,14,481
	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,75,200
						03 Dearness Allowance	89,68,656
						06 Other Allowances	11,72,652
						55 House Rent Allowance	13,37,220
						Total of Vr no 188 - EST:	2,69,53,728
	188 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,44,093
						Total of Vr no 188 - MIS:	3,44,093
	189 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,22,894
						Total of Vr no 189 - MIS:	2,22,894
	190 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,51,700
						03 Dearness Allowance	85,50,824
						06 Other Allowances	19,35,140
						55 House Rent Allowance	11,61,320
						Total of Vr no 190 - EST:	2,63,98,984
	190 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,12,226
						Total of Vr no 190 - MIS:	3,12,226
	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,01,790
						Total of Vr no 191 - EST:	2,77,290
	191 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,71,920
						Total of Vr no 191 - MIS:	1,71,920
	192 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 192 - EST:	91,324
	192 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,14,488
						Total of Vr no 192 - MIS:	4,14,488
	193 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	2,000
						Total of Vr no 193 - EST:	3,56,078
	193 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	98,982
						Total of Vr no 193 - MIS:	98,982
	194 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	194 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,530
						Total of Vr no 194 - EST:	1,24,030
	194 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,88,612
						Total of Vr no 194 - MIS:	4,88,612
	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 195 - EST:	1,10,126
	195 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,81,542
						Total of Vr no 195 - MIS:	3,81,542
	196 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						Total of Vr no 196 - EST:	2,56,434
	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 197 - EST:	2,88,666
	198 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 198 - EST:	1,10,126
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,12,026
						Total of Vr no 20 - EST:	16,12,026
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,97,869
						Total of Vr no 21 - EST:	6,97,869
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	99,153
						Total of Vr no 22 - EST:	99,153
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	74,466
						Total of Vr no 23 - EST:	74,466
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	80,091
						Total of Vr no 26 - EST:	80,091
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,30,712
						Total of Vr no 29 - EST:	14,30,712
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,50,422
						Total of Vr no 30 - EST:	8,50,422
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,966
						Total of Vr no 31 - EST:	42,966
	33 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,00,696
						Total of Vr no 33 - EST:	6,00,696
	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,37,840
						Total of Vr no 35 - EST:	14,37,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,08,977
						Total of Vr no 36 - EST:	14,08,977
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	89,559
						Total of Vr no 37 - EST:	89,559
	38 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,72,468
						Total of Vr no 38 - EST:	18,72,468
	40 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,16,076
						Total of Vr no 40 - EST:	1,16,076
	41 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,17,123
						Total of Vr no 41 - EST:	31,17,123
	42 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,417
						Total of Vr no 42 - EST:	14,417
	44 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,72,076
						Total of Vr no 44 - EST:	2,72,076
	45 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,71,666
						Total of Vr no 45 - EST:	1,71,666
	46 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,81,578
						Total of Vr no 46 - EST:	7,81,578
	47 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,62,693
						Total of Vr no 47 - EST:	10,62,693
	48 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,60,447
						Total of Vr no 48 - EST:	33,60,447
	49 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,18,963
						Total of Vr no 49 - EST:	21,18,963
	50 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,65,940
						Total of Vr no 50 - EST:	21,65,940
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,875
						03 Dearness Allowance	1,14,049
						06 Other Allowances	5,764
						55 House Rent Allowance	5,380
						Total of Vr no 51 - EST:	2,97,068
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,80,825
						03 Dearness Allowance	2,28,813
						Total of Vr no 52 - EST:	9,09,638
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						06 Other Allowances	1,506
						55 House Rent Allowance	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	53 - EST					Total of Vr no 53 - EST:	39,391
	54 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,432
						Total of Vr no 54 - EST:	9,432
	55 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,40,073
						Total of Vr no 55 - MIS:	3,40,073
	56 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,318
						Total of Vr no 56 - EST:	21,318
	58 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	38,400
						Total of Vr no 58 - MIS:	38,400
	59 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	38,77,883
						Total of Vr no 59 - MIS:	38,77,883
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,10,540
						03 Dearness Allowance	1,00,214
						06 Other Allowances	4,876
						55 House Rent Allowance	5,380
						Total of Vr no 6 - EST:	3,21,010
	60 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	18,46,901
						Total of Vr no 60 - MIS:	18,46,901
	63 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,55,201
						Total of Vr no 63 - MIS:	1,55,201
	68 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,57,444
						Total of Vr no 68 - MIS:	1,57,444
	69 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,25,297
						Total of Vr no 69 - MIS:	2,25,297
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,088
						03 Dearness Allowance	39,971
						Total of Vr no 7 - EST:	1,75,059
	70 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	7,500
						Total of Vr no 70 - MIS:	7,500
	71 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	18,93,090
						Total of Vr no 71 - MIS:	18,93,090
	72 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	46,84,500
						Total of Vr no 72 - MIS:	46,84,500
	74 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	90,000
						Total of Vr no 74 - MIS:	90,000
	75 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	82,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	75 - MIS					Total of Vr no 75 - MIS:	82,705
	84 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,791
						03 Dearness Allowance	25,585
						Total of Vr no 84 - EST:	72,376
	85 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,69,324
						03 Dearness Allowance	1,34,215
						Total of Vr no 85 - EST:	5,03,539
	87 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,18,656
						Total of Vr no 87 - EST:	1,18,656
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,55,308
						03 Dearness Allowance	1,97,704
						06 Other Allowances	11,440
						55 House Rent Allowance	12,120
						Total of Vr no 88 - EST:	5,76,572
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,02,489
						03 Dearness Allowance	2,94,709
						Total of Vr no 89 - EST:	9,97,198
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,73,912
						03 Dearness Allowance	3,13,983
						06 Other Allowances	21,565
						55 House Rent Allowance	12,860
						Total of Vr no 90 - EST:	10,22,320
	91 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	27,000
						Total of Vr no 91 - EST:	27,000
	91 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	11,70,553
						Total of Vr no 91 - MIS:	11,70,553
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,600
						03 Dearness Allowance	36,888
						06 Other Allowances	3,750
						55 House Rent Allowance	1,960
						Total of Vr no 92 - EST:	1,12,198
	92 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	86,69,760
						Total of Vr no 92 - MIS:	86,69,760
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,104
						03 Dearness Allowance	31,942
						06 Other Allowances	2,063
						55 House Rent Allowance	16,800
						Total of Vr no 93 - EST:	1,14,909
	93 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	28,58,543

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	93 - MIS					Total of Vr no 93 - MIS:	28,58,543
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,64,200
						03 Dearness Allowance	3,18,122
						06 Other Allowances	53,638
						Total of Vr no 94 - EST:	9,35,960
	94 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	31,55,235
						Total of Vr no 94 - MIS:	31,55,235
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,76,710
						06 Other Allowances	15,751
						55 House Rent Allowance	21,680
						Total of Vr no 95 - EST:	5,26,241
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,382
						Total of Vr no 95 - MIS:	31,382
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,35,794
						Total of Vr no 96 - EST:	4,35,794
	96 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	2,14,200
						Total of Vr no 96 - MIS:	2,14,200
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,20,390
						Total of Vr no 97 - EST:	15,20,390
	97 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	21,00,000
						Total of Vr no 97 - MIS:	21,00,000
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,05,257
						Total of Vr no 98 - EST:	10,05,257
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,46,046
						Total of Vr no 99 - EST:	7,46,046

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	132 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,36,400
						03 Dearness Allowance	1,37,112
						06 Other Allowances	5,664
						55 House Rent Allowance	16,860
						Total of Vr no 132 - EST:	3,96,036
	138 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,38,098
						06 Other Allowances	8,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	138 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	24,890
						Total of Vr no 138 - EST:	4,09,903
	14 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	41,226
						Total of Vr no 14 - MIS:	41,226
	49 - LTC	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,24,525
						Total of Vr no 49 - LTC:	1,24,525
	63 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	21,276
						Total of Vr no 63 - EST:	21,276
	73 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	21,429
						Total of Vr no 73 - EST:	21,429

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	163 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,22,080
						03 Dearness Allowance	8,24,702
						06 Other Allowances	35,552
						55 House Rent Allowance	1,09,580
						Total of Vr no 163 - EST:	23,91,914
	189 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,81,600
						03 Dearness Allowance	9,75,154
						06 Other Allowances	59,029
						55 House Rent Allowance	1,47,600
						Total of Vr no 189 - EST:	28,63,383
	25 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,31,385
						Total of Vr no 25 - EST:	1,31,385
	28 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,51,317
						Total of Vr no 28 - EST:	1,51,317
	47 - LTC	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	80,149
						Total of Vr no 47 - LTC:	80,149
	57 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	15,522
						Total of Vr no 57 - MIS:	15,522

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	153 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	64,35,846
						03 Dearness Allowance	37,18,844
						06 Other Allowances	2,94,400
						55 House Rent Allowance	3,39,320
						Total of Vr no 153 - EST:	1,07,88,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	24 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	5,79,810
						Total of Vr no 24 - EST:	5,79,810
	57 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	50,500
						03 Dearness Allowance	33,835
						06 Other Allowances	2,363
						Total of Vr no 57 - EST:	86,698

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	102 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	40,11,320
						Total of Vr no 102 - MIS:	40,11,320
	103 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	50,51,056
						Total of Vr no 103 - MIS:	50,51,056
	139 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	8,87,963
						Total of Vr no 139 - MIS:	8,87,963
	3 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,54,715
						Total of Vr no 3 - MIS:	3,54,715
	4 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,00,695
						Total of Vr no 4 - MIS:	6,00,695
	61 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,02,662
						Total of Vr no 61 - MIS:	1,02,662
	62 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	6,32,295
						Total of Vr no 62 - MIS:	6,32,295

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	65 - MIS	First	Voted	No Objection	205500109 09 00	46 Purchase of Computer Hardware/ Software	1,995
						Total of Vr no 65 - MIS:	1,995
	66 - MIS	First	Voted	No Objection	205500109 09 00	47 Maintenace of Computer/ Purchase of related Stationary	892
						Total of Vr no 66 - MIS:	892
	67 - MIS	First	Voted	No Objection	205500109 09 00	11 Stationary and Printing of Forms	4,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	09	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	67 - MIS					Total of Vr no 67 - MIS:	4,982

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	138 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,75,600
						Total of Vr no 138 - MIS:	4,75,600

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	73 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	3,41,905
						Total of Vr no 73 - MIS:	3,41,905

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	11 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,87,863
						Total of Vr no 11 - EST:	17,87,863

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	100 - MIS	Second	Voted	No Objection	205500113 04 01	08 Office Expenditure	5,830
						Total of Vr no 100 - MIS:	5,830
	55 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	46,440
						Total of Vr no 55 - EST:	46,440
	58 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	19,845
						Total of Vr no 58 - EST:	19,845
	64 - MIS	First	Voted	No Objection	205500113 04 01	11 Stationary and Printing of Forms	4,189
						Total of Vr no 64 - MIS:	4,189
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,20,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	8 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	1,27,890
						06 Other Allowances	215
						55 House Rent Allowance	9,240
						Total of Vr no 8 - EST:	3,57,845
	9 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,62,600
						03 Dearness Allowance	1,52,308
						06 Other Allowances	215
						55 House Rent Allowance	17,720
						57 Non Practising Allowances	13,000
						Total of Vr no 9 - EST:	4,45,843
	98 - MIS	Second	Voted	No Objection	205500113 04 01	12 Office Furniture and Instrument	3,950
						Total of Vr no 98 - MIS:	3,950
	99 - MIS	Second	Voted	No Objection	205500113 04 01	42 Other Expense	5,900
						Total of Vr no 99 - MIS:	5,900

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	133 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,42,300
						03 Dearness Allowance	2,19,507
						55 House Rent Allowance	12,660
						57 Non Practising Allowances	36,160
						Total of Vr no 133 - EST:	6,10,627
	72 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	34,062
						Total of Vr no 72 - EST:	34,062

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	11 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	4,036
						Total of Vr no 11 - MIS:	4,036

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	178 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	24,18,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	178 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	14,02,556
						06 Other Allowances	1,46,285
						55 House Rent Allowance	1,72,300
						Total of Vr no 178 - EST:	41,39,341
	32 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	2,34,288
						Total of Vr no 32 - EST:	2,34,288
	56 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,06,299
						Total of Vr no 56 - MIS:	1,06,299

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	162 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	8,63,400
						03 Dearness Allowance	5,00,772
						06 Other Allowances	20,628
						55 House Rent Allowance	51,940
						Total of Vr no 162 - EST:	14,36,740
	27 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	77,706
						Total of Vr no 27 - EST:	77,706

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	167 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,62,574
						06 Other Allowances	18,565
						55 House Rent Allowance	13,000
						Total of Vr no 167 - EST:	4,74,439
	34 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	25,227
						Total of Vr no 34 - EST:	25,227

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	38 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	52,67,300
						03 Dearness Allowance	30,49,814
						06 Other Allowances	1,96,422
						55 House Rent Allowance	1,23,220
						Total of Vr no 38 - EST:	86,36,756
	39 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	35,67,200
						03 Dearness Allowance	20,63,176
						06 Other Allowances	2,74,947
						55 House Rent Allowance	1,32,000
						Total of Vr no 39 - EST:	60,37,323
						Total of KANPUR NAGAR (20):	**88,85,18,323**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,060
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	82,355
	30 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	72,295
						Total of Vr no 30 - LTC:	72,295
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,81,000
						03 Dearness Allowance	3,28,860
						06 Other Allowances	39,321
						55 House Rent Allowance	8,010
						Total of Vr no 34 - EST:	9,57,191
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,16,400
						03 Dearness Allowance	1,80,032
						06 Other Allowances	15,828
						55 House Rent Allowance	6,060
						Total of Vr no 35 - EST:	5,18,320
	7 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	42,600
						03 Dearness Allowance	12,474
						Total of Vr no 7 - EST:	55,074
	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	23,651
						06 Other Allowances	3,263
						Total of Vr no 8 - EST:	62,214

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	81,792
						Total of Vr no 1 - EST:	81,792
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,54,900
						03 Dearness Allowance	1,44,356
						06 Other Allowances	12,898
						55 House Rent Allowance	4,480
						Total of Vr no 10 - EST:	4,16,634
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,30,700
						03 Dearness Allowance	1,32,747

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,578
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	3,78,685
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,19,151
						03 Dearness Allowance	1,95,109
						Total of Vr no 12 - EST:	8,14,260
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,300
						03 Dearness Allowance	82,575
						06 Other Allowances	7,902
						55 House Rent Allowance	1,600
						Total of Vr no 14 - EST:	2,44,377
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,99,900
						03 Dearness Allowance	4,23,945
						Total of Vr no 15 - EST:	17,23,845
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,62,261
						03 Dearness Allowance	2,53,090
						06 Other Allowances	12,760
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	7,29,451
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,300
						03 Dearness Allowance	1,98,534
						06 Other Allowances	27,660
						55 House Rent Allowance	5,776
						Total of Vr no 19 - EST:	5,74,270
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,000
						03 Dearness Allowance	4,950
						Total of Vr no 2 - EST:	13,950
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,01,282
						03 Dearness Allowance	73,06,521
						06 Other Allowances	7,66,964
						55 House Rent Allowance	2,93,830
						Total of Vr no 20 - EST:	2,10,68,597
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,04,534
						03 Dearness Allowance	11,45,650
						06 Other Allowances	1,43,021
						55 House Rent Allowance	42,760
						Total of Vr no 21 - EST:	33,35,965
	21 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	91,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	21 - MIS					Total of Vr no 21 - MIS:	91,500
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,300
						03 Dearness Allowance	47,154
						06 Other Allowances	3,751
						55 House Rent Allowance	1,470
						Total of Vr no 22 - EST:	1,34,675
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,15,500
						03 Dearness Allowance	50,50,959
						06 Other Allowances	7,12,934
						55 House Rent Allowance	1,93,350
						Total of Vr no 23 - EST:	1,46,72,743
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,46,900
						03 Dearness Allowance	44,93,202
						06 Other Allowances	7,36,491
						Total of Vr no 24 - EST:	1,29,76,593
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,57,778
						03 Dearness Allowance	47,56,193
						06 Other Allowances	6,52,716
						55 House Rent Allowance	2,14,850
						Total of Vr no 25 - EST:	1,39,81,537
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,62,968
						03 Dearness Allowance	25,23,870
						06 Other Allowances	1,76,738
						55 House Rent Allowance	61,070
						Total of Vr no 26 - EST:	71,24,646
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,22,807
						Total of Vr no 26 - MIS:	10,22,807
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,08,950
						03 Dearness Allowance	5,27,104
						06 Other Allowances	17,980
						55 House Rent Allowance	27,780
						Total of Vr no 27 - EST:	14,81,814
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,19,983
						03 Dearness Allowance	54,23,986
						06 Other Allowances	4,40,252
						55 House Rent Allowance	1,96,520
						Total of Vr no 28 - EST:	1,54,80,741
	28 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	11,74,702
						Total of Vr no 28 - LTC:	11,74,702
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,79,369

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	72,65,344
						06 Other Allowances	4,29,892
						55 House Rent Allowance	1,39,416
						Total of Vr no 29 - EST:	2,04,14,021
	29 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	13,33,678
						Total of Vr no 29 - LTC:	13,33,678
	3 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 3 - EST:	3,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,36,532
						06 Other Allowances	11,064
						55 House Rent Allowance	2,080
						Total of Vr no 30 - EST:	3,85,076
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,300
						03 Dearness Allowance	2,04,914
						06 Other Allowances	5,500
						Total of Vr no 31 - EST:	5,63,714
	32 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	48,417
						Total of Vr no 32 - LTC:	48,417
	33 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,88,913
						Total of Vr no 33 - LTC:	15,88,913
	34 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,90,708
						Total of Vr no 34 - LTC:	9,90,708
	35 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,89,922
						Total of Vr no 35 - LTC:	1,89,922
	36 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,62,258
						Total of Vr no 36 - LTC:	10,62,258
	37 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,87,134
						Total of Vr no 37 - LTC:	10,87,134
	38 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,59,893
						Total of Vr no 38 - LTC:	4,59,893
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 39 - EST:	55,264
	39 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,53,045
						Total of Vr no 39 - LTC:	4,53,045
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,496
						03 Dearness Allowance	38,335
						06 Other Allowances	6,879
						55 House Rent Allowance	2,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	4 - EST					Total of Vr no 4 - EST:	1,16,222
	4 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	89,663
						Total of Vr no 4 - MIS:	89,663
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,30,426
						03 Dearness Allowance	1,83,935
						06 Other Allowances	9,291
						Total of Vr no 40 - EST:	5,23,652
	40 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,260
						Total of Vr no 40 - LTC:	12,260
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,516
						Total of Vr no 41 - EST:	1,86,516
	41 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,51,503
						Total of Vr no 41 - LTC:	4,51,503
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	42 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,28,370
						Total of Vr no 42 - LTC:	6,28,370
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 43 - EST:	1,20,396
	44 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,51,967
						Total of Vr no 44 - LTC:	4,51,967
	45 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,18,568
						Total of Vr no 45 - LTC:	5,18,568
	46 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,42,682
						Total of Vr no 46 - LTC:	4,42,682
	47 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,01,581
						Total of Vr no 47 - LTC:	7,01,581
	48 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,40,692
						Total of Vr no 48 - LTC:	4,40,692
	49 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,36,509
						Total of Vr no 49 - LTC:	5,36,509
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,500
						03 Dearness Allowance	2,475
						Total of Vr no 5 - EST:	6,975
	50 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,23,166
						Total of Vr no 50 - LTC:	9,23,166
	51 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,31,329

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	51 - LTC					Total of Vr no 51 - LTC:	6,31,329
	52 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,15,579
						Total of Vr no 52 - LTC:	1,15,579
	53 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	89,719
						Total of Vr no 53 - LTC:	89,719
	54 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,03,481
						Total of Vr no 54 - LTC:	2,03,481
	7 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	38,278
						Total of Vr no 7 - MIS:	38,278
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						06 Other Allowances	3,376
						Total of Vr no 9 - EST:	1,75,438

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	17 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 17 - MIS:	7,000
	18 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 18 - MIS:	2,000
	31 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,31,708
						Total of Vr no 31 - LTC:	1,31,708
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,78,900
						03 Dearness Allowance	2,19,762
						06 Other Allowances	13,660
						55 House Rent Allowance	19,680
	33 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 32 - EST:	6,32,002
						01 Pay	10,38,340
						03 Dearness Allowance	6,02,098
						06 Other Allowances	26,476
						55 House Rent Allowance	33,880
	6 - MIS	First	Voted	No Objection	205500109 04 00	Total of Vr no 33 - EST:	17,00,794
						02 Wages	3,600
						Total of Vr no 6 - MIS:	3,600

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,33,100
						03 Dearness Allowance	2,97,656
						06 Other Allowances	26,819
						55 House Rent Allowance	15,140
						Total of Vr no 18 - EST:	8,72,715
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,91,043
						Total of Vr no 2 - MIS:	8,91,043
	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,83,380
						Total of Vr no 24 - MIS:	11,83,380
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,13,100
						03 Dearness Allowance	6,98,320
						06 Other Allowances	47,762
						55 House Rent Allowance	18,440
						Total of Vr no 37 - EST:	19,77,622

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	16,71,798
						Total of Vr no 19 - MIS:	16,71,798
	20 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,62,999
						Total of Vr no 20 - MIS:	5,62,999
	22 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,83,333
						Total of Vr no 22 - MIS:	2,83,333
	27 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	2,46,800
						Total of Vr no 27 - MIS:	2,46,800
	3 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,26,997
						Total of Vr no 3 - MIS:	11,26,997
	5 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,02,263
						Total of Vr no 5 - MIS:	1,02,263
	58 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	20,400
						Total of Vr no 58 - MIS:	20,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	38 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,10,000
						Total of Vr no 38 - EST:	12,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	23 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	13,844
						Total of Vr no 23 - MIS:	13,844

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,49,700
						03 Dearness Allowance	2,60,826
						06 Other Allowances	28,132
						55 House Rent Allowance	4,600
						Total of Vr no 36 - EST:	7,43,258
	6 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	7,500
						Total of Vr no 6 - EST:	7,500

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	19,878
						Total of Vr no 1 - MIS:	19,878
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,21,960
						03 Dearness Allowance	4,76,737
						06 Other Allowances	66,923
						55 House Rent Allowance	23,540
						Total of Vr no 4 - EST:	13,89,160
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	95,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	5 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	55,390
						06 Other Allowances	1,100
						Total of Vr no 5 - EST:	1,51,990
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,12,400
						03 Dearness Allowance	4,71,192
						06 Other Allowances	33,014
						55 House Rent Allowance	6,060
						Total of Vr no 6 - EST:	13,22,666
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,200
						03 Dearness Allowance	1,856
						Total of Vr no 7 - EST:	5,056
						Total of KANSHIRAM NAGAR (88):	**15,16,18,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	23 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	28,998
						Total of Vr no 23 - EST:	28,998
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	3,263
						Total of Vr no 27 - EST:	48,135
	8 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	65,781
						Total of Vr no 8 - EST:	65,781

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,230
						Total of Vr no 1 - EST:	13,230
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	70,266
						Total of Vr no 10 - EST:	70,266
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,364
						Total of Vr no 11 - EST:	23,364
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,260
						Total of Vr no 12 - EST:	19,260
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,95,347
						03 Dearness Allowance	31,413
						06 Other Allowances	21,944
						Total of Vr no 13 - EST:	4,48,704
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	57,065
						06 Other Allowances	4,126
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	1,66,231
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,40,181
						Total of Vr no 15 - EST:	4,40,181
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,46,432
						Total of Vr no 15 - MIS:	5,46,432
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,05,972
						Total of Vr no 16 - EST:	4,05,972
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,19,721

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	16 - MIS					Total of Vr no 16 - MIS:	4,19,721
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,26,997
						Total of Vr no 17 - EST:	3,26,997
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,32,563
						Total of Vr no 17 - MIS:	3,32,563
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,39,428
						Total of Vr no 18 - EST:	10,39,428
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,21,762
						Total of Vr no 18 - MIS:	6,21,762
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,55,155
						Total of Vr no 19 - EST:	12,55,155
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,30,357
						Total of Vr no 19 - MIS:	5,30,357
	2 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	9,27,713
						Total of Vr no 2 - LTC:	9,27,713
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,84,399
						Total of Vr no 20 - EST:	3,84,399
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,30,216
						Total of Vr no 20 - MIS:	9,30,216
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,52,800
						03 Dearness Allowance	84,040
						06 Other Allowances	4,875
						55 House Rent Allowance	3,000
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,96,528
						Total of Vr no 21 - EST:	2,44,715
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,04,974
						Total of Vr no 21 - MIS:	4,96,528
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,08,248
						Total of Vr no 22 - EST:	12,04,974
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,23,645
						Total of Vr no 22 - MIS:	7,08,248
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,42,818
						Total of Vr no 23 - MIS:	7,23,645
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,31,317
						Total of Vr no 24 - EST:	4,42,818
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,258
						03 Dearness Allowance	21,609
						Total of Vr no 24 - MIS:	4,31,317

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	25 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	872
						Total of Vr no 25 - EST:	59,739
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,94,881
						Total of Vr no 25 - MIS:	2,94,881
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,600
						03 Dearness Allowance	62,232
						06 Other Allowances	6,189
						Total of Vr no 26 - EST:	1,80,021
	26 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,99,971
						Total of Vr no 26 - MIS:	3,99,971
	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,29,686
						Total of Vr no 27 - MIS:	5,29,686
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,04,695
						Total of Vr no 28 - EST:	6,04,695
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,80,580
						Total of Vr no 28 - MIS:	3,80,580
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,182
						Total of Vr no 29 - EST:	13,182
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,99,103
						Total of Vr no 29 - MIS:	5,99,103
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						Total of Vr no 30 - EST:	2,32,260
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,05,918
						Total of Vr no 31 - MIS:	9,05,918
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,27,819
						Total of Vr no 32 - MIS:	4,27,819
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,28,953
						Total of Vr no 33 - MIS:	3,28,953
	34 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,78,550
						Total of Vr no 34 - MIS:	3,78,550
	35 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,14,240
						Total of Vr no 35 - MIS:	2,14,240
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	93,813
						Total of Vr no 4 - EST:	93,813
	42 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	99,105
						Total of Vr no 42 - MIS:	99,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	47 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	7,42,385
						Total of Vr no 47 - MIS:	7,42,385
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,445
						Total of Vr no 5 - EST:	41,445
	50 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,000
						Total of Vr no 50 - MIS:	15,000
	56 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,32,721
						Total of Vr no 56 - MIS:	9,32,721
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,34,614
						Total of Vr no 58 - MIS:	6,34,614
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,07,380
						Total of Vr no 59 - MIS:	8,07,380
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	78,425
						Total of Vr no 6 - MIS:	78,425
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,04,203
						Total of Vr no 60 - MIS:	8,04,203
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,89,585
						Total of Vr no 61 - MIS:	4,89,585
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,22,344
						Total of Vr no 62 - MIS:	5,22,344
	64 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,17,752
						Total of Vr no 64 - MIS:	2,17,752
	65 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	10,972
						Total of Vr no 65 - MIS:	10,972
	67 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,96,902
						Total of Vr no 67 - MIS:	2,96,902
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	54,689
						Total of Vr no 7 - MIS:	54,689
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,36,801
						Total of Vr no 70 - MIS:	7,36,801
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	79,680
						Total of Vr no 8 - MIS:	79,680
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,26,400
						Total of Vr no 9 - MIS:	1,26,400

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	43 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,840
						Total of Vr no 43 - MIS:	6,840
	44 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,600
						Total of Vr no 44 - MIS:	16,600
	45 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 45 - MIS:	3,000
	46 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 46 - MIS:	2,000
	52 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 52 - MIS:	3,600
	7 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	27,063
						Total of Vr no 7 - EST:	27,063
	9 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,41,858
						Total of Vr no 9 - EST:	1,41,858

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	2 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	84,519
						Total of Vr no 2 - EST:	84,519
	41 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,37,508
						Total of Vr no 41 - MIS:	14,37,508
	6 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	7,488
						Total of Vr no 6 - EST:	7,488

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,88,000
						Total of Vr no 1 - MIS:	2,88,000
	3 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 3 - MIS:	10,000
	30 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,05,480
						Total of Vr no 30 - MIS:	1,05,480
	36 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of	1,28,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	36 - MIS	Second	Voted	No Objection	205500109 07 00	Forms	
						Total of Vr no 36 - MIS:	1,28,397
	37 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,17,670
						Total of Vr no 37 - MIS:	2,17,670
	38 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	5,01,252
						Total of Vr no 38 - MIS:	5,01,252
	39 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	61,720
						Total of Vr no 39 - MIS:	61,720
	4 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	9,55,891
						Total of Vr no 4 - MIS:	9,55,891
	51 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	94,980
						Total of Vr no 51 - MIS:	94,980
	53 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	9,93,828
						Total of Vr no 53 - MIS:	9,93,828
	54 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	53,640
						Total of Vr no 54 - MIS:	53,640
	55 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	4,77,340
						Total of Vr no 55 - MIS:	4,77,340
	57 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,54,645
						Total of Vr no 57 - MIS:	3,54,645
	63 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,62,470
						Total of Vr no 63 - MIS:	1,62,470
	69 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	5,89,685
						Total of Vr no 69 - MIS:	5,89,685

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	5 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	3,37,564
						Total of Vr no 5 - MIS:	3,37,564

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	40 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	6,99,189
						Total of Vr no 40 - MIS:	6,99,189

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	3 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	43,749
						Total of Vr no 3 - EST:	43,749

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	45,668
						Total of Vr no 1 - MIS:	45,668
	2 - MIS	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	62,428
						Total of Vr no 2 - MIS:	62,428
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,672
						Total of Vr no 5 - MIS:	67,672
	8 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,49,652
						Total of Vr no 8 - EST:	1,49,652
	9 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	57,132
						Total of Vr no 9 - EST:	57,132
						Total of KAUSHAMBI (82):	**3,38,19,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	40 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	43,092
						Total of Vr no 40 - EST:	43,092
	41 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	28,908
						Total of Vr no 41 - EST:	28,908
	80 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,56,500
						03 Dearness Allowance	2,06,770
						06 Other Allowances	31,242
						55 House Rent Allowance	10,290
						Total of Vr no 80 - EST:	6,04,802
	81 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,80,800
						03 Dearness Allowance	2,77,704
						06 Other Allowances	50,391
						55 House Rent Allowance	19,710
						Total of Vr no 81 - EST:	8,28,605

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,900
						03 Dearness Allowance	1,19,523
						06 Other Allowances	11,627
						55 House Rent Allowance	4,960
						Total of Vr no 1 - EST:	3,44,010
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	1,688
						Total of Vr no 10 - EST:	86,376
	11 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	60,500
						Total of Vr no 11 - MIS:	60,500
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	79,830
						Total of Vr no 12 - EST:	79,830
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,98,683
						Total of Vr no 13 - EST:	2,98,683
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,55,101
						Total of Vr no 14 - EST:	16,55,101
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,45,027

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	18 - EST					Total of Vr no 18 - EST:	3,45,027
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,28,100
						Total of Vr no 19 - EST:	4,28,100
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	90,924
	2 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,522
						Total of Vr no 2 - MIS:	5,522
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						55 House Rent Allowance	800
						Total of Vr no 20 - EST:	43,163
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	10,298
						Total of Vr no 22 - EST:	38,698
	23 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000
						Total of Vr no 23 - EST:	9,000
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	45,607
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,35,714
						Total of Vr no 25 - EST:	13,35,714
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,75,437
						Total of Vr no 26 - EST:	1,75,437
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	24,912
						Total of Vr no 26 - MIS:	24,912
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	76,462
						Total of Vr no 27 - EST:	76,462
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,56,718
						Total of Vr no 27 - MIS:	3,56,718
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,58,100
						03 Dearness Allowance	1,43,524

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	28 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	13,877
						55 House Rent Allowance	7,248
						Total of Vr no 28 - EST:	4,22,749
	28 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	91,950
						Total of Vr no 28 - MIS:	91,950
	29 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,33,696
						Total of Vr no 29 - TA:	1,33,696
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,85,300
						03 Dearness Allowance	1,05,866
						06 Other Allowances	7,502
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	3,01,608
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,80,275
						Total of Vr no 3 - MIS:	1,80,275
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,68,147
						Total of Vr no 31 - EST:	1,68,147
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,18,481
						Total of Vr no 32 - EST:	5,18,481
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 33 - EST:	72,596
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,40,267
						Total of Vr no 33 - MIS:	2,40,267
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,043
						03 Dearness Allowance	61,914
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 34 - EST:	1,90,373
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,81,578
						Total of Vr no 34 - MIS:	1,81,578
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,08,643
						Total of Vr no 35 - EST:	11,08,643
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,45,414
						Total of Vr no 35 - MIS:	3,45,414
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,29,177
						Total of Vr no 36 - EST:	4,29,177
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,18,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	37 - EST					Total of Vr no 37 - EST:	9,18,988
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,23,417
						Total of Vr no 38 - EST:	1,23,417
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	67,962
						Total of Vr no 39 - EST:	67,962
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	32,002
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	93,350
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,59,554
						Total of Vr no 40 - MIS:	1,59,554
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,15,640
						Total of Vr no 41 - MIS:	2,15,640
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,146
						03 Dearness Allowance	4,275
						Total of Vr no 42 - EST:	29,421
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,65,156
						Total of Vr no 42 - MIS:	2,65,156
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	1,688
						55 House Rent Allowance	1,200
						Total of Vr no 43 - EST:	31,553
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,83,816
						06 Other Allowances	10,128
						55 House Rent Allowance	12,120
						Total of Vr no 44 - EST:	5,37,264
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,608
						Total of Vr no 45 - EST:	1,79,608
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,53,548
						Total of Vr no 47 - EST:	2,53,548
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,15,991
						Total of Vr no 48 - EST:	2,15,991
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,800
						03 Dearness Allowance	1,624
						Total of Vr no 49 - EST:	4,424
	5 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,95,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	5 - MIS					Total of Vr no 5 - MIS:	2,95,082
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	3,750
						Total of Vr no 50 - EST:	72,322
	51 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 51 - EST:	25,000
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,100
						03 Dearness Allowance	1,09,235
						06 Other Allowances	7,877
						55 House Rent Allowance	7,530
						Total of Vr no 53 - EST:	3,17,742
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,648
						Total of Vr no 55 - EST:	9,648
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	1,875
						Total of Vr no 57 - EST:	36,161
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 58 - EST:	92,643
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,486
						03 Dearness Allowance	5,767
						06 Other Allowances	1,844
						55 House Rent Allowance	690
						Total of Vr no 59 - EST:	18,787
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,076
						Total of Vr no 6 - EST:	41,076
	6 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	19,000
						Total of Vr no 6 - MIS:	19,000
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						Total of Vr no 60 - EST:	2,00,344
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,84,000
						03 Dearness Allowance	3,38,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	61 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,440
						55 House Rent Allowance	19,370
						Total of Vr no 61 - EST:	9,50,530
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,56,400
						03 Dearness Allowance	2,64,712
						06 Other Allowances	21,944
						55 House Rent Allowance	18,160
						Total of Vr no 62 - EST:	7,61,216
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,700
						03 Dearness Allowance	2,26,606
						06 Other Allowances	4,400
						55 House Rent Allowance	6,300
						Total of Vr no 63 - EST:	6,28,006
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,96,300
						03 Dearness Allowance	2,87,854
						06 Other Allowances	6,300
						55 House Rent Allowance	3,150
						Total of Vr no 64 - EST:	7,93,604
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,08,959
						03 Dearness Allowance	27,31,196
						06 Other Allowances	4,45,545
						55 House Rent Allowance	1,78,970
						Total of Vr no 66 - EST:	80,64,670
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,84,880
						03 Dearness Allowance	58,49,230
						06 Other Allowances	9,34,599
						55 House Rent Allowance	3,54,858
						Total of Vr no 67 - EST:	1,72,23,567
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,25,900
						03 Dearness Allowance	27,41,022
						06 Other Allowances	2,07,947
						55 House Rent Allowance	1,45,400
						Total of Vr no 68 - EST:	78,20,269
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,11,700
						03 Dearness Allowance	19,20,786
						06 Other Allowances	3,16,928
						55 House Rent Allowance	1,19,656
						Total of Vr no 69 - EST:	56,69,070
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,791
						Total of Vr no 7 - EST:	46,791

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	7 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,35,319
						Total of Vr no 7 - MIS:	3,35,319
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,04,066
						03 Dearness Allowance	1,06,16,358
						06 Other Allowances	16,55,498
						55 House Rent Allowance	6,51,056
						Total of Vr no 70 - EST:	3,12,26,978
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,90,466
						03 Dearness Allowance	78,21,112
						06 Other Allowances	8,98,443
						55 House Rent Allowance	4,00,850
						Total of Vr no 71 - EST:	2,26,10,871
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,39,253
						03 Dearness Allowance	97,62,724
						06 Other Allowances	7,10,576
						55 House Rent Allowance	4,89,200
						Total of Vr no 72 - EST:	2,78,01,753
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,00,200
						03 Dearness Allowance	21,46,116
						06 Other Allowances	3,09,609
						55 House Rent Allowance	1,15,780
						Total of Vr no 73 - EST:	62,71,705
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,31,500
						03 Dearness Allowance	29,18,270
						06 Other Allowances	3,59,588
						55 House Rent Allowance	1,85,966
						Total of Vr no 74 - EST:	84,95,324
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,63,200
						03 Dearness Allowance	5,00,656
						06 Other Allowances	66,346
						55 House Rent Allowance	11,000
						Total of Vr no 75 - EST:	14,41,202
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,51,100
						03 Dearness Allowance	11,31,638
						06 Other Allowances	90,356
						55 House Rent Allowance	12,810
						Total of Vr no 76 - EST:	31,85,904
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	30,284
						06 Other Allowances	4,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	8 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,600
						Total of Vr no 8 - EST:	89,610
	8 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	3,41,457
						Total of Vr no 8 - MIS:	3,41,457
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,30,600
						03 Dearness Allowance	34,39,748
						06 Other Allowances	3,27,669
						55 House Rent Allowance	2,22,750
						Total of Vr no 83 - EST:	99,20,767
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,206
						03 Dearness Allowance	14,040
						06 Other Allowances	1,920
						55 House Rent Allowance	746
						Total of Vr no 9 - EST:	40,912

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	22 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	46,899
						Total of Vr no 22 - TA:	46,899
	29 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	69,732
						Total of Vr no 29 - EST:	69,732
	30 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	38,178
						Total of Vr no 30 - EST:	38,178
	77 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,24,200
						03 Dearness Allowance	2,46,036
						06 Other Allowances	15,567
						55 House Rent Allowance	19,310
						Total of Vr no 77 - EST:	7,05,113
	79 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,74,890
						03 Dearness Allowance	4,49,384
						06 Other Allowances	20,099
						55 House Rent Allowance	24,380
						Total of Vr no 79 - EST:	12,68,753

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	10 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,71,542
						Total of Vr no 10 - MIS:	3,71,542
	12 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,43,584
						Total of Vr no 12 - MIS:	40,43,584
	13 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,41,526
						Total of Vr no 13 - MIS:	18,41,526
	65 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,73,000
						03 Dearness Allowance	4,48,340
						06 Other Allowances	38,958
						55 House Rent Allowance	16,740
						Total of Vr no 65 - EST:	12,77,038
	9 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,72,111
						Total of Vr no 9 - MIS:	24,72,111

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	38,400
						Total of Vr no 4 - MIS:	38,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	5 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	22,55,000
						Total of Vr no 5 - EST:	22,55,000
	56 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,500
						Total of Vr no 56 - EST:	12,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	9,470
						Total of Vr no 1 - MIS:	9,470

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	15 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	14,787
						Total of Vr no 15 - EST:	14,787
	46 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 46 - EST:	13,816

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	31 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,350
						Total of Vr no 31 - MIS:	14,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	11 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	3,751
						55 House Rent Allowance	2,340
						Total of Vr no 11 - EST:	1,23,011
	54 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	31,550
						03 Dearness Allowance	21,448
						Total of Vr no 54 - EST:	52,998
	82 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,49,745
						03 Dearness Allowance	5,48,042
						06 Other Allowances	57,577
						55 House Rent Allowance	30,420
						Total of Vr no 82 - EST:	15,85,784

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	17 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	78 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	98,600
						03 Dearness Allowance	57,188
						06 Other Allowances	4,107
						55 House Rent Allowance	2,020
						Total of Vr no 78 - EST:	1,61,915

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,800
						03 Dearness Allowance	5,940
						Total of Vr no 10 - EST:	16,740
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,00,400
						03 Dearness Allowance	9,28,232
						06 Other Allowances	62,863
						55 House Rent Allowance	29,730
						Total of Vr no 16 - EST:	26,21,225
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,04,900
						03 Dearness Allowance	6,40,842
						06 Other Allowances	83,332
						55 House Rent Allowance	30,820
						Total of Vr no 17 - EST:	18,59,894
	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,39,137
						Total of Vr no 6 - EST:	1,39,137
	7 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,01,646
						Total of Vr no 7 - EST:	1,01,646
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,60,800
						03 Dearness Allowance	93,264
						06 Other Allowances	6,189
						55 House Rent Allowance	6,060
						Total of Vr no 9 - EST:	2,66,313
						Total of KHERI (48):	**19,07,89,353**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	16 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	80,721
						Total of Vr no 16 - EST:	80,721
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,15,700
						03 Dearness Allowance	2,94,466
						06 Other Allowances	27,305
						55 House Rent Allowance	3,680
						Total of Vr no 27 - EST:	8,41,151
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,32,900
						03 Dearness Allowance	74,762
						06 Other Allowances	6,214
						Total of Vr no 30 - EST:	2,13,876
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,50,974
						06 Other Allowances	17,041
						55 House Rent Allowance	5,990
						Total of Vr no 34 - EST:	4,39,305

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,16,694
						Total of Vr no 1 - MIS:	5,16,694
	10 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,63,673
						Total of Vr no 10 - MIS:	6,63,673
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,900
						Total of Vr no 11 - EST:	45,900
	11 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,50,696
						Total of Vr no 11 - MIS:	3,50,696
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,57,494
						Total of Vr no 12 - EST:	7,57,494
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,69,000
						Total of Vr no 12 - MIS:	7,69,000
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,26,290
						Total of Vr no 13 - MIS:	6,26,290
	14 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,46,964
						Total of Vr no 14 - MIS:	9,46,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,820
						Total of Vr no 15 - TA:	5,820
	16 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 16 - MIS:	45,000
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,413
						Total of Vr no 17 - EST:	46,413
	17 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	21,289
						Total of Vr no 17 - MIS:	21,289
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,66,194
						Total of Vr no 18 - EST:	1,66,194
	18 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,15,868
						Total of Vr no 18 - MIS:	1,15,868
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,994
						Total of Vr no 19 - EST:	32,994
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,30,140
						03 Dearness Allowance	5,97,481
						06 Other Allowances	57,445
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	16,89,536
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,00,664
						Total of Vr no 2 - MIS:	1,00,664
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,624
						Total of Vr no 20 - EST:	15,624
	20 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	9,232
						Total of Vr no 20 - MIS:	9,232
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,96,714
						Total of Vr no 21 - EST:	7,96,714
	21 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	72,800
						Total of Vr no 21 - MIS:	72,800
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 22 - EST:	1,32,088
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,600
						03 Dearness Allowance	1,00,688
						06 Other Allowances	16,504
						Total of Vr no 23 - EST:	2,90,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	23 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,13,532
						Total of Vr no 23 - MIS:	3,13,532
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						06 Other Allowances	2,200
						Total of Vr no 24 - EST:	2,06,336
	24 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	14,39,373
						Total of Vr no 24 - TA:	14,39,373
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,10,000
						03 Dearness Allowance	2,95,800
						06 Other Allowances	6,600
						Total of Vr no 25 - EST:	8,12,400
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,94,857
						Total of Vr no 25 - TA:	17,94,857
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,84,570
						Total of Vr no 26 - TA:	13,84,570
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,51,124
						Total of Vr no 27 - TA:	6,51,124
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	39,266
						06 Other Allowances	3,376
						Total of Vr no 28 - EST:	1,10,342
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 29 - EST:	1,89,906
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						Total of Vr no 3 - EST:	67,791
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,66,600
						03 Dearness Allowance	2,12,628
						55 House Rent Allowance	6,720
						Total of Vr no 32 - EST:	5,85,948
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,28,351
						Total of Vr no 34 - TA:	26,28,351
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,63,213
						Total of Vr no 35 - TA:	27,63,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,32,500
						03 Dearness Allowance	1,92,850
						06 Other Allowances	10,128
						55 House Rent Allowance	11,650
						Total of Vr no 37 - EST:	5,47,128
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,95,700
						03 Dearness Allowance	13,26,866
						06 Other Allowances	1,72,542
						55 House Rent Allowance	85,200
						Total of Vr no 38 - EST:	38,80,308
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,43,300
						03 Dearness Allowance	18,77,634
						06 Other Allowances	1,23,968
						55 House Rent Allowance	86,392
						Total of Vr no 39 - EST:	53,31,294
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,13,900
						03 Dearness Allowance	30,07,822
						06 Other Allowances	3,93,378
						55 House Rent Allowance	1,04,012
						Total of Vr no 40 - EST:	87,19,112
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,32,020
						03 Dearness Allowance	54,19,520
						06 Other Allowances	3,74,734
						55 House Rent Allowance	1,76,892
						Total of Vr no 41 - EST:	1,54,03,166
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,58,501
						03 Dearness Allowance	88,34,850
						06 Other Allowances	11,00,893
						55 House Rent Allowance	2,87,342
						Total of Vr no 42 - EST:	2,55,81,586
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,52,251
						Total of Vr no 42 - TA:	11,52,251
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,81,300
						03 Dearness Allowance	2,21,154
						06 Other Allowances	25,816
						55 House Rent Allowance	1,930
						Total of Vr no 44 - EST:	6,30,200
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,98,600
						03 Dearness Allowance	8,11,188
						06 Other Allowances	73,760
						55 House Rent Allowance	23,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	45 - EST					Total of Vr no 45 - EST:	23,06,628
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	1,844
						Total of Vr no 46 - EST:	44,188
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,52,000
						03 Dearness Allowance	16,51,840
						06 Other Allowances	1,06,394
						55 House Rent Allowance	86,512
						Total of Vr no 47 - EST:	46,96,746
	47 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,01,115
						Total of Vr no 47 - MIS:	7,01,115
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,54,350
						03 Dearness Allowance	26,93,723
						06 Other Allowances	2,57,824
						55 House Rent Allowance	66,232
						Total of Vr no 48 - EST:	76,72,129
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,40,500
						03 Dearness Allowance	69,61,160
						06 Other Allowances	4,54,701
						55 House Rent Allowance	1,97,684
						Total of Vr no 49 - EST:	1,96,54,045
	5 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,524
						Total of Vr no 5 - EST:	7,524
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						Total of Vr no 50 - EST:	67,791
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,62,100
						03 Dearness Allowance	51,98,018
						06 Other Allowances	8,52,019
						Total of Vr no 51 - EST:	1,50,12,137
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,800
						03 Dearness Allowance	44,544
						06 Other Allowances	8,476
						Total of Vr no 53 - EST:	1,29,820
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,64,502
						03 Dearness Allowance	2,91,879
						Total of Vr no 6 - EST:	10,56,381
	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	7 - EST					Total of Vr no 7 - EST:	11,628
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,28,323
						03 Dearness Allowance	2,53,501
						06 Other Allowances	22,318
						Total of Vr no 8 - EST:	8,04,142
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,52,178
						Total of Vr no 9 - EST:	41,52,178

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,070
						03 Dearness Allowance	1,663
						Total of Vr no 13 - EST:	4,733
	14 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,18,224
						Total of Vr no 14 - EST:	1,18,224
	28 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	23,189
						Total of Vr no 28 - TA:	23,189
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,88,300
						03 Dearness Allowance	2,83,214
						06 Other Allowances	20,411
						55 House Rent Allowance	11,460
						Total of Vr no 31 - EST:	8,03,385
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,45,310
						03 Dearness Allowance	3,16,158
						06 Other Allowances	16,154
						55 House Rent Allowance	11,190
						Total of Vr no 33 - EST:	8,88,812
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,80,260
						03 Dearness Allowance	1,62,516
						06 Other Allowances	7,902
						55 House Rent Allowance	11,140
						Total of Vr no 35 - EST:	4,61,818
	7 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	33,981
						Total of Vr no 7 - MIS:	33,981

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	10 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,50,633
						Total of Vr no 10 - EST:	1,50,633
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,83,586
						Total of Vr no 19 - MIS:	15,83,586
	29 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,18,675
						Total of Vr no 29 - TA:	2,18,675
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,75,242
						Total of Vr no 3 - MIS:	15,75,242
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,22,900
						03 Dearness Allowance	1,84,962
						06 Other Allowances	12,003
						55 House Rent Allowance	7,720
						Total of Vr no 36 - EST:	5,27,585
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,62,300
						03 Dearness Allowance	7,85,784
						06 Other Allowances	53,938
						55 House Rent Allowance	23,406
						Total of Vr no 43 - EST:	22,25,428
	43 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	18,319
						Total of Vr no 43 - MIS:	18,319
	8 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	33,645
						Total of Vr no 8 - MIS:	33,645

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	30 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,27,640
						Total of Vr no 30 - MIS:	4,27,640
	36 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,45,847
						Total of Vr no 36 - MIS:	2,45,847

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	4 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,285
						Total of Vr no 4 - MIS:	97,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	52 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	5,11,250
						Total of Vr no 52 - EST:	5,11,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	46 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	50,404
						Total of Vr no 46 - MIS:	50,404

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,69,057
						03 Dearness Allowance	3,27,758
						06 Other Allowances	35,671
						55 House Rent Allowance	6,792
						Total of Vr no 1 - EST:	9,39,278
	15 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	57,519
						Total of Vr no 15 - EST:	57,519
	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,32,057
						03 Dearness Allowance	3,06,298
						06 Other Allowances	33,608
						55 House Rent Allowance	7,806
						Total of Vr no 26 - EST:	8,79,769
	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	5,596
						Total of Vr no 4 - EST:	1,22,516
	54 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	5,596
						Total of Vr no 54 - EST:	1,22,516

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,50,800
						03 Dearness Allowance	2,03,464
						06 Other Allowances	26,600
						55 House Rent Allowance	2,112
						Total of Vr no 14 - EST:	5,82,976
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,93,600
						03 Dearness Allowance	2,28,288
						06 Other Allowances	14,441
						55 House Rent Allowance	912
						Total of Vr no 15 - EST:	6,37,241
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						06 Other Allowances	1,100
						Total of Vr no 16 - EST:	1,10,120
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						06 Other Allowances	6,189
						55 House Rent Allowance	456
						Total of Vr no 17 - EST:	2,85,041
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,85,900
						03 Dearness Allowance	1,65,822
						06 Other Allowances	22,099
						55 House Rent Allowance	3,192
						Total of Vr no 18 - EST:	4,77,013
	19 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	6,210
						Total of Vr no 19 - EST:	6,210
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,08,585
						Total of Vr no 7 - EST:	1,08,585
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,726
						Total of Vr no 8 - MIS:	76,726
						Total of LALITPUR (58):	**15,47,07,223**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002521	190 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	15,000
						Total of Vr no 190 - EST:	15,000
	208 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 208 - EST:	3,54,078
	235 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,07,300
						03 Dearness Allowance	1,77,886
						06 Other Allowances	16,973
						55 House Rent Allowance	26,080
						Total of Vr no 235 - EST:	5,28,239
	236 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,69,600
						03 Dearness Allowance	2,14,194
						06 Other Allowances	11,034
						55 House Rent Allowance	25,420
						Total of Vr no 236 - EST:	6,20,248
	284 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	2,360
						Total of Vr no 284 - TA:	2,360
	285 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	2,400
						Total of Vr no 285 - TA:	2,400
	287 - MIS	Second	Voted	No Objection	205500001 03 00	02 Wages	930
						Total of Vr no 287 - MIS:	930
	288 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	2,150
						Total of Vr no 288 - MIS:	2,150
	289 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	4,750
						Total of Vr no 289 - MIS:	4,750
	290 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	8,171
						Total of Vr no 290 - MIS:	8,171
	39 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	27,603
						Total of Vr no 39 - EST:	27,603
	40 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	33,237
						Total of Vr no 40 - EST:	33,237

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	126 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	10,799
						Total of Vr no 126 - MIS:	10,799
	127 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,139
						Total of Vr no 127 - MIS:	7,139
	128 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/	32,203

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	128 - MIS	Second	Voted	No Objection	205500001 03 00	Software	
						Total of Vr no 128 - MIS:	32,203
	129 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	80,786
						Total of Vr no 129 - MIS:	80,786
	278 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,69,500
						03 Dearness Allowance	98,310
						06 Other Allowances	1,688
						55 House Rent Allowance	14,480
						Total of Vr no 278 - EST:	2,83,978
	279 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,22,100
						03 Dearness Allowance	3,60,818
						06 Other Allowances	30,914
						55 House Rent Allowance	32,400
						Total of Vr no 279 - EST:	10,46,232

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	6 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	5,049
						Total of Vr no 6 - EST:	5,049

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	110 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	4,02,675
						Total of Vr no 110 - TA:	4,02,675
	155 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,66,616
						Total of Vr no 155 - MIS:	1,66,616
	291 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,88,500
						03 Dearness Allowance	4,57,330
						06 Other Allowances	35,600
						55 House Rent Allowance	31,260
						Total of Vr no 291 - EST:	13,12,690
	292 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	3,688
						55 House Rent Allowance	4,400
						Total of Vr no 292 - EST:	92,776
	306 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	6,45,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	306 - MIS					Total of Vr no 306 - MIS:	6,45,162
	354 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	7,34,105
						Total of Vr no 354 - MIS:	7,34,105
	52 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	4,824
						Total of Vr no 52 - EST:	4,824
	59 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	70,965
						Total of Vr no 59 - EST:	70,965
	84 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	6,40,694
						Total of Vr no 84 - MIS:	6,40,694

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	132 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	31,689
						Total of Vr no 132 - EST:	31,689
	133 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	4,824
						Total of Vr no 133 - EST:	4,824
	143 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	7,12,248
						Total of Vr no 143 - MIS:	7,12,248
	270 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,56,244
						03 Dearness Allowance	2,04,218
						06 Other Allowances	15,115
						55 House Rent Allowance	17,400
	271 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 270 - EST:	5,92,977
						01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	3,688
	3 - MIS	First	Voted	No Objection	205500003 04 00	Total of Vr no 271 - EST:	88,376
						47 Maintenace of Computer/ Purchase of related Stationary	59,633
	4 - MIS	First	Voted	No Objection	205500003 04 00	Total of Vr no 3 - MIS:	59,633
						42 Other Expense	61,384
	53 - MIS	First	Voted	No Objection	205500003 04 00	Total of Vr no 4 - MIS:	61,384
						49 Medical Expenses	49,692
						Total of Vr no 53 - MIS:	49,692

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	106 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,758
						Total of Vr no 106 - EST:	1,758
	140 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	4,762
						Total of Vr no 140 - MIS:	4,762
	141 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	6,000
						Total of Vr no 141 - MIS:	6,000
	142 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,056
						Total of Vr no 142 - MIS:	24,056
	184 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,538
						03 Dearness Allowance	1,250
						Total of Vr no 184 - EST:	4,788
	207 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 207 - EST:	1,32,088
	219 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	28,622
						Total of Vr no 219 - TA:	28,622
	237 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	36,53,400
						03 Dearness Allowance	21,18,972
						06 Other Allowances	3,26,492
						55 House Rent Allowance	1,57,840
						Total of Vr no 237 - EST:	62,56,704
	238 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	40,89,200
						03 Dearness Allowance	23,71,736
						06 Other Allowances	2,58,880
						55 House Rent Allowance	1,98,390
						Total of Vr no 238 - EST:	69,18,206
	286 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	60,560
						Total of Vr no 286 - TA:	60,560
	293 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,01,759
						Total of Vr no 293 - MIS:	1,01,759
	330 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,72,660
						Total of Vr no 330 - MIS:	2,72,660
	331 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	4,020
						Total of Vr no 331 - TA:	4,020
	66 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	31,710
						03 Dearness Allowance	16,568
						Total of Vr no 66 - EST:	48,278
	80 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	81,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	80 - MIS					Total of Vr no 80 - MIS:	81,166
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	158 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,84,977
						Total of Vr no 158 - EST:	1,84,977
	160 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,88,469
						Total of Vr no 160 - EST:	1,88,469
	323 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	21,63,300
						03 Dearness Allowance	12,35,052
						06 Other Allowances	1,56,728
						55 House Rent Allowance	1,47,000
						Total of Vr no 323 - EST:	37,02,080
	324 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,40,577
						03 Dearness Allowance	12,76,000
						06 Other Allowances	1,21,269
						55 House Rent Allowance	1,43,260
						Total of Vr no 324 - EST:	37,81,106

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	114 - MIS	Second	Voted	No Objection	205500104 03 00	43 Not Available	42,457
						Total of Vr no 114 - MIS:	42,457

Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001552	23 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,519
						Total of Vr no 23 - EST:	12,519
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002495	22 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,092
						Total of Vr no 22 - EST:	7,092
	228 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,550
						Total of Vr no 228 - TA:	8,550
	243 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002495	243 - EST					Total of Vr no 243 - EST:	2,19,778
	274 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	3,532
						55 House Rent Allowance	2,320
						Total of Vr no 274 - EST:	1,30,356
	275 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,90,100
						03 Dearness Allowance	2,26,258
						06 Other Allowances	10,284
						55 House Rent Allowance	20,200
						Total of Vr no 275 - EST:	6,46,842
	277 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,000
						Total of Vr no 277 - EST:	2,000
	363 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,717
						Total of Vr no 363 - MIS:	3,717
	364 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	4,123
						Total of Vr no 364 - MIS:	4,123
	365 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	14,420
						Total of Vr no 365 - MIS:	14,420
	366 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,765
						Total of Vr no 366 - TA:	26,765
	91 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	35,109
						Total of Vr no 91 - EST:	35,109

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	111 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,469
						Total of Vr no 111 - EST:	8,469
	112 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	58,191
						Total of Vr no 112 - EST:	58,191
	113 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,33,338
						Total of Vr no 113 - EST:	1,33,338
	114 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,13,054
						Total of Vr no 114 - EST:	2,13,054
	115 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,39,470
						Total of Vr no 115 - EST:	1,39,470
	116 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,10,618
						Total of Vr no 116 - EST:	2,10,618
	117 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,37,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	117 - EST					Total of Vr no 117 - EST:	1,37,745
	118 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,08,290
						Total of Vr no 118 - EST:	2,08,290
	119 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,48,007
						Total of Vr no 119 - EST:	2,48,007
	120 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,46,379
						Total of Vr no 120 - EST:	1,46,379
	121 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,39,913
						Total of Vr no 121 - EST:	2,39,913
	122 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,83,033
						Total of Vr no 122 - EST:	1,83,033
	123 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,37,640
						Total of Vr no 123 - EST:	1,37,640
	124 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,92,117
						Total of Vr no 124 - EST:	1,92,117
	125 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,30,701
						Total of Vr no 125 - EST:	1,30,701
	126 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,23,740
						Total of Vr no 126 - EST:	2,23,740
	127 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,23,975
						Total of Vr no 127 - EST:	1,23,975
	128 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,16,273
						Total of Vr no 128 - EST:	2,16,273
	129 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,41,087
						Total of Vr no 129 - EST:	1,41,087
	130 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,76,771
						Total of Vr no 130 - EST:	2,76,771
	137 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	88,839
						Total of Vr no 137 - EST:	88,839
	138 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	23,420
						Total of Vr no 138 - EST:	23,420
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,360
						03 Dearness Allowance	5,256
						Total of Vr no 139 - EST:	14,616
	191 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	15,980
						Total of Vr no 191 - MIS:	15,980
	194 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	194 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,875
						Total of Vr no 194 - EST:	66,355
	195 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,600
						03 Dearness Allowance	9,416
						Total of Vr no 195 - EST:	27,016
	2 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,19,330
						Total of Vr no 2 - MIS:	3,19,330
	21 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,820
						Total of Vr no 21 - MIS:	1,83,820
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	1,844
						Total of Vr no 24 - EST:	57,618
	246 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,79,100
						03 Dearness Allowance	1,03,182
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 246 - EST:	2,90,782
	247 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 247 - EST:	1,58,738
	248 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,47,900
						03 Dearness Allowance	3,75,782
						06 Other Allowances	16,880
						55 House Rent Allowance	27,800
						Total of Vr no 248 - EST:	10,68,362
	249 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,39,988
						03 Dearness Allowance	8,32,068
						06 Other Allowances	55,831
						55 House Rent Allowance	54,936
						Total of Vr no 249 - EST:	23,82,823
	250 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,41,900
						03 Dearness Allowance	13,53,198
						06 Other Allowances	1,89,483
						55 House Rent Allowance	1,76,896
						Total of Vr no 250 - EST:	40,61,477
	251 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,68,950
						03 Dearness Allowance	9,08,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	251 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	55,919
						55 House Rent Allowance	82,972
						Total of Vr no 251 - EST:	26,16,411
	252 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,25,300
						03 Dearness Allowance	13,43,512
						06 Other Allowances	1,90,708
						55 House Rent Allowance	1,70,192
						Total of Vr no 252 - EST:	40,29,712
	253 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,33,350
						03 Dearness Allowance	8,87,690
						06 Other Allowances	58,426
						55 House Rent Allowance	93,420
						Total of Vr no 253 - EST:	25,72,886
	254 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,15,300
						03 Dearness Allowance	13,37,712
						06 Other Allowances	1,90,389
						55 House Rent Allowance	1,63,216
						Total of Vr no 254 - EST:	40,06,617
	255 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,22,800
						03 Dearness Allowance	14,54,176
						06 Other Allowances	1,20,922
						55 House Rent Allowance	1,31,280
						Total of Vr no 255 - EST:	42,29,178
	256 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,07,300
						03 Dearness Allowance	9,24,868
						06 Other Allowances	1,21,816
						55 House Rent Allowance	81,080
						Total of Vr no 256 - EST:	27,35,064
	257 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,75,820
						03 Dearness Allowance	15,46,106
						06 Other Allowances	1,06,030
						55 House Rent Allowance	1,33,440
						Total of Vr no 257 - EST:	44,61,396
	258 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,24,770
						03 Dearness Allowance	11,65,800
						06 Other Allowances	1,51,652
						55 House Rent Allowance	1,30,740
						Total of Vr no 258 - EST:	34,72,962
	259 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,10,150
						03 Dearness Allowance	8,73,654
						06 Other Allowances	54,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	259 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	60,200
						Total of Vr no 259 - EST:	24,98,798
	260 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,51,000
						03 Dearness Allowance	12,42,476
						06 Other Allowances	1,81,269
						55 House Rent Allowance	1,39,784
						Total of Vr no 260 - EST:	37,14,529
	261 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,00,530
						03 Dearness Allowance	8,62,982
						06 Other Allowances	57,388
						55 House Rent Allowance	59,164
						Total of Vr no 261 - EST:	24,80,064
	262 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,20,900
						03 Dearness Allowance	14,56,496
						06 Other Allowances	2,03,067
						55 House Rent Allowance	1,43,556
						Total of Vr no 262 - EST:	43,24,019
	263 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,69,230
						03 Dearness Allowance	7,92,624
						06 Other Allowances	51,987
						55 House Rent Allowance	56,336
						Total of Vr no 263 - EST:	22,70,177
	264 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,76,300
						03 Dearness Allowance	14,29,004
						06 Other Allowances	1,99,766
						55 House Rent Allowance	1,76,248
						Total of Vr no 264 - EST:	42,81,318
	265 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,05,800
						03 Dearness Allowance	8,72,262
						06 Other Allowances	56,574
						55 House Rent Allowance	54,755
						Total of Vr no 265 - EST:	24,89,391
	266 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,93,700
						03 Dearness Allowance	19,00,718
						06 Other Allowances	1,85,359
						55 House Rent Allowance	1,39,252
						Total of Vr no 266 - EST:	55,19,029
	267 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,89,500
						03 Dearness Allowance	5,72,518
						06 Other Allowances	46,473
						55 House Rent Allowance	36,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	267 - EST					Total of Vr no 267 - EST:	16,44,691
	276 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	13,816
						Total of Vr no 276 - EST:	13,816
	283 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	660
						Total of Vr no 283 - TA:	660
	328 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,84,125
						Total of Vr no 328 - MIS:	19,84,125
	329 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,54,580
						Total of Vr no 329 - MIS:	11,54,580
	338 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	6,79,230
						Total of Vr no 338 - MIS:	6,79,230
	339 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	71,644
						Total of Vr no 339 - MIS:	71,644
	340 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	30,820
						Total of Vr no 340 - MIS:	30,820
	341 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,90,353
						Total of Vr no 341 - MIS:	2,90,353
	342 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	51,720
						Total of Vr no 342 - MIS:	51,720
	344 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,09,500
						Total of Vr no 344 - MIS:	3,09,500
	345 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	15,77,544
						Total of Vr no 345 - MIS:	15,77,544
	5 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	26,60,061
						Total of Vr no 5 - MIS:	26,60,061
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,700
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						Total of Vr no 64 - EST:	67,891
	65 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,35,996
						Total of Vr no 65 - TA:	11,35,996
	66 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,71,158
						Total of Vr no 66 - TA:	10,71,158
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	1,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	67 - EST					Total of Vr no 67 - EST:	46,747
	67 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,44,252
						Total of Vr no 67 - TA:	4,44,252
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,500
						03 Dearness Allowance	5,595
						Total of Vr no 68 - EST:	16,095
	68 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	84,168
						Total of Vr no 68 - TA:	84,168
	69 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	41,448
						Total of Vr no 69 - EST:	41,448
	7 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	4,60,807
						Total of Vr no 7 - MIS:	4,60,807
	70 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	21,000
						Total of Vr no 70 - EST:	21,000
	72 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,26,143
						Total of Vr no 72 - MIS:	1,26,143
	8 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,63,688
						Total of Vr no 8 - MIS:	1,63,688
	9 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	73,095
						Total of Vr no 9 - MIS:	73,095

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	211 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						06 Other Allowances	2,000
						Total of Vr no 211 - EST:	2,82,292
	220 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,12,783
						Total of Vr no 220 - MIS:	1,12,783
	361 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,720
						Total of Vr no 361 - TA:	3,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003195	7 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,966
						Total of Vr no 7 - EST:	15,966

Sub Head	08	special security forces	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	198 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						Total of Vr no 198 - EST:	3,54,552
	199 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,70,400
						03 Dearness Allowance	98,832
						Total of Vr no 199 - EST:	2,69,232
	200 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						Total of Vr no 200 - EST:	2,13,300
	201 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	5,85,450
						03 Dearness Allowance	3,38,488
						06 Other Allowances	20,818
						55 House Rent Allowance	34,680
						Total of Vr no 201 - EST:	9,79,436
	202 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	17,64,850
						03 Dearness Allowance	10,19,118
						06 Other Allowances	1,12,266
						55 House Rent Allowance	1,40,988
						Total of Vr no 202 - EST:	30,37,222
	348 - MIS	Second	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	1,34,520
						Total of Vr no 348 - MIS:	1,34,520
	349 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	21,898
						Total of Vr no 349 - MIS:	21,898
	35 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	3,03,640
						Total of Vr no 35 - MIS:	3,03,640
	62 - MIS	First	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 62 - MIS:	3,000
	63 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	46,862
						Total of Vr no 63 - MIS:	46,862
	64 - MIS	First	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	3,58,500
						Total of Vr no 64 - MIS:	3,58,500
	95 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	26,456
						Total of Vr no 95 - MIS:	26,456
	96 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	724
						Total of Vr no 96 - MIS:	724
	97 - MIS	Second	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	69,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	97 - MIS					Total of Vr no 97 - MIS:	69,000
	98 - MIS	Second	Voted	No Objection	205500104 08 00	11 Stationary and Printing of Forms	88,286
						Total of Vr no 98 - MIS:	88,286
	99 - MIS	Second	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	3,52,795
						Total of Vr no 99 - MIS:	3,52,795

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	104 - MIS	Second	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	8,51,333
						Total of Vr no 104 - MIS:	8,51,333
	105 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,61,036
						Total of Vr no 105 - MIS:	3,61,036
	109 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,82,100
						03 Dearness Allowance	1,05,212
						06 Other Allowances	12,003
						55 House Rent Allowance	4,800
	191 - EST	Second	Voted	No Objection	205500104 08 00	Total of Vr no 109 - EST:	3,04,115
						01 Pay	76,800
						03 Dearness Allowance	44,370
						06 Other Allowances	6,189
	192 - EST	Second	Voted	No Objection	205500104 08 00	Total of Vr no 191 - EST:	1,27,359
						01 Pay	1,76,480
						03 Dearness Allowance	53,760
						06 Other Allowances	15,000
	208 - MIS	Second	Voted	No Objection	205500104 08 00	Total of Vr no 192 - EST:	2,45,240
						02 Wages	4,120
	209 - MIS	Second	Voted	No Objection	205500104 08 00	Total of Vr no 208 - MIS:	4,120
						08 Office Expenditure	54,538
	210 - MIS	Second	Voted	No Objection	205500104 08 00	Total of Vr no 209 - MIS:	54,538
						11 Stationary and Printing of Forms	64,572
	211 - MIS	Second	Voted	No Objection	205500104 08 00	Total of Vr no 210 - MIS:	64,572
						16 Payment for Commercial and Special Services	6,000
	212 - MIS	Second	Voted	No Objection	205500104 08 00	Total of Vr no 211 - MIS:	6,000
						29 Maintenance	4,990
	213 - MIS	Second	Voted	No Objection	205500104 08 00	Total of Vr no 212 - MIS:	4,990
						42 Other Expense	14,317
						Total of Vr no 213 - MIS:	14,317

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	214 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,90,000
						03 Dearness Allowance	1,67,156
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 214 - EST:	4,66,756
	214 - MIS	Second	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	1,100
						Total of Vr no 214 - MIS:	1,100
	215 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,94,200
						03 Dearness Allowance	2,86,636
						06 Other Allowances	21,480
						55 House Rent Allowance	47,700
						Total of Vr no 215 - EST:	8,50,016
	215 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	22,850
						Total of Vr no 215 - MIS:	22,850
	216 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	35,74,350
						03 Dearness Allowance	20,63,988
						06 Other Allowances	2,35,183
						55 House Rent Allowance	2,69,172
						Total of Vr no 216 - EST:	61,42,693
	216 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,021
						Total of Vr no 216 - MIS:	1,10,021
	217 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	35,31,426
						03 Dearness Allowance	20,40,575
						06 Other Allowances	2,33,107
						55 House Rent Allowance	2,59,296
						Total of Vr no 217 - EST:	60,64,404
	217 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,212
						Total of Vr no 217 - MIS:	93,212
	218 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	33,32,700
						03 Dearness Allowance	19,25,658
						06 Other Allowances	2,25,618
						55 House Rent Allowance	2,34,284
						Total of Vr no 218 - EST:	57,18,260
	218 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,01,963
						Total of Vr no 218 - MIS:	2,01,963
	219 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	34,57,750
						03 Dearness Allowance	19,98,100
						06 Other Allowances	2,31,807

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	219 - EST	Second	Voted	No Objection	205500104 08 00	55 House Rent Allowance	2,30,368
						Total of Vr no 219 - EST:	59,18,025
	220 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	36,19,800
						03 Dearness Allowance	20,91,828
						06 Other Allowances	2,35,558
						55 House Rent Allowance	2,32,232
						Total of Vr no 220 - EST:	61,79,418
	221 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	35,35,512
						03 Dearness Allowance	20,43,066
						06 Other Allowances	2,35,508
						55 House Rent Allowance	2,74,740
						Total of Vr no 221 - EST:	60,88,826
	222 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	35,38,550
						03 Dearness Allowance	20,44,732
						06 Other Allowances	2,40,059
						55 House Rent Allowance	2,58,500
						Total of Vr no 222 - EST:	60,81,841
	223 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	34,66,950
						03 Dearness Allowance	20,03,436
						06 Other Allowances	2,31,807
						55 House Rent Allowance	2,46,060
						Total of Vr no 223 - EST:	59,48,253
	224 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	10,78,050
						03 Dearness Allowance	6,20,426
						06 Other Allowances	60,015
						55 House Rent Allowance	53,780
						Total of Vr no 224 - EST:	18,12,271
	28 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	25,938
						Total of Vr no 28 - EST:	25,938
	29 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	47,124
						Total of Vr no 29 - EST:	47,124
	30 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	3,09,294
						Total of Vr no 30 - EST:	3,09,294
	31 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	3,04,902
						Total of Vr no 31 - EST:	3,04,902
	32 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	3,21,606
						Total of Vr no 32 - EST:	3,21,606
	33 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	3,17,079
						Total of Vr no 33 - EST:	3,17,079

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	34 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	3,14,352
						Total of Vr no 34 - EST:	3,14,352
	35 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	3,20,265
						Total of Vr no 35 - EST:	3,20,265
	36 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	3,12,456
						Total of Vr no 36 - EST:	3,12,456
	37 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	3,10,410
						Total of Vr no 37 - EST:	3,10,410
	38 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	84,618
						Total of Vr no 38 - EST:	84,618
	41 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	62,165
						03 Dearness Allowance	34,135
						06 Other Allowances	4,139
						55 House Rent Allowance	4,800
						Total of Vr no 41 - EST:	1,05,239
	42 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	39,681
						Total of Vr no 42 - EST:	39,681
	43 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	84,732
						03 Dearness Allowance	18,573
						06 Other Allowances	7,500
						Total of Vr no 43 - EST:	1,10,805
	44 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	14,391
						Total of Vr no 44 - EST:	14,391
	45 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	25,380
						Total of Vr no 45 - EST:	25,380
	46 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	3,64,616
						03 Dearness Allowance	1,24,825
						Total of Vr no 46 - EST:	4,89,441
	47 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,38,452
						03 Dearness Allowance	48,552
						Total of Vr no 47 - EST:	2,87,004
	54 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	3,62,483
						Total of Vr no 54 - MIS:	3,62,483
	55 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	7,64,342
						Total of Vr no 55 - MIS:	7,64,342
	56 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	7,76,031
						Total of Vr no 56 - MIS:	7,76,031
	57 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	8,86,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	57 - MIS					Total of Vr no 57 - MIS:	8,86,003
	58 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	13,99,228
						Total of Vr no 58 - MIS:	13,99,228
	89 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	36,600
						Total of Vr no 89 - TA:	36,600
	90 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	3,300
						Total of Vr no 90 - TA:	3,300
	91 - TA	Second	Voted	No Objection	205500104 08 00	05 Transfer Travelling Expenses	38,423
						Total of Vr no 91 - TA:	38,423

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003201	27 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	7,749
						Total of Vr no 27 - EST:	7,749

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	10 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	3,600
						03 Dearness Allowance	1,980
						Total of Vr no 10 - EST:	5,580
	132 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	1,83,839
						Total of Vr no 132 - TA:	1,83,839
	133 - TA	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	56,568
						Total of Vr no 133 - TA:	56,568
	134 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	37,830
						Total of Vr no 134 - MIS:	37,830
	135 - MIS	Second	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	1,35,000
						Total of Vr no 135 - MIS:	1,35,000
	162 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,40,100
						03 Dearness Allowance	81,258
						06 Other Allowances	7,877
						Total of Vr no 162 - EST:	2,29,235
	163 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	18,66,175
						03 Dearness Allowance	6,66,687
						Total of Vr no 163 - EST:	25,32,862
	177 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	177 - EST					Total of Vr no 177 - EST:	6,908
	178 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	3,64,872
						Total of Vr no 178 - EST:	3,64,872
	185 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	88,750
						03 Dearness Allowance	12,404
						Total of Vr no 185 - EST:	1,01,154
	186 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	12,609
						Total of Vr no 186 - EST:	12,609
	187 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	37,800
						03 Dearness Allowance	11,286
						Total of Vr no 187 - EST:	49,086
	225 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,23,400
						03 Dearness Allowance	1,29,572
						55 House Rent Allowance	24,240
						Total of Vr no 225 - EST:	3,77,212
	226 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	6,65,700
						03 Dearness Allowance	3,86,106
						06 Other Allowances	5,500
						55 House Rent Allowance	40,240
						Total of Vr no 226 - EST:	10,97,546
	227 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	3,54,900
						03 Dearness Allowance	2,05,842
						55 House Rent Allowance	26,360
						Total of Vr no 227 - EST:	5,87,102
	228 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	6,300
						Total of Vr no 228 - EST:	1,09,000
	229 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,30,616
						06 Other Allowances	2,200
						55 House Rent Allowance	20,680
						Total of Vr no 229 - EST:	3,78,696
	229 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	17,680
						Total of Vr no 229 - MIS:	17,680
	230 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	59,61,000
						03 Dearness Allowance	17,31,880
						06 Other Allowances	1,80,309
						55 House Rent Allowance	2,24,000
						Total of Vr no 230 - EST:	80,97,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	230 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary and Printing of Forms	1,19,632
						Total of Vr no 230 - MIS:	1,19,632
	231 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	69,51,500
						03 Dearness Allowance	23,06,370
						06 Other Allowances	1,57,859
						55 House Rent Allowance	2,02,460
						Total of Vr no 231 - EST:	96,18,189
	231 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	1,05,791
						Total of Vr no 231 - MIS:	1,05,791
	232 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,46,674
						55 House Rent Allowance	31,940
						Total of Vr no 232 - EST:	7,03,914
	232 - MIS	Second	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	7,24,000
						Total of Vr no 232 - MIS:	7,24,000
	233 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	42,05,500
						03 Dearness Allowance	24,38,958
						06 Other Allowances	1,14,784
						55 House Rent Allowance	2,80,960
						Total of Vr no 233 - EST:	70,40,202
	233 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	53,304
						Total of Vr no 233 - MIS:	53,304
	234 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	20,78,400
						03 Dearness Allowance	12,05,472
						06 Other Allowances	1,01,280
						55 House Rent Allowance	2,18,060
						Total of Vr no 234 - EST:	36,03,212
	245 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	19,375
						Total of Vr no 245 - EST:	19,375
	269 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	1,79,049
						Total of Vr no 269 - MIS:	1,79,049
	280 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						Total of Vr no 280 - EST:	2,72,076
	281 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	8,960
						Total of Vr no 281 - EST:	1,97,454

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	282 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400
						Total of Vr no 282 - EST:	2,61,660
	289 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						55 House Rent Allowance	27,000
						Total of Vr no 289 - EST:	2,40,300
	294 - MIS	Second	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	19,470
						Total of Vr no 294 - MIS:	19,470
	295 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	19,883
						Total of Vr no 295 - MIS:	19,883
	296 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	86,844
						Total of Vr no 296 - MIS:	86,844
	297 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,175
						Total of Vr no 297 - MIS:	19,175
	299 - MIS	Second	Voted	No Objection	205500108 03 00	46 Purchase of Computer Hardware/ Software	2,38,346
						Total of Vr no 299 - MIS:	2,38,346
	300 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	1,35,491
						Total of Vr no 300 - MIS:	1,35,491
	332 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	1,07,716
						Total of Vr no 332 - MIS:	1,07,716
	333 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	1,33,535
						Total of Vr no 333 - MIS:	1,33,535
	335 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	33,735
						Total of Vr no 335 - MIS:	33,735
	336 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary and Printing of Forms	35,937
						Total of Vr no 336 - MIS:	35,937
	337 - MIS	Second	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	16,89,519
						Total of Vr no 337 - MIS:	16,89,519
	40 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	3,90,478
						Total of Vr no 40 - MIS:	3,90,478
	73 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	1,28,172
						Total of Vr no 73 - MIS:	1,28,172
	74 - MIS	Second	Voted	No Objection	205500108 03 00	13 Expenditure on Telephone	1,48,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	74 - MIS					Total of Vr no 74 - MIS:	1,48,242
	75 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary and Printing of Forms	38,466
						Total of Vr no 75 - MIS:	38,466
	76 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	34,574
						Total of Vr no 76 - MIS:	34,574
	78 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	86,172
						Total of Vr no 78 - MIS:	86,172
	79 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	2,35,220
						Total of Vr no 79 - MIS:	2,35,220
	9 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	28,107
						Total of Vr no 9 - EST:	28,107

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003188	13 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	15,498
						Total of Vr no 13 - EST:	15,498
	14 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						Total of Vr no 14 - EST:	2,72,076

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003203	17 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						55 House Rent Allowance	27,000
						Total of Vr no 17 - EST:	2,40,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	100 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	85,280
						Total of Vr no 100 - MIS:	85,280
	101 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,29,958
						Total of Vr no 101 - MIS:	9,29,958
	102 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,12,135
						Total of Vr no 102 - MIS:	1,12,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,474
						Total of Vr no 106 - MIS:	18,474
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,505
						Total of Vr no 107 - MIS:	11,505
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,631
						Total of Vr no 108 - TA:	26,631
	109 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	49,487
						Total of Vr no 109 - TA:	49,487
	110 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,273
						Total of Vr no 110 - EST:	6,273
	189 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,800
						03 Dearness Allowance	45,087
						06 Other Allowances	3,376
						55 House Rent Allowance	8,080
						Total of Vr no 189 - EST:	1,36,343
	210 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	33,080
						Total of Vr no 210 - EST:	2,94,412
	212 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						Total of Vr no 212 - EST:	2,26,414
	213 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						55 House Rent Allowance	13,940
						Total of Vr no 213 - EST:	1,24,066
	223 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	21,320
						Total of Vr no 223 - MIS:	21,320
	224 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,139
						Total of Vr no 224 - MIS:	9,139
	225 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	18,400
						Total of Vr no 225 - MIS:	18,400
	226 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	10,399
						Total of Vr no 226 - MIS:	10,399
	227 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	35,538
						Total of Vr no 227 - MIS:	35,538
	239 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,13,000
						03 Dearness Allowance	2,39,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	239 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	16,585
						55 House Rent Allowance	32,120
						Total of Vr no 239 - EST:	7,01,245
	240 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,08,700
						03 Dearness Allowance	8,75,046
						06 Other Allowances	94,323
						55 House Rent Allowance	1,20,740
						Total of Vr no 240 - EST:	25,98,809
	241 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 241 - EST:	1,58,290
	242 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	90,712
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 242 - EST:	2,55,612
	268 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,84,805
						Total of Vr no 268 - MIS:	1,84,805
	291 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	69,165
						Total of Vr no 291 - MIS:	69,165
	292 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	16,623
						Total of Vr no 292 - MIS:	16,623
	56 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,302
						Total of Vr no 56 - EST:	22,302
	57 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,32,192
						Total of Vr no 57 - EST:	1,32,192
	58 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,134
						Total of Vr no 58 - EST:	37,134
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						55 House Rent Allowance	13,940
						Total of Vr no 90 - EST:	1,24,066

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	125 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	72,50,000
						Total of Vr no 125 - MIS:	72,50,000
	234 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	234 - MIS					Total of Vr no 234 - MIS:	5,100
	298 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	99,581
						Total of Vr no 298 - MIS:	99,581
	334 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,11,738
						Total of Vr no 334 - MIS:	7,11,738
	77 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	33,069
						Total of Vr no 77 - MIS:	33,069

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,27,366
						03 Dearness Allowance	1,08,67,402
						06 Other Allowances	15,43,512
						55 House Rent Allowance	15,37,600
						Total of Vr no 1 - EST:	3,28,75,880
	100 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,843
						Total of Vr no 100 - EST:	12,843
	101 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,462
						Total of Vr no 101 - EST:	6,462
	102 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,105
						Total of Vr no 102 - EST:	12,105
	103 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,13,027
						Total of Vr no 103 - EST:	5,13,027
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,889
						Total of Vr no 103 - MIS:	7,889
	104 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,00,248
						Total of Vr no 104 - EST:	22,00,248
	105 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,26,107
						Total of Vr no 105 - EST:	2,26,107
	107 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	17,13,582
						Total of Vr no 107 - EST:	17,13,582
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,124
						03 Dearness Allowance	35,032
						06 Other Allowances	4,126
						Total of Vr no 108 - EST:	1,20,282
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,23,100
						03 Dearness Allowance	3,59,928
						06 Other Allowances	21,944
						55 House Rent Allowance	40,400
						Total of Vr no 11 - EST:	10,45,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,305
						Total of Vr no 115 - MIS:	7,305
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,908
						Total of Vr no 116 - MIS:	31,908
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,901
						Total of Vr no 117 - MIS:	37,901
	119 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	85,000
						Total of Vr no 119 - MIS:	85,000
	120 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,82,435
						Total of Vr no 120 - MIS:	3,82,435
	124 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,31,200
						Total of Vr no 124 - MIS:	3,31,200
	138 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	99,960
						Total of Vr no 138 - MIS:	99,960
	139 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	32,70,177
						Total of Vr no 139 - MIS:	32,70,177
	140 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,524
						Total of Vr no 140 - EST:	7,524
	141 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,858
						Total of Vr no 141 - EST:	6,858
	142 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,273
						Total of Vr no 142 - EST:	6,273
	143 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,065
						Total of Vr no 143 - EST:	7,065
	144 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,26,739
						Total of Vr no 144 - EST:	12,26,739
	144 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,40,486
						Total of Vr no 144 - MIS:	1,40,486
	145 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,061
						Total of Vr no 145 - EST:	29,061
	145 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,71,929
						Total of Vr no 145 - MIS:	7,71,929
	146 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,73,447
						Total of Vr no 146 - MIS:	3,73,447
	147 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,20,631
						Total of Vr no 147 - MIS:	3,20,631

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	148 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,464
						Total of Vr no 148 - EST:	22,464
	148 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,66,441
						Total of Vr no 148 - MIS:	4,66,441
	149 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	60,210
						Total of Vr no 149 - EST:	60,210
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,92,476
						Total of Vr no 149 - MIS:	12,92,476
	150 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	80,262
						Total of Vr no 150 - EST:	80,262
	150 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,22,763
						Total of Vr no 150 - MIS:	5,22,763
	151 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,39,264
						Total of Vr no 151 - EST:	18,39,264
	151 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,07,964
						Total of Vr no 151 - MIS:	8,07,964
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	17,850
						06 Other Allowances	201
						Total of Vr no 152 - EST:	1,55,351
	152 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,01,038
						Total of Vr no 152 - MIS:	6,01,038
	153 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,87,167
						Total of Vr no 153 - EST:	14,87,167
	153 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,16,345
						Total of Vr no 153 - MIS:	4,16,345
	154 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,08,563
						Total of Vr no 154 - MIS:	4,08,563
	155 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,20,176
						Total of Vr no 155 - EST:	20,20,176
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,91,100
						03 Dearness Allowance	30,10,838
						06 Other Allowances	1,67,524
						55 House Rent Allowance	1,71,160
						Total of Vr no 156 - EST:	85,40,622
	156 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,14,678
						Total of Vr no 156 - MIS:	1,14,678
	157 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,90,478

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	157 - EST					Total of Vr no 157 - EST:	17,90,478
	157 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,35,498
						Total of Vr no 157 - MIS:	4,35,498
	158 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,98,255
						Total of Vr no 158 - MIS:	7,98,255
	159 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	88,275
						Total of Vr no 159 - EST:	88,275
	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,50,708
						Total of Vr no 159 - MIS:	4,50,708
	160 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,21,371
						Total of Vr no 160 - MIS:	12,21,371
	161 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,12,514
						Total of Vr no 161 - EST:	14,12,514
	161 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,26,206
						Total of Vr no 161 - MIS:	6,26,206
	162 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,10,846
						Total of Vr no 162 - MIS:	7,10,846
	163 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,87,955
						Total of Vr no 163 - MIS:	5,87,955
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,15,766
						03 Dearness Allowance	1,02,048
						Total of Vr no 164 - EST:	4,17,814
	164 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,82,804
						Total of Vr no 164 - MIS:	8,82,804
	165 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,23,948
						Total of Vr no 165 - EST:	37,23,948
	165 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,13,584
						Total of Vr no 165 - MIS:	12,13,584
	166 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,27,642
						Total of Vr no 166 - EST:	4,27,642
	166 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,08,090
						Total of Vr no 166 - MIS:	14,08,090
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,83,396
						06 Other Allowances	10,128
						55 House Rent Allowance	12,120
						Total of Vr no 167 - EST:	5,21,844
	167 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,38,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	167 - MIS					Total of Vr no 167 - MIS:	14,38,836
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,36,745
						Total of Vr no 168 - EST:	5,36,745
	168 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,95,808
						Total of Vr no 168 - MIS:	13,95,808
	169 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,660
						Total of Vr no 169 - EST:	6,660
	169 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,14,038
						Total of Vr no 169 - MIS:	16,14,038
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 170 - EST:	1,79,478
	170 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,22,930
						Total of Vr no 170 - MIS:	17,22,930
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,23,800
						03 Dearness Allowance	4,41,612
						Total of Vr no 171 - EST:	15,65,412
	171 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,87,007
						Total of Vr no 171 - MIS:	20,87,007
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,856
						03 Dearness Allowance	87,403
						06 Other Allowances	6,752
						55 House Rent Allowance	16,160
						Total of Vr no 172 - EST:	2,88,171
	172 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,09,806
						Total of Vr no 172 - MIS:	8,09,806
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,057
						03 Dearness Allowance	1,681
						Total of Vr no 173 - EST:	4,738
	173 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,64,366
						Total of Vr no 173 - MIS:	1,64,366
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,284
						03 Dearness Allowance	23,658
						Total of Vr no 174 - EST:	1,08,942
	174 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,28,946
						Total of Vr no 174 - MIS:	12,28,946
	175 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	23,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	175 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	16,967
						Total of Vr no 175 - EST:	40,375
	175 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,66,139
						Total of Vr no 175 - MIS:	12,66,139
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,39,600
						03 Dearness Allowance	6,20,888
						Total of Vr no 176 - EST:	20,60,488
	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						06 Other Allowances	1,100
						Total of Vr no 179 - EST:	1,51,990
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,25,349
						03 Dearness Allowance	1,19,679
						06 Other Allowances	23,515
						Total of Vr no 18 - EST:	3,68,543
	180 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,87,161
						Total of Vr no 180 - EST:	4,87,161
	181 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,74,884
						03 Dearness Allowance	2,24,228
						Total of Vr no 181 - EST:	6,99,112
	182 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,41,375
						Total of Vr no 182 - EST:	1,41,375
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,201
						03 Dearness Allowance	75,519
						06 Other Allowances	16,765
						Total of Vr no 183 - EST:	2,28,485
	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,80,403
						03 Dearness Allowance	1,55,943
						Total of Vr no 188 - EST:	4,36,346
	192 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	27,60,193
						Total of Vr no 192 - MIS:	27,60,193
	193 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,972
						03 Dearness Allowance	26,128
						06 Other Allowances	9,326
						Total of Vr no 193 - EST:	1,54,426
	193 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,57,957
						Total of Vr no 193 - MIS:	4,57,957
	194 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,63,411
						Total of Vr no 194 - MIS:	2,63,411

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	195 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,94,602
						Total of Vr no 195 - MIS:	6,94,602
	196 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,79,517
						03 Dearness Allowance	25,827
						06 Other Allowances	25,828
						Total of Vr no 196 - EST:	4,31,172
	196 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,99,084
						Total of Vr no 196 - MIS:	5,99,084
	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,61,383
						03 Dearness Allowance	25,090
						06 Other Allowances	23,491
						Total of Vr no 197 - EST:	4,09,964
	197 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,19,556
						Total of Vr no 197 - MIS:	15,19,556
	198 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,54,186
						Total of Vr no 198 - MIS:	5,54,186
	199 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,60,227
						Total of Vr no 199 - MIS:	10,60,227
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,44,01,819
						03 Dearness Allowance	1,40,85,857
						06 Other Allowances	20,75,817
						55 House Rent Allowance	20,08,800
						Total of Vr no 2 - EST:	4,25,72,293
	200 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,26,341
						Total of Vr no 200 - MIS:	13,26,341
	201 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,67,118
						Total of Vr no 201 - MIS:	11,67,118
	202 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,70,829
						Total of Vr no 202 - MIS:	6,70,829
	203 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,62,036
						Total of Vr no 203 - MIS:	5,62,036
	204 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,200
						03 Dearness Allowance	1,70,056
						06 Other Allowances	10,128
						55 House Rent Allowance	20,200
						Total of Vr no 204 - EST:	4,93,584
	204 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,09,676
						Total of Vr no 204 - MIS:	9,09,676
	205 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,37,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	205 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,58,044
						Total of Vr no 205 - EST:	5,95,189
	205 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,14,988
						Total of Vr no 205 - MIS:	10,14,988
	206 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,77,606
						03 Dearness Allowance	3,00,688
						06 Other Allowances	38,196
						55 House Rent Allowance	8,820
						Total of Vr no 206 - EST:	9,25,310
	206 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	40,500
						Total of Vr no 206 - MIS:	40,500
	207 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	27,069
						Total of Vr no 207 - MIS:	27,069
	209 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						Total of Vr no 209 - EST:	2,33,208
	235 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,47,831
						Total of Vr no 235 - MIS:	19,47,831
	236 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,20,253
						Total of Vr no 236 - MIS:	14,20,253
	237 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,68,783
						Total of Vr no 237 - MIS:	11,68,783
	238 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,72,095
						Total of Vr no 238 - MIS:	11,72,095
	239 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,84,805
						Total of Vr no 239 - MIS:	4,84,805
	240 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,13,745
						Total of Vr no 240 - MIS:	6,13,745
	241 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,02,359
						Total of Vr no 241 - MIS:	8,02,359
	242 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,19,885
						Total of Vr no 242 - MIS:	6,19,885
	243 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,93,827
						Total of Vr no 243 - MIS:	4,93,827
	244 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,21,300
						03 Dearness Allowance	14,18,711
						Total of Vr no 244 - EST:	52,40,011
	244 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,79,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	244 - MIS					Total of Vr no 244 - MIS:	3,79,364
	245 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,02,588
						Total of Vr no 245 - MIS:	6,02,588
	246 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,84,892
						Total of Vr no 246 - MIS:	3,84,892
	247 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,35,178
						Total of Vr no 247 - MIS:	5,35,178
	248 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,39,634
						Total of Vr no 248 - MIS:	7,39,634
	249 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,77,063
						Total of Vr no 249 - MIS:	4,77,063
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,070
						06 Other Allowances	44,568
						55 House Rent Allowance	2,400
						Total of Vr no 25 - EST:	3,46,838
	252 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,72,866
						Total of Vr no 252 - MIS:	3,72,866
	253 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,10,274
						Total of Vr no 253 - MIS:	5,10,274
	254 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,25,487
						Total of Vr no 254 - MIS:	1,25,487
	255 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,33,860
						Total of Vr no 255 - MIS:	15,33,860
	256 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,58,104
						Total of Vr no 256 - MIS:	2,58,104
	257 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,64,362
						Total of Vr no 257 - MIS:	5,64,362
	258 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,15,281
						Total of Vr no 258 - MIS:	5,15,281
	259 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,63,485
						Total of Vr no 259 - MIS:	8,63,485
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,627
						03 Dearness Allowance	44,684
						06 Other Allowances	8,201
						55 House Rent Allowance	4,800
						Total of Vr no 26 - EST:	1,36,312
	260 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,36,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	260 - MIS					Total of Vr no 260 - MIS:	7,36,075
	261 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,89,736
						Total of Vr no 261 - MIS:	3,89,736
	262 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,53,513
						Total of Vr no 262 - MIS:	5,53,513
	263 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,45,517
						Total of Vr no 263 - MIS:	2,45,517
	264 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,40,104
						Total of Vr no 264 - MIS:	6,40,104
	265 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,72,953
						Total of Vr no 265 - MIS:	1,72,953
	266 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,54,371
						Total of Vr no 266 - MIS:	6,54,371
	267 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,71,500
						Total of Vr no 267 - MIS:	1,71,500
	28 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	76,236
						Total of Vr no 28 - MIS:	76,236
	282 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,45,888
						Total of Vr no 282 - MIS:	10,45,888
	283 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 283 - EST:	1,10,126
	284 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 284 - EST:	1,32,088
	285 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 285 - EST:	1,13,444
	286 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 286 - EST:	91,324
	287 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	2,000
						Total of Vr no 287 - EST:	1,26,030
	288 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 288 - EST:	1,10,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	29 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,08,000
						Total of Vr no 29 - MIS:	2,08,000
	290 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,83,860
						06 Other Allowances	12,778
						55 House Rent Allowance	15,460
						Total of Vr no 290 - EST:	5,29,098
	293 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,39,077
						03 Dearness Allowance	7,23,281
						06 Other Allowances	90,532
						55 House Rent Allowance	75,000
						Total of Vr no 293 - EST:	21,27,890
	294 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,74,000
						03 Dearness Allowance	27,68,920
						06 Other Allowances	4,53,860
						Total of Vr no 294 - EST:	79,96,780
	295 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,38,753
						03 Dearness Allowance	90,78,597
						06 Other Allowances	13,27,933
						55 House Rent Allowance	11,86,540
						Total of Vr no 295 - EST:	2,73,31,823
	296 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,01,433
						03 Dearness Allowance	47,40,823
						06 Other Allowances	6,50,242
						55 House Rent Allowance	5,29,160
						Total of Vr no 296 - EST:	1,41,21,658
	297 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,29,887
						03 Dearness Allowance	82,41,503
						06 Other Allowances	11,91,298
						55 House Rent Allowance	10,71,200
						Total of Vr no 297 - EST:	2,48,33,888
	298 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,66,68,390
						03 Dearness Allowance	2,12,61,664
						06 Other Allowances	21,73,427
						55 House Rent Allowance	36,80,200
						Total of Vr no 298 - EST:	6,37,83,681
	299 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,17,42,866
						03 Dearness Allowance	2,40,15,199
						06 Other Allowances	24,75,223
						55 House Rent Allowance	27,89,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	299 - EST					Total of Vr no 299 - EST:	7,10,23,278
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,71,327
						03 Dearness Allowance	32,82,895
						06 Other Allowances	2,78,444
						55 House Rent Allowance	1,68,780
	300 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	94,01,446
						01 Pay	2,26,92,432
						03 Dearness Allowance	1,30,96,998
						06 Other Allowances	13,76,767
						55 House Rent Allowance	14,11,417
	301 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 300 - EST:	3,85,77,614
						01 Pay	1,03,62,032
						03 Dearness Allowance	59,98,379
						06 Other Allowances	4,66,030
						55 House Rent Allowance	6,88,240
	302 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 301 - EST:	1,75,14,681
						01 Pay	2,44,64,795
						03 Dearness Allowance	1,41,56,092
						06 Other Allowances	11,03,975
						55 House Rent Allowance	16,75,941
	303 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 302 - EST:	4,14,00,803
						01 Pay	11,36,581
						03 Dearness Allowance	6,56,386
						55 House Rent Allowance	1,02,840
	303 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 303 - EST:	18,95,807
						42 Other Expense	70,859
	305 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 303 - MIS:	70,859
						01 Pay	2,44,24,305
						03 Dearness Allowance	1,41,19,442
						06 Other Allowances	20,81,017
						55 House Rent Allowance	19,99,200
	305 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 305 - EST:	4,26,23,964
						42 Other Expense	2,02,016
	306 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 305 - MIS:	2,02,016
						01 Pay	1,90,00,192
						03 Dearness Allowance	1,08,62,238
						06 Other Allowances	15,45,375
						55 House Rent Allowance	15,28,000
	307 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 306 - EST:	3,29,35,805
						01 Pay	56,18,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	307 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,55,493
						06 Other Allowances	2,76,600
						55 House Rent Allowance	1,72,120
						Total of Vr no 307 - EST:	93,23,145
	307 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,68,990
						Total of Vr no 307 - MIS:	20,68,990
	308 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,68,436
						03 Dearness Allowance	14,24,095
						06 Other Allowances	1,91,776
						55 House Rent Allowance	1,16,760
						Total of Vr no 308 - EST:	42,01,067
	308 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,10,050
						Total of Vr no 308 - MIS:	20,10,050
	309 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,69,907
						03 Dearness Allowance	84,80,398
						06 Other Allowances	6,39,416
						55 House Rent Allowance	11,06,400
						Total of Vr no 309 - EST:	2,48,96,121
	310 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,87,50,699
						03 Dearness Allowance	3,96,86,363
						06 Other Allowances	25,17,674
						55 House Rent Allowance	44,76,560
						Total of Vr no 310 - EST:	11,54,31,296
	311 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,99,452
						03 Dearness Allowance	1,01,77,656
						06 Other Allowances	15,05,964
						55 House Rent Allowance	14,66,980
						Total of Vr no 311 - EST:	3,07,50,052
	312 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,80,700
						03 Dearness Allowance	1,62,806
						06 Other Allowances	13,178
						55 House Rent Allowance	13,660
						Total of Vr no 312 - EST:	4,70,344
	313 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	16,45,984
						Total of Vr no 313 - MIS:	16,45,984
	314 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,15,969
						Total of Vr no 314 - MIS:	19,15,969
	315 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,69,000
						03 Dearness Allowance	3,88,020
						06 Other Allowances	25,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	315 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	16,160
						Total of Vr no 315 - EST:	10,98,748
	315 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,34,620
						Total of Vr no 315 - MIS:	4,34,620
	316 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,57,342
						03 Dearness Allowance	1,38,032
						06 Other Allowances	20,566
						55 House Rent Allowance	14,400
						Total of Vr no 316 - EST:	4,30,340
	316 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	4,42,515
						Total of Vr no 316 - MIS:	4,42,515
	317 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,30,872
						03 Dearness Allowance	78,96,627
						06 Other Allowances	11,78,689
						55 House Rent Allowance	9,44,320
						Total of Vr no 317 - EST:	2,36,50,508
	317 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,88,169
						Total of Vr no 317 - MIS:	10,88,169
	318 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,58,700
						03 Dearness Allowance	10,20,046
						06 Other Allowances	43,888
						55 House Rent Allowance	88,920
						Total of Vr no 318 - EST:	29,11,554
	318 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	22,51,000
						Total of Vr no 318 - MIS:	22,51,000
	319 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,55,186
						03 Dearness Allowance	1,18,49,448
						06 Other Allowances	16,79,850
						55 House Rent Allowance	17,41,240
						Total of Vr no 319 - EST:	3,58,25,724
	319 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	26,21,256
						Total of Vr no 319 - MIS:	26,21,256
	32 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	51,121
						Total of Vr no 32 - TA:	51,121
	320 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,58,460
						03 Dearness Allowance	4,93,986
						06 Other Allowances	53,575
						55 House Rent Allowance	67,180
						Total of Vr no 320 - EST:	14,73,201

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	320 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	25,07,596
						Total of Vr no 320 - MIS:	25,07,596
	321 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,95,700
						03 Dearness Allowance	6,93,506
						06 Other Allowances	57,579
						55 House Rent Allowance	96,640
						Total of Vr no 321 - EST:	20,43,425
	321 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	28,81,946
						Total of Vr no 321 - MIS:	28,81,946
	322 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,04,097
						03 Dearness Allowance	90,82,230
						06 Other Allowances	13,07,411
						55 House Rent Allowance	13,24,400
						Total of Vr no 322 - EST:	2,74,18,138
	325 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,57,900
						03 Dearness Allowance	5,52,102
						06 Other Allowances	50,837
						55 House Rent Allowance	59,860
						Total of Vr no 325 - EST:	16,20,699
	326 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,78,315
						Total of Vr no 326 - MIS:	6,78,315
	329 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,85,300
						03 Dearness Allowance	7,44,314
						06 Other Allowances	17,400
						55 House Rent Allowance	63,240
						Total of Vr no 329 - EST:	21,10,254
	330 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,37,900
						03 Dearness Allowance	10,07,982
						06 Other Allowances	25,300
						55 House Rent Allowance	77,280
						Total of Vr no 330 - EST:	28,48,462
	331 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,39,506
						Total of Vr no 331 - EST:	1,39,506
	332 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,04,950
						03 Dearness Allowance	2,31,073
						06 Other Allowances	14,904
						55 House Rent Allowance	16,160
						Total of Vr no 332 - EST:	6,67,087
	333 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,400
						03 Dearness Allowance	46,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	333 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,126
						Total of Vr no 333 - EST:	1,29,578
	335 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	93,148
						55 House Rent Allowance	32,120
						Total of Vr no 335 - EST:	2,85,868
	336 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	28,540
						Total of Vr no 336 - EST:	2,54,006
	337 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 337 - EST:	1,20,396
	338 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 338 - EST:	1,32,088
	339 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						Total of Vr no 339 - EST:	1,40,146
	340 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						Total of Vr no 340 - EST:	2,26,414
	341 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						Total of Vr no 341 - EST:	2,12,510
	342 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 342 - EST:	1,16,920
	343 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,50,210
						03 Dearness Allowance	1,35,98,758
						06 Other Allowances	8,57,548
						55 House Rent Allowance	16,02,048
						Total of Vr no 343 - EST:	3,96,08,564
	344 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,35,145
						03 Dearness Allowance	1,52,85,030
						06 Other Allowances	10,56,854
						55 House Rent Allowance	17,60,720
						Total of Vr no 344 - EST:	4,45,37,749
	345 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,15,59,041
						03 Dearness Allowance	1,24,89,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	345 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	14,32,947
						55 House Rent Allowance	16,75,060
						Total of Vr no 345 - EST:	3,71,57,023
	350 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	18,58,920
						Total of Vr no 350 - MIS:	18,58,920
	351 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	17,93,287
						Total of Vr no 351 - MIS:	17,93,287
	353 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	16,26,000
						Total of Vr no 353 - MIS:	16,26,000
	38 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 38 - MIS:	1,00,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,32,303
						03 Dearness Allowance	14,08,230
						06 Other Allowances	1,89,932
						55 House Rent Allowance	1,14,560
						Total of Vr no 4 - EST:	41,45,025
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,65,200
						03 Dearness Allowance	4,55,120
						Total of Vr no 48 - EST:	15,20,320
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,94,520
						03 Dearness Allowance	1,07,754
						Total of Vr no 49 - EST:	4,02,274
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	44,950
						06 Other Allowances	7,376
						55 House Rent Allowance	6,600
						Total of Vr no 5 - EST:	1,54,426
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,49,203
						03 Dearness Allowance	2,48,567
						Total of Vr no 50 - EST:	7,97,770
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,77,000
						03 Dearness Allowance	3,13,488
						Total of Vr no 51 - EST:	10,90,488
	53 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,23,132
						Total of Vr no 53 - EST:	7,23,132
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,34,240
						03 Dearness Allowance	2,36,995
						Total of Vr no 54 - EST:	8,71,235
	60 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	60 - EST					Total of Vr no 60 - EST:	28,530
	61 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,72,365
						Total of Vr no 61 - MIS:	2,72,365
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,000
						03 Dearness Allowance	1,41,520
						06 Other Allowances	21,152
						Total of Vr no 72 - EST:	4,06,672
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,51,002
						03 Dearness Allowance	2,73,278
						06 Other Allowances	24,756
						55 House Rent Allowance	24,080
						Total of Vr no 73 - EST:	9,73,116
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,95,324
						Total of Vr no 74 - EST:	15,95,324
	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,169
						Total of Vr no 75 - EST:	20,169
	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,454
						Total of Vr no 76 - EST:	14,454
	77 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,12,635
						Total of Vr no 77 - EST:	1,12,635
	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,50,711
						Total of Vr no 78 - EST:	1,50,711
	79 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,56,406
						Total of Vr no 79 - EST:	21,56,406
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	4,726
						Total of Vr no 8 - EST:	1,36,182
	80 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,78,322
						Total of Vr no 80 - EST:	23,78,322
	81 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,51,505
						Total of Vr no 81 - EST:	20,51,505
	82 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,01,853
						Total of Vr no 82 - EST:	1,01,853
	83 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,01,996
						Total of Vr no 83 - MIS:	1,01,996
	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,83,643
						Total of Vr no 84 - EST:	12,83,643

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	85 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,97,474
						Total of Vr no 85 - EST:	32,97,474
	85 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	37,93,561
						Total of Vr no 85 - MIS:	37,93,561
	86 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,68,433
						Total of Vr no 86 - EST:	12,68,433
	86 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	58,79,874
						Total of Vr no 86 - MIS:	58,79,874
	87 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,88,045
						Total of Vr no 87 - EST:	56,88,045
	87 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	30,63,904
						Total of Vr no 87 - MIS:	30,63,904
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,295
						03 Dearness Allowance	78,719
						06 Other Allowances	16,460
						Total of Vr no 88 - EST:	2,33,474
	89 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,94,074
						Total of Vr no 89 - EST:	15,94,074
	92 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,284
						Total of Vr no 92 - EST:	13,284
	93 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,897
						Total of Vr no 93 - EST:	12,897
	93 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	35,81,777
						Total of Vr no 93 - MIS:	35,81,777
	94 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,202
						Total of Vr no 94 - EST:	5,202
	95 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,749
						Total of Vr no 95 - EST:	7,749
	96 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,273
						Total of Vr no 96 - EST:	6,273
	97 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,524
						Total of Vr no 97 - EST:	7,524
	98 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,273
						Total of Vr no 98 - EST:	6,273
	99 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,983
						Total of Vr no 99 - EST:	7,983

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003000	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 20 - EST:	1,37,485
43003149	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 16 - EST:	1,10,126
43003161	55 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,897
						Total of Vr no 55 - EST:	12,897
43003181	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 19 - EST:	1,32,088
43003186	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	28,540
						Total of Vr no 21 - EST:	2,54,006
43003190	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	2,000
						Total of Vr no 15 - EST:	1,26,030

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	134 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,284
						Total of Vr no 134 - EST:	4,284
	135 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	3,969
						Total of Vr no 135 - EST:	3,969
	272 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	1,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	272 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	2,940
						Total of Vr no 272 - EST:	74,462
	273 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	2,063
						Total of Vr no 273 - EST:	77,271
	63 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 63 - EST:	6,908
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	71 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	5,000
						Total of Vr no 71 - EST:	5,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	118 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,18,79,155
						Total of Vr no 118 - MIS:	1,18,79,155
	123 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,87,165
						Total of Vr no 123 - MIS:	39,87,165
	137 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,66,038
						Total of Vr no 137 - MIS:	7,66,038
	250 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,46,554
						Total of Vr no 250 - MIS:	2,46,554
	251 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	18,02,246
						Total of Vr no 251 - MIS:	18,02,246
	26 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,06,597
						Total of Vr no 26 - MIS:	7,06,597
	27 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,45,92,647
						Total of Vr no 27 - MIS:	1,45,92,647
	302 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,59,392
						Total of Vr no 302 - MIS:	6,59,392
	309 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,88,172
						Total of Vr no 309 - MIS:	7,88,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	311 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,49,451
						Total of Vr no 311 - MIS:	11,49,451
	312 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,36,889
						Total of Vr no 312 - MIS:	14,36,889
	327 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,43,400
						03 Dearness Allowance	10,53,802
						06 Other Allowances	1,32,561
						55 House Rent Allowance	1,23,140
						Total of Vr no 327 - EST:	31,52,903
	328 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,56,94,700
						03 Dearness Allowance	90,49,450
						06 Other Allowances	7,97,638
						55 House Rent Allowance	7,94,020
						Total of Vr no 328 - EST:	2,63,35,808
	60 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,68,689
						Total of Vr no 60 - MIS:	18,68,689
	92 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,09,969
						Total of Vr no 92 - MIS:	3,09,969

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	19 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,71,279
						Total of Vr no 19 - MIS:	5,71,279
	20 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,94,825
						Total of Vr no 20 - MIS:	17,94,825
	327 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,07,239
						Total of Vr no 327 - MIS:	27,07,239

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	30 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	56,400
						Total of Vr no 30 - MIS:	56,400
	301 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,79,461
						Total of Vr no 301 - MIS:	6,79,461
	310 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and	20,84,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	310 - MIS	Second	Voted	No Objection	205500109 07 00	Purchasing of Petrol etc	
						Total of Vr no 310 - MIS:	20,84,744
	356 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	8,85,000
						Total of Vr no 356 - MIS:	8,85,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	352 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	70,084
						Total of Vr no 352 - MIS:	70,084
	355 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	27,976
						Total of Vr no 355 - MIS:	27,976
	81 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	27,200
						Total of Vr no 81 - MIS:	27,200
	82 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	8,987
						Total of Vr no 82 - MIS:	8,987

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	136 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	6,05,623
						Total of Vr no 136 - MIS:	6,05,623
	22 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	6,05,623
						Total of Vr no 22 - MIS:	6,05,623

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	122 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	1,77,372
						Total of Vr no 122 - MIS:	1,77,372

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	12 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,60,000
						Total of Vr no 12 - EST:	13,60,000
	334 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,40,000
						Total of Vr no 334 - EST:	13,40,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	304 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	3,83,440
						Total of Vr no 304 - MIS:	3,83,440
	34 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	72,299
						Total of Vr no 34 - MIS:	72,299

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	6 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	12,427
						Total of Vr no 6 - MIS:	12,427

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	121 - MIS	Second	Voted	No Objection	205500113 04 01	42 Other Expense	19,934
						Total of Vr no 121 - MIS:	19,934
	146 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	24,990
						Total of Vr no 146 - EST:	24,990
	147 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	34,605
						Total of Vr no 147 - EST:	34,605
	313 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,46,000
						03 Dearness Allowance	2,23,010
						55 House Rent Allowance	16,960
						57 Non Practising Allowances	38,500
						Total of Vr no 313 - EST:	6,24,470
	314 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,56,500
						03 Dearness Allowance	1,61,054
						06 Other Allowances	215
						55 House Rent Allowance	16,680
						57 Non Practising Allowances	21,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	314 - EST					Total of Vr no 314 - EST:	4,55,629

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	136 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	66,429
						Total of Vr no 136 - EST:	66,429
	154 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	6,885
						Total of Vr no 154 - EST:	6,885
	268 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,96,300
						03 Dearness Allowance	4,28,098
						06 Other Allowances	3,200
						55 House Rent Allowance	48,000
						57 Non Practising Allowances	41,800
						Total of Vr no 268 - EST:	12,17,398
	269 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	76,500
						03 Dearness Allowance	44,370
						06 Other Allowances	300
						55 House Rent Allowance	5,620
						Total of Vr no 269 - EST:	1,26,790
	346 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	4,750
						Total of Vr no 346 - MIS:	4,750
	61 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816
	62 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908

Sub Head	05	Expenditure in relation to sports fund and sports festivals and tournaments etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	221 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expense	7,93,186
						Total of Vr no 221 - MIS:	7,93,186
	362 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expense	8,09,700
						Total of Vr no 362 - MIS:	8,09,700

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	343 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	16,269
						Total of Vr no 343 - MIS:	16,269

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	222 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,66,879
						Total of Vr no 222 - MIS:	2,66,879

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	304 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	31,09,853
						03 Dearness Allowance	18,03,715
						06 Other Allowances	1,90,831
						55 House Rent Allowance	2,25,140
						Total of Vr no 304 - EST:	53,29,539
	59 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,06,125
						Total of Vr no 59 - MIS:	2,06,125
	83 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	2,85,894
						Total of Vr no 83 - EST:	2,85,894

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	203 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	48,780
						Total of Vr no 203 - EST:	48,780
	326 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	5,42,000
						03 Dearness Allowance	3,14,360
						06 Other Allowances	34,992
						55 House Rent Allowance	35,280
						Total of Vr no 326 - EST:	9,26,632

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,66,300
						03 Dearness Allowance	64,451
						Total of Vr no 1 - EST:	2,30,751
	11 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,93,250
						Total of Vr no 11 - MIS:	2,93,250
	16 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	8,52,501
						Total of Vr no 16 - EST:	8,52,501
	17 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,44,305
						Total of Vr no 17 - EST:	2,44,305
	18 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,300
						03 Dearness Allowance	11,772
						Total of Vr no 18 - EST:	27,072
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,20,800
						03 Dearness Allowance	68,252
						06 Other Allowances	4,126
						55 House Rent Allowance	8,080
						Total of Vr no 19 - EST:	2,01,258
	23 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	46,437
						Total of Vr no 23 - MIS:	46,437
	28 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,200
						03 Dearness Allowance	53,476
						06 Other Allowances	3,938
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	1,52,954
	35 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	19,995
						Total of Vr no 35 - MIS:	19,995
	43 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,90,417
						03 Dearness Allowance	16,75,282
						06 Other Allowances	2,08,079
						55 House Rent Allowance	1,46,490
						Total of Vr no 43 - EST:	49,20,268
	44 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,39,965
						03 Dearness Allowance	53,47,580
						06 Other Allowances	4,15,208
						55 House Rent Allowance	3,92,400
						Total of Vr no 44 - EST:	1,53,95,153
	47 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,66,169
						Total of Vr no 47 - MIS:	4,66,169

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Formation of State Human Rights Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006053	51 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	30,00,000
						Total of Vr no 51 - GIA:	30,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to families of police/fire service personnel killed/injured in the line of duty	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	18 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expense	20,00,000
						Total of Vr no 18 - MIS:	20,00,000
	30 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expense	50,00,000
						Total of Vr no 30 - MIS:	50,00,000
	52 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expense	55,00,000
						Total of Vr no 52 - MIS:	55,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	67 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	2,89,000
						Total of Vr no 67 - MIS:	2,89,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	1 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	20,268
						Total of Vr no 1 - EST:	20,268
	1 - MIS	First	Voted	No Objection	224580102 03 00	04 Travelling Allowance	8,42,050
						Total of Vr no 1 - MIS:	8,42,050
	10 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	33,939
						Total of Vr no 10 - EST:	33,939
	10 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	1,41,707
						Total of Vr no 10 - TA:	1,41,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	11 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	11,754
						Total of Vr no 11 - EST:	11,754
	12 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	7,200
						Total of Vr no 12 - EST:	7,200
	13 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	16,362
						Total of Vr no 13 - EST:	16,362
	14 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	53,010
						Total of Vr no 14 - EST:	53,010
	15 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	70,100
						03 Dearness Allowance	40,658
						06 Other Allowances	3,751
						Total of Vr no 15 - EST:	1,14,509
	16 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	10,313
						03 Dearness Allowance	5,157
						06 Other Allowances	894
						Total of Vr no 16 - EST:	16,364
	17 - EST	Second	Voted	No Objection	224580102 03 00	06 Other Allowances	12,34,000
						Total of Vr no 17 - EST:	12,34,000
	18 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	33,923
						03 Dearness Allowance	19,343
						Total of Vr no 18 - EST:	53,266
	19 - EST	Second	Voted	No Objection	224580102 03 00	06 Other Allowances	9,000
						Total of Vr no 19 - EST:	9,000
	2 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	1,37,736
						Total of Vr no 2 - EST:	1,37,736
	2 - MIS	First	Voted	No Objection	224580102 03 00	04 Travelling Allowance	55,325
						Total of Vr no 2 - MIS:	55,325
	20 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,09,820
						03 Dearness Allowance	1,79,696
						06 Other Allowances	3,300
						55 House Rent Allowance	26,802
						Total of Vr no 20 - EST:	5,19,618
	21 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	20,40,900
						03 Dearness Allowance	11,82,330
						06 Other Allowances	68,612
						55 House Rent Allowance	66,678
						Total of Vr no 21 - EST:	33,58,520
	22 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,40,300
						03 Dearness Allowance	14,15,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	22 - EST	Second	Voted	No Objection	224580102 03 00	06 Other Allowances	1,93,735
						55 House Rent Allowance	1,36,970
						Total of Vr no 22 - EST:	41,86,379
	23 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	23,07,900
						03 Dearness Allowance	13,38,582
						06 Other Allowances	1,78,544
						55 House Rent Allowance	1,29,655
						Total of Vr no 23 - EST:	39,54,681
	24 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	23,63,200
						03 Dearness Allowance	13,70,656
						06 Other Allowances	1,87,171
						55 House Rent Allowance	1,17,710
						Total of Vr no 24 - EST:	40,38,737
	25 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,84,622
						03 Dearness Allowance	14,25,640
						06 Other Allowances	1,91,297
						55 House Rent Allowance	1,15,239
						Total of Vr no 25 - EST:	42,16,798
	26 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,80,333
						03 Dearness Allowance	14,38,593
						06 Other Allowances	1,91,859
						55 House Rent Allowance	1,11,402
						Total of Vr no 26 - EST:	42,22,187
	27 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	23,19,500
						03 Dearness Allowance	13,45,310
						06 Other Allowances	1,83,420
						55 House Rent Allowance	1,05,333
						Total of Vr no 27 - EST:	39,53,563
	28 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	29,98,200
						03 Dearness Allowance	17,29,908
						06 Other Allowances	1,85,888
						55 House Rent Allowance	1,29,061
						Total of Vr no 28 - EST:	50,43,057
	29 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,77,100
						03 Dearness Allowance	2,18,718
						06 Other Allowances	10,128
						55 House Rent Allowance	27,700
						Total of Vr no 29 - EST:	6,33,646
	3 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	2,19,915
						Total of Vr no 3 - EST:	2,19,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	30 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						06 Other Allowances	6,752
						55 House Rent Allowance	3,340
						Total of Vr no 30 - EST:	2,16,440
	31 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	6,300
						Total of Vr no 31 - EST:	1,36,492
	4 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	2,12,724
						Total of Vr no 4 - EST:	2,12,724
	5 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	2,14,698
						Total of Vr no 5 - EST:	2,14,698
	6 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	2,13,435
						Total of Vr no 6 - EST:	2,13,435
	6 - MIS	Second	Voted	No Objection	224580102 03 00	58 Payment for Outsourcing Services	2,64,212
						Total of Vr no 6 - MIS:	2,64,212
	7 - CON	Second	Voted	No Objection	224580102 03 00	02 Wages	9,21,358
						Total of Vr no 7 - CON:	9,21,358
	7 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	2,26,878
						Total of Vr no 7 - EST:	2,26,878
	8 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	2,12,865
						Total of Vr no 8 - EST:	2,12,865
	9 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	2,74,598
						Total of Vr no 9 - EST:	2,74,598
	9 - MIS	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	66,509
						Total of Vr no 9 - MIS:	66,509

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	06	Construction of non-residential buildings of police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	1 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	6,41,04,000
						Total of Vr no 1 - MIS:	6,41,04,000
	12 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	1,39,65,000
						Total of Vr no 12 - MIS:	1,39,65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	06	Construction of non-residential buildings of police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	13 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	2,90,78,000
						Total of Vr no 13 - MIS:	2,90,78,000
	16 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	1,71,29,000
						Total of Vr no 16 - MIS:	1,71,29,000
	17 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	21,91,31,000
						Total of Vr no 17 - MIS:	21,91,31,000
	19 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	7,38,47,000
						Total of Vr no 19 - MIS:	7,38,47,000
	2 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	4,42,01,000
						Total of Vr no 2 - MIS:	4,42,01,000
	21 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	2,70,12,000
						Total of Vr no 21 - MIS:	2,70,12,000
	22 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	7,01,42,000
						Total of Vr no 22 - MIS:	7,01,42,000
	23 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	26,56,10,000
						Total of Vr no 23 - MIS:	26,56,10,000
	25 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	1,30,46,000
						Total of Vr no 25 - MIS:	1,30,46,000
	26 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	9,40,94,000
						Total of Vr no 26 - MIS:	9,40,94,000
	27 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	39,09,000
						Total of Vr no 27 - MIS:	39,09,000
	28 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	12,25,08,000
						Total of Vr no 28 - MIS:	12,25,08,000
	3 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	36,57,119
						Total of Vr no 3 - MIS:	36,57,119
	4 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	13,26,10,000
						Total of Vr no 4 - MIS:	13,26,10,000
	5 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	15,22,000
						Total of Vr no 5 - MIS:	15,22,000
	9 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	4,09,97,000
						Total of Vr no 9 - MIS:	4,09,97,000

Sub Head	20	Establishment of Forensic Science Laboratory	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	11 - MIS	Second	Voted	No Objection	405500207 20 00	24 Major Construction Works	40,38,30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	20	Establishment of Forensic Science Laboratory	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	11 - MIS					Total of Vr no 11 - MIS:	40,38,30,000
	20 - MIS	Second	Voted	No Objection	405500207 20 00	24 Major Construction Works	11,28,98,500
						Total of Vr no 20 - MIS:	11,28,98,500

Sub Head	24	Uttar Pradesh Special Security Force (UPSSF)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	24 - MIS	Second	Voted	No Objection	405500207 24 00	26 Machines and Equipments/Tools and Plant	96,96,773
						Total of Vr no 24 - MIS:	96,96,773

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211 Police Housing
Sub Head	06	Construction of residential buildings of police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	10 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	27,51,000
						Total of Vr no 10 - MIS:	27,51,000
	15 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	5,91,86,000
						Total of Vr no 15 - MIS:	5,91,86,000
	18 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	7,74,47,000
						Total of Vr no 18 - MIS:	7,74,47,000
	7 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	1,00,46,000
						Total of Vr no 7 - MIS:	1,00,46,000

Sub Head	08	Construction of residential and non-residential police buildings in newly created districts	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	6 - MIS	Second	Voted	No Objection	405500211 08 00	24 Major Construction Works	89,83,67,000
						Total of Vr no 6 - MIS:	89,83,67,000

Sub Head	09	Construction of residential/non-residential buildings of fire station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	14 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	5,07,17,000
						Total of Vr no 14 - MIS:	5,07,17,000
	8 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	2,11,83,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211	Police Housing
Sub Head	09	Construction of residential/non-residential buildings of fire station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	8 - MIS					Total of Vr no 8 - MIS:	2,11,83,000
						Total of LUCKNOW (43):	**4,36,54,24,141**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055 Police	Sub Mj Head	00 Not Available	Minor Head	001 Direction and Administration
Sub Head	03 main	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	591 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	21,134
						Total of Vr no 591 - MIS:	21,134
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002526	263 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						55 House Rent Allowance	44,820
						Total of Vr no 263 - EST:	3,98,898
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002553	250 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
	251 - EST	Second	Voted	No Objection	205500001 03 00	Total of Vr no 250 - EST:	3,54,078
						01 Pay	4,33,700
						03 Dearness Allowance	2,51,546
						06 Other Allowances	23,043
						55 House Rent Allowance	32,820
	252 - EST	Second	Voted	No Objection	205500001 03 00	Total of Vr no 251 - EST:	7,41,109
						01 Pay	2,41,700
						03 Dearness Allowance	1,40,186
						06 Other Allowances	5,064
						55 House Rent Allowance	19,690
	280 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 252 - EST:	4,06,640
						12 Office Furniture and Instrument	74,480
	281 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 280 - MIS:	74,480
						47 Maintenace of Computer/ Purchase of related Stationary	1,16,566
	293 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 281 - MIS:	1,16,566
						13 Expenditure on Telephone	18,581
	298 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 293 - MIS:	18,581
						08 Office Expenditure	54,740
	299 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 298 - MIS:	54,740
						49 Medical Expenses	15,657
	486 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 299 - MIS:	15,657
						49 Medical Expenses	3,266
	487 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 486 - MIS:	3,266
						13 Expenditure on Telephone	4,245
						Total of Vr no 487 - MIS:	4,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003103	4 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	20,169
						Total of Vr no 4 - EST:	20,169

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	127 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						06 Other Allowances	2,000
						55 House Rent Allowance	44,880
						Total of Vr no 127 - EST:	3,94,700
	128 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						06 Other Allowances	2,000
						55 House Rent Allowance	44,880
						Total of Vr no 128 - EST:	4,01,432
	138 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,99,200
						03 Dearness Allowance	1,17,262
						55 House Rent Allowance	30,252
						Total of Vr no 138 - EST:	4,46,714
	173 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	71,350
						Total of Vr no 173 - MIS:	71,350
	174 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,07,730
						Total of Vr no 174 - MIS:	4,07,730
	175 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,50,610
						Total of Vr no 175 - MIS:	2,50,610
	176 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	4,07,598
						Total of Vr no 176 - MIS:	4,07,598
	207 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,89,979
						Total of Vr no 207 - MIS:	2,89,979
	208 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	46,250
						Total of Vr no 208 - MIS:	46,250
	209 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	209 - EST					Total of Vr no 209 - EST:	52,623
	211 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	6,400
						Total of Vr no 211 - EST:	6,400
	212 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	20,196
						Total of Vr no 212 - EST:	20,196
	213 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	13,626
						Total of Vr no 213 - EST:	13,626
	213 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,89,300
						Total of Vr no 213 - MIS:	1,89,300
	227 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	5,68,810
						Total of Vr no 227 - MIS:	5,68,810
	232 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,61,460
						Total of Vr no 232 - MIS:	2,61,460
	304 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	7,72,208
						Total of Vr no 304 - MIS:	7,72,208
	327 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	14,49,400
						03 Dearness Allowance	8,38,390
						06 Other Allowances	76,488
						55 House Rent Allowance	1,03,040
						Total of Vr no 327 - EST:	24,67,318
	328 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	19,92,700
						03 Dearness Allowance	11,54,896
						06 Other Allowances	69,071
						55 House Rent Allowance	1,19,660
						Total of Vr no 328 - EST:	33,36,327
	329 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,94,100
						03 Dearness Allowance	2,86,578
						06 Other Allowances	5,500
						55 House Rent Allowance	27,860
						Total of Vr no 329 - EST:	8,14,038
	403 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	26,595
						Total of Vr no 403 - TA:	26,595
	408 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,53,954
						03 Dearness Allowance	78,300
						55 House Rent Allowance	27,000
						Total of Vr no 408 - EST:	2,59,254
	409 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,17,600
						03 Dearness Allowance	1,26,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	409 - EST					Total of Vr no 409 - EST:	3,43,808
	410 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						55 House Rent Allowance	30,280
						Total of Vr no 410 - EST:	2,69,492
	411 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						06 Other Allowances	2,000
						55 House Rent Allowance	44,880
						Total of Vr no 411 - EST:	4,01,432
	413 - LTC	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	1,10,690
						Total of Vr no 413 - LTC:	1,10,690
	428 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						Total of Vr no 428 - EST:	3,54,552
	500 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	18,166
						Total of Vr no 500 - TA:	18,166
	501 - MIS	Second	Voted	No Objection	205500003 04 00	45 Leave Travelling Expenses	51,062
						Total of Vr no 501 - MIS:	51,062
	51 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	78,100
						03 Dearness Allowance	45,298
						06 Other Allowances	6,189
						Total of Vr no 51 - EST:	1,29,587
	549 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	1,53,153
						Total of Vr no 549 - MIS:	1,53,153
	550 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,52,705
						Total of Vr no 550 - MIS:	2,52,705
	552 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,00,761
						Total of Vr no 552 - MIS:	1,00,761
	553 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,03,890
						Total of Vr no 553 - MIS:	4,03,890
	554 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,00,647
						Total of Vr no 554 - MIS:	3,00,647
	555 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	22,500
						Total of Vr no 555 - MIS:	22,500
	556 - MIS	Second	Voted	No Objection	205500003 04 00	23 Expenditure on confidential services	38,000
						Total of Vr no 556 - MIS:	38,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	557 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	47,384
						Total of Vr no 557 - TA:	47,384
	606 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	35,003
						Total of Vr no 606 - TA:	35,003
	85 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	68,464
						Total of Vr no 85 - MIS:	68,464
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003139	27 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						55 House Rent Allowance	30,280
						Total of Vr no 27 - EST:	2,69,492
	50 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	50,467
						03 Dearness Allowance	29,270
						Total of Vr no 50 - EST:	79,737

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	10 - MIS	First	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	4,27,225
						Total of Vr no 10 - MIS:	4,27,225
	109 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,770
						Total of Vr no 109 - MIS:	51,770
	110 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	17,600
						Total of Vr no 110 - MIS:	17,600
	113 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,31,565
						Total of Vr no 113 - MIS:	1,31,565
	117 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,189
						03 Dearness Allowance	32,016
						06 Other Allowances	6,526
						55 House Rent Allowance	1,200
						Total of Vr no 117 - EST:	1,86,931
	119 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	34,160
						Total of Vr no 119 - MIS:	34,160
	145 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	23,07,911

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	145 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	10,50,438
						06 Other Allowances	1,54,013
						55 House Rent Allowance	63,016
						Total of Vr no 145 - EST:	35,75,378
	154 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	7,198
						Total of Vr no 154 - MIS:	7,198
	155 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	1,15,640
						Total of Vr no 155 - MIS:	1,15,640
	156 - MIS	Second	Voted	No Objection	205500101 03 00	13 Expenditure on Telephone	15,309
						Total of Vr no 156 - MIS:	15,309
	16 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,240
						Total of Vr no 16 - TA:	1,240
	167 - MIS	Second	Voted	No Objection	205500101 03 00	58 Payment for Outsourcing Services	16,37,618
						Total of Vr no 167 - MIS:	16,37,618
	18 - MIS	First	Voted	No Objection	205500101 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 18 - MIS:	1,179
	19 - MIS	First	Voted	No Objection	205500101 03 00	29 Maintenance	2,99,550
						Total of Vr no 19 - MIS:	2,99,550
	216 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,73,751
						03 Dearness Allowance	1,54,385
						55 House Rent Allowance	18,417
						Total of Vr no 216 - EST:	6,46,553
	217 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,51,104
						Total of Vr no 217 - EST:	1,51,104
	218 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,86,516
						Total of Vr no 218 - EST:	1,86,516
	22 - MIS	First	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	83,800
						Total of Vr no 22 - MIS:	83,800
	224 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,35,392
						03 Dearness Allowance	63,132
						06 Other Allowances	4,693
						55 House Rent Allowance	11,535
						Total of Vr no 224 - EST:	3,14,752
	225 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,17,993
						03 Dearness Allowance	2,63,958
						06 Other Allowances	37,690
						55 House Rent Allowance	14,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	225 - EST					Total of Vr no 225 - EST:	9,34,533
	23 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	1,95,168
						Total of Vr no 23 - MIS:	1,95,168
	24 - MIS	First	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	2,75,000
						Total of Vr no 24 - MIS:	2,75,000
	255 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						55 House Rent Allowance	34,440
						Total of Vr no 255 - EST:	3,06,516
	256 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,26,208
						55 House Rent Allowance	43,520
						Total of Vr no 256 - EST:	3,87,328
	257 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	36,300
						Total of Vr no 257 - EST:	3,23,070
	258 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400
						Total of Vr no 258 - EST:	2,61,660
	29 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,46,946
						Total of Vr no 29 - EST:	2,46,946
	30 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	8,24,274
						Total of Vr no 30 - EST:	8,24,274
	307 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	3,50,499
						Total of Vr no 307 - MIS:	3,50,499
	308 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	33,750
						Total of Vr no 308 - EST:	33,750
	308 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	19,900
						Total of Vr no 308 - MIS:	19,900
	309 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	35,370
						Total of Vr no 309 - EST:	35,370
	309 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	46,000
						Total of Vr no 309 - MIS:	46,000
	310 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	4,10,412
						Total of Vr no 310 - MIS:	4,10,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	311 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	94,33,773
						03 Dearness Allowance	55,04,026
						06 Other Allowances	8,85,274
						55 House Rent Allowance	6,81,352
						Total of Vr no 311 - EST:	1,65,04,425
	312 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,42,61,641
						03 Dearness Allowance	82,75,017
						06 Other Allowances	7,41,922
						55 House Rent Allowance	9,46,840
						Total of Vr no 312 - EST:	2,42,25,420
	315 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,70,400
						03 Dearness Allowance	98,832
						55 House Rent Allowance	34,080
						Total of Vr no 315 - EST:	3,03,312
	316 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,89,823
						03 Dearness Allowance	2,27,940
						06 Other Allowances	35,093
						55 House Rent Allowance	11,952
						Total of Vr no 316 - EST:	6,64,808
	317 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	47,54,624
						03 Dearness Allowance	27,57,900
						06 Other Allowances	4,63,248
						55 House Rent Allowance	1,85,043
						Total of Vr no 317 - EST:	81,60,815
	401 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	23,857
						Total of Vr no 401 - MIS:	23,857
	406 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,23,732
						Total of Vr no 406 - MIS:	7,23,732
	407 - MIS	Second	Voted	No Objection	205500101 03 00	13 Expenditure on Telephone	54,425
						Total of Vr no 407 - MIS:	54,425
	408 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,14,548
						Total of Vr no 408 - MIS:	2,14,548
	409 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	2,12,966
						Total of Vr no 409 - MIS:	2,12,966
	420 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	21,285
						Total of Vr no 420 - MIS:	21,285
	43 - MIS	First	Voted	No Objection	205500101 03 00	16 Payment for Commercial and Special Services	15,669
						Total of Vr no 43 - MIS:	15,669

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	450 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	2,04,286
						Total of Vr no 450 - MIS:	2,04,286
	452 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	99,750
						Total of Vr no 452 - MIS:	99,750
	453 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	4,31,919
						Total of Vr no 453 - MIS:	4,31,919
	493 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	36,200
						Total of Vr no 493 - MIS:	36,200
	494 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	59,688
						Total of Vr no 494 - MIS:	59,688
	495 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	17,700
						Total of Vr no 495 - MIS:	17,700
	496 - MIS	Second	Voted	No Objection	205500101 03 00	16 Payment for Commercial and Special Services	21,843
						Total of Vr no 496 - MIS:	21,843
	498 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	4,356
						Total of Vr no 498 - TA:	4,356
	579 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	43,754
						Total of Vr no 579 - TA:	43,754
	580 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	68,336
						Total of Vr no 580 - MIS:	68,336
	581 - MIS	Second	Voted	No Objection	205500101 03 00	13 Expenditure on Telephone	4,27,391
						Total of Vr no 581 - MIS:	4,27,391
	582 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	89,048
						Total of Vr no 582 - MIS:	89,048
	596 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	8,00,000
						Total of Vr no 596 - MIS:	8,00,000
	597 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	4,48,225
						Total of Vr no 597 - MIS:	4,48,225
	9 - MIS	First	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	9,00,000
						Total of Vr no 9 - MIS:	9,00,000

Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	100 - EST	Second	Voted	No Objection	205500101 04 01	03 Dearness Allowance	10,64,229
						Total of Vr no 100 - EST:	10,64,229
	101 - EST	Second	Voted	No Objection	205500101 04 01	03 Dearness Allowance	19,584
						Total of Vr no 101 - EST:	19,584
	103 - EST	Second	Voted	No Objection	205500101 04 01	03 Dearness Allowance	15,858
						Total of Vr no 103 - EST:	15,858
	137 - EST	Second	Voted	No Objection	205500101 04 01	03 Dearness Allowance	13,230
						Total of Vr no 137 - EST:	13,230
	20 - MIS	First	Voted	No Objection	205500101 04 01	08 Office Expenditure	50,000
						Total of Vr no 20 - MIS:	50,000
	203 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	3,720
						Total of Vr no 203 - TA:	3,720
	21 - MIS	First	Voted	No Objection	205500101 04 01	42 Other Expense	3,75,060
						Total of Vr no 21 - MIS:	3,75,060
	303 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	23,102
						Total of Vr no 303 - TA:	23,102
	305 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,78,115
						Total of Vr no 305 - MIS:	6,78,115
	306 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	3,89,393
						Total of Vr no 306 - TA:	3,89,393
	310 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						Total of Vr no 310 - EST:	2,32,260
	330 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	43,22,840
						03 Dearness Allowance	25,07,247
						06 Other Allowances	1,82,087
						55 House Rent Allowance	3,11,890
						Total of Vr no 330 - EST:	73,24,064
	331 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	80,96,800
						03 Dearness Allowance	46,95,680
						06 Other Allowances	2,32,129
						55 House Rent Allowance	4,67,240
						Total of Vr no 331 - EST:	1,34,91,849
	332 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,16,24,300
						03 Dearness Allowance	67,41,920
						06 Other Allowances	7,76,627
						55 House Rent Allowance	7,48,250
						Total of Vr no 332 - EST:	1,98,91,097

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	333 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	2,17,600
						03 Dearness Allowance	1,26,208
						Total of Vr no 333 - EST:	3,43,808
	334 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,47,400
						03 Dearness Allowance	85,492
						06 Other Allowances	10,315
						Total of Vr no 334 - EST:	2,43,207
	367 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	2,271
						03 Dearness Allowance	1,317
						55 House Rent Allowance	382
						Total of Vr no 367 - EST:	3,970
	389 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,53,704
						Total of Vr no 389 - MIS:	3,53,704
	417 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	2,74,579
						Total of Vr no 417 - TA:	2,74,579
	584 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	2,30,862
						Total of Vr no 584 - TA:	2,30,862
	585 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	2,47,465
						Total of Vr no 585 - MIS:	2,47,465
	586 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	16,346
						Total of Vr no 586 - MIS:	16,346
	587 - MIS	Second	Voted	No Objection	205500101 04 01	29 Maintenance	2,30,800
						Total of Vr no 587 - MIS:	2,30,800
	589 - MIS	Second	Voted	No Objection	205500101 04 01	11 Stationary and Printing of Forms	2,14,870
						Total of Vr no 589 - MIS:	2,14,870
	590 - MIS	Second	Voted	No Objection	205500101 04 01	08 Office Expenditure	99,591
						Total of Vr no 590 - MIS:	99,591
	592 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	2,40,991
						Total of Vr no 592 - TA:	2,40,991
	86 - MIS	First	Voted	No Objection	205500101 04 01	08 Office Expenditure	67,569
						Total of Vr no 86 - MIS:	67,569
	87 - MIS	First	Voted	No Objection	205500101 04 01	11 Stationary and Printing of Forms	1,11,174
						Total of Vr no 87 - MIS:	1,11,174
	88 - MIS	First	Voted	No Objection	205500101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	21,925
						Total of Vr no 88 - MIS:	21,925
	9 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	6,93,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	9 - EST	First	Voted	No Objection	205500101 04 01	03 Dearness Allowance	4,01,940
						06 Other Allowances	42,285
						55 House Rent Allowance	15,140
						Total of Vr no 9 - EST:	11,52,365
	97 - EST	Second	Voted	No Objection	205500101 04 01	03 Dearness Allowance	3,90,546
						Total of Vr no 97 - EST:	3,90,546
	98 - EST	Second	Voted	No Objection	205500101 04 01	03 Dearness Allowance	7,22,169
						Total of Vr no 98 - EST:	7,22,169
	99 - EST	Second	Voted	No Objection	205500101 04 01	03 Dearness Allowance	12,897
						Total of Vr no 99 - EST:	12,897

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	142 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,21,255
						03 Dearness Allowance	70,327
						06 Other Allowances	4,581
						55 House Rent Allowance	4,268
						Total of Vr no 142 - EST:	2,00,431
	143 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	15,601
						03 Dearness Allowance	8,663
						Total of Vr no 143 - EST:	24,264
	144 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,40,400
						03 Dearness Allowance	63,936
						Total of Vr no 144 - EST:	2,04,336
	184 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	1,688
						Total of Vr no 184 - EST:	97,120
	197 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	87,840
						03 Dearness Allowance	48,312
						06 Other Allowances	3,563
						55 House Rent Allowance	2,940
						Total of Vr no 197 - EST:	1,42,655
	198 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	1,875
						55 House Rent Allowance	2,940
						Total of Vr no 198 - EST:	57,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	199 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	1,875
						55 House Rent Allowance	2,940
						Total of Vr no 199 - EST:	57,980
	215 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	31,499
						03 Dearness Allowance	10,981
						Total of Vr no 215 - EST:	42,480
	219 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	1,844
						55 House Rent Allowance	2,940
						Total of Vr no 219 - EST:	62,296
	233 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	23,436
						Total of Vr no 233 - MIS:	23,436
	234 - MIS	Second	Voted	No Objection	205500101 04 02	42 Other Expense	20,000
						Total of Vr no 234 - MIS:	20,000
	235 - TA	Second	Voted	No Objection	205500101 04 02	05 Transfer Travelling Expenses	99,575
						Total of Vr no 235 - TA:	99,575
	303 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	5,14,785
						Total of Vr no 303 - EST:	5,14,785
	304 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	6,687
						Total of Vr no 304 - EST:	6,687
	305 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	2,74,780
						Total of Vr no 305 - EST:	2,74,780
	306 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	8,370
						Total of Vr no 306 - EST:	8,370
	317 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	55,121
						Total of Vr no 317 - TA:	55,121
	318 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	54,82,960
						03 Dearness Allowance	31,73,053
						06 Other Allowances	1,77,561
						55 House Rent Allowance	3,29,525
						Total of Vr no 318 - EST:	91,63,099
	318 - MIS	Second	Voted	No Objection	205500101 04 02	58 Payment for Outsourcing Services	53,721
						Total of Vr no 318 - MIS:	53,721
	319 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	31,50,000
						03 Dearness Allowance	18,27,000
						06 Other Allowances	1,55,817

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	319 - EST	Second	Voted	No Objection	205500101 04 02	55 House Rent Allowance	2,43,940
						Total of Vr no 319 - EST:	53,76,757
	319 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	3,29,507
						Total of Vr no 319 - MIS:	3,29,507
	324 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						55 House Rent Allowance	44,880
						Total of Vr no 324 - EST:	3,99,432
	325 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						55 House Rent Allowance	31,180
						Total of Vr no 325 - EST:	2,77,502
	368 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	36,540
						Total of Vr no 368 - EST:	3,25,206
	390 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,12,381
						Total of Vr no 390 - MIS:	1,12,381
	414 - MIS	Second	Voted	No Objection	205500101 04 02	22 Hospitality Expenses	4,210
						Total of Vr no 414 - MIS:	4,210
	415 - MIS	Second	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	28,682
						Total of Vr no 415 - MIS:	28,682
	416 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	4,05,823
						Total of Vr no 416 - TA:	4,05,823
	44 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	1,72,203
						Total of Vr no 44 - MIS:	1,72,203
	440 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	2,45,350
						Total of Vr no 440 - MIS:	2,45,350

Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001764	15 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						55 House Rent Allowance	44,880
						Total of Vr no 15 - EST:	3,99,432
	17 - EST	First	Voted	No Objection	205500101 04 03	03 Dearness Allowance	20,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001764	17 - EST					Total of Vr no 17 - EST:	20,184
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	1 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						06 Other Allowances	6,789
						Total of Vr no 1 - EST:	2,39,289
	120 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	19,94,292
						03 Dearness Allowance	9,05,750
						Total of Vr no 120 - EST:	29,00,042
	121 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,90,800
						03 Dearness Allowance	1,68,664
						06 Other Allowances	15,266
						Total of Vr no 121 - EST:	4,74,730
	122 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,800
						03 Dearness Allowance	990
						Total of Vr no 122 - EST:	2,790
	157 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	5,07,178
						Total of Vr no 157 - TA:	5,07,178
	158 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	71,815
						Total of Vr no 158 - TA:	71,815
	159 - TA	Second	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	1,47,617
						Total of Vr no 159 - TA:	1,47,617
	160 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,39,794
						Total of Vr no 160 - TA:	1,39,794
	161 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	2,14,591
						Total of Vr no 161 - MIS:	2,14,591
	162 - MIS	Second	Voted	No Objection	205500101 04 03	23 Expenditure on confidential services	87,500
						Total of Vr no 162 - MIS:	87,500
	163 - MIS	Second	Voted	No Objection	205500101 04 03	02 Wages	30,005
						Total of Vr no 163 - MIS:	30,005
	165 - MIS	Second	Voted	No Objection	205500101 04 03	58 Payment for Outsourcing Services	1,54,054
						Total of Vr no 165 - MIS:	1,54,054
	174 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	4,24,734
						Total of Vr no 174 - EST:	4,24,734
	176 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	89,804
						Total of Vr no 176 - EST:	89,804
	178 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	23,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	178 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	13,531
						Total of Vr no 178 - EST:	36,861
	180 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,263
						Total of Vr no 180 - EST:	58,037
	189 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	2,60,175
						Total of Vr no 189 - EST:	2,60,175
	190 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	1,59,414
						Total of Vr no 190 - EST:	1,59,414
	191 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	5,36,967
						Total of Vr no 191 - EST:	5,36,967
	208 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,40,000
						03 Dearness Allowance	75,600
						06 Other Allowances	3,376
						55 House Rent Allowance	11,040
						Total of Vr no 208 - EST:	2,30,016
	221 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	6,430
						03 Dearness Allowance	930
						55 House Rent Allowance	31,100
						Total of Vr no 221 - EST:	38,460
	222 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	3,89,652
						Total of Vr no 222 - EST:	3,89,652
	223 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	2,14,802
						Total of Vr no 223 - MIS:	2,14,802
	224 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	6,30,806
						Total of Vr no 224 - MIS:	6,30,806
	225 - MIS	Second	Voted	No Objection	205500101 04 03	16 Payment for Commercial and Special Services	10,238
						Total of Vr no 225 - MIS:	10,238
	226 - MIS	Second	Voted	No Objection	205500101 04 03	17 Rent, Surcharge and Tax-ownership	4,50,126
						Total of Vr no 226 - MIS:	4,50,126
	228 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	3,58,092
						Total of Vr no 228 - TA:	3,58,092
	230 - TA	Second	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	62,400
						Total of Vr no 230 - TA:	62,400
	231 - MIS	Second	Voted	No Objection	205500101 04 03	42 Other Expense	44,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	231 - MIS					Total of Vr no 231 - MIS:	44,100
	24 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	3,77,409
						03 Dearness Allowance	1,26,279
	285 - EST	Second	Voted	No Objection	205500101 04 03	Total of Vr no 24 - EST:	5,03,688
						01 Pay	1,41,400
						03 Dearness Allowance	87,812
	286 - EST	Second	Voted	No Objection	205500101 04 03	Total of Vr no 285 - EST:	2,29,212
						01 Pay	1,55,900
						03 Dearness Allowance	90,422
						55 House Rent Allowance	31,180
	287 - EST	Second	Voted	No Objection	205500101 04 03	Total of Vr no 286 - EST:	2,77,502
						01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	36,300
	288 - EST	Second	Voted	No Objection	205500101 04 03	Total of Vr no 287 - EST:	3,23,070
						01 Pay	2,05,100
						03 Dearness Allowance	1,18,958
						55 House Rent Allowance	41,020
	289 - EST	Second	Voted	No Objection	205500101 04 03	Total of Vr no 288 - EST:	3,65,078
						03 Dearness Allowance	1,82,127
	290 - EST	Second	Voted	No Objection	205500101 04 03	Total of Vr no 289 - EST:	1,82,127
						01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						55 House Rent Allowance	44,880
	291 - EST	Second	Voted	No Objection	205500101 04 03	Total of Vr no 290 - EST:	3,99,432
						03 Dearness Allowance	1,74,813
	292 - EST	Second	Voted	No Objection	205500101 04 03	Total of Vr no 291 - EST:	1,74,813
						01 Pay	19,28,100
						03 Dearness Allowance	11,18,298
						06 Other Allowances	86,868
						55 House Rent Allowance	83,320
	293 - EST	Second	Voted	No Objection	205500101 04 03	Total of Vr no 292 - EST:	32,16,586
						01 Pay	20,24,800
						03 Dearness Allowance	11,74,500
						06 Other Allowances	48,114
						55 House Rent Allowance	84,160
	294 - EST	Second	Voted	No Objection	205500101 04 03	Total of Vr no 293 - EST:	33,31,574
						01 Pay	44,84,900
						03 Dearness Allowance	26,01,242
						06 Other Allowances	1,25,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	294 - EST	Second	Voted	No Objection	205500101 04 03	55 House Rent Allowance	3,36,239
						Total of Vr no 294 - EST:	75,47,849
	294 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	2,11,321
						Total of Vr no 294 - MIS:	2,11,321
	295 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	21,60,500
						03 Dearness Allowance	12,53,090
						06 Other Allowances	90,621
						55 House Rent Allowance	1,23,740
						Total of Vr no 295 - EST:	36,27,951
	295 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	4,51,605
						Total of Vr no 295 - MIS:	4,51,605
	296 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	40,86,000
						03 Dearness Allowance	23,69,880
						06 Other Allowances	1,77,002
						55 House Rent Allowance	2,49,160
						Total of Vr no 296 - EST:	68,82,042
	296 - TA	Second	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	18,089
						Total of Vr no 296 - TA:	18,089
	297 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	47,36,650
						03 Dearness Allowance	27,47,257
						06 Other Allowances	2,84,560
						55 House Rent Allowance	3,26,120
						Total of Vr no 297 - EST:	80,94,587
	298 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	59,79,300
						03 Dearness Allowance	34,67,820
						06 Other Allowances	3,22,567
						55 House Rent Allowance	3,54,660
						Total of Vr no 298 - EST:	1,01,24,347
	299 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	17,97,782
						03 Dearness Allowance	10,42,115
						06 Other Allowances	81,374
						55 House Rent Allowance	1,09,060
						Total of Vr no 299 - EST:	30,30,331
	300 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	29,28,300
						03 Dearness Allowance	17,10,014
						06 Other Allowances	32,150
						55 House Rent Allowance	1,81,700
						Total of Vr no 300 - EST:	48,52,164
	300 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	30,251
						Total of Vr no 300 - TA:	30,251

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	301 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	1,91,658
						Total of Vr no 301 - EST:	1,91,658
	301 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,25,279
						Total of Vr no 301 - TA:	1,25,279
	302 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	3,67,188
						Total of Vr no 302 - EST:	3,67,188
	302 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	2,58,053
						Total of Vr no 302 - MIS:	2,58,053
	343 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	3,86,560
						03 Dearness Allowance	2,15,749
						06 Other Allowances	12,083
						Total of Vr no 343 - EST:	6,14,392
	344 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	13,816
						55 House Rent Allowance	8,996
						Total of Vr no 344 - EST:	22,812
	447 - MIS	Second	Voted	No Objection	205500101 04 03	22 Hospitality Expenses	2,000
						Total of Vr no 447 - MIS:	2,000
	489 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	3,81,909
						Total of Vr no 489 - TA:	3,81,909
	598 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,250
						Total of Vr no 598 - TA:	2,250
	600 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,860
						Total of Vr no 600 - TA:	1,860
	96 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 96 - EST:	1,46,098

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003225	14 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	36,300
						Total of Vr no 14 - EST:	3,23,070
	16 - EST	First	Voted	No Objection	205500101 04 03	03 Dearness Allowance	16,335
						Total of Vr no 16 - EST:	16,335

Sub Head	04	Research section	Detail Head	04	State Crime Information Centre--

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	04	State Crime Information Centre--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	193 - EST	Second	Voted	No Objection	205500101 04 04	03 Dearness Allowance	6,975
						Total of Vr no 193 - EST:	6,975
	202 - MIS	Second	Voted	No Objection	205500101 04 04	02 Wages	12,093
						Total of Vr no 202 - MIS:	12,093
	320 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	15,07,100
						03 Dearness Allowance	8,77,888
						06 Other Allowances	48,337
						55 House Rent Allowance	1,06,120
						Total of Vr no 320 - EST:	25,39,445
	321 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						55 House Rent Allowance	30,280
						Total of Vr no 321 - EST:	2,69,492
	326 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	6,19,900
						03 Dearness Allowance	3,59,542
						06 Other Allowances	26,851
						55 House Rent Allowance	47,352
						Total of Vr no 326 - EST:	10,53,645
	95 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	77,500
						03 Dearness Allowance	44,950
						06 Other Allowances	3,376
						Total of Vr no 95 - EST:	1,25,826

Sub Head	04	Research section	Detail Head	05	Research and Statistical Unit and Fingerprint Bureau		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	108 - MIS	Second	Voted	No Objection	205500101 04 05	49 Medical Expenses	1,08,858
						Total of Vr no 108 - MIS:	1,08,858
	116 - MIS	Second	Voted	No Objection	205500101 04 05	08 Office Expenditure	7,865
						Total of Vr no 116 - MIS:	7,865
	117 - MIS	Second	Voted	No Objection	205500101 04 05	11 Stationary and Printing of Forms	34,700
						Total of Vr no 117 - MIS:	34,700
	118 - MIS	Second	Voted	No Objection	205500101 04 05	44 Travelling and other related Expenses for Training	33,000
						Total of Vr no 118 - MIS:	33,000
	2 - MIS	First	Voted	No Objection	205500101 04 05	47 Maintenace of Computer/ Purchase of related Stationary	23,614
						Total of Vr no 2 - MIS:	23,614
	201 - MIS	Second	Voted	No Objection	205500101 04 05	02 Wages	24,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	05	Research and Statistical Unit and Fingerprint Bureau		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	201 - MIS					Total of Vr no 201 - MIS:	24,186
	297 - TA	Second	Voted	No Objection	205500101 04 05	05 Transfer Travelling Expenses	74,041
						Total of Vr no 297 - TA:	74,041
	3 - MIS	First	Voted	No Objection	205500101 04 05	44 Travelling and other related Expenses for Training	21,500
						Total of Vr no 3 - MIS:	21,500
	314 - TA	Second	Voted	No Objection	205500101 04 05	04 Travelling Allowance	1,53,757
						Total of Vr no 314 - TA:	1,53,757
	315 - MIS	Second	Voted	No Objection	205500101 04 05	49 Medical Expenses	41,951
						Total of Vr no 315 - MIS:	41,951
	316 - MIS	Second	Voted	No Objection	205500101 04 05	02 Wages	12,093
						Total of Vr no 316 - MIS:	12,093
	322 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	11,28,482
						03 Dearness Allowance	6,60,852
						06 Other Allowances	35,221
						55 House Rent Allowance	75,240
						Total of Vr no 322 - EST:	18,99,795
	323 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	5,71,600
						03 Dearness Allowance	3,33,848
						06 Other Allowances	24,163
						55 House Rent Allowance	52,920
						Total of Vr no 323 - EST:	9,82,531
	4 - MIS	First	Voted	No Objection	205500101 04 05	08 Office Expenditure	38,586
						Total of Vr no 4 - MIS:	38,586

Sub Head	04	Research section	Detail Head	06	special task force		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001112	42 - EST	First	Voted	No Objection	205500101 04 06	03 Dearness Allowance	15,858
						Total of Vr no 42 - EST:	15,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	115 - EST	Second	Voted	No Objection	205500101 04 06	03 Dearness Allowance	20,169
						Total of Vr no 115 - EST:	20,169
	164 - TA	Second	Voted	No Objection	205500101 04 06	04 Travelling Allowance	13,587
						Total of Vr no 164 - TA:	13,587
	166 - TA	Second	Voted	No Objection	205500101 04 06	04 Travelling Allowance	7,802
						Total of Vr no 166 - TA:	7,802
	202 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	42,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	202 - EST	Second	Voted	No Objection	205500101 04 06	03 Dearness Allowance	24,824
						06 Other Allowances	2,063
						Total of Vr no 202 - EST:	69,687
	244 - MIS	Second	Voted	No Objection	205500101 04 06	02 Wages	6,37,652
						Total of Vr no 244 - MIS:	6,37,652
	246 - MIS	Second	Voted	No Objection	205500101 04 06	42 Other Expense	31,000
						Total of Vr no 246 - MIS:	31,000
	247 - MIS	Second	Voted	No Objection	205500101 04 06	47 Maintenace of Computer/ Purchase of related Stationary	15,311
						Total of Vr no 247 - MIS:	15,311
	248 - MIS	Second	Voted	No Objection	205500101 04 06	46 Purchase of Computer Hardware/ Software	4,68,735
						Total of Vr no 248 - MIS:	4,68,735
	249 - MIS	Second	Voted	No Objection	205500101 04 06	13 Expenditure on Telephone	24,792
						Total of Vr no 249 - MIS:	24,792
	268 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,62,600
						03 Dearness Allowance	1,52,308
						06 Other Allowances	45,038
						55 House Rent Allowance	6,280
						Total of Vr no 268 - EST:	4,66,226
	269 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						06 Other Allowances	11,334
						Total of Vr no 269 - EST:	2,11,678
	270 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	18,500
						55 House Rent Allowance	44,820
						Total of Vr no 270 - EST:	4,17,398
	271 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	35,32,500
						03 Dearness Allowance	20,48,850
						06 Other Allowances	5,42,878
						55 House Rent Allowance	1,76,040
						Total of Vr no 271 - EST:	63,00,268
	272 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,30,58,200
						03 Dearness Allowance	75,73,756
						06 Other Allowances	20,39,202
						55 House Rent Allowance	8,03,460
						Total of Vr no 272 - EST:	2,34,74,618
	273 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	85,02,800
						03 Dearness Allowance	49,31,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	273 - EST	Second	Voted	No Objection	205500101 04 06	06 Other Allowances	14,70,683
						55 House Rent Allowance	5,49,410
						Total of Vr no 273 - EST:	1,54,54,517
	275 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	12,14,900
						03 Dearness Allowance	7,04,642
						06 Other Allowances	1,58,315
						55 House Rent Allowance	85,700
						Total of Vr no 275 - EST:	21,63,557
	276 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	7,34,500
						03 Dearness Allowance	4,26,010
						06 Other Allowances	93,500
						55 House Rent Allowance	31,740
						Total of Vr no 276 - EST:	12,85,750
	347 - MIS	Second	Voted	No Objection	205500101 04 06	08 Office Expenditure	1,57,069
						Total of Vr no 347 - MIS:	1,57,069
	348 - MIS	Second	Voted	No Objection	205500101 04 06	29 Maintenance	8,46,441
						Total of Vr no 348 - MIS:	8,46,441
	360 - MIS	Second	Voted	No Objection	205500101 04 06	11 Stationary and Printing of Forms	48,650
						Total of Vr no 360 - MIS:	48,650
	361 - MIS	Second	Voted	No Objection	205500101 04 06	47 Maintenace of Computer/ Purchase of related Stationary	1,32,442
						Total of Vr no 361 - MIS:	1,32,442
	362 - MIS	Second	Voted	No Objection	205500101 04 06	49 Medical Expenses	12,04,918
						Total of Vr no 362 - MIS:	12,04,918
	395 - MIS	Second	Voted	No Objection	205500101 04 06	49 Medical Expenses	3,56,735
						Total of Vr no 395 - MIS:	3,56,735
	396 - MIS	Second	Voted	No Objection	205500101 04 06	58 Payment for Outsourcing Services	5,06,658
						Total of Vr no 396 - MIS:	5,06,658
	41 - EST	First	Voted	No Objection	205500101 04 06	03 Dearness Allowance	23,634
						Total of Vr no 41 - EST:	23,634
	44 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	2,063
						Total of Vr no 44 - EST:	68,403
	45 - EST	First	Voted	No Objection	205500101 04 06	03 Dearness Allowance	11,71,016
						Total of Vr no 45 - EST:	11,71,016
	46 - EST	First	Voted	No Objection	205500101 04 06	03 Dearness Allowance	1,12,744
						Total of Vr no 46 - EST:	1,12,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	47 - EST	First	Voted	No Objection	205500101 04 06	03 Dearness Allowance	64,452
						Total of Vr no 47 - EST:	64,452
	48 - EST	First	Voted	No Objection	205500101 04 06	03 Dearness Allowance	7,75,053
						Total of Vr no 48 - EST:	7,75,053
	49 - EST	First	Voted	No Objection	205500101 04 06	03 Dearness Allowance	3,22,470
						Total of Vr no 49 - EST:	3,22,470
	518 - MIS	Second	Voted	No Objection	205500101 04 06	15 Maintenance of Cars and Purchasing of Petrol etc	24,58,369
						Total of Vr no 518 - MIS:	24,58,369
	599 - MIS	Second	Voted	No Objection	205500101 04 06	29 Maintenance	23,41,805
						Total of Vr no 599 - MIS:	23,41,805
	78 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	57,000
						03 Dearness Allowance	33,060
						06 Other Allowances	3,907
						Total of Vr no 78 - EST:	93,967
	83 - MIS	First	Voted	No Objection	205500101 04 06	44 Travelling and other related Expenses for Training	10,000
						Total of Vr no 83 - MIS:	10,000
	94 - MIS	First	Voted	No Objection	205500101 04 06	49 Medical Expenses	13,75,967
						Total of Vr no 94 - MIS:	13,75,967

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003055	43 - EST	First	Voted	No Objection	205500101 04 06	03 Dearness Allowance	11,412
						Total of Vr no 43 - EST:	11,412

Sub Head	04	Research section	Detail Head	07	special research team

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	192 - EST	Second	Voted	No Objection	205500101 04 07	03 Dearness Allowance	82,827
						Total of Vr no 192 - EST:	82,827
	200 - EST	Second	Voted	No Objection	205500101 04 07	03 Dearness Allowance	3,26,862
						Total of Vr no 200 - EST:	3,26,862
	253 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	37,55,941
						03 Dearness Allowance	21,06,444
						06 Other Allowances	1,22,263
						55 House Rent Allowance	2,32,180
						Total of Vr no 253 - EST:	62,16,828
	254 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	9,51,006
						03 Dearness Allowance	5,33,774
						06 Other Allowances	56,797

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	07	special research team			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	254 - EST	Second	Voted	No Objection	205500101 04 07	55 House Rent Allowance	68,960
						Total of Vr no 254 - EST:	16,10,537
	324 - MIS	Second	Voted	No Objection	205500101 04 07	47 Maintenace of Computer/ Purchase of related Stationary	1,69,100
						Total of Vr no 324 - MIS:	1,69,100
	441 - MIS	Second	Voted	No Objection	205500101 04 07	02 Wages	9,984
						Total of Vr no 441 - MIS:	9,984
	442 - MIS	Second	Voted	No Objection	205500101 04 07	47 Maintenace of Computer/ Purchase of related Stationary	62,000
						Total of Vr no 442 - MIS:	62,000
	444 - MIS	Second	Voted	No Objection	205500101 04 07	11 Stationary and Printing of Forms	1,77,480
						Total of Vr no 444 - MIS:	1,77,480
	445 - MIS	Second	Voted	No Objection	205500101 04 07	16 Payment for Commercial and Special Services	15,462
						Total of Vr no 445 - MIS:	15,462
	446 - MIS	Second	Voted	No Objection	205500101 04 07	15 Maintenance of Cars and Purchasing of Petrol etc	3,12,856
						Total of Vr no 446 - MIS:	3,12,856
	448 - MIS	Second	Voted	No Objection	205500101 04 07	42 Other Expense	24,500
						Total of Vr no 448 - MIS:	24,500
	551 - MIS	Second	Voted	No Objection	205500101 04 07	12 Office Furniture and Instrument	2,04,450
						Total of Vr no 551 - MIS:	2,04,450

Sub Head	04	Research section	Detail Head	08	anti terrorism squad

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	107 - EST	Second	Voted	No Objection	205500101 04 08	03 Dearness Allowance	10,35,868
						Total of Vr no 107 - EST:	10,35,868
	108 - EST	Second	Voted	No Objection	205500101 04 08	03 Dearness Allowance	15,498
						Total of Vr no 108 - EST:	15,498
	110 - EST	Second	Voted	No Objection	205500101 04 08	03 Dearness Allowance	61,092
						Total of Vr no 110 - EST:	61,092
	112 - EST	Second	Voted	No Objection	205500101 04 08	03 Dearness Allowance	5,47,965
						Total of Vr no 112 - EST:	5,47,965
	114 - EST	Second	Voted	No Objection	205500101 04 08	03 Dearness Allowance	14,886
						Total of Vr no 114 - EST:	14,886
	123 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	3,078

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	123 - EST					Total of Vr no 123 - EST:	41,788
	133 - MIS	Second	Voted	No Objection	205500101 04 08	49 Medical Expenses	3,51,547
						Total of Vr no 133 - MIS:	3,51,547
	141 - MIS	Second	Voted	No Objection	205500101 04 08	16 Payment for Commercial and Special Services	2,26,700
						Total of Vr no 141 - MIS:	2,26,700
	144 - MIS	Second	Voted	No Objection	205500101 04 08	47 Maintenace of Computer/ Purchase of related Stationary	4,99,572
						Total of Vr no 144 - MIS:	4,99,572
	145 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	1,62,180
						Total of Vr no 145 - MIS:	1,62,180
	147 - MIS	Second	Voted	No Objection	205500101 04 08	46 Purchase of Computer Hardware/ Software	53,940
						Total of Vr no 147 - MIS:	53,940
	152 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	6,510
						Total of Vr no 152 - TA:	6,510
	172 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	6,31,585
						Total of Vr no 172 - MIS:	6,31,585
	245 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	11,33,349
						Total of Vr no 245 - TA:	11,33,349
	334 - MIS	Second	Voted	No Objection	205500101 04 08	02 Wages	41,136
						Total of Vr no 334 - MIS:	41,136
	336 - MIS	Second	Voted	No Objection	205500101 04 08	29 Maintenance	48,200
						Total of Vr no 336 - MIS:	48,200
	339 - MIS	Second	Voted	No Objection	205500101 04 08	42 Other Expense	10,000
						Total of Vr no 339 - MIS:	10,000
	340 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	1,87,330
						Total of Vr no 340 - MIS:	1,87,330
	344 - MIS	Second	Voted	No Objection	205500101 04 08	49 Medical Expenses	3,03,842
						Total of Vr no 344 - MIS:	3,03,842
	356 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	9,89,770
						03 Dearness Allowance	5,74,490
						06 Other Allowances	1,80,794
						55 House Rent Allowance	45,648
						Total of Vr no 356 - EST:	17,90,702
	359 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	61,28,149
						03 Dearness Allowance	35,61,142
						06 Other Allowances	9,08,686
						55 House Rent Allowance	3,40,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	359 - EST					Total of Vr no 359 - EST:	1,09,38,917
	360 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,14,87,824
						03 Dearness Allowance	66,75,336
						06 Other Allowances	19,63,395
						55 House Rent Allowance	7,93,552
						Total of Vr no 360 - EST:	2,09,20,107
	361 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						06 Other Allowances	12,500
						55 House Rent Allowance	34,440
						Total of Vr no 361 - EST:	3,19,016
	363 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						06 Other Allowances	12,500
						55 House Rent Allowance	33,080
						Total of Vr no 363 - EST:	3,06,912
	398 - MIS	Second	Voted	No Objection	205500101 04 08	13 Expenditure on Telephone	60,963
						Total of Vr no 398 - MIS:	60,963
	529 - MIS	Second	Voted	No Objection	205500101 04 08	49 Medical Expenses	3,74,621
						Total of Vr no 529 - MIS:	3,74,621
	530 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	67,394
						Total of Vr no 530 - TA:	67,394
	531 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	1,48,499
						Total of Vr no 531 - MIS:	1,48,499
	532 - MIS	Second	Voted	No Objection	205500101 04 08	58 Payment for Outsourcing Services	6,06,628
						Total of Vr no 532 - MIS:	6,06,628
	533 - MIS	Second	Voted	No Objection	205500101 04 08	29 Maintenance	71,162
						Total of Vr no 533 - MIS:	71,162
	534 - MIS	Second	Voted	No Objection	205500101 04 08	11 Stationary and Printing of Forms	1,42,600
						Total of Vr no 534 - MIS:	1,42,600
	571 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	9,75,731
						Total of Vr no 571 - MIS:	9,75,731
	614 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	12,27,337
						Total of Vr no 614 - MIS:	12,27,337
	615 - MIS	Second	Voted	No Objection	205500101 04 08	02 Wages	47,488
						Total of Vr no 615 - MIS:	47,488
	7 - MIS	First	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and	13,12,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	7 - MIS	First	Voted	No Objection	205500101 04 08	Purchasing of Petrol etc	
						Total of Vr no 7 - MIS:	13,12,450

Sub Head	04	Research section	Detail Head	09	security branch

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001762	35 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	19,856
						Total of Vr no 35 - TA:	19,856

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001889	70 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	2,790
						Total of Vr no 70 - TA:	2,790

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001990	68 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	8,010
						Total of Vr no 68 - TA:	8,010
60002524	100 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,47,058
						Total of Vr no 100 - TA:	3,47,058
	101 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	2,48,487
						Total of Vr no 101 - MIS:	2,48,487
	102 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	1,47,074
						Total of Vr no 102 - TA:	1,47,074
	103 - MIS	First	Voted	No Objection	205500101 04 09	02 Wages	76,472
						Total of Vr no 103 - MIS:	76,472
	104 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	6,71,953
						Total of Vr no 104 - TA:	6,71,953
	113 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 113 - EST:	44,407
	130 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	3,89,126
						Total of Vr no 130 - MIS:	3,89,126
	131 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	24,85,175
						Total of Vr no 131 - MIS:	24,85,175
	132 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	6,90,569
						Total of Vr no 132 - TA:	6,90,569

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	136 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	9,100
						Total of Vr no 136 - MIS:	9,100
	137 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	26,500
						Total of Vr no 137 - MIS:	26,500
	138 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	18,500
						Total of Vr no 138 - MIS:	18,500
	139 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	17,000
						Total of Vr no 139 - MIS:	17,000
	140 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,570
						Total of Vr no 140 - MIS:	1,05,570
	149 - MIS	Second	Voted	No Objection	205500101 04 09	58 Payment for Outsourcing Services	2,82,079
						Total of Vr no 149 - MIS:	2,82,079
	195 - EST	Second	Voted	No Objection	205500101 04 09	03 Dearness Allowance	48,330
						Total of Vr no 195 - EST:	48,330
	196 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	62,172
						Total of Vr no 196 - EST:	62,172
	230 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	20,724
						Total of Vr no 230 - EST:	20,724
	236 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	5,52,274
						Total of Vr no 236 - MIS:	5,52,274
	237 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	2,27,515
						Total of Vr no 237 - TA:	2,27,515
	238 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	3,27,288
						Total of Vr no 238 - MIS:	3,27,288
	239 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,580
						Total of Vr no 239 - TA:	5,580
	240 - MIS	Second	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	50,862
						Total of Vr no 240 - MIS:	50,862
	241 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	2,790
						Total of Vr no 241 - TA:	2,790
	242 - TA	Second	Voted	No Objection	205500101 04 09	05 Transfer Travelling Expenses	61,537
						Total of Vr no 242 - TA:	61,537
	243 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	18,869
						Total of Vr no 243 - MIS:	18,869
	264 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	264 - EST					Total of Vr no 264 - EST:	2,88,666
	265 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						Total of Vr no 265 - EST:	2,61,332
	266 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	91,400
						03 Dearness Allowance	53,012
						Total of Vr no 266 - EST:	1,44,412
	267 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	28,540
						Total of Vr no 267 - EST:	2,54,006
	28 - MIS	First	Voted	No Objection	205500101 04 09	08 Office Expenditure	2,35,076
						Total of Vr no 28 - MIS:	2,35,076
	326 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,720
						Total of Vr no 326 - TA:	3,720
	329 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	2,000
						Total of Vr no 329 - MIS:	2,000
	330 - MIS	Second	Voted	No Objection	205500101 04 09	45 Leave Travelling Expenses	10,890
						Total of Vr no 330 - MIS:	10,890
	331 - LTC	Second	Voted	No Objection	205500101 04 09	05 Transfer Travelling Expenses	14,120
						Total of Vr no 331 - LTC:	14,120
	341 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	3,01,756
						Total of Vr no 341 - MIS:	3,01,756
	345 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	4,470
						Total of Vr no 345 - TA:	4,470
	346 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	7,79,758
						Total of Vr no 346 - TA:	7,79,758
	351 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	35,240
						Total of Vr no 351 - EST:	3,13,636
	352 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,19,600
						03 Dearness Allowance	69,368
						06 Other Allowances	41,514
						55 House Rent Allowance	2,940
						Total of Vr no 352 - EST:	2,33,422
	353 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	15,80,500
						03 Dearness Allowance	9,16,690
						06 Other Allowances	2,53,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	353 - EST	Second	Voted	No Objection	205500101 04 09	55 House Rent Allowance	52,920
						Total of Vr no 353 - EST:	28,04,060
	354 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,61,22,033
						03 Dearness Allowance	1,51,50,582
						06 Other Allowances	71,50,988
						55 House Rent Allowance	11,33,740
						Total of Vr no 354 - EST:	4,95,57,343
	355 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,23,72,595
						03 Dearness Allowance	1,29,75,876
						06 Other Allowances	65,65,490
						55 House Rent Allowance	13,17,540
						Total of Vr no 355 - EST:	4,32,31,501
	36 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	12,09,142
						Total of Vr no 36 - MIS:	12,09,142
	37 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	4,09,750
						Total of Vr no 37 - MIS:	4,09,750
	39 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	11,04,022
						Total of Vr no 39 - MIS:	11,04,022
	399 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	4,32,012
						Total of Vr no 399 - MIS:	4,32,012
	400 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	2,790
						Total of Vr no 400 - TA:	2,790
	436 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	36,01,703
						Total of Vr no 436 - MIS:	36,01,703
	437 - TA	Second	Voted	No Objection	205500101 04 09	05 Transfer Travelling Expenses	35,480
						Total of Vr no 437 - TA:	35,480
	438 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	1,680
						Total of Vr no 438 - TA:	1,680
	458 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	12,600
						03 Dearness Allowance	7,308
						06 Other Allowances	938
						Total of Vr no 458 - EST:	20,846
	459 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,86,300
						03 Dearness Allowance	1,66,054
						06 Other Allowances	13,866
						Total of Vr no 459 - EST:	4,66,220
	508 - MIS	Second	Voted	No Objection	205500101 04 09	16 Payment for Commercial and Special Services	51,924
						Total of Vr no 508 - MIS:	51,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	509 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	2,55,424
						Total of Vr no 509 - MIS:	2,55,424
	510 - MIS	Second	Voted	No Objection	205500101 04 09	12 Office Furniture and Instrument	31,500
						Total of Vr no 510 - MIS:	31,500
	511 - MIS	Second	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	79,840
						Total of Vr no 511 - MIS:	79,840
	512 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,42,544
						Total of Vr no 512 - TA:	5,42,544
	516 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	5,57,425
						Total of Vr no 516 - MIS:	5,57,425
	517 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	23
						Total of Vr no 517 - MIS:	23
	522 - MIS	Second	Voted	No Objection	205500101 04 09	08 Office Expenditure	1,36,879
						Total of Vr no 522 - MIS:	1,36,879
	524 - MIS	Second	Voted	No Objection	205500101 04 09	29 Maintenance	75,32,000
						Total of Vr no 524 - MIS:	75,32,000
	53 - MIS	First	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	13,71,651
						Total of Vr no 53 - MIS:	13,71,651
	538 - MIS	Second	Voted	No Objection	205500101 04 09	12 Office Furniture and Instrument	1,74,799
						Total of Vr no 538 - MIS:	1,74,799
	539 - MIS	Second	Voted	No Objection	205500101 04 09	08 Office Expenditure	2,40,129
						Total of Vr no 539 - MIS:	2,40,129
	541 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	2,03,220
						Total of Vr no 541 - MIS:	2,03,220
	603 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	5,500
						Total of Vr no 603 - MIS:	5,500
	61 - MIS	First	Voted	No Objection	205500101 04 09	11 Stationary and Printing of Forms	49,680
						Total of Vr no 61 - MIS:	49,680
	616 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	7,84,316
						Total of Vr no 616 - MIS:	7,84,316
	62 - MIS	First	Voted	No Objection	205500101 04 09	22 Hospitality Expenses	30,407
						Total of Vr no 62 - MIS:	30,407
	64 - MIS	First	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	32,710
						Total of Vr no 64 - MIS:	32,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	65 - MIS	First	Voted	No Objection	205500101 04 09	46 Purchase of Computer Hardware/ Software	3,59,300
						Total of Vr no 65 - MIS:	3,59,300
	67 - MIS	First	Voted	No Objection	205500101 04 09	02 Wages	38,130
						Total of Vr no 67 - MIS:	38,130
	77 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	2,06,940
						03 Dearness Allowance	70,170
						Total of Vr no 77 - EST:	2,77,110
	81 - MIS	First	Voted	No Objection	205500101 04 09	42 Other Expense	5,700
						Total of Vr no 81 - MIS:	5,700
	93 - MIS	First	Voted	No Objection	205500101 04 09	08 Office Expenditure	4,57,635
						Total of Vr no 93 - MIS:	4,57,635

Sub Head	04	Research section	Detail Head	10	Special Police Operation Team

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	104 - EST	Second	Voted	No Objection	205500101 04 10	03 Dearness Allowance	10,713
						Total of Vr no 104 - EST:	10,713
	105 - EST	Second	Voted	No Objection	205500101 04 10	03 Dearness Allowance	1,48,752
						Total of Vr no 105 - EST:	1,48,752
	109 - EST	Second	Voted	No Objection	205500101 04 10	03 Dearness Allowance	11,13,489
						Total of Vr no 109 - EST:	11,13,489
	134 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	7,55,231
						Total of Vr no 134 - MIS:	7,55,231
	143 - MIS	Second	Voted	No Objection	205500101 04 10	02 Wages	50,760
						Total of Vr no 143 - MIS:	50,760
	146 - MIS	Second	Voted	No Objection	205500101 04 10	08 Office Expenditure	48,775
						Total of Vr no 146 - MIS:	48,775
	150 - MIS	Second	Voted	No Objection	205500101 04 10	49 Medical Expenses	2,57,180
						Total of Vr no 150 - MIS:	2,57,180
	332 - MIS	Second	Voted	No Objection	205500101 04 10	49 Medical Expenses	1,96,660
						Total of Vr no 332 - MIS:	1,96,660
	335 - MIS	Second	Voted	No Objection	205500101 04 10	02 Wages	13,547
						Total of Vr no 335 - MIS:	13,547
	337 - MIS	Second	Voted	No Objection	205500101 04 10	29 Maintenance	17,700
						Total of Vr no 337 - MIS:	17,700
	338 - MIS	Second	Voted	No Objection	205500101 04 10	12 Office Furniture and Instrument	5,38,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	10	Special Police Operation Team		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	338 - MIS					Total of Vr no 338 - MIS:	5,38,876
	357 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	16,35,512
						03 Dearness Allowance	9,58,624
						06 Other Allowances	2,60,655
						55 House Rent Allowance	90,652
						Total of Vr no 357 - EST:	29,45,443
	362 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						06 Other Allowances	12,500
						55 House Rent Allowance	27,000
						Total of Vr no 362 - EST:	2,52,800
	364 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	1,23,34,961
						03 Dearness Allowance	72,05,862
						06 Other Allowances	23,59,957
						55 House Rent Allowance	5,40,075
						Total of Vr no 364 - EST:	2,24,40,855
	528 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	4,51,783
						Total of Vr no 528 - MIS:	4,51,783
	537 - MIS	Second	Voted	No Objection	205500101 04 10	49 Medical Expenses	6,37,533
						Total of Vr no 537 - MIS:	6,37,533
	612 - MIS	Second	Voted	No Objection	205500101 04 10	58 Payment for Outsourcing Services	9,55,160
						Total of Vr no 612 - MIS:	9,55,160
	8 - MIS	First	Voted	No Objection	205500101 04 10	58 Payment for Outsourcing Services	9,91,208
						Total of Vr no 8 - MIS:	9,91,208

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	374 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,500
						Total of Vr no 374 - TA:	7,500
	382 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,47,627
						Total of Vr no 382 - MIS:	5,47,627
	384 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,999
						Total of Vr no 384 - MIS:	24,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	385 - MIS	Second	Voted	No Objection	205500104 03 00	22 Hospitality Expenses	17,360
						Total of Vr no 385 - MIS:	17,360
	386 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	3,534
						Total of Vr no 386 - MIS:	3,534
	387 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	2,31,780
						Total of Vr no 387 - MIS:	2,31,780
	388 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,82,266
						Total of Vr no 388 - MIS:	2,82,266
	400 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 400 - EST:	3,54,078
	401 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						55 House Rent Allowance	28,660
						Total of Vr no 401 - EST:	2,55,074
	402 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	36,300
						Total of Vr no 402 - EST:	3,23,070
	403 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,84,100
						03 Dearness Allowance	5,70,778
						06 Other Allowances	41,934
						55 House Rent Allowance	72,600
						Total of Vr no 403 - EST:	16,69,412
	404 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,54,500
						03 Dearness Allowance	12,49,610
						06 Other Allowances	59,320
						55 House Rent Allowance	70,220
						Total of Vr no 404 - EST:	35,33,650
	457 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,212
						Total of Vr no 457 - TA:	11,212
	507 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	61,132
						Total of Vr no 507 - MIS:	61,132
	80 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,897
						Total of Vr no 80 - EST:	12,897
	81 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	20,169
						Total of Vr no 81 - EST:	20,169
	82 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	16,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	82 - EST					Total of Vr no 82 - EST:	16,335
	83 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,886
						Total of Vr no 83 - EST:	14,886
	84 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	82,710
						Total of Vr no 84 - EST:	82,710
	85 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,84,602
						Total of Vr no 85 - EST:	1,84,602

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	11 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,93,894
						Total of Vr no 11 - TA:	14,93,894
	12 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,50,283
						Total of Vr no 12 - TA:	15,50,283
	126 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,01,400
						Total of Vr no 126 - MIS:	1,01,400
	127 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,10,811
						Total of Vr no 127 - MIS:	4,10,811
	13 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,09,280
						Total of Vr no 13 - TA:	4,09,280
	14 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,91,842
						Total of Vr no 14 - TA:	1,91,842
	15 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,59,244
						Total of Vr no 15 - TA:	12,59,244
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,400
						03 Dearness Allowance	7,632
						Total of Vr no 166 - EST:	22,032
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,79,749
						03 Dearness Allowance	73,018
						06 Other Allowances	8,461
						Total of Vr no 167 - EST:	2,61,228
	169 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,74,673
						Total of Vr no 169 - TA:	9,74,673
	170 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,16,367
						Total of Vr no 170 - TA:	15,16,367
	214 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,065
						Total of Vr no 214 - EST:	7,065
	273 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,84,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	273 - MIS					Total of Vr no 273 - MIS:	2,84,390
	274 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	2,34,150
						Total of Vr no 274 - MIS:	2,34,150
	423 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	31,615
						Total of Vr no 423 - LTC:	31,615
	424 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,10,281
						Total of Vr no 424 - TA:	1,10,281
	435 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,92,233
						03 Dearness Allowance	39,28,765
						06 Other Allowances	7,56,180
						55 House Rent Allowance	1,51,552
						Total of Vr no 435 - EST:	1,16,28,730
	436 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,88,850
						03 Dearness Allowance	13,24,546
						06 Other Allowances	1,36,614
						55 House Rent Allowance	1,04,792
						Total of Vr no 436 - EST:	38,54,802
	437 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,49,200
						03 Dearness Allowance	15,88,388
						06 Other Allowances	2,30,273
						55 House Rent Allowance	1,15,696
						Total of Vr no 437 - EST:	46,83,557
	438 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,38,200
						03 Dearness Allowance	9,47,430
						06 Other Allowances	53,919
						55 House Rent Allowance	79,580
						Total of Vr no 438 - EST:	27,19,129
	439 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,35,100
						03 Dearness Allowance	12,93,690
						06 Other Allowances	1,60,051
						55 House Rent Allowance	83,972
						Total of Vr no 439 - EST:	37,72,813
	441 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,11,200
						03 Dearness Allowance	4,12,496
						06 Other Allowances	23,632
						55 House Rent Allowance	11,040
						Total of Vr no 441 - EST:	11,58,368
	442 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,95,600
						03 Dearness Allowance	5,16,896
						06 Other Allowances	37,359

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	442 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	40,480
						Total of Vr no 442 - EST:	14,90,335
	443 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,76,300
						03 Dearness Allowance	17,77,642
						06 Other Allowances	2,55,245
						55 House Rent Allowance	1,36,680
						Total of Vr no 443 - EST:	52,45,867
	444 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,05,050
						03 Dearness Allowance	10,43,884
						06 Other Allowances	83,109
						55 House Rent Allowance	96,616
						Total of Vr no 444 - EST:	30,28,659
	445 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,72,500
						03 Dearness Allowance	11,41,382
						06 Other Allowances	84,830
						55 House Rent Allowance	67,356
						Total of Vr no 445 - EST:	32,66,068
	446 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,29,500
						03 Dearness Allowance	16,34,962
						06 Other Allowances	2,34,243
						55 House Rent Allowance	84,148
						Total of Vr no 446 - EST:	47,82,853
	447 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,50,400
						03 Dearness Allowance	1,44,188
						06 Other Allowances	3,300
						55 House Rent Allowance	21,560
						Total of Vr no 447 - EST:	4,19,448
	449 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,52,200
						03 Dearness Allowance	16,48,128
						06 Other Allowances	2,35,649
						55 House Rent Allowance	1,20,252
						Total of Vr no 449 - EST:	48,56,229
	450 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,88,450
						03 Dearness Allowance	11,50,836
						06 Other Allowances	87,955
						55 House Rent Allowance	1,00,880
						Total of Vr no 450 - EST:	33,28,121
	451 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,72,300
						03 Dearness Allowance	13,70,482
						06 Other Allowances	2,01,298
						55 House Rent Allowance	1,13,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	451 - EST					Total of Vr no 451 - EST:	40,57,724
	452 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,93,350
						03 Dearness Allowance	9,21,678
						06 Other Allowances	56,763
						55 House Rent Allowance	48,860
						Total of Vr no 452 - EST:	26,20,651
	453 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,68,900
						03 Dearness Allowance	13,12,424
						06 Other Allowances	93,069
						55 House Rent Allowance	1,07,692
						Total of Vr no 453 - EST:	37,82,085
	454 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,47,800
						03 Dearness Allowance	18,19,286
						06 Other Allowances	2,54,277
						55 House Rent Allowance	1,33,524
						Total of Vr no 454 - EST:	53,54,887
	455 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,45,750
						03 Dearness Allowance	38,42,500
						06 Other Allowances	5,68,920
						55 House Rent Allowance	1,56,724
						Total of Vr no 455 - EST:	1,12,13,894
	456 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,84,700
						03 Dearness Allowance	16,64,194
						06 Other Allowances	1,82,303
						55 House Rent Allowance	78,328
						Total of Vr no 456 - EST:	48,09,525
	457 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,06,500
						03 Dearness Allowance	17,95,216
						06 Other Allowances	2,61,888
						55 House Rent Allowance	1,40,504
						Total of Vr no 457 - EST:	53,04,108
	468 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,65,500
						Total of Vr no 468 - TA:	9,65,500
	469 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,73,251
						Total of Vr no 469 - TA:	9,73,251
	470 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,98,744
						Total of Vr no 470 - TA:	7,98,744
	472 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,69,348
						Total of Vr no 472 - TA:	15,69,348
	473 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,68,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	473 - TA					Total of Vr no 473 - TA:	8,68,009
	474 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,65,755
						Total of Vr no 474 - TA:	8,65,755
	475 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,24,556
						Total of Vr no 475 - TA:	11,24,556
	476 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,08,059
						Total of Vr no 476 - TA:	5,08,059
	477 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,99,769
						Total of Vr no 477 - TA:	7,99,769
	482 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	13,547
						Total of Vr no 482 - MIS:	13,547
	483 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,81,654
						Total of Vr no 483 - MIS:	3,81,654
	484 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,21,231
						Total of Vr no 484 - MIS:	1,21,231
	485 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,30,389
						Total of Vr no 485 - MIS:	3,30,389
	52 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,00,840
						Total of Vr no 52 - EST:	6,00,840
	53 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,03,652
						Total of Vr no 53 - EST:	2,03,652
	54 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,43,586
						Total of Vr no 54 - EST:	1,43,586
	55 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,85,145
						Total of Vr no 55 - EST:	1,85,145
	56 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	66,816
						Total of Vr no 56 - EST:	66,816
	569 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,78,725
						Total of Vr no 569 - MIS:	8,78,725
	57 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,21,175
						Total of Vr no 57 - EST:	2,21,175
	59 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,64,796
						Total of Vr no 59 - EST:	2,64,796
	593 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,28,547
						Total of Vr no 593 - TA:	13,28,547
	60 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,02,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	60 - EST					Total of Vr no 60 - EST:	2,02,725
	61 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,42,335
						Total of Vr no 61 - EST:	1,42,335
	62 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,07,242
						Total of Vr no 62 - EST:	6,07,242
	63 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,01,123
						Total of Vr no 63 - EST:	2,01,123
	64 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	86,301
						Total of Vr no 64 - EST:	86,301
	65 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,83,438
						Total of Vr no 65 - EST:	1,83,438
	66 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	22,374
						Total of Vr no 66 - EST:	22,374
	67 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,66,191
						Total of Vr no 67 - EST:	1,66,191
	68 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,51,600
						03 Dearness Allowance	97,838
						06 Other Allowances	9,940
						55 House Rent Allowance	6,896
						Total of Vr no 68 - EST:	2,66,274
	69 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,48,940
						Total of Vr no 69 - EST:	2,48,940
	70 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,74,131
						Total of Vr no 70 - EST:	2,74,131
	71 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	63,486
						Total of Vr no 71 - EST:	63,486
	72 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,39,526
						Total of Vr no 72 - EST:	2,39,526
	73 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,44,017
						Total of Vr no 73 - EST:	2,44,017
	74 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,69,550
						Total of Vr no 74 - EST:	2,69,550
	75 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,07,999
						Total of Vr no 75 - EST:	2,07,999
	76 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	89,804
						Total of Vr no 76 - EST:	89,804

Sub Head	07	Uttar Pradesh Special Area Security Corps	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	07	Uttar Pradesh Special Area Security Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	118 - EST	Second	Voted	No Objection	205500104 07 00	03 Dearness Allowance	23,01,216
						Total of Vr no 118 - EST:	23,01,216
	119 - EST	Second	Voted	No Objection	205500104 07 00	03 Dearness Allowance	2,89,245
						Total of Vr no 119 - EST:	2,89,245
	120 - MIS	Second	Voted	No Objection	205500104 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,45,325
						Total of Vr no 120 - MIS:	16,45,325
	195 - TA	Second	Voted	No Objection	205500104 07 00	04 Travelling Allowance	8,83,630
						Total of Vr no 195 - TA:	8,83,630
	210 - EST	Second	Voted	No Objection	205500104 07 00	03 Dearness Allowance	34,173
						Total of Vr no 210 - EST:	34,173
	242 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	2,09,200
						03 Dearness Allowance	1,21,336
						06 Other Allowances	2,200
						55 House Rent Allowance	20,120
						Total of Vr no 242 - EST:	3,52,856
	243 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	31,27,000
						03 Dearness Allowance	18,07,744
						06 Other Allowances	93,400
						55 House Rent Allowance	1,65,925
						Total of Vr no 243 - EST:	51,94,069
	244 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	2,54,33,900
						03 Dearness Allowance	1,47,51,430
						06 Other Allowances	3,376
						55 House Rent Allowance	16,21,840
						Total of Vr no 244 - EST:	4,18,10,546
	307 - EST	Second	Voted	No Objection	205500104 07 00	06 Other Allowances	72,000
						Total of Vr no 307 - EST:	72,000
	410 - MIS	Second	Voted	No Objection	205500104 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,341
						Total of Vr no 410 - MIS:	18,341
	411 - MIS	Second	Voted	No Objection	205500104 07 00	13 Expenditure on Telephone	11,314
						Total of Vr no 411 - MIS:	11,314
	412 - MIS	Second	Voted	No Objection	205500104 07 00	11 Stationary and Printing of Forms	39,618
						Total of Vr no 412 - MIS:	39,618
	449 - MIS	Second	Voted	No Objection	205500104 07 00	49 Medical Expenses	9,52,674
						Total of Vr no 449 - MIS:	9,52,674
	451 - TA	Second	Voted	No Objection	205500104 07 00	04 Travelling Allowance	15,260
						Total of Vr no 451 - TA:	15,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	07	Uttar Pradesh Special Area Security Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	480 - MIS	Second	Voted	No Objection	205500104 07 00	02 Wages	1,39,961
						Total of Vr no 480 - MIS:	1,39,961
	481 - MIS	Second	Voted	No Objection	205500104 07 00	08 Office Expenditure	25,000
						Total of Vr no 481 - MIS:	25,000
	94 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 94 - EST:	1,37,592

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001773	33 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						Total of Vr no 33 - EST:	2,00,344

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001774	28 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						Total of Vr no 28 - EST:	2,00,344

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001820	19 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						Total of Vr no 19 - EST:	3,54,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001896	18 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	36,300
						Total of Vr no 18 - EST:	3,23,070

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	259 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	6,219
						Total of Vr no 259 - MIS:	6,219
	281 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,81,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	281 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	1,05,270
						55 House Rent Allowance	36,300
						Total of Vr no 281 - EST:	3,23,070
	282 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	35,240
						Total of Vr no 282 - EST:	3,13,636
	283 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 283 - EST:	2,19,778
	284 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						Total of Vr no 284 - EST:	3,54,552
	313 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	8,409
						Total of Vr no 313 - MIS:	8,409
	574 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	6,090
						Total of Vr no 574 - TA:	6,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	11 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,44,360
						03 Dearness Allowance	19,645
						Total of Vr no 11 - EST:	1,64,005
	116 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,07,880
						06 Other Allowances	10,915
						55 House Rent Allowance	5,740
						Total of Vr no 116 - EST:	3,10,535
	13 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						06 Other Allowances	3,278
						55 House Rent Allowance	1,010
						Total of Vr no 13 - EST:	2,50,610
	132 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	79,200
						03 Dearness Allowance	21,834
						Total of Vr no 132 - EST:	1,01,034
	146 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	15,858
						Total of Vr no 146 - EST:	15,858
	147 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	20,169
						Total of Vr no 147 - EST:	20,169

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	148 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	14,184
						Total of Vr no 148 - EST:	14,184
	149 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	15,048
						Total of Vr no 149 - EST:	15,048
	150 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	19,017
						Total of Vr no 150 - EST:	19,017
	151 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	15,048
						Total of Vr no 151 - EST:	15,048
	152 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	14,886
						Total of Vr no 152 - EST:	14,886
	153 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	14,031
						Total of Vr no 153 - EST:	14,031
	154 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	12,843
						Total of Vr no 154 - EST:	12,843
	155 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	3,762
						Total of Vr no 155 - EST:	3,762
	156 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	9,228
						Total of Vr no 156 - EST:	9,228
	157 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	18,459
						Total of Vr no 157 - EST:	18,459
	158 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	7,749
						Total of Vr no 158 - EST:	7,749
	159 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	12,843
						Total of Vr no 159 - EST:	12,843
	160 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	13,230
						Total of Vr no 160 - EST:	13,230
	161 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	13,01,949
						Total of Vr no 161 - EST:	13,01,949
	162 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	14,886
						Total of Vr no 162 - EST:	14,886
	163 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	12,519
						Total of Vr no 163 - EST:	12,519
	169 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	37,200
						03 Dearness Allowance	14,904
						Total of Vr no 169 - EST:	52,104
	170 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 170 - EST:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	171 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	62,067
						03 Dearness Allowance	32,997
						Total of Vr no 171 - EST:	95,064
	172 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 172 - EST:	2,80,292
	173 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	15,966
						Total of Vr no 173 - EST:	15,966
	177 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	88,596
						Total of Vr no 177 - EST:	88,596
	181 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	1,57,008
						Total of Vr no 181 - EST:	1,57,008
	182 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	14,43,654
						Total of Vr no 182 - EST:	14,43,654
	194 - MIS	Second	Voted	No Objection	205500108 03 00	02 Wages	35,532
						Total of Vr no 194 - MIS:	35,532
	203 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	11,412
						Total of Vr no 203 - EST:	11,412
	204 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						Total of Vr no 204 - EST:	1,96,540
	205 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	12,32,164
						Total of Vr no 205 - EST:	12,32,164
	226 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						55 House Rent Allowance	18,280
						Total of Vr no 226 - EST:	1,62,692
	227 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						06 Other Allowances	3,532
						55 House Rent Allowance	7,380
						Total of Vr no 227 - EST:	1,71,124
	255 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	3,720
						Total of Vr no 255 - TA:	3,720
	256 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	15,761
						Total of Vr no 256 - TA:	15,761
	257 - TA	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	55,861
						Total of Vr no 257 - TA:	55,861

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	258 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	58,189
						Total of Vr no 258 - TA:	58,189
	261 - MIS	Second	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	3,72,563
						Total of Vr no 261 - MIS:	3,72,563
	262 - MIS	Second	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	1,92,083
						Total of Vr no 262 - MIS:	1,92,083
	263 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,94,503
						Total of Vr no 263 - MIS:	4,94,503
	292 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	14,10,848
						Total of Vr no 292 - MIS:	14,10,848
	34 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,387
						03 Dearness Allowance	735
						06 Other Allowances	69
						55 House Rent Allowance	111
						Total of Vr no 34 - EST:	2,302
	35 - EST	First	Voted	No Objection	205500108 03 00	06 Other Allowances	13,683
						Total of Vr no 35 - EST:	13,683
	372 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	20,196
						Total of Vr no 372 - EST:	20,196
	375 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,02,550
						03 Dearness Allowance	59,479
						Total of Vr no 375 - EST:	1,62,029
	375 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	61,757
						Total of Vr no 375 - TA:	61,757
	376 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	73,500
						03 Dearness Allowance	42,630
						55 House Rent Allowance	29,400
						Total of Vr no 376 - EST:	1,45,530
	376 - TA	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	1,36,283
						Total of Vr no 376 - TA:	1,36,283
	377 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	41,800
						03 Dearness Allowance	24,244
						55 House Rent Allowance	16,720
						Total of Vr no 377 - EST:	82,764
	377 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	1,54,560
						Total of Vr no 377 - TA:	1,54,560
	378 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,56,44,217
						03 Dearness Allowance	91,68,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	378 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	5,12,645
						55 House Rent Allowance	8,81,440
						Total of Vr no 378 - EST:	2,62,07,000
	378 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,93,793
						Total of Vr no 378 - MIS:	4,93,793
	379 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	8,93,000
						03 Dearness Allowance	5,17,940
						06 Other Allowances	5,500
						55 House Rent Allowance	69,120
						Total of Vr no 379 - EST:	14,85,560
	380 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,25,600
						03 Dearness Allowance	85,40,848
						06 Other Allowances	8,82,339
						55 House Rent Allowance	11,39,649
						Total of Vr no 380 - EST:	2,52,88,436
	381 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	2,00,836
						Total of Vr no 381 - MIS:	2,00,836
	382 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	17,62,700
						03 Dearness Allowance	10,22,366
						06 Other Allowances	24,450
						55 House Rent Allowance	1,32,970
						Total of Vr no 382 - EST:	29,42,486
	383 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						55 House Rent Allowance	44,880
						Total of Vr no 383 - EST:	3,99,432
	384 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,18,958
						Total of Vr no 384 - EST:	3,24,058
	385 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						55 House Rent Allowance	31,520
						Total of Vr no 385 - EST:	2,80,528
	386 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						55 House Rent Allowance	18,280
						Total of Vr no 386 - EST:	1,62,692
	387 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	33,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	387 - EST					Total of Vr no 387 - EST:	2,94,412
	388 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	34,440
	390 - EST					Total of Vr no 388 - EST:	3,14,732
		Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						55 House Rent Allowance	27,820
	391 - EST					Total of Vr no 390 - EST:	2,47,598
		Second	Voted	No Objection	205500108 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	23,160
	392 - EST					Total of Vr no 391 - EST:	2,06,124
		Second	Voted	No Objection	205500108 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
	393 - EST					Total of Vr no 392 - EST:	2,80,292
		Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
	394 - EST					Total of Vr no 393 - EST:	2,25,466
		Second	Voted	No Objection	205500108 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	33,080
	395 - EST					Total of Vr no 394 - EST:	2,94,412
		Second	Voted	No Objection	205500108 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,22,554
						06 Other Allowances	4,000
	396 - EST					Total of Vr no 395 - EST:	3,37,854
		Second	Voted	No Objection	205500108 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	33,440
	397 - EST					Total of Vr no 396 - EST:	2,97,616
		Second	Voted	No Objection	205500108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	35,240
	398 - EST					Total of Vr no 397 - EST:	3,13,636
		Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400
	399 - EST					Total of Vr no 398 - EST:	2,61,660
		Second	Voted	No Objection	205500108 03 00	01 Pay	1,67,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	399 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	96,976
						55 House Rent Allowance	33,440
						Total of Vr no 399 - EST:	2,97,616
	405 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						Total of Vr no 405 - EST:	2,00,344
	406 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						55 House Rent Allowance	27,000
						Total of Vr no 406 - EST:	2,40,300
	407 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	28,540
						Total of Vr no 407 - EST:	2,54,006
	463 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,75,374
						Total of Vr no 463 - MIS:	4,75,374
	465 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,84,523
						Total of Vr no 465 - MIS:	4,84,523
	547 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	3,73,455
						Total of Vr no 547 - MIS:	3,73,455
	548 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	1,62,961
						Total of Vr no 548 - MIS:	1,62,961
	71 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	11,43,960
						Total of Vr no 71 - MIS:	11,43,960
	72 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,87,023
						Total of Vr no 72 - MIS:	4,87,023
	73 - MIS	First	Voted	No Objection	205500108 03 00	02 Wages	19,966
						Total of Vr no 73 - MIS:	19,966
	74 - MIS	First	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	3,77,514
						Total of Vr no 74 - MIS:	3,77,514
	75 - MIS	First	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	1,92,083
						Total of Vr no 75 - MIS:	1,92,083

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	205 - MIS	Second	Voted	No Objection	205500108 03 00	23 Expenditure on confidential services	23,000
						Total of Vr no 205 - MIS:	23,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003095	12 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	35,240
						Total of Vr no 12 - EST:	3,13,636

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003318	20 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	35,240
						Total of Vr no 20 - EST:	3,13,636
	21 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	15,858
						Total of Vr no 21 - EST:	15,858

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	185 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,50,974
						Total of Vr no 185 - MIS:	1,50,974

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	193 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 193 - MIS:	60,000
	379 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,75,278
						Total of Vr no 379 - MIS:	4,75,278
	466 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,98,260
						Total of Vr no 466 - MIS:	3,98,260
	572 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,72,601
						Total of Vr no 572 - MIS:	6,72,601
	80 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,22,441
						Total of Vr no 80 - MIS:	3,22,441

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	129 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,169

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	129 - EST					Total of Vr no 129 - EST:	20,169
	130 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,858
						Total of Vr no 130 - EST:	15,858
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,800
						03 Dearness Allowance	11,214
						Total of Vr no 133 - EST:	49,014
	134 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	48,528
						Total of Vr no 134 - EST:	48,528
	135 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,55,736
						Total of Vr no 135 - EST:	1,55,736
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 136 - EST:	81,559
	196 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,000
						Total of Vr no 196 - MIS:	15,000
	197 - MIS	Second	Voted	No Objection	205500109 03 00	45 Leave Travelling Expenses	29,360
						Total of Vr no 197 - MIS:	29,360
	204 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,956
						Total of Vr no 204 - MIS:	12,956
	206 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,13,250
						Total of Vr no 206 - MIS:	1,13,250
	220 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,875
						Total of Vr no 220 - EST:	12,875
	335 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	35,240
						Total of Vr no 335 - EST:	3,13,636
	340 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 340 - EST:	3,54,078
	341 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,89,700
						03 Dearness Allowance	10,43,304
						06 Other Allowances	61,428
						55 House Rent Allowance	95,980
						Total of Vr no 341 - EST:	29,90,412
	342 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,40,000
						03 Dearness Allowance	3,13,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	342 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	31,195
						55 House Rent Allowance	30,256
						Total of Vr no 342 - EST:	9,14,651
	404 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,53,398
						Total of Vr no 404 - MIS:	1,53,398
	405 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,10,922
						Total of Vr no 405 - MIS:	2,10,922
	488 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,550
						Total of Vr no 488 - TA:	2,550
	602 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,641
						Total of Vr no 602 - TA:	29,641
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,40,000
						03 Dearness Allowance	3,13,200
						06 Other Allowances	31,289
						55 House Rent Allowance	29,860
						Total of Vr no 7 - EST:	9,14,349

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	124 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	8,414
						Total of Vr no 124 - EST:	8,414
	124 - MIS	Second	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	24,000
						Total of Vr no 124 - MIS:	24,000
	125 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	13,11,858
						Total of Vr no 125 - EST:	13,11,858
	164 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	1,844
						Total of Vr no 164 - EST:	66,624
	165 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,60,504
						03 Dearness Allowance	1,43,245
						06 Other Allowances	7,787
						Total of Vr no 165 - EST:	4,11,536
	25 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	3,688
						Total of Vr no 25 - EST:	72,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	275 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,828
						Total of Vr no 275 - MIS:	9,828
	276 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	10,653
						Total of Vr no 276 - MIS:	10,653
	372 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	50,900
						Total of Vr no 372 - MIS:	50,900
	425 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	30,065
						Total of Vr no 425 - MIS:	30,065
	426 - MIS	Second	Voted	No Objection	205500109 04 00	16 Payment for Commercial and Special Services	60,500
						Total of Vr no 426 - MIS:	60,500
	428 - MIS	Second	Voted	No Objection	205500109 04 00	16 Payment for Commercial and Special Services	23,776
						Total of Vr no 428 - MIS:	23,776
	429 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						55 House Rent Allowance	44,880
						Total of Vr no 429 - EST:	3,99,432
	430 - MIS	Second	Voted	No Objection	205500109 04 00	47 Maintenace of Computer/ Purchase of related Stationary	38,498
						Total of Vr no 430 - MIS:	38,498
	431 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,77,400
						03 Dearness Allowance	9,72,892
						06 Other Allowances	14,200
						55 House Rent Allowance	50,540
						Total of Vr no 431 - EST:	27,15,032
	431 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	12,365
						Total of Vr no 431 - MIS:	12,365
	432 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,28,400
						03 Dearness Allowance	4,78,558
						06 Other Allowances	43,801
						55 House Rent Allowance	22,352
						Total of Vr no 432 - EST:	13,73,111
	433 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,94,993
						Total of Vr no 433 - MIS:	1,94,993
	434 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	45,85,800
						03 Dearness Allowance	26,59,764
						06 Other Allowances	2,17,484
						55 House Rent Allowance	1,99,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	434 - EST					Total of Vr no 434 - EST:	76,62,128
	448 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	51,59,850
						03 Dearness Allowance	29,91,582
						06 Other Allowances	5,44,462
						55 House Rent Allowance	3,51,614
						Total of Vr no 448 - EST:	90,47,508
	562 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expense	7,28,024
						Total of Vr no 562 - MIS:	7,28,024
	565 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	14,175
						Total of Vr no 565 - MIS:	14,175
	566 - MIS	Second	Voted	No Objection	205500109 04 00	16 Payment for Commercial and Special Services	1,08,097
						Total of Vr no 566 - MIS:	1,08,097
	568 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expense	3,76,920
						Total of Vr no 568 - MIS:	3,76,920
	605 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	1,72,443
						Total of Vr no 605 - TA:	1,72,443
	607 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	9,900
						Total of Vr no 607 - TA:	9,900
	82 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	27,000
						Total of Vr no 82 - MIS:	27,000
	86 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	43,729
						03 Dearness Allowance	19,185
						55 House Rent Allowance	17,251
						Total of Vr no 86 - EST:	80,165
	87 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	426
						03 Dearness Allowance	234
						Total of Vr no 87 - EST:	660
	88 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	69,714
						Total of Vr no 88 - EST:	69,714
	89 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,44,975
						Total of Vr no 89 - EST:	1,44,975
	91 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,11,678
						Total of Vr no 91 - EST:	4,11,678
	92 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,67,118
						Total of Vr no 92 - EST:	4,67,118
	93 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,61,055
						Total of Vr no 93 - EST:	1,61,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003294	33 - MIS	First	Voted	No Objection	205500109 04 00	45 Leave Travelling Expenses	4,52,590
						Total of Vr no 33 - MIS:	4,52,590

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	239 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,49,000
						03 Dearness Allowance	10,72,420
						06 Other Allowances	71,046
						55 House Rent Allowance	81,696
						Total of Vr no 239 - EST:	30,74,162
	261 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	84,800
						03 Dearness Allowance	49,184
						06 Other Allowances	7,376
						55 House Rent Allowance	4,400
						Total of Vr no 261 - EST:	1,45,760
	262 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,64,300
						03 Dearness Allowance	3,27,294
						06 Other Allowances	22,254
						55 House Rent Allowance	35,460
						Total of Vr no 262 - EST:	9,49,308

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	192 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,71,494
						Total of Vr no 192 - MIS:	4,71,494

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	443 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,19,960
						Total of Vr no 443 - MIS:	1,19,960

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	105 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	6,76,800
						Total of Vr no 105 - MIS:	6,76,800

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	178 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	1,55,309
						Total of Vr no 178 - MIS:	1,55,309
	311 - MIS	Second	Voted	No Objection	205500109 08 00	13 Expenditure on Telephone	7,427
						Total of Vr no 311 - MIS:	7,427
	321 - MIS	Second	Voted	No Objection	205500109 08 00	02 Wages	20,000
						Total of Vr no 321 - MIS:	20,000
	322 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,099
						Total of Vr no 322 - MIS:	2,09,099
	490 - MIS	Second	Voted	No Objection	205500109 08 00	23 Expenditure on confidential services	5,000
						Total of Vr no 490 - MIS:	5,000
	50 - MIS	First	Voted	No Objection	205500109 08 00	42 Other Expense	55,400
						Total of Vr no 50 - MIS:	55,400

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001857	22 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						55 House Rent Allowance	34,440
						Total of Vr no 22 - EST:	3,06,516
	23 - EST	First	Voted	No Objection	205500109 13 00	03 Dearness Allowance	15,498
						Total of Vr no 23 - EST:	15,498

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	106 - EST	Second	Voted	No Objection	205500109 13 00	03 Dearness Allowance	57,276
						Total of Vr no 106 - EST:	57,276
	128 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	20,45,487
						Total of Vr no 128 - MIS:	20,45,487
	129 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	38,56,024
						Total of Vr no 129 - MIS:	38,56,024
	151 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	5,65,302
						Total of Vr no 151 - MIS:	5,65,302
	168 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	24,952
						03 Dearness Allowance	14,210
						06 Other Allowances	2,063
						Total of Vr no 168 - EST:	41,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	171 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	79,768
						Total of Vr no 171 - MIS:	79,768
	194 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	6,908
						Total of Vr no 194 - EST:	6,908
	207 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	1,875
						55 House Rent Allowance	2,940
						Total of Vr no 207 - EST:	59,530
	231 - EST	Second	Voted	No Objection	205500109 13 00	06 Other Allowances	6,400
						Total of Vr no 231 - EST:	6,400
	240 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						55 House Rent Allowance	34,440
						Total of Vr no 240 - EST:	3,06,516
	250 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,30,24,277
						Total of Vr no 250 - MIS:	3,30,24,277
	251 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	46,200
						Total of Vr no 251 - MIS:	46,200
	252 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	65,377
						Total of Vr no 252 - MIS:	65,377
	259 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						06 Other Allowances	6,000
						55 House Rent Allowance	35,240
						Total of Vr no 259 - EST:	3,19,636
	26 - EST	First	Voted	No Objection	205500109 13 00	06 Other Allowances	45,000
						Total of Vr no 26 - EST:	45,000
	260 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400
						Total of Vr no 260 - EST:	2,61,660
	264 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	1,84,995
						Total of Vr no 264 - MIS:	1,84,995
	266 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,73,460
						Total of Vr no 266 - MIS:	1,73,460
	267 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	2,69,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	267 - MIS					Total of Vr no 267 - MIS:	2,69,867
	268 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	14,54,306
						Total of Vr no 268 - MIS:	14,54,306
	269 - MIS	Second	Voted	No Objection	205500109 13 00	29 Maintenance	2,25,715
						Total of Vr no 269 - MIS:	2,25,715
	270 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	2,39,890
						Total of Vr no 270 - MIS:	2,39,890
	289 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	24,81,188
						Total of Vr no 289 - MIS:	24,81,188
	325 - MIS	Second	Voted	No Objection	205500109 13 00	47 Maintenace of Computer/ Purchase of related Stationary	18,302
						Total of Vr no 325 - MIS:	18,302
	345 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	50,78,200
						03 Dearness Allowance	28,01,748
						06 Other Allowances	2,71,193
						55 House Rent Allowance	3,22,740
						Total of Vr no 345 - EST:	84,73,881
	346 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						Total of Vr no 346 - EST:	2,00,344
	347 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	36,80,300
						03 Dearness Allowance	20,68,454
						06 Other Allowances	1,05,322
						55 House Rent Allowance	2,24,100
						Total of Vr no 347 - EST:	60,78,176
	350 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	2,97,371
						Total of Vr no 350 - MIS:	2,97,371
	359 - MIS	Second	Voted	No Objection	205500109 13 00	47 Maintenace of Computer/ Purchase of related Stationary	8,856
						Total of Vr no 359 - MIS:	8,856
	367 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	11,880
						Total of Vr no 367 - MIS:	11,880
	368 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	70,000
						Total of Vr no 368 - MIS:	70,000
	369 - MIS	Second	Voted	No Objection	205500109 13 00	12 Office Furniture and Instrument	48,500
						Total of Vr no 369 - MIS:	48,500
	370 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	16,599
						Total of Vr no 370 - MIS:	16,599

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	371 - MIS	Second	Voted	No Objection	205500109 13 00	12 Office Furniture and Instrument	90,870
						Total of Vr no 371 - MIS:	90,870
	393 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	8,29,456
						Total of Vr no 393 - MIS:	8,29,456
	422 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	5,59,365
						Total of Vr no 422 - MIS:	5,59,365
	458 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	5,00,325
						Total of Vr no 458 - MIS:	5,00,325
	460 - MIS	Second	Voted	No Objection	205500109 13 00	11 Stationary and Printing of Forms	38,050
						Total of Vr no 460 - MIS:	38,050
	471 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,217
						Total of Vr no 471 - MIS:	97,217
	519 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	2,01,12,858
						Total of Vr no 519 - MIS:	2,01,12,858
	535 - MIS	Second	Voted	No Objection	205500109 13 00	12 Office Furniture and Instrument	80,825
						Total of Vr no 535 - MIS:	80,825
	536 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,581
						Total of Vr no 536 - MIS:	83,581
	540 - TA	Second	Voted	No Objection	205500109 13 00	05 Transfer Travelling Expenses	53,102
						Total of Vr no 540 - TA:	53,102
	543 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	1,81,840
						Total of Vr no 543 - MIS:	1,81,840
	544 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	49,800
						Total of Vr no 544 - MIS:	49,800
	570 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	5,14,485
						Total of Vr no 570 - MIS:	5,14,485
	573 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	10,39,800
						Total of Vr no 573 - MIS:	10,39,800
	6 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,04,25,145
						Total of Vr no 6 - MIS:	3,04,25,145

Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	1 - MIS	First	Voted	No Objection	205500109 15 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	111 - MIS	Second	Voted	No Objection	205500109 15 00	23 Expenditure on confidential services	3,75,000
						Total of Vr no 111 - MIS:	3,75,000
	112 - MIS	Second	Voted	No Objection	205500109 15 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,02,585
						Total of Vr no 112 - MIS:	5,02,585
	121 - MIS	Second	Voted	No Objection	205500109 15 00	49 Medical Expenses	740
						Total of Vr no 121 - MIS:	740
	139 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						06 Other Allowances	1,688
						55 House Rent Allowance	4,877
						Total of Vr no 139 - EST:	1,57,929
	140 - EST	Second	Voted	No Objection	205500109 15 00	03 Dearness Allowance	8,622
						Total of Vr no 140 - EST:	8,622
	141 - EST	Second	Voted	No Objection	205500109 15 00	03 Dearness Allowance	1,55,637
						Total of Vr no 141 - EST:	1,55,637
	212 - MIS	Second	Voted	No Objection	205500109 15 00	58 Payment for Outsourcing Services	4,59,681
						Total of Vr no 212 - MIS:	4,59,681
	214 - MIS	Second	Voted	No Objection	205500109 15 00	47 Maintenace of Computer/ Purchase of related Stationary	85,362
						Total of Vr no 214 - MIS:	85,362
	215 - MIS	Second	Voted	No Objection	205500109 15 00	44 Travelling and other related Expenses for Training	41,510
						Total of Vr no 215 - MIS:	41,510
	217 - MIS	Second	Voted	No Objection	205500109 15 00	19 Advertisement, Sales and Publicity expenses	1,28,174
						Total of Vr no 217 - MIS:	1,28,174
	218 - MIS	Second	Voted	No Objection	205500109 15 00	18 Publication	1,61,941
						Total of Vr no 218 - MIS:	1,61,941
	219 - MIS	Second	Voted	No Objection	205500109 15 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 219 - MIS:	75,000
	220 - MIS	Second	Voted	No Objection	205500109 15 00	12 Office Furniture and Instrument	3,42,532
						Total of Vr no 220 - MIS:	3,42,532
	221 - MIS	Second	Voted	No Objection	205500109 15 00	11 Stationary and Printing of Forms	53,359
						Total of Vr no 221 - MIS:	53,359

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	222 - MIS	Second	Voted	No Objection	205500109 15 00	08 Office Expenditure	3,05,764
						Total of Vr no 222 - MIS:	3,05,764
	245 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						Total of Vr no 245 - EST:	1,40,146
	246 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						Total of Vr no 246 - EST:	2,72,076
	247 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	2,11,300
						03 Dearness Allowance	1,22,554
						Total of Vr no 247 - EST:	3,33,854
	248 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	19,28,000
						03 Dearness Allowance	11,18,240
						06 Other Allowances	54,806
						55 House Rent Allowance	1,30,040
						Total of Vr no 248 - EST:	32,31,086
	249 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	74,51,641
						03 Dearness Allowance	43,27,492
						06 Other Allowances	4,12,180
						55 House Rent Allowance	3,70,560
						Total of Vr no 249 - EST:	1,25,61,873
	253 - MIS	Second	Voted	No Objection	205500109 15 00	29 Maintenance	4,16,048
						Total of Vr no 253 - MIS:	4,16,048
	49 - MIS	First	Voted	No Objection	205500109 15 00	02 Wages	3,35,349
						Total of Vr no 49 - MIS:	3,35,349
	506 - MIS	Second	Voted	No Objection	205500109 15 00	13 Expenditure on Telephone	1,85,188
						Total of Vr no 506 - MIS:	1,85,188
	558 - MIS	Second	Voted	No Objection	205500109 15 00	58 Payment for Outsourcing Services	13,84,989
						Total of Vr no 558 - MIS:	13,84,989
	560 - MIS	Second	Voted	No Objection	205500109 15 00	44 Travelling and other related Expenses for Training	31,390
						Total of Vr no 560 - MIS:	31,390
	561 - MIS	Second	Voted	No Objection	205500109 15 00	19 Advertisement, Sales and Publicity expenses	4,09,142
						Total of Vr no 561 - MIS:	4,09,142
	577 - LTC	Second	Voted	No Objection	205500109 15 00	05 Transfer Travelling Expenses	68,581
						Total of Vr no 577 - LTC:	68,581
	578 - TA	Second	Voted	No Objection	205500109 15 00	04 Travelling Allowance	42,716
						Total of Vr no 578 - TA:	42,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	79 - EST	Second	Voted	No Objection	205500109 15 00	03 Dearness Allowance	6,72,829
						Total of Vr no 79 - EST:	6,72,829

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	397 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	3,14,563
						Total of Vr no 397 - MIS:	3,14,563

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	364 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	5,300
						Total of Vr no 364 - MIS:	5,300
	439 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	5,451
						Total of Vr no 439 - MIS:	5,451

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	380 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	19,648
						Total of Vr no 380 - MIS:	19,648

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	312 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	4,203
						Total of Vr no 312 - MIS:	4,203

Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	189 - MIS	Second	Voted	No Objection	205500109 22 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,39,129
						Total of Vr no 189 - MIS:	4,39,129
	190 - MIS	Second	Voted	No Objection	205500109 22 00	58 Payment for Outsourcing Services	2,59,742
						Total of Vr no 190 - MIS:	2,59,742
	191 - MIS	Second	Voted	No Objection	205500109 22 00	02 Wages	1,81,360
						Total of Vr no 191 - MIS:	1,81,360
	228 - EST	Second	Voted	No Objection	205500109 22 00	03 Dearness Allowance	15,048
						Total of Vr no 228 - EST:	15,048
	373 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	3,92,400
						03 Dearness Allowance	2,27,592
						06 Other Allowances	4,400
						55 House Rent Allowance	29,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	373 - EST					Total of Vr no 373 - EST:	6,53,472
	374 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	1,95,300
						03 Dearness Allowance	1,13,274
						06 Other Allowances	3,300
						55 House Rent Allowance	13,860
	389 - EST	Second	Voted	No Objection	205500109 22 00	Total of Vr no 374 - EST:	3,25,734
						01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	33,440
	461 - TA	Second	Voted	No Objection	205500109 22 00	Total of Vr no 389 - EST:	2,97,616
						04 Travelling Allowance	23,250
	464 - MIS	Second	Voted	No Objection	205500109 22 00	Total of Vr no 461 - TA:	23,250
						02 Wages	62,955
	467 - MIS	Second	Voted	No Objection	205500109 22 00	Total of Vr no 464 - MIS:	62,955
						15 Maintenance of Cars and Purchasing of Petrol etc	1,80,884
	520 - MIS	Second	Voted	No Objection	205500109 22 00	Total of Vr no 467 - MIS:	1,80,884
						47 Maintenace of Computer/ Purchase of related Stationary	6,52,394
	545 - TA	Second	Voted	No Objection	205500109 22 00	Total of Vr no 520 - MIS:	6,52,394
						04 Travelling Allowance	21,850
	546 - MIS	Second	Voted	No Objection	205500109 22 00	Total of Vr no 545 - TA:	21,850
						44 Travelling and other related Expenses for Training	29,367
	76 - MIS	First	Voted	No Objection	205500109 22 00	Total of Vr no 546 - MIS:	29,367
						47 Maintenace of Computer/ Purchase of related Stationary	1,07,775
	77 - MIS	First	Voted	No Objection	205500109 22 00	Total of Vr no 76 - MIS:	1,07,775
						13 Expenditure on Telephone	59,700
	78 - MIS	First	Voted	No Objection	205500109 22 00	Total of Vr no 77 - MIS:	59,700
						46 Purchase of Computer Hardware/ Software	3,06,484
	79 - MIS	First	Voted	No Objection	205500109 22 00	Total of Vr no 78 - MIS:	3,06,484
						08 Office Expenditure	85,084
						Total of Vr no 79 - MIS:	85,084

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	114 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	51,793
						Total of Vr no 114 - MIS:	51,793
	115 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	42,916
						Total of Vr no 115 - MIS:	42,916
	185 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	13,816
						55 House Rent Allowance	3,340
						Total of Vr no 185 - EST:	17,156
	198 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	19,650
						Total of Vr no 198 - MIS:	19,650
	199 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	12,735
						Total of Vr no 199 - MIS:	12,735
	200 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,800
						Total of Vr no 200 - MIS:	14,800
	206 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	15,858
						Total of Vr no 206 - EST:	15,858
	278 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	25,000
						Total of Vr no 278 - MIS:	25,000
	320 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,815
						Total of Vr no 320 - MIS:	31,815
	336 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,43,800
						03 Dearness Allowance	4,89,230
						06 Other Allowances	19,497
						55 House Rent Allowance	64,940
						Total of Vr no 336 - EST:	14,17,467
	337 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,90,700
						03 Dearness Allowance	4,00,606
						06 Other Allowances	35,022
						55 House Rent Allowance	54,480
						Total of Vr no 337 - EST:	11,80,808
	338 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						55 House Rent Allowance	44,820
						Total of Vr no 338 - EST:	3,98,898
	339 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						Total of Vr no 339 - EST:	2,78,396
	479 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,09,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	479 - MIS					Total of Vr no 479 - MIS:	2,09,538
	601 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	1,30,000
						Total of Vr no 601 - MIS:	1,30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	187 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	20,000
						Total of Vr no 187 - MIS:	20,000
	188 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,100
						Total of Vr no 188 - MIS:	5,100
	288 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,930
						Total of Vr no 288 - TA:	3,930
	365 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,24,000
						03 Dearness Allowance	1,87,920
						06 Other Allowances	10,440
						55 House Rent Allowance	25,500
						Total of Vr no 365 - EST:	5,47,860
	366 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	36,540
						Total of Vr no 366 - EST:	3,25,206
	371 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,67,700
						03 Dearness Allowance	1,55,266
						06 Other Allowances	16,804
						55 House Rent Allowance	15,340
						Total of Vr no 371 - EST:	4,55,110
	462 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,790
						Total of Vr no 462 - MIS:	7,790
	84 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	14,111
						Total of Vr no 84 - MIS:	14,111

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	10 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	3,19,161
						03 Dearness Allowance	1,85,113
						06 Other Allowances	23,697
						55 House Rent Allowance	10,040
						Total of Vr no 10 - EST:	5,38,011
	102 - EST	Second	Voted	No Objection	205500111 03 00	55 House Rent Allowance	21,768
						Total of Vr no 102 - EST:	21,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	177 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,020
						Total of Vr no 177 - MIS:	40,020
	183 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,33,273
						03 Dearness Allowance	1,30,518
						06 Other Allowances	11,564
						Total of Vr no 183 - EST:	3,75,355
	186 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,39,000
						03 Dearness Allowance	83,000
						Total of Vr no 186 - EST:	3,22,000
	187 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,72,700
						Total of Vr no 187 - EST:	1,72,700
	188 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	13,500
						Total of Vr no 188 - EST:	13,500
	209 - MIS	Second	Voted	No Objection	205500111 03 00	58 Payment for Outsourcing Services	97,395
						Total of Vr no 209 - MIS:	97,395
	210 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	11,27,089
						Total of Vr no 210 - TA:	11,27,089
	211 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	2,17,869
						Total of Vr no 211 - TA:	2,17,869
	223 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	72,100
						03 Dearness Allowance	39,445
						06 Other Allowances	3,987
						Total of Vr no 223 - EST:	1,15,532
	232 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	2,41,780
						Total of Vr no 232 - EST:	2,41,780
	323 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,979
						Total of Vr no 323 - MIS:	1,25,979
	36 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	44,900
						03 Dearness Allowance	19,864
						Total of Vr no 36 - EST:	64,764
	37 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	7,81,000
						03 Dearness Allowance	4,52,980
						06 Other Allowances	43,323
						55 House Rent Allowance	14,030
						Total of Vr no 37 - EST:	12,91,333
	38 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	20,724
						Total of Vr no 38 - EST:	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	39 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	4,126
						Total of Vr no 39 - EST:	84,726
	40 - MIS	First	Voted	No Objection	205500111 03 00	58 Payment for Outsourcing Services	14,841
						Total of Vr no 40 - MIS:	14,841
	41 - MIS	First	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	53,270
						Total of Vr no 41 - MIS:	53,270
	412 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	20,66,700
						03 Dearness Allowance	11,98,686
						06 Other Allowances	1,19,591
						55 House Rent Allowance	54,928
						Total of Vr no 412 - EST:	34,39,905
	413 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	58,07,100
						03 Dearness Allowance	33,68,118
						06 Other Allowances	3,33,239
						55 House Rent Allowance	1,86,806
						Total of Vr no 413 - EST:	96,95,263
	414 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	23,40,300
						03 Dearness Allowance	13,57,374
						06 Other Allowances	1,49,221
						55 House Rent Allowance	80,124
						Total of Vr no 414 - EST:	39,27,019
	415 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,85,600
						03 Dearness Allowance	2,81,648
						06 Other Allowances	28,819
						55 House Rent Allowance	23,496
						Total of Vr no 415 - EST:	8,19,563
	416 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	25,40,560
						03 Dearness Allowance	14,73,525
						06 Other Allowances	1,11,620
						55 House Rent Allowance	82,196
						Total of Vr no 416 - EST:	42,07,901
	417 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888
						06 Other Allowances	6,200
						55 House Rent Allowance	7,560
						Total of Vr no 417 - EST:	2,72,248
	418 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	68,08,353

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	418 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	39,48,845
						06 Other Allowances	5,52,068
						55 House Rent Allowance	2,74,704
						Total of Vr no 418 - EST:	1,15,83,970
	419 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	81,23,579
						03 Dearness Allowance	47,11,676
						06 Other Allowances	6,34,760
						55 House Rent Allowance	3,58,128
						Total of Vr no 419 - EST:	1,38,28,143
	42 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	40,912
						Total of Vr no 42 - MIS:	40,912
	420 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,94,290
						03 Dearness Allowance	6,34,578
						06 Other Allowances	27,008
						55 House Rent Allowance	42,880
						Total of Vr no 420 - EST:	17,98,756
	421 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,65,900
						03 Dearness Allowance	5,60,222
						06 Other Allowances	42,412
						55 House Rent Allowance	22,580
						Total of Vr no 421 - EST:	15,91,114
	423 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	12,97,520
						03 Dearness Allowance	7,52,318
						06 Other Allowances	48,225
						55 House Rent Allowance	34,740
						Total of Vr no 423 - EST:	21,32,803
	424 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	26,42,443
						03 Dearness Allowance	15,32,495
						06 Other Allowances	1,22,973
						55 House Rent Allowance	1,08,990
						Total of Vr no 424 - EST:	44,06,901
	425 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	3,000
						Total of Vr no 425 - EST:	3,000
	426 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,20,600
						03 Dearness Allowance	1,26,889
						06 Other Allowances	12,378
						55 House Rent Allowance	9,620
						Total of Vr no 426 - EST:	3,69,487
	427 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	96,712
						Total of Vr no 427 - EST:	96,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	491 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 491 - MIS:	11,000
	492 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	4,47,370
						Total of Vr no 492 - MIS:	4,47,370
	8 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	2,13,804
						Total of Vr no 8 - EST:	2,13,804

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	383 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,13,563
						Total of Vr no 383 - MIS:	1,13,563
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	427 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,000
						Total of Vr no 427 - MIS:	5,000
	567 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	12,726
						Total of Vr no 567 - MIS:	12,726
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	63 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	19,550
						Total of Vr no 63 - MIS:	19,550
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	365 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	15,110
						Total of Vr no 365 - MIS:	15,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	363 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	40,044
						Total of Vr no 363 - MIS:	40,044
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	260 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	27,965
						Total of Vr no 260 - MIS:	27,965
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	610 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	39,490
						Total of Vr no 610 - MIS:	39,490

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	440 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,29,000
						03 Dearness Allowance	3,32,537
						06 Other Allowances	10,100
						55 House Rent Allowance	25,600
						57 Non Practising Allowances	44,340
						Total of Vr no 440 - EST:	9,41,577
	58 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	50,886
						Total of Vr no 58 - EST:	50,886

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	564 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,654
						Total of Vr no 564 - MIS:	1,654

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	66 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	40,700
						Total of Vr no 66 - MIS:	40,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	366 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	12,367
						Total of Vr no 366 - MIS:	12,367
	521 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	21,113
						Total of Vr no 521 - MIS:	21,113

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	418 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	4,000
						Total of Vr no 418 - MIS:	4,000
	588 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	12,956
						Total of Vr no 588 - MIS:	12,956

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	272 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	5,606

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	272 - MIS					Total of Vr no 272 - MIS:	5,606
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	216 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	15,600
						Total of Vr no 216 - MIS:	15,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	111 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	6,660
						Total of Vr no 111 - EST:	6,660
	358 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	12,764
						Total of Vr no 358 - EST:	1,29,684
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	131 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	1,843
						Total of Vr no 131 - EST:	59,355
	135 - MIS	Second	Voted	No Objection	205500114 03 00	02 Wages	60,610
						Total of Vr no 135 - MIS:	60,610
	179 - MIS	Second	Voted	No Objection	205500114 03 00	08 Office Expenditure	25,453
						Total of Vr no 179 - MIS:	25,453
	180 - MIS	Second	Voted	No Objection	205500114 03 00	11 Stationary and Printing of Forms	24,270
						Total of Vr no 180 - MIS:	24,270
	181 - MIS	Second	Voted	No Objection	205500114 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 181 - MIS:	1,769
	182 - MIS	Second	Voted	No Objection	205500114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,930
						Total of Vr no 182 - MIS:	39,930
	183 - MIS	Second	Voted	No Objection	205500114 03 00	46 Purchase of Computer Hardware/ Software	41,439
						Total of Vr no 183 - MIS:	41,439
	184 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	15,412
						Total of Vr no 184 - TA:	15,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	186 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	55,384
						Total of Vr no 186 - MIS:	55,384
	229 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	27,867
						03 Dearness Allowance	16,163
						Total of Vr no 229 - EST:	44,030
	277 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						55 House Rent Allowance	29,520
						Total of Vr no 277 - EST:	2,62,728
	278 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						06 Other Allowances	3,376
						55 House Rent Allowance	8,080
						Total of Vr no 278 - EST:	1,30,272
	279 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	27,85,049
						03 Dearness Allowance	16,14,604
						06 Other Allowances	1,26,480
						55 House Rent Allowance	2,01,700
						Total of Vr no 279 - EST:	47,27,833
	280 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	18,14,124
						03 Dearness Allowance	10,58,442
						06 Other Allowances	56,209
						55 House Rent Allowance	1,04,820
						Total of Vr no 280 - EST:	30,33,595
	348 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						Total of Vr no 348 - EST:	1,40,146
	349 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	4,000
						55 House Rent Allowance	44,820
						Total of Vr no 349 - EST:	4,02,898
	350 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						55 House Rent Allowance	31,180
						Total of Vr no 350 - EST:	2,77,502
	38 - MIS	First	Voted	No Objection	205500114 03 00	58 Payment for Outsourcing Services	13,602
						Total of Vr no 38 - MIS:	13,602
	434 - MIS	Second	Voted	No Objection	205500114 03 00	16 Payment for Commercial and Special Services	11,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	434 - MIS					Total of Vr no 434 - MIS:	11,800
	435 - MIS	Second	Voted	No Objection	205500114 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 435 - MIS:	1,769
	456 - LTC	Second	Voted	No Objection	205500114 03 00	05 Transfer Travelling Expenses	46,871
						Total of Vr no 456 - LTC:	46,871
	459 - MIS	Second	Voted	No Objection	205500114 03 00	08 Office Expenditure	21,500
						Total of Vr no 459 - MIS:	21,500
	525 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	14,751
						Total of Vr no 525 - MIS:	14,751
	526 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,28,364
						Total of Vr no 526 - MIS:	2,28,364
	527 - MIS	Second	Voted	No Objection	205500114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,00,453
						Total of Vr no 527 - MIS:	2,00,453
	542 - MIS	Second	Voted	No Objection	205500114 03 00	42 Other Expense	3,540
						Total of Vr no 542 - MIS:	3,540
	608 - MIS	Second	Voted	No Objection	205500114 03 00	58 Payment for Outsourcing Services	25,505
						Total of Vr no 608 - MIS:	25,505
	613 - MIS	Second	Voted	No Objection	205500114 03 00	58 Payment for Outsourcing Services	7,386
						Total of Vr no 613 - MIS:	7,386
	69 - MIS	First	Voted	No Objection	205500114 03 00	42 Other Expense	1,16,000
						Total of Vr no 69 - MIS:	1,16,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	274 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	69,300
						03 Dearness Allowance	40,194
						06 Other Allowances	12,172
						55 House Rent Allowance	6,280
						Total of Vr no 274 - EST:	1,27,946
	40 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	6,237
						Total of Vr no 40 - EST:	6,237

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	241 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	3,376
						55 House Rent Allowance	6,680
						Total of Vr no 241 - EST:	1,26,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	175 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	3,330
						Total of Vr no 175 - EST:	3,330
	32 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	381 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 381 - EST:	63,863

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	123 - MIS	Second	Voted	No Objection	205500115 03 00	08 Office Expenditure	10,284
						Total of Vr no 123 - MIS:	10,284
	125 - MIS	Second	Voted	No Objection	205500115 03 00	42 Other Expense	500
						Total of Vr no 125 - MIS:	500
	126 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	53,033
						Total of Vr no 126 - EST:	53,033
	373 - MIS	Second	Voted	No Objection	205500115 03 00	42 Other Expense	1,57,990
						Total of Vr no 373 - MIS:	1,57,990
	429 - MIS	Second	Voted	No Objection	205500115 03 00	08 Office Expenditure	8,781
						Total of Vr no 429 - MIS:	8,781
	430 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,13,83,000
						03 Dearness Allowance	66,02,140
						06 Other Allowances	8,66,608
						55 House Rent Allowance	7,07,553
						Total of Vr no 430 - EST:	1,95,59,301
	432 - MIS	Second	Voted	No Objection	205500115 03 00	29 Maintenance	2,33,100
						Total of Vr no 432 - MIS:	2,33,100
	433 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	18,22,800
						03 Dearness Allowance	10,57,224
						06 Other Allowances	1,54,896
						Total of Vr no 433 - EST:	30,34,920
	563 - MIS	Second	Voted	No Objection	205500115 03 00	08 Office Expenditure	14,626
						Total of Vr no 563 - MIS:	14,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	594 - TA	Second	Voted	No Objection	205500115 03 00	04 Travelling Allowance	2,85,144
						Total of Vr no 594 - TA:	2,85,144
	90 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	10,40,334
						Total of Vr no 90 - EST:	10,40,334

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	422 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,62,300
						03 Dearness Allowance	3,82,046
						06 Other Allowances	26,444
						55 House Rent Allowance	18,772
						Total of Vr no 422 - EST:	10,89,562

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	148 - MIS	Second	Voted	No Objection	205500116 03 00	43 Not Available	7,98,720
						Total of Vr no 148 - MIS:	7,98,720
	58 - MIS	First	Voted	No Objection	205500116 03 00	43 Not Available	4,43,966
						Total of Vr no 58 - MIS:	4,43,966
	59 - MIS	First	Voted	No Objection	205500116 03 00	43 Not Available	5,83,777
						Total of Vr no 59 - MIS:	5,83,777
	611 - MIS	Second	Voted	No Objection	205500116 03 00	43 Not Available	2,64,180
						Total of Vr no 611 - MIS:	2,64,180

Sub Head	03	forensic science laboratories	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	2 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	94,71,435
						03 Dearness Allowance	54,91,634
						06 Other Allowances	30,286
						55 House Rent Allowance	8,37,618
						Total of Vr no 2 - EST:	1,58,30,973
	201 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	18,573
						03 Dearness Allowance	10,215
						55 House Rent Allowance	2,165
						Total of Vr no 201 - EST:	30,953

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	285 - MIS	Second	Voted	No Objection	205500116 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,483
						Total of Vr no 285 - MIS:	49,483
	286 - MIS	Second	Voted	No Objection	205500116 03 00	44 Travelling and other related Expenses for Training	12,500
						Total of Vr no 286 - MIS:	12,500
	287 - TA	Second	Voted	No Objection	205500116 03 00	04 Travelling Allowance	2,50,631
						Total of Vr no 287 - TA:	2,50,631
	3 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	80,47,100
						03 Dearness Allowance	46,62,562
						06 Other Allowances	59,532
						55 House Rent Allowance	4,91,410
						Total of Vr no 3 - EST:	1,32,60,604
	30 - MIS	First	Voted	No Objection	205500116 03 00	08 Office Expenditure	2,15,537
						Total of Vr no 30 - MIS:	2,15,537
	31 - MIS	First	Voted	No Objection	205500116 03 00	11 Stationary and Printing of Forms	1,63,825
						Total of Vr no 31 - MIS:	1,63,825
	32 - MIS	First	Voted	No Objection	205500116 03 00	08 Office Expenditure	87,031
						Total of Vr no 32 - MIS:	87,031
	327 - MIS	Second	Voted	No Objection	205500116 03 00	49 Medical Expenses	4,06,024
						Total of Vr no 327 - MIS:	4,06,024
	333 - MIS	Second	Voted	No Objection	205500116 03 00	49 Medical Expenses	2,03,366
						Total of Vr no 333 - MIS:	2,03,366
	343 - MIS	Second	Voted	No Objection	205500116 03 00	49 Medical Expenses	2,63,717
						Total of Vr no 343 - MIS:	2,63,717
	351 - MIS	Second	Voted	No Objection	205500116 03 00	11 Stationary and Printing of Forms	49,120
						Total of Vr no 351 - MIS:	49,120
	352 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	2,85,581
						Total of Vr no 352 - MIS:	2,85,581
	369 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	79,86,700
						03 Dearness Allowance	46,27,530
						06 Other Allowances	59,532
						55 House Rent Allowance	4,85,890
						Total of Vr no 369 - EST:	1,31,59,652
	370 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	94,66,300
						03 Dearness Allowance	54,88,656
						06 Other Allowances	30,286
						55 House Rent Allowance	8,39,040
						Total of Vr no 370 - EST:	1,58,24,282

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	391 - MIS	Second	Voted	No Objection	205500116 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,01,990
						Total of Vr no 391 - MIS:	1,01,990
	392 - MIS	Second	Voted	No Objection	205500116 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,860
						Total of Vr no 392 - MIS:	54,860
	5 - EST	First	Voted	No Objection	205500116 03 00	03 Dearness Allowance	7,42,311
						Total of Vr no 5 - EST:	7,42,311
	513 - MIS	Second	Voted	No Objection	205500116 03 00	46 Purchase of Computer Hardware/ Software	96,480
						Total of Vr no 513 - MIS:	96,480
	514 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	25,000
						Total of Vr no 514 - MIS:	25,000
	515 - MIS	Second	Voted	No Objection	205500116 03 00	13 Expenditure on Telephone	8,745
						Total of Vr no 515 - MIS:	8,745
	54 - MIS	First	Voted	No Objection	205500116 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,638
						Total of Vr no 54 - MIS:	51,638
	55 - MIS	First	Voted	No Objection	205500116 03 00	12 Office Furniture and Instrument	1,01,700
						Total of Vr no 55 - MIS:	1,01,700
	56 - MIS	First	Voted	No Objection	205500116 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,180
						Total of Vr no 56 - MIS:	12,180
	57 - MIS	First	Voted	No Objection	205500116 03 00	02 Wages	9,750
						Total of Vr no 57 - MIS:	9,750
	6 - EST	First	Voted	No Objection	205500116 03 00	03 Dearness Allowance	8,49,015
						Total of Vr no 6 - EST:	8,49,015
	60 - MIS	First	Voted	No Objection	205500116 03 00	16 Payment for Commercial and Special Services	3,452
						Total of Vr no 60 - MIS:	3,452
	609 - MIS	Second	Voted	No Objection	205500116 03 00	12 Office Furniture and Instrument	1,24,900
						Total of Vr no 609 - MIS:	1,24,900
	96 - MIS	First	Voted	No Objection	205500116 03 00	58 Payment for Outsourcing Services	4,08,763
						Total of Vr no 96 - MIS:	4,08,763
	97 - MIS	First	Voted	No Objection	205500116 03 00	13 Expenditure on Telephone	8,482
						Total of Vr no 97 - MIS:	8,482
	98 - MIS	First	Voted	No Objection	205500116 03 00	49 Medical Expenses	1,96,129
						Total of Vr no 98 - MIS:	1,96,129
	99 - LTC	First	Voted	No Objection	205500116 03 00	05 Transfer Travelling Expenses	2,49,237

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	99 - LTC					Total of Vr no 99 - LTC:	2,49,237

Sub Head	04	U.P. State Institute of Forensic Science Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006024	142 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	2,90,005
						Total of Vr no 142 - GIA:	2,90,005
	229 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	1,415
						Total of Vr no 229 - GIA:	1,415
	402 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	65,642
						Total of Vr no 402 - GIA:	65,642
	45 - GIA	First	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	25,915
						Total of Vr no 45 - GIA:	25,915
	575 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	3,16,636
						Total of Vr no 575 - GIA:	3,16,636
	576 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	3,54,339
						Total of Vr no 576 - GIA:	3,54,339

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	153 - MIS	Second	Voted	No Objection	205500800 03 00	12 Office Furniture and Instrument	84,370
						Total of Vr no 153 - MIS:	84,370
	17 - MIS	First	Voted	No Objection	205500800 03 00	49 Medical Expenses	20,989
						Total of Vr no 17 - MIS:	20,989
	313 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	15,42,967
						03 Dearness Allowance	8,94,998
						06 Other Allowances	83,709
						55 House Rent Allowance	83,960
						Total of Vr no 313 - EST:	26,05,634
	314 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,13,458
						03 Dearness Allowance	3,55,888
						06 Other Allowances	46,432
						55 House Rent Allowance	50,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	314 - EST					Total of Vr no 314 - EST:	10,66,564
	497 - MIS	Second	Voted	No Objection	205500800 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 497 - MIS:	1,179
	499 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	4,036
						Total of Vr no 499 - MIS:	4,036

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105	Special Commission of Enquiry
Sub Head	03	State Commissions and Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	62 - MIS	First	Voted	No Objection	207000105 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 62 - MIS:	1,00,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	101 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	42,50,700
						03 Dearness Allowance	24,65,406
						06 Other Allowances	1,91,057
						55 House Rent Allowance	2,55,340
						Total of Vr no 101 - EST:	71,62,503
	102 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	36,300
						Total of Vr no 102 - EST:	3,23,070
	122 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,20,578
						Total of Vr no 122 - MIS:	2,20,578
	123 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	25,446
						Total of Vr no 123 - MIS:	25,446
	124 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,71,992
						Total of Vr no 124 - MIS:	2,71,992
	125 - MIS	Second	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	125 - MIS					Total of Vr no 125 - MIS:	50,000
	126 - MIS	Second	Voted	No Objection	207000108 03 00	44 Travelling and other related Expenses for Training	24,000
						Total of Vr no 126 - MIS:	24,000
	127 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,05,891
						Total of Vr no 127 - MIS:	1,05,891
	128 - MIS	Second	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	53,061
						Total of Vr no 128 - MIS:	53,061
	129 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	47,513
						Total of Vr no 129 - LTC:	47,513
	130 - TA	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	53,271
						Total of Vr no 130 - TA:	53,271
	17 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	1,09,150
						Total of Vr no 17 - MIS:	1,09,150
	218 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,97,196
						Total of Vr no 218 - MIS:	2,97,196
	221 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	1,80,000
						Total of Vr no 221 - MIS:	1,80,000
	293 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	43,033
						Total of Vr no 293 - TA:	43,033
	38 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	3,95,385
						Total of Vr no 38 - EST:	3,95,385
	39 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,58,214
						Total of Vr no 39 - EST:	3,58,214
	40 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	16,335
						Total of Vr no 40 - EST:	16,335
	53 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	1 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	3,74,455
						Total of Vr no 1 - MIS:	3,74,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	103 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						06 Other Allowances	4,782
						Total of Vr no 103 - EST:	2,18,082
	106 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	2,00,067
						Total of Vr no 106 - MIS:	2,00,067
	107 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	91,500
						Total of Vr no 107 - MIS:	91,500
	108 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	67,668
						Total of Vr no 108 - MIS:	67,668
	115 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	23,700
						Total of Vr no 115 - MIS:	23,700
	116 - MIS	Second	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	9,98,990
						Total of Vr no 116 - MIS:	9,98,990
	117 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,95,193
						Total of Vr no 117 - MIS:	5,95,193
	118 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,280
						Total of Vr no 118 - MIS:	53,280
	119 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	50,994
						Total of Vr no 119 - MIS:	50,994
	120 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	58,727
						Total of Vr no 120 - MIS:	58,727
	121 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	5,75,867
						Total of Vr no 121 - MIS:	5,75,867
	156 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	9,97,110
						Total of Vr no 156 - MIS:	9,97,110
	157 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	34,885
						Total of Vr no 157 - MIS:	34,885
	168 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,042
						Total of Vr no 168 - MIS:	22,042
	170 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	9,52,786
						Total of Vr no 170 - MIS:	9,52,786
	19 - MIS	First	Voted	No Objection	207000800 03 00	12 Office Furniture and Instrument	5,67,780
						Total of Vr no 19 - MIS:	5,67,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	23 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,272
						03 Dearness Allowance	9,954
						Total of Vr no 23 - EST:	46,226
	256 - MIS	Second	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	2,17,611
						Total of Vr no 256 - MIS:	2,17,611
	258 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,61,756
						Total of Vr no 258 - MIS:	1,61,756
	260 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	67,000
						Total of Vr no 260 - MIS:	67,000
	261 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	27,395
						Total of Vr no 261 - MIS:	27,395
	262 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,82,540
						Total of Vr no 262 - MIS:	2,82,540
	280 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	41,45,435
						Total of Vr no 280 - MIS:	41,45,435
	288 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,44,717
						Total of Vr no 288 - MIS:	2,44,717
	291 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	23,175
						Total of Vr no 291 - TA:	23,175
	33 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	12,150
						Total of Vr no 33 - EST:	12,150
	37 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	96,655
						03 Dearness Allowance	54,578
						06 Other Allowances	1,100
						Total of Vr no 37 - EST:	1,52,333
	57 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	8,721
						Total of Vr no 57 - EST:	8,721
	58 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,97,711
						Total of Vr no 58 - EST:	5,97,711
	59 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,59,344
						Total of Vr no 59 - EST:	2,59,344
	65 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,64,532
						Total of Vr no 65 - MIS:	1,64,532
	73 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	5,20,500
						Total of Vr no 73 - MIS:	5,20,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	77 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 77 - EST:	3,62,078
	78 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,43,379
						03 Dearness Allowance	80,678
						Total of Vr no 78 - EST:	2,24,057
	79 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,39,036
						03 Dearness Allowance	78,300
						Total of Vr no 79 - EST:	2,17,336
	80 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 80 - EST:	1,62,062
	81 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,400
						03 Dearness Allowance	1,30,152
						Total of Vr no 81 - EST:	3,62,552
	82 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	30,56,024
						03 Dearness Allowance	17,26,428
						06 Other Allowances	1,48,871
						55 House Rent Allowance	1,96,720
						Total of Vr no 82 - EST:	51,28,043
	83 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,79,293
						03 Dearness Allowance	37,66,752
						06 Other Allowances	1,97,115
						55 House Rent Allowance	3,79,260
						Total of Vr no 83 - EST:	1,10,22,420

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	14,613
						03 Dearness Allowance	8,475
						06 Other Allowances	1,966
						Total of Vr no 1 - EST:	25,054
	10 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	96,218
						Total of Vr no 10 - MIS:	96,218
	11 - CON	Second	Voted	No Objection	225100090 03 00	15 Maintenance of Cars and	83,307

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	11 - CON	Second	Voted	No Objection	225100090 03 00	Purchasing of Petrol etc	
						Total of Vr no 11 - CON:	83,307
	16 - CON	Second	Voted	No Objection	225100090 03 00	02 Wages	18,126
						Total of Vr no 16 - CON:	18,126
	17 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	22,494
						Total of Vr no 17 - TA:	22,494
	18 - CON	Second	Voted	No Objection	225100090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,561
						Total of Vr no 18 - CON:	36,561
	19 - CON	Second	Voted	No Objection	225100090 03 00	16 Payment for Commercial and Special Services	3,118
						Total of Vr no 19 - CON:	3,118
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	85,893
	20 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	14,19,800
						03 Dearness Allowance	8,23,484
						06 Other Allowances	43,684
						55 House Rent Allowance	92,060
						Total of Vr no 20 - EST:	23,79,028
	20 - MIS	Second	Voted	No Objection	225100090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,997
						Total of Vr no 20 - MIS:	6,997
	21 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	9,13,300
						03 Dearness Allowance	5,29,714
						06 Other Allowances	58,493
						55 House Rent Allowance	69,800
						Total of Vr no 21 - EST:	15,71,307
	21 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	59,490
						Total of Vr no 21 - MIS:	59,490
	22 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						55 House Rent Allowance	31,180
						Total of Vr no 22 - EST:	2,77,502
	23 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,21,500
						03 Dearness Allowance	70,470
						06 Other Allowances	7,783
						Total of Vr no 23 - EST:	1,99,753

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	3 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	1,06,400
						03 Dearness Allowance	61,712
						06 Other Allowances	5,814
						Total of Vr no 3 - EST:	1,73,926
	30 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	75,600
						03 Dearness Allowance	24,396
						55 House Rent Allowance	1,12,488
						Total of Vr no 30 - EST:	2,12,484
	33 - MIS	Second	Voted	No Objection	225100090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,250
						Total of Vr no 33 - MIS:	10,250
	34 - MIS	Second	Voted	No Objection	225100090 03 00	46 Purchase of Computer Hardware/ Software	4,07,900
						Total of Vr no 34 - MIS:	4,07,900
	35 - MIS	Second	Voted	No Objection	225100090 03 00	42 Other Expense	10,000
						Total of Vr no 35 - MIS:	10,000
	36 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	15,085
						Total of Vr no 36 - TA:	15,085
	37 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	1,860
						Total of Vr no 37 - TA:	1,860
	38 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	6,09,059
						Total of Vr no 38 - MIS:	6,09,059
	60 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	4,987
						Total of Vr no 60 - MIS:	4,987

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	2 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	15,20,000
						Total of Vr no 2 - MIS:	15,20,000

Sub Head	14	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	5 - MIS	Second	Voted	No Objection	405500207 14 00	26 Machines and Equipments/Tools and Plant	2,49,87,186
						Total of Vr no 5 - MIS:	2,49,87,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	17	Purchase of vehicles for the use of State Arms Constabulary	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	3 - CON	Second	Voted	No Objection	405500207 17 00	14 Purchase of Motor Car	11,57,552
						Total of Vr no 3 - CON:	11,57,552
	4 - CON	Second	Voted	No Objection	405500207 17 00	14 Purchase of Motor Car	29,44,920
						Total of Vr no 4 - CON:	29,44,920

Sub Head	19	special task force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	1 - MIS	Second	Voted	No Objection	405500207 19 00	26 Machines and Equipments/Tools and Plant	1,22,498
						Total of Vr no 1 - MIS:	1,22,498

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	09	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	1 - MIS	First	Voted	No Objection	407000800 09 00	26 Machines and Equipments/Tools and Plant	68,99,979
						Total of Vr no 1 - MIS:	68,99,979

Sub Head	16	security branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	3 - MIS	Second	Voted	No Objection	407000800 16 00	26 Machines and Equipments/Tools and Plant	4,97,700
						Total of Vr no 3 - MIS:	4,97,700
						Total of LUCKNOW-2 (60):	**1,20,18,55,789**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	6 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	3,71,040
						Total of Vr no 6 - MIS:	3,71,040

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,35,200
						03 Dearness Allowance	77,256
						06 Other Allowances	6,076
						55 House Rent Allowance	4,830
						Total of Vr no 19 - EST:	2,23,362
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,70,800
						03 Dearness Allowance	2,09,264
						06 Other Allowances	22,630
						55 House Rent Allowance	6,590
						Total of Vr no 20 - EST:	6,09,284

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,58,070
						06 Other Allowances	12,191
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	4,58,861
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,67,283
						03 Dearness Allowance	3,09,405
						Total of Vr no 10 - EST:	11,76,688
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,671
						03 Dearness Allowance	6,335
						Total of Vr no 11 - EST:	23,006
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,226
						03 Dearness Allowance	1,291
						Total of Vr no 12 - EST:	3,517
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 13 - EST:	7,500
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,908
						06 Other Allowances	3,535
						Total of Vr no 14 - EST:	74,113
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,000
						03 Dearness Allowance	29,700
						06 Other Allowances	5,890
						Total of Vr no 15 - EST:	89,590
	15 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,000
						Total of Vr no 15 - MIS:	20,000
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 16 - EST:	44,407
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	1,969
						Total of Vr no 17 - EST:	72,339
	17 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,12,829
						Total of Vr no 17 - MIS:	1,12,829
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 18 - EST:	1,24,030
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,06,800
						03 Dearness Allowance	2,35,944
						06 Other Allowances	13,504
						Total of Vr no 2 - EST:	6,56,248
	2 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,45,390
						Total of Vr no 2 - MIS:	1,45,390
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,72,890
						Total of Vr no 21 - MIS:	2,72,890
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,64,996
						Total of Vr no 22 - MIS:	1,64,996
	23 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,14,000
						Total of Vr no 23 - MIS:	4,14,000
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	25 - EST					Total of Vr no 25 - EST:	35,486
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,31,022
						55 House Rent Allowance	7,000
						Total of Vr no 27 - EST:	3,63,922
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,52,500
						03 Dearness Allowance	2,62,450
						06 Other Allowances	11,816
						55 House Rent Allowance	11,190
						Total of Vr no 28 - EST:	7,37,956
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,24,030
						03 Dearness Allowance	4,19,514
						06 Other Allowances	57,164
						55 House Rent Allowance	9,490
						Total of Vr no 29 - EST:	12,10,198
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,275
						03 Dearness Allowance	22,611
						Total of Vr no 3 - EST:	65,886
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,45,058
						06 Other Allowances	11,816
						55 House Rent Allowance	7,000
						Total of Vr no 30 - EST:	4,13,974
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,200
						03 Dearness Allowance	5,97,516
						06 Other Allowances	46,100
						55 House Rent Allowance	15,080
						Total of Vr no 31 - EST:	16,88,896
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	6,189
						55 House Rent Allowance	4,410
						Total of Vr no 32 - EST:	2,13,471
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,10,700
						03 Dearness Allowance	24,42,206
						06 Other Allowances	1,61,039
						55 House Rent Allowance	1,24,846
						Total of Vr no 33 - EST:	69,38,791
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	32,363
						Total of Vr no 33 - MIS:	32,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,68,300
						03 Dearness Allowance	7,87,350
						06 Other Allowances	1,00,835
						55 House Rent Allowance	25,016
						Total of Vr no 34 - EST:	22,81,501
	34 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	24,117
						Total of Vr no 34 - MIS:	24,117
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,31,700
						03 Dearness Allowance	27,26,290
						06 Other Allowances	4,14,959
						55 House Rent Allowance	1,69,512
						Total of Vr no 35 - EST:	81,42,461
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,25,600
						03 Dearness Allowance	64,74,424
						06 Other Allowances	9,38,838
						55 House Rent Allowance	3,14,016
						Total of Vr no 36 - EST:	1,89,52,878
	36 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	56,980
						Total of Vr no 36 - MIS:	56,980
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,35,400
						03 Dearness Allowance	14,10,676
						06 Other Allowances	1,78,443
						55 House Rent Allowance	77,060
						Total of Vr no 37 - EST:	41,01,579
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,04,500
						03 Dearness Allowance	1,76,610
						06 Other Allowances	3,300
						Total of Vr no 38 - EST:	4,84,410
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,08,100
						03 Dearness Allowance	53,39,538
						06 Other Allowances	7,54,872
						55 House Rent Allowance	2,37,944
						Total of Vr no 39 - EST:	1,56,40,454
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,40,800
						03 Dearness Allowance	1,89,220
						Total of Vr no 4 - EST:	6,30,020
	4 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	24,180
						Total of Vr no 4 - MIS:	24,180
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,07,343
						03 Dearness Allowance	76,60,259

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,56,298
						Total of Vr no 40 - EST:	2,21,23,900
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,03,016
						03 Dearness Allowance	57,14,508
						06 Other Allowances	6,14,896
						55 House Rent Allowance	1,89,166
						Total of Vr no 41 - EST:	1,64,21,586
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,86,391
						03 Dearness Allowance	48,89,744
						06 Other Allowances	4,45,948
						55 House Rent Allowance	1,36,306
						Total of Vr no 42 - EST:	1,39,58,389
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,04,907
						03 Dearness Allowance	59,17,396
						06 Other Allowances	4,73,199
						55 House Rent Allowance	2,65,820
						Total of Vr no 43 - EST:	1,68,61,322
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,49,120
						03 Dearness Allowance	11,26,708
						06 Other Allowances	64,428
						55 House Rent Allowance	29,420
						Total of Vr no 44 - EST:	31,69,676
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,52,036
						03 Dearness Allowance	27,29,700
						06 Other Allowances	4,13,946
						55 House Rent Allowance	1,28,512
						Total of Vr no 45 - EST:	80,24,194
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,22,056
						03 Dearness Allowance	24,82,168
						06 Other Allowances	3,33,913
						55 House Rent Allowance	1,05,800
						Total of Vr no 47 - EST:	72,43,937
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,93,667
						03 Dearness Allowance	83,18,167
						06 Other Allowances	5,82,762
						55 House Rent Allowance	2,21,612
						Total of Vr no 48 - EST:	2,35,16,208
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,05,618
						06 Other Allowances	3,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	49 - EST					Total of Vr no 49 - EST:	2,91,018
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,097
						03 Dearness Allowance	3,537
						Total of Vr no 5 - EST:	9,634
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,52,400
						Total of Vr no 5 - MIS:	1,52,400
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	4,126
						Total of Vr no 6 - EST:	1,37,478
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,052
						03 Dearness Allowance	25,550
						06 Other Allowances	1,598
						Total of Vr no 7 - EST:	71,200
	8 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	21,35,000
						Total of Vr no 8 - EST:	21,35,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,842
						03 Dearness Allowance	59,874
						Total of Vr no 9 - EST:	1,86,716

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,65,420
						03 Dearness Allowance	5,59,758
						06 Other Allowances	23,700
						55 House Rent Allowance	35,720
						Total of Vr no 21 - EST:	15,84,598
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,07,500
						03 Dearness Allowance	2,36,350
						06 Other Allowances	13,660
						55 House Rent Allowance	2,760
						Total of Vr no 22 - EST:	6,60,270
	7 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	64,768
						Total of Vr no 7 - MIS:	64,768

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,17,005
						Total of Vr no 20 - MIS:	23,17,005
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,64,000
						03 Dearness Allowance	9,57,464
						06 Other Allowances	64,409
						55 House Rent Allowance	21,186
						Total of Vr no 23 - EST:	27,07,059
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	87,800
						03 Dearness Allowance	48,256
						06 Other Allowances	4,126
						55 House Rent Allowance	1,926
						Total of Vr no 26 - EST:	1,42,108
	37 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,74,984
						Total of Vr no 37 - MIS:	2,74,984

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,69,043
						Total of Vr no 1 - MIS:	4,69,043
	14 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	3,36,905
						Total of Vr no 14 - MIS:	3,36,905
	16 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	10,800
						Total of Vr no 16 - MIS:	10,800
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,94,176
						Total of Vr no 3 - MIS:	2,94,176

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	18 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	49,444
						Total of Vr no 18 - MIS:	49,444

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	38 - MIS	Second	Voted	No Objection	205500110 03 00	42 Other Expense	24,980
						Total of Vr no 38 - MIS:	24,980
	39 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	8,74,300
						Total of Vr no 39 - MIS:	8,74,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	19 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	7,000
						Total of Vr no 19 - MIS:	7,000
	35 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	7,000
						Total of Vr no 35 - MIS:	7,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	46 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,58,510
						03 Dearness Allowance	4,39,292
						06 Other Allowances	42,949
						55 House Rent Allowance	14,592
						Total of Vr no 46 - EST:	12,55,343

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	13 - MIS	Second	Voted	No Objection	205500800 03 00	11 Stationary and Printing of Forms	1,620
						Total of Vr no 13 - MIS:	1,620
	24 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,74,900
						03 Dearness Allowance	99,122
						06 Other Allowances	6,714
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	24 - EST					Total of Vr no 24 - EST:	2,84,776

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,68,063
						Total of Vr no 6 - MIS:	4,68,063
	7 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	49,654
						Total of Vr no 7 - MIS:	49,654
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,31,800
						03 Dearness Allowance	5,98,444
						06 Other Allowances	36,321
						55 House Rent Allowance	10,426
						Total of Vr no 8 - EST:	16,76,991
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,89,700
						03 Dearness Allowance	5,16,026
						06 Other Allowances	69,923
						55 House Rent Allowance	10,272
						Total of Vr no 9 - EST:	14,85,921

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	12 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	27,200
						Total of Vr no 12 - MIS:	27,200
						Total of MAHARAJGANJ (70):	**19,64,80,279**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,84,700
						03 Dearness Allowance	1,65,126
						06 Other Allowances	17,865
						Total of Vr no 31 - EST:	4,67,691
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,52,500
						03 Dearness Allowance	2,03,870
						06 Other Allowances	31,630
						55 House Rent Allowance	8,120
						Total of Vr no 32 - EST:	5,96,120
	47 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	12,597
						Total of Vr no 47 - MIS:	12,597

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001142	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,031
						Total of Vr no 1 - EST:	14,031
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						06 Other Allowances	2,000
						Total of Vr no 2 - EST:	2,48,322

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	22,500
						Total of Vr no 10 - EST:	22,500
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,26,740
						03 Dearness Allowance	1,85,906
						06 Other Allowances	8,440
						Total of Vr no 11 - EST:	5,21,086
	11 - LTC	Second	Voted	No Objection	205500109 03 00	42 Other Expense	25,432
						Total of Vr no 11 - LTC:	25,432
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,87,849
						03 Dearness Allowance	1,45,667
						Total of Vr no 12 - EST:	5,33,516
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						06 Other Allowances	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	13 - EST					Total of Vr no 13 - EST:	2,48,322
	13 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,462
						Total of Vr no 13 - MIS:	7,462
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,70,012
						03 Dearness Allowance	33,46,607
						06 Other Allowances	3,57,200
						55 House Rent Allowance	1,10,190
						Total of Vr no 14 - EST:	95,84,009
	14 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,500
						Total of Vr no 14 - MIS:	4,500
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,39,000
						03 Dearness Allowance	22,26,620
						06 Other Allowances	3,23,051
						55 House Rent Allowance	80,286
						Total of Vr no 15 - EST:	64,68,957
	15 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,65,130
						Total of Vr no 15 - MIS:	3,65,130
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,51,300
						03 Dearness Allowance	17,69,754
						06 Other Allowances	3,23,299
						55 House Rent Allowance	89,600
						Total of Vr no 16 - EST:	52,33,953
	16 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	39,760
						Total of Vr no 16 - MIS:	39,760
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,36,600
						03 Dearness Allowance	19,35,228
						06 Other Allowances	3,43,405
						55 House Rent Allowance	87,784
						Total of Vr no 17 - EST:	57,03,017
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,27,427
						03 Dearness Allowance	80,76,167
						06 Other Allowances	5,83,988
						55 House Rent Allowance	1,92,818
						Total of Vr no 18 - EST:	2,27,80,400
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,28,153
						03 Dearness Allowance	6,54,329
						06 Other Allowances	72,446
						55 House Rent Allowance	40,940
						Total of Vr no 19 - EST:	18,95,868
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,07,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,84,234
						06 Other Allowances	5,93,465
						55 House Rent Allowance	1,93,872
						Total of Vr no 20 - EST:	1,02,78,871
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						06 Other Allowances	6,752
						55 House Rent Allowance	5,340
						Total of Vr no 21 - EST:	2,24,602
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,100
						03 Dearness Allowance	2,48,298
						06 Other Allowances	10,128
						55 House Rent Allowance	6,800
						Total of Vr no 22 - EST:	6,93,326
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	72,790
						06 Other Allowances	2,200
						Total of Vr no 24 - EST:	2,00,490
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,71,000
						03 Dearness Allowance	2,15,180
						06 Other Allowances	4,400
						Total of Vr no 25 - EST:	5,90,580
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	32,94,832
						Total of Vr no 25 - TA:	32,94,832
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,24,294
						06 Other Allowances	16,596
						55 House Rent Allowance	4,176
						Total of Vr no 26 - EST:	3,59,366
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,18,967
						Total of Vr no 26 - TA:	20,18,967
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,46,300
						03 Dearness Allowance	7,22,854
						06 Other Allowances	95,409
						55 House Rent Allowance	47,144
						Total of Vr no 27 - EST:	21,11,707
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,01,878
						Total of Vr no 27 - TA:	6,01,878
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,120
						Total of Vr no 29 - TA:	12,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,860
						Total of Vr no 3 - EST:	13,860
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,41,500
						03 Dearness Allowance	14,16,070
						06 Other Allowances	93,485
						55 House Rent Allowance	39,430
						Total of Vr no 30 - EST:	39,90,485
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	930
						Total of Vr no 30 - TA:	930
	31 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	12,120
						Total of Vr no 31 - MIS:	12,120
	32 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,40,320
						Total of Vr no 32 - MIS:	1,40,320
	33 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,27,000
						Total of Vr no 33 - MIS:	1,27,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,06,200
						03 Dearness Allowance	35,99,596
						06 Other Allowances	5,90,018
						Total of Vr no 34 - EST:	1,03,95,814
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,947
						Total of Vr no 34 - MIS:	7,947
	35 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	56,200
						Total of Vr no 35 - MIS:	56,200
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	21,499
						Total of Vr no 36 - MIS:	21,499
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,40,780
						03 Dearness Allowance	1,37,232
						06 Other Allowances	7,122
						Total of Vr no 4 - EST:	3,85,134
	44 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	8,71,986
						Total of Vr no 44 - MIS:	8,71,986
	45 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	37,850
						Total of Vr no 45 - MIS:	37,850
	46 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,44,440
						Total of Vr no 46 - MIS:	1,44,440
	50 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	9,72,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	50 - LTC					Total of Vr no 50 - LTC:	9,72,204
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	1,844
						Total of Vr no 6 - EST:	69,468
	6 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	46,770
						Total of Vr no 6 - MIS:	46,770
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 7 - EST:	1,45,068
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,98,344
						03 Dearness Allowance	1,73,040
						06 Other Allowances	13,627
						Total of Vr no 8 - EST:	4,85,011
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,750
						Total of Vr no 9 - EST:	24,750

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,15,500
						03 Dearness Allowance	1,82,990
						06 Other Allowances	12,172
						55 House Rent Allowance	14,160
						Total of Vr no 28 - EST:	5,24,822
	28 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	48,572
						Total of Vr no 28 - TA:	48,572
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,45,400
						03 Dearness Allowance	6,64,158
						06 Other Allowances	28,996
						55 House Rent Allowance	34,186
						Total of Vr no 33 - EST:	18,72,740

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,54,150
						03 Dearness Allowance	6,65,666
						06 Other Allowances	49,417
						55 House Rent Allowance	17,232

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	29 - EST					Total of Vr no 29 - EST:	18,86,465
	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,24,444
						Total of Vr no 48 - MIS:	17,24,444

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	37 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	39,700
						Total of Vr no 37 - MIS:	39,700
	38 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	49,750
						Total of Vr no 38 - MIS:	49,750
	39 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,08,577
						Total of Vr no 39 - MIS:	1,08,577
	40 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	10,88,404
						Total of Vr no 40 - MIS:	10,88,404
	41 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	9,99,600
						Total of Vr no 41 - MIS:	9,99,600
	42 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,59,742
						Total of Vr no 42 - MIS:	1,59,742
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	15,600
						Total of Vr no 5 - MIS:	15,600

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	12 - LTC	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	2,760
						Total of Vr no 12 - LTC:	2,760

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	43 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	3,640
						Total of Vr no 43 - MIS:	3,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	35 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	7,63,750
						Total of Vr no 35 - EST:	7,63,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - LTC	Second	Voted	No Objection	205500113 09 00	42 Other Expense	11,718
						Total of Vr no 10 - LTC:	11,718
	49 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	15,213
						Total of Vr no 49 - MIS:	15,213

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,33,900
						03 Dearness Allowance	2,51,662
						06 Other Allowances	26,819
						55 House Rent Allowance	9,400
						Total of Vr no 23 - EST:	7,21,781
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	24,790
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	65,513

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,63,800
						03 Dearness Allowance	3,27,004
						06 Other Allowances	45,623
						55 House Rent Allowance	4,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - EST					Total of Vr no 10 - EST:	9,40,987
	10 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	19,700
						Total of Vr no 10 - MIS:	19,700
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,13,700
						03 Dearness Allowance	4,13,946
						06 Other Allowances	26,600
						55 House Rent Allowance	4,392
						Total of Vr no 11 - EST:	11,58,638
	6 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	67,622
						Total of Vr no 6 - MIS:	67,622
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,291
						Total of Vr no 7 - MIS:	26,291
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,566
						Total of Vr no 8 - MIS:	43,566
	9 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	8,260
						Total of Vr no 9 - MIS:	8,260
						Total of MAHOBA (71):	**10,54,76,123**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	39 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	18,387
						Total of Vr no 39 - EST:	18,387
	40 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,412
						Total of Vr no 40 - EST:	2,412
	41 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,19,880
						Total of Vr no 41 - MIS:	2,19,880
	54 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	6,48,200
						Total of Vr no 54 - MIS:	6,48,200
	59 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	1,844
						Total of Vr no 59 - EST:	44,188
	60 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,04,340
						03 Dearness Allowance	1,18,494
						06 Other Allowances	11,629
						55 House Rent Allowance	4,410
						Total of Vr no 60 - EST:	3,38,873

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	19 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	51,651
						Total of Vr no 19 - EST:	51,651
	29 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	18,756
						Total of Vr no 29 - EST:	18,756
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,28,940
						03 Dearness Allowance	68,665
						Total of Vr no 36 - EST:	1,97,605
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,22,200
						03 Dearness Allowance	3,53,336
						06 Other Allowances	42,896
						55 House Rent Allowance	15,950
						Total of Vr no 72 - EST:	10,34,382
	77 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,13,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	77 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,20,872
						06 Other Allowances	8,477
						55 House Rent Allowance	8,080
						Total of Vr no 77 - EST:	3,50,829

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,987
						03 Dearness Allowance	1,153
						Total of Vr no 1 - EST:	3,140
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,900
						03 Dearness Allowance	43,442
						06 Other Allowances	8,722
						55 House Rent Allowance	2,800
						Total of Vr no 10 - EST:	1,29,864
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,06,226
						Total of Vr no 10 - MIS:	1,06,226
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,222
						Total of Vr no 11 - EST:	21,222
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,61,059
						Total of Vr no 12 - EST:	8,61,059
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,205
						Total of Vr no 13 - EST:	11,205
	13 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	44,659
						Total of Vr no 13 - TA:	44,659
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,46,390
						Total of Vr no 14 - EST:	20,46,390
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,87,502
						Total of Vr no 15 - EST:	7,87,502
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	37,900
						Total of Vr no 15 - TA:	37,900
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,63,313
						Total of Vr no 16 - EST:	11,63,313
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,57,028
						Total of Vr no 17 - EST:	5,57,028

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,71,533
						Total of Vr no 17 - TA:	26,71,533
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,64,457
						Total of Vr no 18 - EST:	3,64,457
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	31,27,413
						Total of Vr no 18 - TA:	31,27,413
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,43,817
						Total of Vr no 19 - TA:	18,43,817
	2 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	60,286
						Total of Vr no 2 - MIS:	60,286
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,89,920
						Total of Vr no 20 - TA:	13,89,920
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,02,136
						Total of Vr no 21 - TA:	26,02,136
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,20,928
						Total of Vr no 22 - TA:	19,20,928
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,11,661
						Total of Vr no 23 - TA:	1,11,661
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,58,638
						Total of Vr no 24 - TA:	12,58,638
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	79,227
						Total of Vr no 25 - EST:	79,227
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,11,738
						Total of Vr no 25 - TA:	16,11,738
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,322
						Total of Vr no 27 - EST:	29,322
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	80,033
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,68,032
						Total of Vr no 30 - EST:	14,68,032
	30 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,73,711
						Total of Vr no 30 - MIS:	3,73,711
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	24,38,298
						Total of Vr no 31 - MIS:	24,38,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	32 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,09,162
						Total of Vr no 32 - MIS:	6,09,162
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,275
						Total of Vr no 33 - EST:	4,275
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	23,800
						06 Other Allowances	4,526
						55 House Rent Allowance	1,600
						Total of Vr no 34 - EST:	77,526
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,176
						Total of Vr no 37 - EST:	56,176
	37 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	63,225
						Total of Vr no 37 - MIS:	63,225
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,972
						03 Dearness Allowance	35,496
						06 Other Allowances	4,875
						55 House Rent Allowance	110
						Total of Vr no 38 - EST:	1,06,453
	38 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	19,410
						Total of Vr no 38 - MIS:	19,410
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,323
						Total of Vr no 41 - EST:	59,323
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,03,456
						Total of Vr no 42 - EST:	1,03,456
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 43 - EST:	75,455
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,24,087
						Total of Vr no 44 - TA:	16,24,087
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,600
						03 Dearness Allowance	33,300
						06 Other Allowances	8,126
						55 House Rent Allowance	2,940
						Total of Vr no 45 - EST:	1,10,966
	45 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	46,913
						Total of Vr no 45 - TA:	46,913
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,67,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,98,166
						06 Other Allowances	15,192
						55 House Rent Allowance	12,140
						Total of Vr no 46 - EST:	8,92,798
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,33,525
						Total of Vr no 46 - TA:	21,33,525
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	12,985
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 47 - EST:	40,748
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,00,407
						Total of Vr no 47 - TA:	26,00,407
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,800
						03 Dearness Allowance	73,960
						06 Other Allowances	13,115
						55 House Rent Allowance	2,400
						Total of Vr no 48 - EST:	2,21,275
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,904
						03 Dearness Allowance	53,251
						Total of Vr no 49 - EST:	2,02,155
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,56,711
						Total of Vr no 49 - TA:	7,56,711
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,31,472
						03 Dearness Allowance	1,15,830
						06 Other Allowances	22,438
						55 House Rent Allowance	3,600
						Total of Vr no 5 - EST:	3,73,340
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,067
						03 Dearness Allowance	76,623
						06 Other Allowances	10,409
						55 House Rent Allowance	6,000
						Total of Vr no 50 - EST:	2,36,099
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,56,093
						Total of Vr no 50 - TA:	24,56,093
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						Total of Vr no 51 - EST:	1,44,412
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	52 - EST					Total of Vr no 52 - EST:	1,10,126
	53 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	19,07,915
						Total of Vr no 53 - MIS:	19,07,915
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						06 Other Allowances	2,200
						Total of Vr no 54 - EST:	1,98,910
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,39,200
						03 Dearness Allowance	6,60,736
						06 Other Allowances	51,632
						55 House Rent Allowance	11,140
						Total of Vr no 55 - EST:	18,62,708
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,400
						03 Dearness Allowance	81,186
						06 Other Allowances	8,815
						55 House Rent Allowance	1,200
						Total of Vr no 56 - EST:	2,72,601
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,108
						03 Dearness Allowance	32,016
						06 Other Allowances	2,388
						55 House Rent Allowance	2,760
						Total of Vr no 57 - EST:	99,272
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,60,700
						03 Dearness Allowance	3,83,206
						06 Other Allowances	49,788
						55 House Rent Allowance	14,300
						Total of Vr no 58 - EST:	11,07,994
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,73,178
						Total of Vr no 6 - EST:	1,73,178
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 6 - MIS:	50,000
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,27,784
						03 Dearness Allowance	93,45,076
						06 Other Allowances	9,23,177
						55 House Rent Allowance	3,14,540
						Total of Vr no 61 - EST:	2,68,10,577
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,16,94,056
						03 Dearness Allowance	1,25,18,778
						06 Other Allowances	8,15,226
						55 House Rent Allowance	5,22,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	62 - EST					Total of Vr no 62 - EST:	3,55,50,480
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,73,840
						03 Dearness Allowance	2,74,827
						06 Other Allowances	5,360
						Total of Vr no 63 - EST:	7,54,027
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,39,000
						03 Dearness Allowance	72,72,620
						06 Other Allowances	12,13,811
						55 House Rent Allowance	3,53,600
						Total of Vr no 66 - EST:	2,13,79,031
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,35,100
						03 Dearness Allowance	50,08,358
						06 Other Allowances	7,56,533
						55 House Rent Allowance	2,00,560
						Total of Vr no 67 - EST:	1,46,00,551
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,82,900
						03 Dearness Allowance	3,96,082
						06 Other Allowances	38,345
						55 House Rent Allowance	12,800
						Total of Vr no 68 - EST:	11,30,127
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						06 Other Allowances	1,100
						Total of Vr no 7 - EST:	1,51,990
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,32,500
						03 Dearness Allowance	34,93,050
						06 Other Allowances	2,27,306
						55 House Rent Allowance	2,05,566
						Total of Vr no 70 - EST:	99,58,422
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,64,933
						03 Dearness Allowance	23,45,404
						06 Other Allowances	3,03,261
						55 House Rent Allowance	1,71,760
						Total of Vr no 73 - EST:	68,85,358
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,16,200
						03 Dearness Allowance	4,73,396
						06 Other Allowances	13,504
						55 House Rent Allowance	12,240
						Total of Vr no 78 - EST:	13,15,340
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,400
						03 Dearness Allowance	1,37,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	79 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,128
						55 House Rent Allowance	6,080
						Total of Vr no 79 - EST:	3,91,300
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,024
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	80,031
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,62,008
						03 Dearness Allowance	1,43,542
						06 Other Allowances	7,902
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	4,17,132

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	21 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,01,016
						Total of Vr no 21 - EST:	1,01,016
	35 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	34,920
						Total of Vr no 35 - EST:	34,920
	44 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	6,885
						Total of Vr no 44 - EST:	6,885
	71 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,22,520
						03 Dearness Allowance	6,50,992
						06 Other Allowances	40,480
						55 House Rent Allowance	31,560
						Total of Vr no 71 - EST:	18,45,552
	76 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,64,590
						03 Dearness Allowance	2,69,410
						06 Other Allowances	12,591
						55 House Rent Allowance	10,270
						Total of Vr no 76 - EST:	7,56,861

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,37,420
						Total of Vr no 1 - MIS:	3,37,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	26 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	37,161
						Total of Vr no 26 - EST:	37,161
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,36,106
						Total of Vr no 3 - MIS:	18,36,106
	31 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,17,090
						Total of Vr no 31 - EST:	1,17,090
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,91,568
						Total of Vr no 42 - MIS:	18,91,568
	48 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,37,138
						Total of Vr no 48 - TA:	2,37,138
	53 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	49,174
						03 Dearness Allowance	23,679
						Total of Vr no 53 - EST:	72,853
	80 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,64,600
						03 Dearness Allowance	7,28,364
						06 Other Allowances	48,762
						55 House Rent Allowance	29,580
						Total of Vr no 80 - EST:	20,71,306
	81 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,36,100
						03 Dearness Allowance	2,40,584
						06 Other Allowances	24,693
						55 House Rent Allowance	16,880
						Total of Vr no 81 - EST:	7,18,257

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	14 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	44,398
						Total of Vr no 14 - MIS:	44,398
	35 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	84,960
						Total of Vr no 35 - MIS:	84,960
	36 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,41,800
						Total of Vr no 36 - MIS:	5,41,800
	40 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,86,649
						Total of Vr no 40 - MIS:	3,86,649
	5 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,73,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	5 - MIS					Total of Vr no 5 - MIS:	3,73,711

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	28 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	91,806
						Total of Vr no 28 - MIS:	91,806
	34 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	11,918
						Total of Vr no 34 - MIS:	11,918

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	33 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	56,653
						Total of Vr no 33 - MIS:	56,653
	39 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	1,499
						Total of Vr no 39 - MIS:	1,499

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	84 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,02,500
						Total of Vr no 84 - EST:	17,02,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	4 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	20,000
						Total of Vr no 4 - MIS:	20,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	23 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	23,976
						Total of Vr no 23 - EST:	23,976
	24 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	13,113
						Total of Vr no 24 - EST:	13,113
	82 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,29,700
						03 Dearness Allowance	84,506
						55 House Rent Allowance	5,350
						57 Non Practising Allowances	16,000
						Total of Vr no 82 - EST:	2,35,556
	83 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,67,050
						03 Dearness Allowance	1,54,512
						55 House Rent Allowance	4,250
						Total of Vr no 83 - EST:	4,25,812

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	29 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,00,008
						Total of Vr no 29 - MIS:	2,00,008

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	2 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	61,723
	22 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	48,078
						Total of Vr no 22 - EST:	48,078
	74 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,45,200
						03 Dearness Allowance	3,74,216
						06 Other Allowances	39,197
						55 House Rent Allowance	10,510
						Total of Vr no 74 - EST:	10,69,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	28 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	8,127
						Total of Vr no 28 - EST:	8,127
	75 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	90,300
						03 Dearness Allowance	52,374
						06 Other Allowances	1,888
						55 House Rent Allowance	3,150
						Total of Vr no 75 - EST:	1,47,712

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	20 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	3,177
						Total of Vr no 20 - EST:	3,177
	26 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	46,993
						Total of Vr no 26 - MIS:	46,993
	69 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	36,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,263
						Total of Vr no 69 - EST:	59,037

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	62,443
						Total of Vr no 10 - MIS:	62,443
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,060
						Total of Vr no 11 - MIS:	76,060
	12 - MIS	Second	Voted	No Objection	207000108 03 00	18 Publication	5,664
						Total of Vr no 12 - MIS:	5,664
	5 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	83,493
						Total of Vr no 5 - EST:	83,493
	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	70,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	6 - EST					Total of Vr no 6 - EST:	70,866
	6 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,59,096
						Total of Vr no 6 - MIS:	2,59,096
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,36,100
						03 Dearness Allowance	5,42,938
						06 Other Allowances	71,049
						55 House Rent Allowance	9,532
						Total of Vr no 8 - EST:	15,59,619
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,87,400
						03 Dearness Allowance	4,56,692
						06 Other Allowances	30,288
						55 House Rent Allowance	5,308
						Total of Vr no 9 - EST:	12,79,688
						Total of MAINPURI (09):	**18,74,73,180**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	49 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,01,394
						Total of Vr no 49 - EST:	1,01,394
	55 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,35,396
						Total of Vr no 55 - EST:	1,35,396
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	35,460
						03 Dearness Allowance	29,550
						Total of Vr no 6 - EST:	65,010
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,000
						03 Dearness Allowance	3,300
						Total of Vr no 60 - EST:	9,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	17 - MIS	First	Voted	No Objection	205500104 08 00	17 Not Available	16,792
						Total of Vr no 17 - MIS:	16,792

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001417	10 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	13,230
						Total of Vr no 10 - EST:	13,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	11 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	24,795
						Total of Vr no 11 - EST:	24,795
	12 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	14,571
						Total of Vr no 12 - EST:	14,571
	13 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	61,704
						Total of Vr no 13 - EST:	61,704
	14 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	7,89,660
						Total of Vr no 14 - EST:	7,89,660
	15 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	2,26,170
						Total of Vr no 15 - EST:	2,26,170
	15 - MIS	First	Voted	No Objection	205500104 08 00	42 Other Expense	89,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	15 - MIS					Total of Vr no 15 - MIS:	89,000
	16 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	13,795
						Total of Vr no 16 - MIS:	13,795
	18 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	8,73,071
						Total of Vr no 18 - MIS:	8,73,071
	21 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	94,860
						Total of Vr no 21 - EST:	94,860
	22 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,23,100
						03 Dearness Allowance	69,269
						06 Other Allowances	8,252
						Total of Vr no 22 - EST:	2,00,621
	25 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	10,56,132
						Total of Vr no 25 - EST:	10,56,132
	28 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	1,65,888
						Total of Vr no 28 - EST:	1,65,888
	39 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,08,700
						03 Dearness Allowance	62,756
						06 Other Allowances	5,814
						Total of Vr no 39 - EST:	1,77,270
	40 - MIS	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	23,520
						Total of Vr no 40 - MIS:	23,520
	41 - MIS	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	9,510
						Total of Vr no 41 - MIS:	9,510
	42 - MIS	Second	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	58,700
						Total of Vr no 42 - MIS:	58,700
	43 - MIS	Second	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	1,52,000
						Total of Vr no 43 - MIS:	1,52,000
	44 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 44 - MIS:	2,850
	45 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	80,929
						Total of Vr no 45 - MIS:	80,929
	46 - MIS	Second	Voted	No Objection	205500104 08 00	02 Wages	20,916
						Total of Vr no 46 - MIS:	20,916
	66 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	80,550
						03 Dearness Allowance	46,516
						06 Other Allowances	3,751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	66 - EST					Total of Vr no 66 - EST:	1,30,817
	69 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,17,29,925
						03 Dearness Allowance	67,70,329
						06 Other Allowances	7,45,174
						55 House Rent Allowance	6,81,032
						Total of Vr no 69 - EST:	1,99,26,460
	70 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,63,100
						03 Dearness Allowance	93,902
						06 Other Allowances	2,200
						Total of Vr no 70 - EST:	2,59,202
	71 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	7,30,550
						03 Dearness Allowance	4,22,472
						06 Other Allowances	25,244
						55 House Rent Allowance	20,770
						Total of Vr no 71 - EST:	11,99,036
	72 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	96,83,274
						03 Dearness Allowance	55,94,324
						06 Other Allowances	7,83,728
						55 House Rent Allowance	6,32,696
						Total of Vr no 72 - EST:	1,66,94,022
	73 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	24,43,032
						03 Dearness Allowance	14,09,957
						06 Other Allowances	2,00,058
						55 House Rent Allowance	1,66,504
						Total of Vr no 73 - EST:	42,19,551
	74 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	23,24,110
						03 Dearness Allowance	13,21,704
						06 Other Allowances	1,56,976
						55 House Rent Allowance	79,868
						Total of Vr no 74 - EST:	38,82,658
	75 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,77,300
						03 Dearness Allowance	1,59,790
						06 Other Allowances	3,300
						55 House Rent Allowance	2,100
						Total of Vr no 75 - EST:	4,42,490
	76 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						Total of Vr no 76 - EST:	2,32,260

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,700
						03 Dearness Allowance	77,714
						06 Other Allowances	11,315
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	2,29,929
	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,50,905
						Total of Vr no 1 - MIS:	5,50,905
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,400
						03 Dearness Allowance	12,870
						Total of Vr no 18 - EST:	36,270
	2 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	3,11,000
						Total of Vr no 2 - MIS:	3,11,000
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	54,314
						Total of Vr no 23 - EST:	54,314
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,53,592
						Total of Vr no 24 - EST:	21,53,592
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	87,102
						Total of Vr no 26 - EST:	87,102
	26 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	69,154
						Total of Vr no 26 - MIS:	69,154
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,65,480
						Total of Vr no 27 - EST:	9,65,480
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	92,636
						Total of Vr no 29 - EST:	92,636
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,03,730
						Total of Vr no 30 - EST:	8,03,730
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	62,351
						Total of Vr no 31 - EST:	62,351
	31 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,67,979
						Total of Vr no 31 - MIS:	1,67,979
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,05,527
						Total of Vr no 32 - EST:	17,05,527
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	52,638
						Total of Vr no 33 - EST:	52,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	94,188
						Total of Vr no 34 - EST:	94,188
	34 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	64,275
						Total of Vr no 34 - MIS:	64,275
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,62,574
						Total of Vr no 35 - EST:	3,62,574
	35 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,40,668
						Total of Vr no 35 - MIS:	6,40,668
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,078
						03 Dearness Allowance	94,697
						06 Other Allowances	14,978
						55 House Rent Allowance	4,000
						Total of Vr no 36 - EST:	2,82,753
	36 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,88,492
						Total of Vr no 36 - MIS:	5,88,492
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,06,228
						03 Dearness Allowance	1,58,591
						06 Other Allowances	21,241
						55 House Rent Allowance	8,750
						Total of Vr no 37 - EST:	5,94,810
	37 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	56,025
						Total of Vr no 37 - MIS:	56,025
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,13,895
						Total of Vr no 38 - EST:	28,13,895
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,867
						03 Dearness Allowance	58,777
						06 Other Allowances	2,307
						Total of Vr no 4 - EST:	1,67,951
	4 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,56,655
						Total of Vr no 4 - MIS:	1,56,655
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,35,400
						03 Dearness Allowance	1,90,962
						06 Other Allowances	10,128
						55 House Rent Allowance	4,700
						Total of Vr no 40 - EST:	5,41,190
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,36,968
						03 Dearness Allowance	1,11,667
						Total of Vr no 41 - EST:	3,48,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,24,319
						Total of Vr no 44 - EST:	5,24,319
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,56,470
						Total of Vr no 46 - EST:	11,56,470
	47 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	31,600
						Total of Vr no 47 - MIS:	31,600
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,133
						03 Dearness Allowance	14,682
						Total of Vr no 5 - EST:	64,815
	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,10,733
						Total of Vr no 52 - EST:	1,10,733
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,15,662
						Total of Vr no 53 - EST:	1,15,662
	55 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,36,212
						Total of Vr no 55 - MIS:	1,36,212
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,600
						03 Dearness Allowance	57,188
						06 Other Allowances	6,189
						55 House Rent Allowance	3,130
						Total of Vr no 57 - EST:	1,65,107
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,18,026
						03 Dearness Allowance	18,50,446
						Total of Vr no 58 - EST:	57,68,472
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,24,785
						Total of Vr no 59 - EST:	13,24,785
	60 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	8,000
						Total of Vr no 60 - MIS:	8,000
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,930
						03 Dearness Allowance	7,662
						06 Other Allowances	1,875
						Total of Vr no 62 - EST:	23,467
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,092
						Total of Vr no 63 - EST:	7,092
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	51,912
						Total of Vr no 63 - TA:	51,912
	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,68,146
						Total of Vr no 64 - EST:	11,68,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	64 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	6,73,600
						Total of Vr no 64 - MIS:	6,73,600
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,600
						03 Dearness Allowance	5,280
						Total of Vr no 67 - EST:	14,880
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,178
						Total of Vr no 68 - EST:	29,178
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,93,969
						Total of Vr no 69 - MIS:	10,93,969
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,800
						03 Dearness Allowance	68,324
						06 Other Allowances	6,389
						Total of Vr no 7 - EST:	1,92,513
	7 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	68,593
						Total of Vr no 7 - MIS:	68,593
	70 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,63,928
						Total of Vr no 70 - MIS:	2,63,928
	71 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	27,35,703
						Total of Vr no 71 - MIS:	27,35,703
	72 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	8,12,664
						Total of Vr no 72 - MIS:	8,12,664
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,49,400
						03 Dearness Allowance	7,24,652
						06 Other Allowances	63,953
						55 House Rent Allowance	18,950
						Total of Vr no 8 - EST:	20,56,955
	8 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	37,560
						Total of Vr no 8 - MIS:	37,560
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,01,797
						03 Dearness Allowance	3,29,164
						Total of Vr no 9 - EST:	10,30,961
	9 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	27,563
						Total of Vr no 9 - MIS:	27,563

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	24 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	70,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	24 - MIS					Total of Vr no 24 - MIS:	70,036
	43 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,00,413
						Total of Vr no 43 - EST:	1,00,413
	45 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,25,423
						Total of Vr no 45 - EST:	2,25,423
	49 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	19,572
						Total of Vr no 49 - MIS:	19,572
	6 - MIS	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	41,040
						Total of Vr no 6 - MIS:	41,040

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	19 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,363
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	69,751
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	5,100
						03 Dearness Allowance	2,805
						Total of Vr no 2 - EST:	7,905
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	48 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	44,766
						Total of Vr no 48 - EST:	44,766
	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,57,546
						Total of Vr no 48 - MIS:	64,57,546
	50 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,48,010
						Total of Vr no 50 - EST:	2,48,010
	65 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,363
						55 House Rent Allowance	1,660
						Total of Vr no 65 - EST:	69,751

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	27 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	12,60,000
						Total of Vr no 27 - MIS:	12,60,000
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	43,200
						Total of Vr no 3 - MIS:	43,200
	32 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,90,456
						Total of Vr no 32 - MIS:	3,90,456
	33 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	17,800
						Total of Vr no 33 - MIS:	17,800
	5 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	5,50,453
						Total of Vr no 5 - MIS:	5,50,453
	50 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	7,21,500
						Total of Vr no 50 - MIS:	7,21,500

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	28 - MIS	Second	Voted	No Objection	205500109 09 00	46 Purchase of Computer Hardware/ Software	1,996
						Total of Vr no 28 - MIS:	1,996
	29 - MIS	Second	Voted	No Objection	205500109 09 00	11 Stationary and Printing of Forms	4,998
						Total of Vr no 29 - MIS:	4,998
	51 - MIS	Second	Voted	No Objection	205500109 09 00	42 Other Expense	2,000
						Total of Vr no 51 - MIS:	2,000
	54 - MIS	Second	Voted	No Objection	205500109 09 00	02 Wages	4,500
						Total of Vr no 54 - MIS:	4,500
	56 - MIS	Second	Voted	No Objection	205500109 09 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 56 - MIS:	900

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	62 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	19,987
						Total of Vr no 62 - MIS:	19,987

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	20 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,77,500
						Total of Vr no 20 - EST:	8,77,500
	52 - MIS	Second	Voted	No Objection	205500110 03 00	42 Other Expense	8,800
						Total of Vr no 52 - MIS:	8,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	30 - MIS	Second	Voted	No Objection	205500113 04 01	12 Office Furniture and Instrument	3,500
						Total of Vr no 30 - MIS:	3,500
	51 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	6,957
						Total of Vr no 51 - EST:	6,957
	53 - MIS	Second	Voted	No Objection	205500113 04 01	08 Office Expenditure	6,000
						Total of Vr no 53 - MIS:	6,000
	54 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	12,687
						Total of Vr no 54 - EST:	12,687
	59 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	64,796
						Total of Vr no 59 - MIS:	64,796

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	47 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	68,544
						Total of Vr no 47 - EST:	68,544

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	42 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	21,069
						Total of Vr no 42 - EST:	21,069

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	56 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	4,824
						Total of Vr no 56 - EST:	4,824
	61 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,19,708
						03 Dearness Allowance	1,17,040
						06 Other Allowances	17,552
						55 House Rent Allowance	8,080
						Total of Vr no 61 - EST:	3,62,380

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	10 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,75,032
						Total of Vr no 10 - EST:	1,75,032
	6 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	4,02,152
						Total of Vr no 6 - MIS:	4,02,152
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	8,127
						Total of Vr no 8 - EST:	8,127
	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,04,661
						Total of Vr no 9 - EST:	1,04,661
						Total of MATHURA (07):	**9,77,60,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	12 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	11,800
						Total of Vr no 12 - MIS:	11,800
	13 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	98,037
						Total of Vr no 13 - EST:	98,037
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	51 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	55,763
						Total of Vr no 51 - MIS:	55,763
	66 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,89,300
						03 Dearness Allowance	6,31,794
						06 Other Allowances	88,650
						55 House Rent Allowance	18,380
						Total of Vr no 66 - EST:	18,28,124

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	97,495
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,076
						Total of Vr no 11 - EST:	5,076
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	65,147
						Total of Vr no 13 - MIS:	65,147
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,089
						Total of Vr no 14 - EST:	46,089
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,63,380
						Total of Vr no 15 - EST:	1,63,380
	15 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,90,786
						Total of Vr no 15 - MIS:	4,90,786
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,66,391
						Total of Vr no 16 - EST:	2,66,391
	16 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,15,440
						Total of Vr no 16 - MIS:	2,15,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	88,524
						Total of Vr no 18 - EST:	88,524
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,15,665
						Total of Vr no 19 - EST:	4,15,665
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	4,982
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	83,202
	2 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	12,79,106
						Total of Vr no 2 - LTC:	12,79,106
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,27,608
						Total of Vr no 20 - EST:	4,27,608
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,02,703
						Total of Vr no 21 - EST:	6,02,703
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,33,896
						Total of Vr no 22 - EST:	7,33,896
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,64,051
						Total of Vr no 24 - EST:	2,64,051
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,35,628
						Total of Vr no 24 - TA:	3,35,628
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,26,665
						Total of Vr no 25 - EST:	2,26,665
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,38,839
						Total of Vr no 26 - EST:	5,38,839
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,61,789
						Total of Vr no 26 - TA:	3,61,789
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,13,658
						Total of Vr no 27 - EST:	4,13,658
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,70,601
						Total of Vr no 27 - TA:	7,70,601
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,31,394
						Total of Vr no 28 - EST:	7,31,394
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,86,135
						Total of Vr no 28 - MIS:	1,86,135
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,27,696
						Total of Vr no 29 - EST:	9,27,696
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	91,582
						06 Other Allowances	6,189
						Total of Vr no 3 - EST:	2,55,671
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,751
						Total of Vr no 3 - MIS:	15,751
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,63,236
						Total of Vr no 30 - EST:	7,63,236
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,01,176
						Total of Vr no 31 - EST:	3,01,176
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,608
						Total of Vr no 33 - EST:	1,79,608
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,740
						03 Dearness Allowance	18,557
						06 Other Allowances	1,444
						Total of Vr no 34 - EST:	53,741
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,85,752
						Total of Vr no 34 - TA:	4,85,752
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,733
						03 Dearness Allowance	8,103
						Total of Vr no 35 - EST:	22,836
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,47,700
						03 Dearness Allowance	2,10,708
						Total of Vr no 36 - EST:	8,58,408
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,57,723
						Total of Vr no 36 - MIS:	5,57,723
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,03,112
						Total of Vr no 37 - EST:	2,03,112
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,80,835
						Total of Vr no 38 - EST:	3,80,835
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,99,063
						Total of Vr no 39 - EST:	3,99,063
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,82,908
						Total of Vr no 39 - MIS:	2,82,908
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,88,300
						03 Dearness Allowance	1,67,214
						06 Other Allowances	16,441
						Total of Vr no 4 - EST:	4,71,955
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,79,485

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	4 - TA					Total of Vr no 4 - TA:	9,79,485
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,838
						03 Dearness Allowance	25,211
						06 Other Allowances	1,981
						Total of Vr no 40 - EST:	73,030
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,388
						Total of Vr no 40 - MIS:	38,388
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	1,688
						Total of Vr no 41 - EST:	94,276
	41 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,32,014
						Total of Vr no 41 - MIS:	4,32,014
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,687
						03 Dearness Allowance	56,697
						06 Other Allowances	5,746
						Total of Vr no 42 - EST:	1,63,130
	42 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 42 - MIS:	90,000
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,76,596
						Total of Vr no 43 - EST:	6,76,596
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,63,584
						03 Dearness Allowance	1,89,787
						06 Other Allowances	11,666
						55 House Rent Allowance	4,020
						Total of Vr no 44 - EST:	5,69,057
	44 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	40,638
						Total of Vr no 44 - MIS:	40,638
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,500
						03 Dearness Allowance	1,02,370
						06 Other Allowances	10,315
						55 House Rent Allowance	1,470
						Total of Vr no 45 - EST:	2,90,655
	45 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	39,253
						Total of Vr no 45 - MIS:	39,253
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,24,120
						06 Other Allowances	20,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	46 - EST					Total of Vr no 46 - EST:	3,58,435
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,613
						03 Dearness Allowance	26,783
						06 Other Allowances	1,445
	48 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 47 - EST:	75,841
						01 Pay	83,600
						03 Dearness Allowance	48,488
	49 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 48 - EST:	1,32,088
						01 Pay	5,40,600
						03 Dearness Allowance	3,13,548
						06 Other Allowances	6,600
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 49 - EST:	8,60,748
						01 Pay	2,30,200
						03 Dearness Allowance	1,33,516
						06 Other Allowances	14,441
	5 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	3,78,157
						04 Travelling Allowance	7,30,289
	50 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - TA:	7,30,289
						01 Pay	7,76,400
						03 Dearness Allowance	4,50,312
						06 Other Allowances	21,944
						55 House Rent Allowance	10,400
	51 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 50 - EST:	12,59,056
						01 Pay	10,28,500
						03 Dearness Allowance	5,96,530
						06 Other Allowances	40,348
						55 House Rent Allowance	14,970
	52 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 51 - EST:	16,80,348
						01 Pay	46,34,633
						03 Dearness Allowance	26,88,087
						06 Other Allowances	4,18,600
						55 House Rent Allowance	1,04,260
	53 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 52 - EST:	78,45,580
						01 Pay	51,17,747
						03 Dearness Allowance	29,68,293
						06 Other Allowances	3,36,964
						55 House Rent Allowance	58,570
	54 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 53 - EST:	84,81,574
						01 Pay	69,34,387
						03 Dearness Allowance	40,21,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	54 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,10,855
						55 House Rent Allowance	82,940
						Total of Vr no 54 - EST:	1,15,50,126
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,88,227
						03 Dearness Allowance	48,07,172
						06 Other Allowances	7,83,560
						55 House Rent Allowance	1,08,577
						Total of Vr no 55 - EST:	1,39,87,536
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,35,700
						03 Dearness Allowance	17,02,706
						06 Other Allowances	1,23,686
						55 House Rent Allowance	51,100
						Total of Vr no 57 - EST:	48,13,192
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,17,600
						03 Dearness Allowance	14,60,208
						06 Other Allowances	1,85,283
						55 House Rent Allowance	60,210
						Total of Vr no 58 - EST:	42,23,301
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,60,300
						03 Dearness Allowance	34,56,974
						06 Other Allowances	6,34,760
						55 House Rent Allowance	82,400
						Total of Vr no 59 - EST:	1,01,34,434
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,900
						03 Dearness Allowance	43,662
						06 Other Allowances	8,157
						Total of Vr no 6 - EST:	1,66,719
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,51,207
						Total of Vr no 6 - TA:	11,51,207
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,76,800
						03 Dearness Allowance	26,54,544
						06 Other Allowances	4,88,360
						55 House Rent Allowance	97,000
						Total of Vr no 60 - EST:	78,16,704
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,48,500
						03 Dearness Allowance	17,68,130
						06 Other Allowances	1,82,855
						55 House Rent Allowance	36,130
						Total of Vr no 61 - EST:	50,35,615
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,56,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,08,944
						06 Other Allowances	2,14,552
						Total of Vr no 62 - EST:	37,80,296
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,31,500
						03 Dearness Allowance	24,54,270
						06 Other Allowances	4,02,285
						Total of Vr no 63 - EST:	70,88,055
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,70,200
						03 Dearness Allowance	25,92,716
						06 Other Allowances	4,24,978
						Total of Vr no 64 - EST:	74,87,894
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,34,500
						03 Dearness Allowance	3,10,010
						55 House Rent Allowance	22,360
						Total of Vr no 67 - EST:	8,66,870
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,72,400
						03 Dearness Allowance	10,27,992
						06 Other Allowances	98,644
						55 House Rent Allowance	29,450
						Total of Vr no 68 - EST:	29,28,486
	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,524
						Total of Vr no 7 - EST:	7,524
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,80,380
						Total of Vr no 7 - TA:	11,80,380
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,29,400
						03 Dearness Allowance	46,57,052
						06 Other Allowances	3,46,799
						55 House Rent Allowance	1,21,390
						Total of Vr no 71 - EST:	1,31,54,641
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,85,767
						03 Dearness Allowance	49,21,745
						06 Other Allowances	8,40,426
						55 House Rent Allowance	1,85,880
						Total of Vr no 72 - EST:	1,44,33,818
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,08,800
						03 Dearness Allowance	19,19,104
						06 Other Allowances	1,81,444
						55 House Rent Allowance	1,45,860
						Total of Vr no 73 - EST:	55,55,208
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,39,587

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	61,70,960
						06 Other Allowances	4,37,692
						55 House Rent Allowance	1,57,569
						Total of Vr no 74 - EST:	1,74,05,808
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	48,551
						Total of Vr no 8 - EST:	48,551
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	69,876
						Total of Vr no 9 - EST:	69,876

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	28,607
						Total of Vr no 1 - TA:	28,607
	17 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,42,263
						Total of Vr no 17 - EST:	1,42,263
	69 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,79,770
						03 Dearness Allowance	8,58,110
						06 Other Allowances	45,687
						55 House Rent Allowance	33,390
						Total of Vr no 69 - EST:	24,16,957

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	10 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,969
						Total of Vr no 10 - EST:	3,969
	12 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,35,126
						Total of Vr no 12 - EST:	1,35,126
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,51,526
						Total of Vr no 47 - MIS:	23,51,526
	49 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,75,800
						Total of Vr no 49 - MIS:	1,75,800
	50 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,07,712
						Total of Vr no 50 - MIS:	2,07,712
	65 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,15,000
						03 Dearness Allowance	8,14,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	65 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	57,150
						55 House Rent Allowance	23,060
						Total of Vr no 65 - EST:	23,09,936

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	17 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,23,808
						Total of Vr no 17 - MIS:	1,23,808
	22 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,32,664
						Total of Vr no 22 - MIS:	1,32,664
	23 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,18,048
						Total of Vr no 23 - MIS:	1,18,048
	46 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	25,010
						Total of Vr no 46 - MIS:	25,010

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	48 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,58,090
						Total of Vr no 48 - MIS:	1,58,090
	52 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,44,000
						Total of Vr no 52 - MIS:	2,44,000
	53 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,87,251
						Total of Vr no 53 - MIS:	1,87,251
	54 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,95,158
						Total of Vr no 54 - MIS:	1,95,158

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	70 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,72,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	70 - EST					Total of Vr no 70 - EST:	11,72,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	55 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	68,009
						Total of Vr no 55 - MIS:	68,009

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	23 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	44,937
						Total of Vr no 23 - EST:	44,937
	56 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,73,300
						03 Dearness Allowance	3,32,514
						06 Other Allowances	35,071
						55 House Rent Allowance	10,060
						Total of Vr no 56 - EST:	9,50,945

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	64,320
						03 Dearness Allowance	37,306
						Total of Vr no 11 - EST:	1,01,626
	11 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	1,92,280
						Total of Vr no 11 - LTC:	1,92,280
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,620
						03 Dearness Allowance	9,424
						Total of Vr no 12 - EST:	32,044
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,32,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	12 - MIS					Total of Vr no 12 - MIS:	1,32,328
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,70,500
						03 Dearness Allowance	1,38,775
						06 Other Allowances	10,315
						Total of Vr no 13 - EST:	4,19,590
	13 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	19,834
						Total of Vr no 13 - MIS:	19,834
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,27,700
						03 Dearness Allowance	16,40,066
						06 Other Allowances	1,52,879
						55 House Rent Allowance	7,640
						Total of Vr no 18 - EST:	46,28,285
	4 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,51,760
						Total of Vr no 4 - EST:	2,51,760
	4 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,99,877
						Total of Vr no 4 - MIS:	1,99,877
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,33,741
						Total of Vr no 5 - MIS:	1,33,741
	9 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,49,369
						Total of Vr no 9 - TA:	2,49,369
						Total of MAU (66):	**19,27,03,833**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001527	3 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	23,585
						Total of Vr no 3 - MIS:	23,585
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	118 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	39,788
						06 Other Allowances	3,376
						Total of Vr no 118 - EST:	1,11,764
	119 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888
						06 Other Allowances	5,220
						55 House Rent Allowance	2,940
						Total of Vr no 119 - EST:	2,66,648
	121 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 121 - EST:	2,19,778
	95 - MIS	Second	Voted	No Objection	205500001 03 00	22 Hospitality Expenses	19,990
						Total of Vr no 95 - MIS:	19,990
	96 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	53,971
						Total of Vr no 96 - MIS:	53,971
	97 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,140
						Total of Vr no 97 - MIS:	17,140
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	149 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,19,598
						Total of Vr no 149 - MIS:	1,19,598
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	103 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 103 - EST:	3,54,078
	201 - TA	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	22,025
						Total of Vr no 201 - TA:	22,025
	62 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	13,698
						Total of Vr no 62 - EST:	13,698
	74 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 74 - MIS:	7,000
	75 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	1,89,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	75 - MIS					Total of Vr no 75 - MIS:	1,89,306
	76 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	16,003
						Total of Vr no 76 - MIS:	16,003
	99 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,52,200
						03 Dearness Allowance	88,276
						06 Other Allowances	4,476
						Total of Vr no 99 - EST:	2,44,952

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001672	35 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	750
						Total of Vr no 35 - TA:	750
04001674	12 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	12,105
						Total of Vr no 12 - EST:	12,105
	34 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,790
						Total of Vr no 34 - TA:	2,790
	36 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,790
						Total of Vr no 36 - TA:	2,790

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	102 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						06 Other Allowances	5,717
						Total of Vr no 102 - EST:	2,25,495
	13 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	97,857
						Total of Vr no 13 - EST:	97,857
	134 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,54,123
						Total of Vr no 134 - MIS:	4,54,123
	137 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	28,71,300
						03 Dearness Allowance	16,64,310
						06 Other Allowances	2,09,183
						55 House Rent Allowance	90,480
						Total of Vr no 137 - EST:	48,35,273
	138 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	36,29,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	138 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	21,04,704
						06 Other Allowances	1,67,143
						55 House Rent Allowance	1,08,360
						Total of Vr no 138 - EST:	60,09,607
	15 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,55,168
						Total of Vr no 15 - EST:	2,55,168
	16 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,50,515
						Total of Vr no 16 - EST:	2,50,515
	161 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,363
						Total of Vr no 161 - MIS:	46,363
	162 - MIS	Second	Voted	No Objection	205500003 04 00	10 Water Tax/Water Surcharge	7,24,148
						Total of Vr no 162 - MIS:	7,24,148
	163 - MIS	Second	Voted	No Objection	205500003 04 00	17 Rent, Surcharge and Tax-ownership	11,31,482
						Total of Vr no 163 - MIS:	11,31,482
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	28,700
						03 Dearness Allowance	16,472
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	47,235
	76 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,816
						Total of Vr no 76 - EST:	13,816
	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,03,800
						03 Dearness Allowance	59,682
						06 Other Allowances	13,551
						55 House Rent Allowance	1,163
						Total of Vr no 77 - EST:	1,78,196
	84 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						06 Other Allowances	7,551
						Total of Vr no 84 - EST:	2,20,061
	87 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	17,64,678
						Total of Vr no 87 - MIS:	17,64,678
	88 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,590
						Total of Vr no 88 - MIS:	1,20,590
	89 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	27,160
						Total of Vr no 89 - MIS:	27,160
	90 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,23,241
						Total of Vr no 90 - MIS:	1,23,241

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	155 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	2,05,900
						Total of Vr no 155 - MIS:	2,05,900

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	119 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	9,600
						Total of Vr no 119 - MIS:	9,600
	120 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,922
						Total of Vr no 120 - MIS:	11,922
	121 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,477
						Total of Vr no 121 - MIS:	22,477
	129 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,711
						Total of Vr no 129 - MIS:	1,711
	130 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	27,353
						Total of Vr no 130 - MIS:	27,353
	131 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	36,000
						Total of Vr no 131 - MIS:	36,000
	132 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	23,250
						Total of Vr no 132 - MIS:	23,250
	133 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	28,720
						Total of Vr no 133 - MIS:	28,720
	142 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	25,82,800
						03 Dearness Allowance	14,98,024
						06 Other Allowances	1,69,210
						55 House Rent Allowance	1,29,850
						Total of Vr no 142 - EST:	43,79,884
	143 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	66,89,000
						03 Dearness Allowance	38,79,620
						06 Other Allowances	5,95,678
						55 House Rent Allowance	3,30,330
						Total of Vr no 143 - EST:	1,14,94,628
	75 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	27,831
						03 Dearness Allowance	14,750
						06 Other Allowances	1,313
						55 House Rent Allowance	6,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	75 - EST					Total of Vr no 75 - EST:	50,574

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001641	22 - TA	First	Voted	No Objection	205500101 04 02	04 Travelling Allowance	1,860
						Total of Vr no 22 - TA:	1,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	117 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	18,429
						Total of Vr no 117 - MIS:	18,429
	118 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	61,018
						Total of Vr no 118 - TA:	61,018
	127 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	2,75,434
						Total of Vr no 127 - TA:	2,75,434
	128 - MIS	Second	Voted	No Objection	205500101 04 02	29 Maintenance	16,930
						Total of Vr no 128 - MIS:	16,930
	135 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	9,88,200
						03 Dearness Allowance	5,73,156
						06 Other Allowances	48,573
						55 House Rent Allowance	53,900
						Total of Vr no 135 - EST:	16,63,829
	136 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	19,52,900
						03 Dearness Allowance	11,32,334
						06 Other Allowances	63,784
						55 House Rent Allowance	1,38,460
						Total of Vr no 136 - EST:	32,87,478
	145 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400
						Total of Vr no 145 - EST:	2,61,660
	160 - MIS	Second	Voted	No Objection	205500101 04 02	58 Payment for Outsourcing Services	1,04,559
						Total of Vr no 160 - MIS:	1,04,559
	50 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	94,059
						Total of Vr no 50 - EST:	94,059
	51 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	2,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	51 - EST	Second	Voted	No Objection	205500101 04 02	55 House Rent Allowance	5,620
						Total of Vr no 51 - EST:	1,18,608
	51 - MIS	First	Voted	No Objection	205500101 04 02	22 Hospitality Expenses	5,290
						Total of Vr no 51 - MIS:	5,290
	52 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	27,632
						Total of Vr no 52 - EST:	27,632
	52 - MIS	First	Voted	No Objection	205500101 04 02	11 Stationary and Printing of Forms	24,486
						Total of Vr no 52 - MIS:	24,486
	53 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,29,800
						03 Dearness Allowance	1,12,152
						Total of Vr no 53 - EST:	3,41,952
	57 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	1,81,422
						Total of Vr no 57 - EST:	1,81,422

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	139 - MIS	Second	Voted	No Objection	205500104 03 00	43 Not Available	8,684
						Total of Vr no 139 - MIS:	8,684

Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	1,688
						Total of Vr no 140 - EST:	61,096
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,81,400
						03 Dearness Allowance	2,21,212
						06 Other Allowances	10,284
						55 House Rent Allowance	16,660
						Total of Vr no 141 - EST:	6,29,556
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						Total of Vr no 144 - EST:	2,86,770
	164 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and	27,499

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	164 - MIS	Second	Voted	No Objection	205500104 03 00	Instrument	
						Total of Vr no 164 - MIS:	27,499
	165 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	22,950
						Total of Vr no 165 - MIS:	22,950
	166 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,600
						Total of Vr no 166 - MIS:	3,600
	167 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,790
						Total of Vr no 167 - MIS:	4,790
	168 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	2,252
						Total of Vr no 168 - MIS:	2,252
	46 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	40,095
						Total of Vr no 46 - EST:	40,095
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,100
						03 Dearness Allowance	12,669
						55 House Rent Allowance	11,662
						Total of Vr no 74 - EST:	59,431
	78 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	51,169
						Total of Vr no 78 - MIS:	51,169

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	10 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,22,373
						Total of Vr no 10 - TA:	1,22,373
	11 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,37,592
						Total of Vr no 11 - TA:	3,37,592
	12 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,14,851
						Total of Vr no 12 - TA:	3,14,851
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	90,422
						Total of Vr no 120 - EST:	2,47,922
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,38,250
						03 Dearness Allowance	43,51,740
						06 Other Allowances	2,79,106
						55 House Rent Allowance	1,94,902
						Total of Vr no 122 - EST:	1,23,63,998
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,69,370
						03 Dearness Allowance	66,04,634
						06 Other Allowances	8,00,053
						55 House Rent Allowance	1,67,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	123 - EST					Total of Vr no 123 - EST:	1,93,41,157
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,77,000
						03 Dearness Allowance	59,35,720
						06 Other Allowances	8,87,090
						55 House Rent Allowance	1,52,568
	124 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 124 - EST:	1,72,52,378
						46 Purchase of Computer Hardware/ Software	91,252
	125 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 124 - MIS:	91,252
						01 Pay	94,700
						03 Dearness Allowance	54,578
						06 Other Allowances	1,100
	125 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 125 - EST:	1,50,378
						08 Office Expenditure	59,574
	126 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 125 - MIS:	59,574
						01 Pay	95,300
						03 Dearness Allowance	53,766
						06 Other Allowances	1,100
	126 - TA	Second	Voted	No Objection	205500104 03 00	Total of Vr no 126 - EST:	1,50,166
						04 Travelling Allowance	6,09,440
	127 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 126 - TA:	6,09,440
						01 Pay	3,68,000
						03 Dearness Allowance	2,13,440
						06 Other Allowances	10,128
						55 House Rent Allowance	27,600
	128 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 127 - EST:	6,19,168
						01 Pay	1,88,100
						03 Dearness Allowance	1,09,098
						06 Other Allowances	8,440
	13 - TA	First	Voted	No Objection	205500104 03 00	Total of Vr no 128 - EST:	3,05,638
						04 Travelling Allowance	3,64,611
	132 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 13 - TA:	3,64,611
						01 Pay	2,96,800
						03 Dearness Allowance	1,71,100
						06 Other Allowances	12,003
						55 House Rent Allowance	7,836
	133 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 132 - EST:	4,87,739
						01 Pay	13,70,500
						03 Dearness Allowance	7,94,890
						06 Other Allowances	60,852
						55 House Rent Allowance	22,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	133 - EST					Total of Vr no 133 - EST:	22,48,574
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,362
						03 Dearness Allowance	29,802
						Total of Vr no 134 - EST:	1,11,164
	14 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,55,850
						Total of Vr no 14 - TA:	4,55,850
	143 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,73,716
						Total of Vr no 143 - MIS:	4,73,716
	15 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,19,521
						Total of Vr no 15 - TA:	5,19,521
	16 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,34,173
						Total of Vr no 16 - TA:	4,34,173
	17 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,76,366
						Total of Vr no 17 - TA:	1,76,366
	18 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,03,496
						Total of Vr no 18 - TA:	5,03,496
	186 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,28,799
						Total of Vr no 186 - MIS:	9,28,799
	187 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,61,579
						Total of Vr no 187 - TA:	1,61,579
	188 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,63,382
						Total of Vr no 188 - TA:	1,63,382
	189 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	18,831
						Total of Vr no 189 - MIS:	18,831
	194 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	19,59,930
						Total of Vr no 194 - MIS:	19,59,930
	195 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	36,717
						Total of Vr no 195 - MIS:	36,717
	196 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	23,970
						Total of Vr no 196 - MIS:	23,970
	197 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	21,902
						Total of Vr no 197 - MIS:	21,902
	198 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,64,664
						Total of Vr no 198 - TA:	3,64,664
	199 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	41,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	199 - TA					Total of Vr no 199 - TA:	41,016
	20 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,69,335
						Total of Vr no 20 - TA:	10,69,335
	200 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,55,520
						Total of Vr no 200 - TA:	1,55,520
	21 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,40,237
						Total of Vr no 21 - MIS:	8,40,237
	33 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,15,969
						Total of Vr no 33 - EST:	10,15,969
	35 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,28,614
						Total of Vr no 35 - EST:	9,28,614
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	48,500
						03 Dearness Allowance	27,300
						06 Other Allowances	4,126
						55 House Rent Allowance	456
						Total of Vr no 36 - EST:	80,382
	37 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	16,758
						Total of Vr no 37 - EST:	16,758
	38 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	33,120
						Total of Vr no 38 - EST:	33,120
	39 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,24,775
						Total of Vr no 39 - EST:	1,24,775
	4 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	63,948
						Total of Vr no 4 - MIS:	63,948
	40 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,96,018
						Total of Vr no 40 - EST:	6,96,018
	44 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	26,550
						Total of Vr no 44 - EST:	26,550
	47 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,469
						Total of Vr no 47 - EST:	8,469
	48 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,385
						Total of Vr no 48 - EST:	11,385
	5 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	72,060
						Total of Vr no 5 - TA:	72,060
	53 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,19,935
						Total of Vr no 53 - TA:	6,19,935
	54 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,85,175
						Total of Vr no 54 - TA:	5,85,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	55 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,25,194
						Total of Vr no 55 - TA:	4,25,194
	56 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,88,526
						Total of Vr no 56 - TA:	8,88,526
	57 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,16,180
						Total of Vr no 57 - TA:	4,16,180
	58 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	53,920
						Total of Vr no 58 - TA:	53,920
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,307
						03 Dearness Allowance	5,786
						55 House Rent Allowance	11,735
						Total of Vr no 59 - EST:	27,828
	59 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,96,177
						Total of Vr no 59 - TA:	4,96,177
	6 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,42,126
						Total of Vr no 6 - TA:	6,42,126
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						06 Other Allowances	2,720
						Total of Vr no 60 - EST:	44,432
	60 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,64,494
						Total of Vr no 60 - TA:	3,64,494
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	2,163
						55 House Rent Allowance	456
						Total of Vr no 61 - EST:	39,509
	61 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,88,416
						Total of Vr no 61 - TA:	3,88,416
	62 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,09,079
						Total of Vr no 62 - TA:	4,09,079
	63 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	43,920
						Total of Vr no 63 - TA:	43,920
	64 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	16,210
						Total of Vr no 64 - MIS:	16,210
	65 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,29,719
						Total of Vr no 65 - MIS:	1,29,719
	7 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,10,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	7 - TA					Total of Vr no 7 - TA:	3,10,302
	8 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,84,309
						Total of Vr no 8 - TA:	2,84,309
	82 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,97,929
						Total of Vr no 82 - TA:	4,97,929
	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,79,557
						Total of Vr no 83 - TA:	3,79,557
	84 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,94,157
						Total of Vr no 84 - TA:	6,94,157
	85 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,90,202
						Total of Vr no 85 - TA:	1,90,202
	86 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	80,496
						Total of Vr no 86 - MIS:	80,496
	9 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,10,314
						Total of Vr no 9 - TA:	4,10,314

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,10,200
						03 Dearness Allowance	8,10,956
						06 Other Allowances	82,520
						55 House Rent Allowance	12,004
						Total of Vr no 100 - EST:	23,15,680
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,42,400
						03 Dearness Allowance	8,31,836
						06 Other Allowances	67,332
						55 House Rent Allowance	912
						Total of Vr no 101 - EST:	23,42,480
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,28,400
						03 Dearness Allowance	73,544
						Total of Vr no 104 - EST:	2,01,944
	137 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	7,300
						Total of Vr no 137 - MIS:	7,300
	138 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	14,250
						Total of Vr no 138 - MIS:	14,250
	141 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,000
						Total of Vr no 141 - MIS:	1,000
	157 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,11,981

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	157 - TA					Total of Vr no 157 - TA:	4,11,981
	23 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	4,29,580
						Total of Vr no 23 - MIS:	4,29,580
	24 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,60,038
						Total of Vr no 24 - TA:	4,60,038
	25 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,90,783
						Total of Vr no 25 - TA:	4,90,783
	26 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,99,104
						Total of Vr no 26 - TA:	1,99,104
	27 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,88,305
						Total of Vr no 27 - TA:	15,88,305
	28 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,32,943
						Total of Vr no 28 - TA:	18,32,943
	41 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	20,21,000
						Total of Vr no 41 - MIS:	20,21,000
	72 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,08,163
						Total of Vr no 72 - MIS:	9,08,163
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,08,100
						03 Dearness Allowance	61,639
						06 Other Allowances	5,532
						Total of Vr no 80 - EST:	1,75,271
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,20,060
						06 Other Allowances	7,877
						Total of Vr no 85 - EST:	3,36,137
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,30,700
						03 Dearness Allowance	1,33,110
						06 Other Allowances	2,200
						Total of Vr no 86 - EST:	3,66,010
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,57,700
						03 Dearness Allowance	3,81,466
						06 Other Allowances	42,412
						Total of Vr no 87 - EST:	10,81,578
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	5,064
						Total of Vr no 88 - EST:	1,84,868
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,08,100
						03 Dearness Allowance	1,78,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	89 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	8,440
						Total of Vr no 89 - EST:	4,95,238
	92 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,54,917
						Total of Vr no 92 - MIS:	6,54,917
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,84,950
						03 Dearness Allowance	58,25,491
						06 Other Allowances	8,72,461
						55 House Rent Allowance	1,50,480
						Total of Vr no 93 - EST:	1,69,33,382
	93 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,51,162
						Total of Vr no 93 - MIS:	3,51,162
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,55,250
						03 Dearness Allowance	45,95,746
						06 Other Allowances	6,47,235
						55 House Rent Allowance	83,904
						Total of Vr no 94 - EST:	1,32,82,135
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,58,800
						03 Dearness Allowance	52,97,024
						06 Other Allowances	3,47,396
						55 House Rent Allowance	42,120
						Total of Vr no 95 - EST:	1,48,45,340
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	2,063
						Total of Vr no 96 - EST:	36,349
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,71,900
						03 Dearness Allowance	9,69,702
						06 Other Allowances	73,760
						Total of Vr no 97 - EST:	27,15,362

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	91 - MIS	Second	Voted	No Objection	205500104 08 00	43 Not Available	16,546
						Total of Vr no 91 - MIS:	16,546

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	105 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	42,925
						03 Dearness Allowance	24,824
						06 Other Allowances	2,063
						55 House Rent Allowance	557
						Total of Vr no 105 - EST:	70,369
	106 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	12,99,200
						03 Dearness Allowance	7,50,926
						06 Other Allowances	45,762
						55 House Rent Allowance	75,956
						Total of Vr no 106 - EST:	21,71,844
	107 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,60,900
						03 Dearness Allowance	93,322
						06 Other Allowances	5,064
						55 House Rent Allowance	11,040
						Total of Vr no 107 - EST:	2,70,326
	108 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	71,826
						03 Dearness Allowance	41,644
						06 Other Allowances	4,202
						55 House Rent Allowance	2,020
						Total of Vr no 108 - EST:	1,19,692
	109 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,97,59,037
						03 Dearness Allowance	1,14,16,152
						06 Other Allowances	15,62,935
						55 House Rent Allowance	12,40,752
						Total of Vr no 109 - EST:	3,39,78,876
	110 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	80,16,400
						03 Dearness Allowance	46,27,994
						06 Other Allowances	3,96,803
						55 House Rent Allowance	4,68,240
						Total of Vr no 110 - EST:	1,35,09,437
	111 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,18,400
						03 Dearness Allowance	1,83,628
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 111 - EST:	5,11,628
	112 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	5,65,400
						03 Dearness Allowance	3,24,452
						06 Other Allowances	41,260
						55 House Rent Allowance	22,280
						Total of Vr no 112 - EST:	9,53,392
	113 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,56,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	113 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	1,48,944
						06 Other Allowances	6,752
						55 House Rent Allowance	16,560
						Total of Vr no 113 - EST:	4,29,056
	114 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,99,074
						03 Dearness Allowance	2,88,550
						06 Other Allowances	32,693
						55 House Rent Allowance	1,334
						Total of Vr no 114 - EST:	8,21,651
	115 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,47,200
						03 Dearness Allowance	1,43,376
						06 Other Allowances	13,316
						55 House Rent Allowance	13,360
						Total of Vr no 115 - EST:	4,17,252
	116 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	65,600
						03 Dearness Allowance	37,700
						06 Other Allowances	1,100
						Total of Vr no 116 - EST:	1,04,400
	150 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,48,600
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400
						Total of Vr no 150 - EST:	2,63,260
	17 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	24,957
						Total of Vr no 17 - EST:	24,957
	190 - MIS	Second	Voted	No Objection	205500104 08 00	22 Hospitality Expenses	2,480
						Total of Vr no 190 - MIS:	2,480
	191 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	14,420
						Total of Vr no 191 - MIS:	14,420
	192 - MIS	Second	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	1,24,200
						Total of Vr no 192 - MIS:	1,24,200
	193 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,950
						Total of Vr no 193 - MIS:	42,950
	20 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	6,76,788
						Total of Vr no 20 - EST:	6,76,788
	21 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	14,481
						Total of Vr no 21 - EST:	14,481
	22 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	17,54,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	22 - EST					Total of Vr no 22 - EST:	17,54,019
	23 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	23,112
						Total of Vr no 23 - EST:	23,112
	24 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	48,876
						Total of Vr no 24 - EST:	48,876
	25 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	1,20,861
						Total of Vr no 25 - EST:	1,20,861
	27 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	5,850
						Total of Vr no 27 - EST:	5,850
	28 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,10,400
						03 Dearness Allowance	63,552
						Total of Vr no 28 - EST:	1,73,952
	31 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 31 - EST:	34,724
	32 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	4,94,304
						03 Dearness Allowance	2,85,824
						06 Other Allowances	31,178
						55 House Rent Allowance	3,971
						Total of Vr no 32 - EST:	8,15,277
	48 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	8,41,878
						Total of Vr no 48 - MIS:	8,41,878
	49 - MIS	First	Voted	No Objection	205500104 08 00	02 Wages	96,948
						Total of Vr no 49 - MIS:	96,948
	50 - MIS	First	Voted	No Objection	205500104 08 00	42 Other Expense	2,58,135
						Total of Vr no 50 - MIS:	2,58,135
	58 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	13,230
						Total of Vr no 58 - EST:	13,230
	63 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,34,163
						03 Dearness Allowance	1,35,488
						06 Other Allowances	14,039
						55 House Rent Allowance	4,606
						Total of Vr no 63 - EST:	3,88,296
	64 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,04,023
						03 Dearness Allowance	59,540
						06 Other Allowances	7,545
						55 House Rent Allowance	9,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	64 - EST					Total of Vr no 64 - EST:	1,80,708
	65 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	96,100
						03 Dearness Allowance	55,390
						06 Other Allowances	2,905
						Total of Vr no 65 - EST:	1,54,395
	79 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	10,240
						Total of Vr no 79 - MIS:	10,240
	98 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	19,179
						Total of Vr no 98 - EST:	19,179

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	67 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,19,842
						Total of Vr no 67 - MIS:	2,19,842

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	144 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,690
						Total of Vr no 144 - MIS:	3,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,000
						03 Dearness Allowance	12,300
						Total of Vr no 1 - EST:	34,300
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,94,394
						03 Dearness Allowance	1,53,245
						Total of Vr no 10 - EST:	6,47,639
	100 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,027
						Total of Vr no 100 - MIS:	14,027
	104 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,16,429
						Total of Vr no 104 - TA:	5,16,429
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,43,545
						03 Dearness Allowance	2,81,784
						Total of Vr no 11 - EST:	11,25,329
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,18,919
						03 Dearness Allowance	5,06,688
						06 Other Allowances	34,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	117 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	37,820
						Total of Vr no 117 - EST:	14,97,567
	136 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,18,900
						Total of Vr no 136 - MIS:	6,18,900
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 146 - EST:	1,13,444
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						06 Other Allowances	2,850
						Total of Vr no 147 - EST:	2,03,194
	147 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,07,294
						Total of Vr no 147 - MIS:	5,07,294
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 148 - EST:	96,854
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 149 - EST:	1,13,444
	151 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	24,275
						Total of Vr no 151 - MIS:	24,275
	156 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	85,300
						Total of Vr no 156 - MIS:	85,300
	169 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,77,971
						Total of Vr no 169 - MIS:	4,77,971
	172 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,71,780
						Total of Vr no 172 - MIS:	1,71,780
	184 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,483
						Total of Vr no 184 - TA:	4,483
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,78,388
						03 Dearness Allowance	30,99,626
						Total of Vr no 34 - EST:	98,78,014
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,000
						03 Dearness Allowance	42,340
						06 Other Allowances	3,376
						55 House Rent Allowance	5,380
						Total of Vr no 45 - EST:	1,24,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	46 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,66,486
						Total of Vr no 46 - TA:	8,66,486
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,86,200
						03 Dearness Allowance	2,71,481
						06 Other Allowances	5,500
						Total of Vr no 5 - EST:	7,63,181
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	91,216
						06 Other Allowances	5,064
						55 House Rent Allowance	12,120
						Total of Vr no 54 - EST:	2,65,100
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,058
						03 Dearness Allowance	51,968
						06 Other Allowances	3,376
						Total of Vr no 55 - EST:	1,45,402
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,46,559
						06 Other Allowances	25,630
						55 House Rent Allowance	12,000
						Total of Vr no 56 - EST:	4,46,389
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,121
						03 Dearness Allowance	1,13,688
						06 Other Allowances	5,366
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	3,29,515
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,108
						03 Dearness Allowance	92,812
						06 Other Allowances	12,578
						55 House Rent Allowance	7,200
						Total of Vr no 66 - EST:	2,86,698
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,848
						03 Dearness Allowance	85,414
						06 Other Allowances	12,378
						55 House Rent Allowance	800
						Total of Vr no 67 - EST:	2,60,440
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,08,900
						03 Dearness Allowance	1,97,967
						Total of Vr no 68 - EST:	6,06,867
	68 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,28,347
						Total of Vr no 68 - MIS:	1,28,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,84,372
						03 Dearness Allowance	1,86,876
						06 Other Allowances	21,567
						55 House Rent Allowance	14,700
						Total of Vr no 69 - EST:	6,07,515
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,400
						03 Dearness Allowance	61,270
						06 Other Allowances	15,452
						Total of Vr no 7 - EST:	1,88,122
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,007
						03 Dearness Allowance	4,954
						Total of Vr no 70 - EST:	13,961
	70 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,03,870
						Total of Vr no 70 - MIS:	3,03,870
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	1,844
						Total of Vr no 71 - EST:	43,384
	71 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	10,32,270
						Total of Vr no 71 - MIS:	10,32,270
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	46,832
						06 Other Allowances	6,189
						55 House Rent Allowance	7,200
						Total of Vr no 72 - EST:	1,43,821
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	2,063
						Total of Vr no 73 - EST:	35,698
	73 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	26,55,153
						Total of Vr no 73 - MIS:	26,55,153
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,56,200
						03 Dearness Allowance	94,554
						06 Other Allowances	10,800
						55 House Rent Allowance	16,560
						Total of Vr no 78 - EST:	6,78,114
	81 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,05,000
						Total of Vr no 81 - EST:	4,05,000
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	82 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,527
						06 Other Allowances	9,965
						55 House Rent Allowance	2,400
						Total of Vr no 82 - EST:	2,02,062
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,30,228
						03 Dearness Allowance	1,80,263
						06 Other Allowances	13,626
						55 House Rent Allowance	12,780
						Total of Vr no 83 - EST:	5,36,897
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						06 Other Allowances	8,252
						Total of Vr no 9 - EST:	1,42,792
	98 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,72,043
						Total of Vr no 98 - MIS:	12,72,043
	99 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,38,156
						Total of Vr no 99 - MIS:	3,38,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	142 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	11,000
						Total of Vr no 142 - MIS:	11,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	130 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 130 - EST:	86,998
	43 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,545
						Total of Vr no 43 - EST:	4,545
	81 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	18,065
						Total of Vr no 81 - TA:	18,065

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	102 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	2,200
						Total of Vr no 102 - MIS:	2,200
	103 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	23,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	103 - MIS					Total of Vr no 103 - MIS:	23,872
	182 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 182 - MIS:	2,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	92 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						06 Other Allowances	1,888
						Total of Vr no 92 - EST:	1,22,758

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	146 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,31,450
						Total of Vr no 146 - MIS:	2,31,450
	148 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,01,623
						Total of Vr no 148 - MIS:	45,01,623
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	5,363
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	78,381

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	150 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	23,13,657
						Total of Vr no 150 - MIS:	23,13,657
	152 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	40,584
						Total of Vr no 152 - MIS:	40,584
	154 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	9,28,263
						Total of Vr no 154 - MIS:	9,28,263

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	135 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	135 - MIS					Total of Vr no 135 - MIS:	10,000
	153 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	25,460
						Total of Vr no 153 - MIS:	25,460
	69 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,80,264
						Total of Vr no 69 - MIS:	1,80,264

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	94 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	1,416
						Total of Vr no 94 - MIS:	1,416

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	77 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	650
						Total of Vr no 77 - MIS:	650

Sub Head	21	Compensation Claims Tribunal	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	42 - GIA	First	Voted	No Objection	205500109 21 00	31 Subsidiary Grant-General (Pay)	2,20,518
						Total of Vr no 42 - GIA:	2,20,518

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,49,583
						Total of Vr no 2 - EST:	8,49,583
	8 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	1,11,130
						Total of Vr no 8 - EST:	1,11,130

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	122 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	305
						Total of Vr no 122 - MIS:	305
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	170 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,01,157
						Total of Vr no 170 - MIS:	1,01,157
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	140 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	3,200
						Total of Vr no 140 - MIS:	3,200

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	129 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,61,300
						03 Dearness Allowance	3,02,644
						55 House Rent Allowance	32,460
						57 Non Practising Allowances	60,500
	131 - EST	Second	Voted	No Objection	205500113 04 02	Total of Vr no 129 - EST:	8,56,904
						01 Pay	67,100
						03 Dearness Allowance	38,918
						55 House Rent Allowance	5,520
	41 - EST	First	Voted	No Objection	205500113 04 02	Total of Vr no 131 - EST:	1,11,538
						03 Dearness Allowance	46,962
	42 - EST	First	Voted	No Objection	205500113 04 02	Total of Vr no 41 - EST:	46,962
						03 Dearness Allowance	5,922
						Total of Vr no 42 - EST:	5,922
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	90 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,64,100
						03 Dearness Allowance	1,07,462
						55 House Rent Allowance	9,960
						57 Non Practising Allowances	21,180
	91 - EST	Second	Voted	No Objection	205500113 04 02	Total of Vr no 90 - EST:	3,02,702
						01 Pay	3,02,900
						03 Dearness Allowance	1,75,682
						55 House Rent Allowance	3,340
						Total of Vr no 91 - EST:	4,81,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	171 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,08,027
						Total of Vr no 171 - MIS:	2,08,027

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	139 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,33,000
						03 Dearness Allowance	77,140
						06 Other Allowances	13,229
						55 House Rent Allowance	6,280
						Total of Vr no 139 - EST:	2,29,649
	14 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	11,970
						Total of Vr no 14 - EST:	11,970
04002551	101 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	44,765
						Total of Vr no 101 - MIS:	44,765
	79 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	65,459
						Total of Vr no 79 - EST:	65,459

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,74,140
						Total of Vr no 1 - MIS:	2,74,140
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,28,763
						Total of Vr no 2 - MIS:	6,28,763
	28 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,53,817
						Total of Vr no 28 - MIS:	1,53,817
	29 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	55,877
						Total of Vr no 29 - MIS:	55,877
	5 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,14,236

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	5 - EST					Total of Vr no 5 - EST:	2,14,236
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,000
						Total of Vr no 6 - EST:	12,000
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,36,248
						Total of Vr no 7 - EST:	1,36,248

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	20 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	17,03,715
						Total of Vr no 20 - MIS:	17,03,715

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	22 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	1,53,000
						Total of Vr no 22 - MIS:	1,53,000
						Total of MEERUT (04):	**28,61,42,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002538	28 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	13,806
						Total of Vr no 28 - MIS:	13,806
	65 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	34,684
						Total of Vr no 65 - MIS:	34,684
	91 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,19,248
						Total of Vr no 91 - EST:	3,24,848
	92 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,49,800
						03 Dearness Allowance	2,60,884
						06 Other Allowances	10,128
						55 House Rent Allowance	11,530
						Total of Vr no 92 - EST:	7,32,342
	93 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						06 Other Allowances	1,688
						55 House Rent Allowance	1,660
						Total of Vr no 93 - EST:	52,328

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	10 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	1,19,850
						Total of Vr no 10 - MIS:	1,19,850
	11 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	37,147
						Total of Vr no 11 - MIS:	37,147
	12 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	91,421
						Total of Vr no 12 - MIS:	91,421
	128 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						06 Other Allowances	7,237
						Total of Vr no 128 - EST:	2,71,413
	129 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,80,400
						03 Dearness Allowance	1,62,632
						06 Other Allowances	12,621
						Total of Vr no 129 - EST:	4,55,653
	13 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	9,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	13 - MIS					Total of Vr no 13 - MIS:	9,890
	130 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	11,20,100
						03 Dearness Allowance	6,49,136
						06 Other Allowances	74,338
						55 House Rent Allowance	9,712
						Total of Vr no 130 - EST:	18,53,286
	131 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,34,650
						03 Dearness Allowance	14,69,546
						06 Other Allowances	1,45,610
						55 House Rent Allowance	18,464
						Total of Vr no 131 - EST:	41,68,270
	14 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	1,12,750
						Total of Vr no 14 - MIS:	1,12,750
	15 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,10,921
						Total of Vr no 15 - MIS:	2,10,921
	23 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	20,320
						Total of Vr no 23 - MIS:	20,320
	24 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	90,200
						Total of Vr no 24 - MIS:	90,200
	25 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	3,500
						Total of Vr no 25 - MIS:	3,500
	26 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	2,000
						Total of Vr no 26 - MIS:	2,000
	27 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,724
						Total of Vr no 27 - MIS:	96,724
	30 - LTC	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	20,610
						Total of Vr no 30 - LTC:	20,610
	41 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	42 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,744
						Total of Vr no 42 - EST:	3,744
	43 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	25,096
						Total of Vr no 43 - EST:	25,096
	44 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,00,443
						Total of Vr no 44 - EST:	1,00,443
	45 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,32,578
						Total of Vr no 45 - EST:	2,32,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	57 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	32,648
						Total of Vr no 57 - MIS:	32,648
	58 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	48,800
						Total of Vr no 58 - MIS:	48,800
	6 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,86,118
						Total of Vr no 6 - MIS:	1,86,118
	7 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						Total of Vr no 7 - EST:	67,791
	9 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,16,933
						Total of Vr no 9 - MIS:	2,16,933

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	3,263
						Total of Vr no 4 - EST:	59,037
	61 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	72,819
						Total of Vr no 61 - EST:	72,819
	65 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	8,856
						Total of Vr no 65 - EST:	8,856
	68 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	51,786
						Total of Vr no 68 - EST:	51,786

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	64 - MIS	Second	Voted	No Objection	205500104 03 00	43 Not Available	50,000
						Total of Vr no 64 - MIS:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001493	6 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,843
						Total of Vr no 6 - EST:	12,843
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	10 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	23,400
						Total of Vr no 10 - EST:	23,400
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,71,400
						03 Dearness Allowance	7,35,730
						06 Other Allowances	66,119
						55 House Rent Allowance	2,020
						Total of Vr no 100 - EST:	20,75,269
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,43,000
						03 Dearness Allowance	7,76,910
						06 Other Allowances	59,227
						55 House Rent Allowance	3,340
						Total of Vr no 101 - EST:	21,82,477
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,56,750
						03 Dearness Allowance	7,84,914
						06 Other Allowances	58,890
						55 House Rent Allowance	3,680
						Total of Vr no 102 - EST:	22,04,234
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,73,850
						03 Dearness Allowance	6,79,296
						06 Other Allowances	56,501
						55 House Rent Allowance	2,020
						Total of Vr no 103 - EST:	19,11,667
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,69,450
						03 Dearness Allowance	6,18,744
						06 Other Allowances	53,350
						Total of Vr no 104 - EST:	17,41,544
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,73,500
						03 Dearness Allowance	14,29,236
						06 Other Allowances	2,40,242
						55 House Rent Allowance	1,670
						Total of Vr no 105 - EST:	41,44,648
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,61,000
						03 Dearness Allowance	15,37,580
						06 Other Allowances	2,55,433
						Total of Vr no 106 - EST:	44,54,013
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,29,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	107 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,61,136
						06 Other Allowances	2,45,181
						55 House Rent Allowance	1,200
						Total of Vr no 107 - EST:	42,36,517
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,79,200
						03 Dearness Allowance	15,48,136
						06 Other Allowances	2,60,688
						Total of Vr no 108 - EST:	44,88,024
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,26,300
						03 Dearness Allowance	14,59,802
						06 Other Allowances	2,47,556
						Total of Vr no 109 - EST:	42,33,658
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,42,750
						03 Dearness Allowance	14,69,198
						06 Other Allowances	2,44,725
						55 House Rent Allowance	1,160
						Total of Vr no 110 - EST:	42,57,833
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,72,600
						03 Dearness Allowance	13,70,772
						06 Other Allowances	2,34,090
						Total of Vr no 111 - EST:	39,77,462
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,96,800
						03 Dearness Allowance	15,00,344
						06 Other Allowances	2,47,108
						Total of Vr no 112 - EST:	43,44,252
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,20,800
						03 Dearness Allowance	15,14,264
						06 Other Allowances	2,51,690
						Total of Vr no 113 - EST:	43,86,754
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,56,550
						03 Dearness Allowance	90,480
						06 Other Allowances	5,814
						Total of Vr no 114 - EST:	2,52,844
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,78,800
						03 Dearness Allowance	1,03,008
						06 Other Allowances	2,200
						Total of Vr no 118 - EST:	2,84,008
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,47,690
						03 Dearness Allowance	3,16,274
						06 Other Allowances	35,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	119 - EST					Total of Vr no 119 - EST:	8,99,369
	12 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	49,185
						Total of Vr no 12 - EST:	49,185
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						06 Other Allowances	1,738
						Total of Vr no 120 - EST:	50,718
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,800
						03 Dearness Allowance	50,344
						06 Other Allowances	8,252
						Total of Vr no 121 - EST:	1,45,396
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,89,600
						03 Dearness Allowance	1,09,620
						06 Other Allowances	18,328
						Total of Vr no 122 - EST:	3,17,548
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,46,500
						03 Dearness Allowance	3,16,970
						06 Other Allowances	15,242
						55 House Rent Allowance	11,040
						Total of Vr no 123 - EST:	8,89,752
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,39,900
						03 Dearness Allowance	4,26,184
						06 Other Allowances	42,450
						Total of Vr no 124 - EST:	12,08,534
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,85,000
						03 Dearness Allowance	5,13,300
						06 Other Allowances	40,568
						55 House Rent Allowance	1,160
						Total of Vr no 125 - EST:	14,40,028
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,40,700
						03 Dearness Allowance	5,45,606
						06 Other Allowances	59,008
						55 House Rent Allowance	1,160
						Total of Vr no 126 - EST:	15,46,474
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,39,500
						03 Dearness Allowance	8,30,386
						06 Other Allowances	72,303
						55 House Rent Allowance	2,020
						Total of Vr no 127 - EST:	23,44,209
	14 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,32,822

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	14 - EST					Total of Vr no 14 - EST:	1,32,822
	15 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	88,854
						Total of Vr no 15 - EST:	88,854
	16 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,07,694
						Total of Vr no 16 - EST:	1,07,694
	17 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,11,348
						Total of Vr no 17 - EST:	1,11,348
	18 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,14,165
						Total of Vr no 18 - EST:	1,14,165
	19 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,16,010
						Total of Vr no 19 - EST:	1,16,010
	20 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,20,555
						Total of Vr no 20 - EST:	1,20,555
	21 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,25,226
						Total of Vr no 21 - EST:	1,25,226
	22 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,26,366
						Total of Vr no 22 - EST:	1,26,366
	22 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	81,589
						Total of Vr no 22 - MIS:	81,589
	24 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	83,736
						Total of Vr no 24 - EST:	83,736
	25 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,984
						Total of Vr no 25 - EST:	15,984
	26 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	23,03,046
						Total of Vr no 26 - EST:	23,03,046
	36 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	11,51,870
						Total of Vr no 36 - MIS:	11,51,870
	43 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,59,953
						Total of Vr no 43 - LTC:	6,59,953
	44 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,20,329
						Total of Vr no 44 - LTC:	10,20,329
	45 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	3,40,123
						Total of Vr no 45 - LTC:	3,40,123
	46 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,21,332
						Total of Vr no 46 - LTC:	17,21,332
	47 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,23,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	47 - MIS					Total of Vr no 47 - MIS:	3,23,786
	48 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,605
						Total of Vr no 48 - MIS:	91,605
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,661
						03 Dearness Allowance	57,563
						06 Other Allowances	1,921
						Total of Vr no 56 - EST:	1,64,145
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 58 - EST:	6,908
	59 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,000
						Total of Vr no 59 - EST:	6,000
	75 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	95,671
						Total of Vr no 75 - MIS:	95,671
	9 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,20,771
						Total of Vr no 9 - EST:	1,20,771
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	82,766
						Total of Vr no 94 - EST:	2,27,066
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,612
						03 Dearness Allowance	22,337
						06 Other Allowances	3,389
						Total of Vr no 95 - EST:	66,338
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,72,000
						03 Dearness Allowance	7,35,846
						06 Other Allowances	54,965
						55 House Rent Allowance	2,020
						Total of Vr no 96 - EST:	20,64,831
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,45,100
						03 Dearness Allowance	7,78,302
						06 Other Allowances	61,308
						Total of Vr no 97 - EST:	21,84,710
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,27,916
						03 Dearness Allowance	7,68,466
						06 Other Allowances	64,176
						Total of Vr no 98 - EST:	21,60,558
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,93,450
						03 Dearness Allowance	7,48,316
						06 Other Allowances	68,533
						55 House Rent Allowance	6,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	99 - EST					Total of Vr no 99 - EST:	21,17,149

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001491	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,412
						Total of Vr no 5 - EST:	11,412

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						06 Other Allowances	7,206
						Total of Vr no 1 - EST:	1,69,156
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						Total of Vr no 2 - EST:	42,228
	21 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,89,174
						Total of Vr no 21 - MIS:	1,89,174
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,400
						03 Dearness Allowance	1,31,892
						06 Other Allowances	12,378
						55 House Rent Allowance	3,130
						Total of Vr no 27 - EST:	3,74,800
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,949
						Total of Vr no 28 - EST:	23,949
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,890
						Total of Vr no 29 - EST:	28,890
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,98,939
						03 Dearness Allowance	73,174
						Total of Vr no 3 - EST:	2,72,113
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,106
						Total of Vr no 30 - EST:	29,106
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,45,181
						Total of Vr no 31 - EST:	20,45,181
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,08,954
						Total of Vr no 32 - EST:	1,08,954

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,91,232
						Total of Vr no 33 - EST:	1,91,232
	33 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 33 - MIS:	50,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,30,928
						Total of Vr no 34 - EST:	5,30,928
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,49,210
						Total of Vr no 35 - EST:	2,49,210
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,721
						Total of Vr no 36 - EST:	8,721
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,856
						Total of Vr no 37 - EST:	9,856
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 38 - EST:	1,69,716
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,54,572
						03 Dearness Allowance	2,27,356
						Total of Vr no 39 - EST:	8,81,928
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,571
						03 Dearness Allowance	59,385
						Total of Vr no 40 - EST:	1,67,956
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,699
						Total of Vr no 46 - EST:	2,38,699
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,34,150
						Total of Vr no 48 - EST:	2,34,150
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,22,803
						Total of Vr no 49 - EST:	9,22,803
	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	18,870
						Total of Vr no 5 - MIS:	18,870
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,436
						Total of Vr no 50 - EST:	23,436
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,343
						Total of Vr no 51 - EST:	59,343
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,380
						Total of Vr no 53 - EST:	7,380
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,796
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 54 - EST:	76,704
	55 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,94,126
						Total of Vr no 55 - MIS:	2,94,126
	56 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	22,031
						Total of Vr no 56 - MIS:	22,031
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,517
						03 Dearness Allowance	1,21,115
						Total of Vr no 57 - EST:	3,62,632
	66 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,20,865
						Total of Vr no 66 - MIS:	3,20,865
	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,25,211
						Total of Vr no 67 - EST:	16,25,211
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,46,750
						Total of Vr no 69 - EST:	5,46,750
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,841
						Total of Vr no 70 - EST:	23,841
	71 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,89,855
						Total of Vr no 71 - EST:	1,89,855
	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	93,861
						Total of Vr no 72 - EST:	93,861
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,370
						Total of Vr no 74 - EST:	26,370
	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	65,391
						Total of Vr no 75 - EST:	65,391
	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,575
						Total of Vr no 76 - EST:	19,575
	79 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,214
						Total of Vr no 79 - EST:	11,214
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	3,396
						Total of Vr no 8 - EST:	43,212
	80 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,23,836
						Total of Vr no 80 - EST:	23,23,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	81 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,62,402
						Total of Vr no 81 - EST:	13,62,402
	82 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	96,543
						Total of Vr no 82 - EST:	96,543
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,888
						03 Dearness Allowance	12,361
						Total of Vr no 83 - EST:	22,249
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						06 Other Allowances	3,000
						55 House Rent Allowance	4,040
						Total of Vr no 84 - EST:	1,83,430
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,688
						Total of Vr no 85 - EST:	83,848
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 87 - EST:	27,632
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 88 - EST:	20,724
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						Total of Vr no 90 - EST:	2,00,344

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	11 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	3,969
						Total of Vr no 11 - EST:	3,969
	117 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	1,844
						Total of Vr no 117 - EST:	71,522

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	29 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	55,905
						Total of Vr no 29 - MIS:	55,905
	31 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	5,894
						Total of Vr no 31 - LTC:	5,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	63 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,24,029
						Total of Vr no 63 - EST:	1,24,029
	64 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	10,737
						Total of Vr no 64 - EST:	10,737
	73 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	46,197
						Total of Vr no 73 - EST:	46,197
	76 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	75,752
						Total of Vr no 76 - LTC:	75,752
	78 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	10,000
						Total of Vr no 78 - MIS:	10,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,43,726
						Total of Vr no 35 - MIS:	39,43,726
	50 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,11,647
						Total of Vr no 50 - MIS:	11,11,647
	55 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,363
						55 House Rent Allowance	1,660
						Total of Vr no 55 - EST:	69,751
	77 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	16,425
						Total of Vr no 77 - EST:	16,425
	78 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,73,280
						Total of Vr no 78 - EST:	1,73,280
	86 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 86 - EST:	13,816
	89 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 89 - EST:	6,908

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	34 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	34 - MIS					Total of Vr no 34 - MIS:	3,60,000

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	63 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	16,500
						Total of Vr no 63 - MIS:	16,500

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	49 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,41,585
						Total of Vr no 49 - MIS:	3,41,585

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	47 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	23,62,500
						Total of Vr no 47 - EST:	23,62,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	74 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	14,350
						Total of Vr no 74 - MIS:	14,350

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	60 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	14,220
						Total of Vr no 60 - EST:	14,220
	66 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	2,637

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	66 - EST					Total of Vr no 66 - EST:	2,637

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	115 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,14,200
						03 Dearness Allowance	66,236
						55 House Rent Allowance	2,630
						Total of Vr no 115 - EST:	1,83,066
	116 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,54,700
						03 Dearness Allowance	2,28,729
						55 House Rent Allowance	4,620
						57 Non Practising Allowances	39,660
						Total of Vr no 116 - EST:	6,27,709
	13 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	35,493
						Total of Vr no 13 - EST:	35,493
	23 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	10,278
						Total of Vr no 23 - EST:	10,278

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	52 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	91,602
						Total of Vr no 52 - EST:	91,602

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	62 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	3,852
						Total of Vr no 62 - EST:	3,852

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,800
						Total of Vr no 19 - MIS:	19,800
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,470
						Total of Vr no 20 - MIS:	1,13,470
	21 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,789
						Total of Vr no 21 - MIS:	1,35,789
	22 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,033
						Total of Vr no 22 - MIS:	1,47,033
	23 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,387
						Total of Vr no 23 - MIS:	69,387
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	64,170
						Total of Vr no 7 - EST:	64,170
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	86,325
						Total of Vr no 8 - EST:	86,325
	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	5,355
						Total of Vr no 9 - EST:	5,355
						Total of MIRZAPUR (28):	**11,15,85,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001557	32 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	12,897
						Total of Vr no 32 - EST:	12,897
	41 - TA	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	11,238
						Total of Vr no 41 - TA:	11,238

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002538	29 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	6,174
						Total of Vr no 29 - EST:	6,174
	30 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	6,300
						Total of Vr no 30 - EST:	6,300
	309 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	39,788
						06 Other Allowances	3,376
						Total of Vr no 309 - EST:	1,11,764
	310 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	1,688
						55 House Rent Allowance	5,620
						Total of Vr no 310 - EST:	1,17,908
	323 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						Total of Vr no 323 - EST:	2,26,414

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001552	40 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,501
						Total of Vr no 40 - MIS:	1,501
	86 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	19,584
						Total of Vr no 86 - EST:	19,584

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001583	33 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	11,412
						Total of Vr no 33 - EST:	11,412

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001595	46 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001595	46 - TA					Total of Vr no 46 - TA:	930
	87 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	14,454
						Total of Vr no 87 - EST:	14,454

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	114 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	34,540
						Total of Vr no 114 - EST:	34,540
	115 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	78,800
						03 Dearness Allowance	13,396
						06 Other Allowances	1,388
						55 House Rent Allowance	5,620
						Total of Vr no 115 - EST:	99,204
	116 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	78,800
						03 Dearness Allowance	13,396
						06 Other Allowances	1,388
						55 House Rent Allowance	5,620
						Total of Vr no 116 - EST:	99,204
	117 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	78,800
						03 Dearness Allowance	13,396
						06 Other Allowances	1,388
						55 House Rent Allowance	5,620
						Total of Vr no 117 - EST:	99,204
	12 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	41,148
						Total of Vr no 12 - EST:	41,148
	13 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	91,854
						Total of Vr no 13 - EST:	91,854
	14 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	22,590
						Total of Vr no 14 - EST:	22,590
	15 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,32,011
						Total of Vr no 15 - EST:	2,32,011
	16 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,24,064
						Total of Vr no 16 - EST:	2,24,064
	18 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	41,100
						03 Dearness Allowance	17,262
						06 Other Allowances	1,688
						Total of Vr no 18 - EST:	60,050
	19 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	41,100
						03 Dearness Allowance	17,262
						06 Other Allowances	1,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	19 - EST					Total of Vr no 19 - EST:	60,050
	20 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	41,100
						03 Dearness Allowance	17,262
						06 Other Allowances	1,688
						Total of Vr no 20 - EST:	60,050
	21 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	73,398
	22 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	73,398
	23 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	15,000
						Total of Vr no 23 - EST:	15,000
	24 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	15,000
						Total of Vr no 24 - EST:	15,000
	25 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,81,350
						Total of Vr no 25 - MIS:	1,81,350
	26 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	5,400
						03 Dearness Allowance	2,970
						Total of Vr no 26 - EST:	8,370
	26 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,94,376
						Total of Vr no 26 - MIS:	5,94,376
	27 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	27 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	7,17,938
						Total of Vr no 27 - MIS:	7,17,938
	28 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	28 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	73,428
						Total of Vr no 28 - MIS:	73,428
	299 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,86,600
						03 Dearness Allowance	1,08,228
						06 Other Allowances	6,567
						Total of Vr no 299 - EST:	3,01,395
	300 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,57,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	300 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,65,176
						06 Other Allowances	11,816
						Total of Vr no 300 - EST:	7,34,192
	301 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	27,02,872
						03 Dearness Allowance	15,66,116
						06 Other Allowances	1,44,382
						Total of Vr no 301 - EST:	44,13,370
	302 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	10,20,600
						03 Dearness Allowance	5,91,948
						06 Other Allowances	47,944
						Total of Vr no 302 - EST:	16,60,492
	303 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,17,400
						03 Dearness Allowance	14,59,396
						06 Other Allowances	1,57,742
						Total of Vr no 303 - EST:	41,34,538
	305 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 305 - EST:	46,083
	306 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	2,063
						Total of Vr no 306 - EST:	46,935
	307 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	2,063
						Total of Vr no 307 - EST:	46,935
	321 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,19,100
						03 Dearness Allowance	1,26,208
						06 Other Allowances	11,850
						Total of Vr no 321 - EST:	3,57,158
	322 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						06 Other Allowances	5,501
						Total of Vr no 322 - EST:	2,05,845
	39 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	51,200
						03 Dearness Allowance	29,696
						06 Other Allowances	4,126
						Total of Vr no 39 - EST:	85,022
	88 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,79,981

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	88 - MIS					Total of Vr no 88 - MIS:	1,79,981
	89 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,346
						Total of Vr no 89 - MIS:	45,346
	92 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,128
						Total of Vr no 92 - MIS:	72,128
	93 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	98,037
						Total of Vr no 93 - MIS:	98,037
	94 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,62,100
						Total of Vr no 94 - MIS:	1,62,100
	95 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	23,791
						Total of Vr no 95 - TA:	23,791

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	97 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,91,115
						Total of Vr no 97 - MIS:	1,91,115
14002551	106 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	23,966
						Total of Vr no 106 - MIS:	23,966
	393 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	4,073
						55 House Rent Allowance	3,340
						Total of Vr no 393 - EST:	77,091
	88 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,969
						Total of Vr no 88 - EST:	3,969

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	109 - LTC	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	1,19,110
						Total of Vr no 109 - LTC:	1,19,110
	110 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	45,612
						Total of Vr no 110 - TA:	45,612
	14 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	4,61,357
						Total of Vr no 14 - MIS:	4,61,357
	15 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	9,62,351
						Total of Vr no 15 - MIS:	9,62,351
	154 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	10,843

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	154 - MIS					Total of Vr no 154 - MIS:	10,843
	158 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	11,036
						Total of Vr no 158 - EST:	11,036
	161 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	8,689
						Total of Vr no 161 - MIS:	8,689
	162 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,838
						Total of Vr no 162 - MIS:	8,838
	163 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,749
						Total of Vr no 163 - MIS:	47,749
	164 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	1,91,892
						Total of Vr no 164 - MIS:	1,91,892
	165 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,55,155
						Total of Vr no 165 - MIS:	3,55,155
	166 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,91,039
						Total of Vr no 166 - MIS:	1,91,039
	167 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	5,10,285
						Total of Vr no 167 - MIS:	5,10,285
	225 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	30,306
						Total of Vr no 225 - MIS:	30,306
	226 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	73,800
						Total of Vr no 226 - MIS:	73,800
	235 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	54,549
						Total of Vr no 235 - EST:	54,549
	236 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	91,938
						Total of Vr no 236 - EST:	91,938
	237 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	70,983
						Total of Vr no 237 - EST:	70,983
	238 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	41,703
						Total of Vr no 238 - EST:	41,703
	239 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,86,086
						Total of Vr no 239 - EST:	1,86,086
	241 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	32,949
						Total of Vr no 241 - EST:	32,949
	277 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,07,300
						03 Dearness Allowance	3,52,234
						06 Other Allowances	18,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	277 - EST	Second	Voted	No Objection	205500003 04 00	55 House Rent Allowance	2,948
						Total of Vr no 277 - EST:	9,80,829
	278 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	10,39,400
						03 Dearness Allowance	6,02,852
						06 Other Allowances	37,303
						55 House Rent Allowance	26,320
						Total of Vr no 278 - EST:	17,05,875
	279 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,66,100
						03 Dearness Allowance	2,12,338
						06 Other Allowances	10,128
						55 House Rent Allowance	11,040
						Total of Vr no 279 - EST:	5,99,606
	280 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	8,18,400
						03 Dearness Allowance	4,74,498
						06 Other Allowances	56,937
						55 House Rent Allowance	2,760
						Total of Vr no 280 - EST:	13,52,595
	281 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,33,100
						03 Dearness Allowance	2,51,198
						06 Other Allowances	20,284
						55 House Rent Allowance	9,600
						Total of Vr no 281 - EST:	7,14,182
	282 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	20,28,900
						03 Dearness Allowance	11,76,414
						06 Other Allowances	1,38,645
						55 House Rent Allowance	55,620
						Total of Vr no 282 - EST:	33,99,579
	285 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,60,600
						03 Dearness Allowance	93,148
						06 Other Allowances	7,871
						Total of Vr no 285 - EST:	2,61,619
	5 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	3,04,800
						03 Dearness Allowance	1,76,610
						06 Other Allowances	5,951
						Total of Vr no 5 - EST:	4,87,361
	6 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	43,143

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	24 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,99,804
						Total of Vr no 24 - MIS:	2,99,804
	272 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,250
						03 Dearness Allowance	25,578
						06 Other Allowances	2,063
						Total of Vr no 272 - EST:	71,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	258 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	6,552
						Total of Vr no 258 - EST:	6,552
	260 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,304
						Total of Vr no 260 - EST:	2,304
	343 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						06 Other Allowances	3,688
						Total of Vr no 343 - EST:	1,18,712
	356 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						06 Other Allowances	1,844
						Total of Vr no 356 - EST:	42,292
	66 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,600
						Total of Vr no 66 - MIS:	9,600
	67 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	52,386
						Total of Vr no 67 - MIS:	52,386
	68 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,26,430
						Total of Vr no 68 - MIS:	3,26,430
	69 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	18,950
						Total of Vr no 69 - MIS:	18,950
	70 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	1,850
						Total of Vr no 70 - MIS:	1,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	10 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						06 Other Allowances	3,751
						Total of Vr no 10 - EST:	1,70,221
	11 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	59,900
						03 Dearness Allowance	34,007

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	11 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	3,751
						Total of Vr no 11 - EST:	97,658
	119 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	22,354
						Total of Vr no 119 - MIS:	22,354
	120 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,92,157
						Total of Vr no 120 - MIS:	1,92,157
	121 - MIS	Second	Voted	No Objection	205500003 04 00	45 Leave Travelling Expenses	42,720
						Total of Vr no 121 - MIS:	42,720
	122 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	13,230
						Total of Vr no 122 - EST:	13,230
	122 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	36,810
						Total of Vr no 122 - MIS:	36,810
	155 - MIS	Second	Voted	No Objection	205500003 04 00	13 Expenditure on Telephone	2,482
						Total of Vr no 155 - MIS:	2,482
	156 - MIS	Second	Voted	No Objection	205500003 04 00	13 Expenditure on Telephone	9,667
						Total of Vr no 156 - MIS:	9,667
	162 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	15,399
						Total of Vr no 162 - EST:	15,399
	163 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	47,410
						03 Dearness Allowance	27,497
						Total of Vr no 163 - EST:	74,907
	164 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	46,008
						Total of Vr no 164 - EST:	46,008
	197 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	9,000
						Total of Vr no 197 - EST:	9,000
	198 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	8,199
						Total of Vr no 198 - EST:	8,199
	199 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,12,310
						Total of Vr no 199 - EST:	1,12,310
	200 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,52,928
						Total of Vr no 200 - EST:	1,52,928
	200 - MIS	Second	Voted	No Objection	205500003 04 00	45 Leave Travelling Expenses	27,654
						Total of Vr no 200 - MIS:	27,654
	201 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,06,244
						Total of Vr no 201 - EST:	2,06,244
	203 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,04,561

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	203 - EST					Total of Vr no 203 - EST:	2,04,561
	205 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,02,175
						Total of Vr no 205 - EST:	3,02,175
	206 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,26,379
						Total of Vr no 206 - MIS:	2,26,379
	207 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	25,857
						Total of Vr no 207 - EST:	25,857
	21 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,04,369
						Total of Vr no 21 - MIS:	1,04,369
	212 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	5,72,197
						Total of Vr no 212 - MIS:	5,72,197
	22 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	1,55,212
						Total of Vr no 22 - MIS:	1,55,212
	253 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	29,125
						Total of Vr no 253 - MIS:	29,125
	291 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,46,800
						03 Dearness Allowance	7,23,144
						06 Other Allowances	57,607
						Total of Vr no 291 - EST:	20,27,551
	292 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	32,94,700
						03 Dearness Allowance	19,10,926
						06 Other Allowances	2,14,381
						55 House Rent Allowance	4,640
						Total of Vr no 292 - EST:	54,24,647
	293 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	16,99,200
						03 Dearness Allowance	9,85,536
						06 Other Allowances	81,024
						Total of Vr no 293 - EST:	27,65,760
	294 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,18,500
						03 Dearness Allowance	12,86,730
						06 Other Allowances	95,888
						55 House Rent Allowance	21,500
						Total of Vr no 294 - EST:	36,22,618
	295 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,75,000
						03 Dearness Allowance	13,18,282
						06 Other Allowances	1,22,648
						55 House Rent Allowance	17,640
						Total of Vr no 295 - EST:	37,33,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	296 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,11,200
						03 Dearness Allowance	2,96,496
						06 Other Allowances	13,504
						55 House Rent Allowance	15,280
						Total of Vr no 296 - EST:	8,36,480
	325 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,71,100
						03 Dearness Allowance	99,238
						06 Other Allowances	9,612
						Total of Vr no 325 - EST:	2,79,950
	326 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						06 Other Allowances	8,055
						Total of Vr no 326 - EST:	2,40,315
	352 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,87,300
						03 Dearness Allowance	1,66,634
						06 Other Allowances	7,200
						Total of Vr no 352 - EST:	4,61,134
	354 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,93,770
						03 Dearness Allowance	4,02,389
						06 Other Allowances	13,606
						Total of Vr no 354 - EST:	11,09,765
	44 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	7,32,465
						Total of Vr no 44 - MIS:	7,32,465
	45 - LTC	First	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	1,29,270
						Total of Vr no 45 - LTC:	1,29,270
	72 - MIS	Second	Voted	No Objection	205500003 04 00	16 Payment for Commercial and Special Services	6,660
						Total of Vr no 72 - MIS:	6,660
	77 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,06,403
						Total of Vr no 77 - MIS:	1,06,403

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	118 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	1,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	118 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	1,470
						Total of Vr no 118 - EST:	59,119
	119 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,177
						Total of Vr no 119 - EST:	3,177
	132 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	2,14,440
						Total of Vr no 132 - MIS:	2,14,440
	133 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	12,250
						Total of Vr no 133 - MIS:	12,250
	207 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	23,070
						Total of Vr no 207 - MIS:	23,070
	244 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,600
						03 Dearness Allowance	864
						Total of Vr no 244 - EST:	2,464
	261 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,22,748
						Total of Vr no 261 - TA:	1,22,748
	357 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	19,49,800
						03 Dearness Allowance	11,30,884
						06 Other Allowances	1,35,348
						55 House Rent Allowance	1,11,160
						Total of Vr no 357 - EST:	33,27,192
	358 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	46,14,400
						03 Dearness Allowance	26,76,352
						06 Other Allowances	4,04,555
						55 House Rent Allowance	2,09,760
						Total of Vr no 358 - EST:	79,05,067
	40 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	4,08,759
						Total of Vr no 40 - EST:	4,08,759
	41 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,81,485
						Total of Vr no 41 - EST:	1,81,485
	47 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	7,200
						Total of Vr no 47 - MIS:	7,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	399 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,89,800
						03 Dearness Allowance	6,32,084
						06 Other Allowances	1,05,541
						55 House Rent Allowance	80,820
						Total of Vr no 399 - EST:	19,08,245
	400 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,63,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	400 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,53,062
						06 Other Allowances	17,552
						55 House Rent Allowance	17,740
						Total of Vr no 400 - EST:	4,52,254
	81 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	98,082
						Total of Vr no 81 - EST:	98,082
	90 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	23,751
						Total of Vr no 90 - EST:	23,751

Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	90 - MIS	Second	Voted	No Objection	205500101 04 01	12 Office Furniture and Instrument	87,560
						Total of Vr no 90 - MIS:	87,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001534	31 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,226
						Total of Vr no 31 - EST:	8,226
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,012
						Total of Vr no 34 - EST:	1,46,012

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						06 Other Allowances	1,688
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	54,008
	201 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	26,749
						Total of Vr no 201 - MIS:	26,749
	203 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	78,620
						Total of Vr no 203 - MIS:	78,620
	204 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	3,32,898
						Total of Vr no 204 - MIS:	3,32,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	205 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 205 - MIS:	1,550
	210 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,02,200
						Total of Vr no 210 - MIS:	1,02,200
	245 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 245 - EST:	6,908
	246 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 246 - EST:	6,908
	247 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 247 - EST:	6,908
	264 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,240
						Total of Vr no 264 - TA:	9,240
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	1,688
						Total of Vr no 3 - EST:	94,276
	324 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						Total of Vr no 324 - EST:	2,13,300
	327 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						06 Other Allowances	1,688
						55 House Rent Allowance	3,340
						Total of Vr no 327 - EST:	54,008
	328 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	1,688
						Total of Vr no 328 - EST:	97,120
	329 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	1,688
						Total of Vr no 329 - EST:	94,276
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	1,688
						Total of Vr no 4 - EST:	97,120
	71 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	29,314
						Total of Vr no 71 - TA:	29,314

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	118 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	3,16,256
						Total of Vr no 118 - MIS:	3,16,256
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,95,116
						Total of Vr no 123 - EST:	32,95,116
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,64,164
						Total of Vr no 124 - EST:	12,64,164
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,28,783
						Total of Vr no 125 - EST:	10,28,783
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,356
						Total of Vr no 126 - EST:	48,356
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 127 - EST:	6,908
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,356
						Total of Vr no 128 - EST:	48,356
	128 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,55,775
						Total of Vr no 128 - MIS:	1,55,775
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,05,280
						Total of Vr no 129 - EST:	11,05,280
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,24,676
						Total of Vr no 130 - EST:	3,24,676
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 131 - EST:	20,724
	131 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,37,793
						Total of Vr no 131 - MIS:	2,37,793
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,93,424
						Total of Vr no 132 - EST:	1,93,424
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,44,671
						03 Dearness Allowance	7,76,994
						06 Other Allowances	40,614
						55 House Rent Allowance	45,040
	134 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 133 - EST:	22,07,319
						01 Pay	18,00,300
						03 Dearness Allowance	10,44,174
						06 Other Allowances	81,909
						55 House Rent Allowance	19,240
	135 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 134 - EST:	29,45,623
						01 Pay	5,64,365

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	135 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,27,331
						06 Other Allowances	14,741
						55 House Rent Allowance	27,600
						Total of Vr no 135 - EST:	9,34,037
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,100
						03 Dearness Allowance	45,878
						06 Other Allowances	3,188
						55 House Rent Allowance	3,340
						Total of Vr no 136 - EST:	1,31,506
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,500
						03 Dearness Allowance	26,332
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 137 - EST:	77,235
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,79,490
						03 Dearness Allowance	2,20,052
						06 Other Allowances	17,929
						55 House Rent Allowance	6,776
						Total of Vr no 138 - EST:	6,24,247
	138 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	18,500
						Total of Vr no 138 - MIS:	18,500
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,06,952
						06 Other Allowances	1,600
						Total of Vr no 139 - EST:	2,94,152
	139 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,40,038
						Total of Vr no 139 - MIS:	3,40,038
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	84,72,600
						03 Dearness Allowance	49,00,072
						06 Other Allowances	3,43,954
						55 House Rent Allowance	99,042
						Total of Vr no 140 - EST:	1,38,15,668
	140 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,72,770
						Total of Vr no 140 - MIS:	2,72,770
	141 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,65,049
						Total of Vr no 141 - MIS:	2,65,049
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,90,839
						03 Dearness Allowance	28,87,830
						06 Other Allowances	3,16,686
						55 House Rent Allowance	1,17,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	142 - EST					Total of Vr no 142 - EST:	83,12,539
	142 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,32,930
						Total of Vr no 142 - MIS:	5,32,930
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,95,696
						03 Dearness Allowance	27,12,995
						06 Other Allowances	3,87,991
						55 House Rent Allowance	83,488
						Total of Vr no 143 - EST:	78,80,170
	143 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,06,979
						Total of Vr no 143 - MIS:	1,06,979
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,10,08,747
						03 Dearness Allowance	63,58,378
						06 Other Allowances	9,52,730
						55 House Rent Allowance	2,10,643
						Total of Vr no 144 - EST:	1,85,30,498
	167 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	56,876
						Total of Vr no 167 - EST:	56,876
	168 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,087
						Total of Vr no 168 - EST:	12,087
	169 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,38,790
						Total of Vr no 169 - EST:	1,38,790
	170 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,61,295
						Total of Vr no 170 - EST:	7,61,295
	171 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,086
						Total of Vr no 171 - EST:	4,086
	172 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	34,146
						Total of Vr no 172 - EST:	34,146
	173 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,63,971
						Total of Vr no 173 - EST:	1,63,971
	174 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	16,596
						Total of Vr no 174 - EST:	16,596
	190 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,08,413
						Total of Vr no 190 - EST:	10,08,413
	191 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,24,858
						Total of Vr no 191 - EST:	4,24,858
	192 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,47,259
						Total of Vr no 192 - EST:	4,47,259
	193 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,217

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	193 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,511
						Total of Vr no 193 - EST:	31,728
	194 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,400
						03 Dearness Allowance	4,536
						Total of Vr no 194 - EST:	12,936
	195 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,122
						03 Dearness Allowance	54,940
						06 Other Allowances	8,304
						55 House Rent Allowance	1,950
						Total of Vr no 195 - EST:	1,78,316
	196 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,96,000
						Total of Vr no 196 - EST:	6,96,000
	209 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,92,000
						Total of Vr no 209 - EST:	6,92,000
	210 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,52,000
						Total of Vr no 210 - EST:	1,52,000
	211 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	52,000
						Total of Vr no 211 - EST:	52,000
	212 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	52,000
						Total of Vr no 212 - EST:	52,000
	213 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	76,000
						Total of Vr no 213 - EST:	76,000
	214 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,47,000
						Total of Vr no 214 - EST:	1,47,000
	215 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,94,000
						Total of Vr no 215 - EST:	6,94,000
	227 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	3,24,162
						Total of Vr no 227 - MIS:	3,24,162
	229 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,71,720
						Total of Vr no 229 - MIS:	1,71,720
	230 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,30,817
						03 Dearness Allowance	1,18,347
						06 Other Allowances	19,677
						Total of Vr no 230 - EST:	3,68,841
	231 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,84,607
						03 Dearness Allowance	2,42,031
						06 Other Allowances	44,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	231 - EST					Total of Vr no 231 - EST:	8,71,614
	232 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,705
						03 Dearness Allowance	22,296
						06 Other Allowances	5,622
						Total of Vr no 232 - EST:	82,623
	233 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 233 - EST:	13,816
	234 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 234 - EST:	20,724
	308 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,06,952
						06 Other Allowances	1,900
						Total of Vr no 308 - EST:	2,94,452
	311 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,12,400
						03 Dearness Allowance	8,16,060
						06 Other Allowances	42,200
						55 House Rent Allowance	49,080
	312 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 311 - EST:	23,19,740
						01 Pay	83,62,047
						03 Dearness Allowance	48,36,102
						06 Other Allowances	3,40,378
						55 House Rent Allowance	1,02,292
	313 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 312 - EST:	1,36,40,819
						01 Pay	45,500
						03 Dearness Allowance	26,332
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
	314 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 313 - EST:	77,235
						01 Pay	3,79,490
						03 Dearness Allowance	2,20,052
						06 Other Allowances	17,929
						55 House Rent Allowance	6,776
	315 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 314 - EST:	6,24,247
						01 Pay	17,84,700
						03 Dearness Allowance	10,35,126
						06 Other Allowances	81,136
						55 House Rent Allowance	19,240
	316 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 315 - EST:	29,20,202
						01 Pay	5,46,300
						03 Dearness Allowance	3,16,854

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	316 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	14,254
						55 House Rent Allowance	27,600
						Total of Vr no 316 - EST:	9,05,008
	317 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,34,300
						03 Dearness Allowance	77,894
						06 Other Allowances	4,876
						55 House Rent Allowance	7,380
						Total of Vr no 317 - EST:	2,24,450
	377 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,46,950
						03 Dearness Allowance	29,19,604
						06 Other Allowances	3,16,939
						55 House Rent Allowance	1,42,212
						Total of Vr no 377 - EST:	84,25,705
	378 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,08,42,671
						03 Dearness Allowance	62,62,400
						06 Other Allowances	9,38,874
						55 House Rent Allowance	2,25,870
						Total of Vr no 378 - EST:	1,82,69,815
	379 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,39,200
						03 Dearness Allowance	26,80,354
						06 Other Allowances	3,83,466
						55 House Rent Allowance	84,888
						Total of Vr no 379 - EST:	77,87,908
	390 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,012
						Total of Vr no 390 - EST:	1,46,012

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	100 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	54,286
						03 Dearness Allowance	24,021
						Total of Vr no 100 - EST:	78,307
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 111 - EST:	80,013
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 112 - EST:	80,013
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	113 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 113 - EST:	80,013
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,12,100
						03 Dearness Allowance	64,554
						06 Other Allowances	5,220
						Total of Vr no 120 - EST:	1,81,874
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,019
						03 Dearness Allowance	73,820
						06 Other Allowances	10,464
						55 House Rent Allowance	21,560
						Total of Vr no 121 - EST:	2,53,863
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,000
						03 Dearness Allowance	28,420
						06 Other Allowances	2,063
						Total of Vr no 161 - EST:	81,483
	195 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	21,201
						Total of Vr no 195 - MIS:	21,201
	196 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,550
						Total of Vr no 196 - MIS:	3,550
	197 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	18,322
						Total of Vr no 197 - MIS:	18,322
	198 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 198 - MIS:	3,000
	199 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,11,267
						Total of Vr no 199 - MIS:	2,11,267
	232 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 232 - MIS:	2,000
	233 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,960
						Total of Vr no 233 - TA:	3,960
	234 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,005
						Total of Vr no 234 - TA:	16,005
	235 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	36,213
						Total of Vr no 235 - LTC:	36,213
	251 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,91,478

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	251 - MIS					Total of Vr no 251 - MIS:	7,91,478
	266 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,400
						03 Dearness Allowance	57,884
						06 Other Allowances	1,100
						Total of Vr no 266 - EST:	1,59,384
	267 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,400
						03 Dearness Allowance	49,764
						06 Other Allowances	1,100
						Total of Vr no 267 - EST:	1,37,264
	268 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,18,27,545
						03 Dearness Allowance	68,18,457
						06 Other Allowances	4,77,476
						55 House Rent Allowance	2,13,890
						Total of Vr no 268 - EST:	1,93,37,368
	269 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,42,147
						03 Dearness Allowance	25,52,027
						06 Other Allowances	2,73,691
						55 House Rent Allowance	94,148
						Total of Vr no 269 - EST:	73,62,013
	270 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,92,588
						03 Dearness Allowance	34,03,421
						06 Other Allowances	4,68,260
						55 House Rent Allowance	94,906
						Total of Vr no 270 - EST:	98,59,175
	271 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,88,691
						03 Dearness Allowance	58,27,076
						06 Other Allowances	8,56,099
						55 House Rent Allowance	2,24,691
						Total of Vr no 271 - EST:	1,69,96,557
	276 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	2,063
						Total of Vr no 276 - EST:	36,349
	284 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,012
						Total of Vr no 284 - EST:	1,46,012
	54 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,97,558
						Total of Vr no 54 - MIS:	3,97,558
	55 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,32,946
						Total of Vr no 55 - MIS:	2,32,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	56 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,53,553
						Total of Vr no 56 - MIS:	3,53,553
	97 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	51,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 97 - EST:	80,013
	98 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	26,86,531
						Total of Vr no 98 - EST:	26,86,531
	99 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,69,565
						03 Dearness Allowance	2,33,883
						Total of Vr no 99 - EST:	11,03,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	102 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	22,500
						Total of Vr no 102 - EST:	22,500
	104 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,10,528
						Total of Vr no 104 - EST:	1,10,528
	213 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,90,156
						Total of Vr no 213 - TA:	15,90,156
	214 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,14,014
						Total of Vr no 214 - TA:	1,14,014
	215 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,19,730
						Total of Vr no 215 - TA:	8,19,730
	216 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,97,570
						Total of Vr no 216 - TA:	6,97,570
	217 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,66,653
						Total of Vr no 217 - TA:	15,66,653
	218 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,74,955
						Total of Vr no 218 - TA:	23,74,955
	219 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,69,234
						Total of Vr no 219 - TA:	14,69,234
	220 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,18,678
						Total of Vr no 220 - TA:	2,18,678
	221 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	62,538
						Total of Vr no 221 - TA:	62,538
	222 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,52,187
						Total of Vr no 222 - TA:	3,52,187
	223 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and	2,96,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	223 - MIS	Second	Voted	No Objection	205500104 03 00	Purchasing of Petrol etc	
						Total of Vr no 223 - MIS:	2,96,008
	224 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,74,335
						Total of Vr no 224 - MIS:	4,74,335
	248 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,983
						Total of Vr no 248 - EST:	7,983
	249 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,850
						Total of Vr no 249 - EST:	5,850
	250 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,336
						Total of Vr no 250 - EST:	15,336
	251 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,800
						03 Dearness Allowance	32,944
						Total of Vr no 251 - EST:	89,744
	254 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,64,577
						Total of Vr no 254 - EST:	1,64,577
	255 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,23,666
						Total of Vr no 255 - EST:	10,23,666
	256 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,47,132
						Total of Vr no 256 - EST:	7,47,132
	257 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,39,866
						Total of Vr no 257 - EST:	1,39,866
	263 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,13,368
						Total of Vr no 263 - EST:	6,13,368
	341 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,24,220
						03 Dearness Allowance	65,40,741
						06 Other Allowances	9,83,262
						55 House Rent Allowance	2,59,248
						Total of Vr no 341 - EST:	1,91,07,471
	342 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,23,800
						03 Dearness Allowance	8,83,804
						06 Other Allowances	68,228
						55 House Rent Allowance	44,000
						Total of Vr no 342 - EST:	25,19,832
	346 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	4,063
						Total of Vr no 346 - EST:	75,795
	347 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,00,200
						03 Dearness Allowance	39,85,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	347 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,65,995
						55 House Rent Allowance	1,57,601
						Total of Vr no 347 - EST:	1,15,09,440
	348 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,55,030
						03 Dearness Allowance	46,02,416
						06 Other Allowances	3,45,513
						55 House Rent Allowance	1,21,712
						Total of Vr no 348 - EST:	1,30,24,671
	349 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,65,600
						03 Dearness Allowance	10,79,032
						06 Other Allowances	52,328
						55 House Rent Allowance	67,220
						Total of Vr no 349 - EST:	30,64,180
	350 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,300
						03 Dearness Allowance	51,446
						06 Other Allowances	1,100
						Total of Vr no 350 - EST:	1,41,846
	351 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,600
						03 Dearness Allowance	37,700
						06 Other Allowances	1,100
						Total of Vr no 351 - EST:	1,04,400
	353 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,600
						03 Dearness Allowance	20,532
						06 Other Allowances	1,688
						Total of Vr no 353 - EST:	57,820
	386 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,000
						03 Dearness Allowance	98,832
						Total of Vr no 386 - EST:	2,70,832
	58 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,780
						Total of Vr no 58 - TA:	21,780
	59 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,15,440
						Total of Vr no 59 - MIS:	8,15,440
	62 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,20,072
						Total of Vr no 62 - MIS:	2,20,072
	63 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,800
						Total of Vr no 63 - MIS:	7,800
	64 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,699
						Total of Vr no 64 - MIS:	1,35,699

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	65 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,13,120
						Total of Vr no 65 - MIS:	1,13,120
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	111 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,290
						Total of Vr no 111 - MIS:	11,290
	112 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	4,900
						Total of Vr no 112 - MIS:	4,900
	113 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	3,800
						Total of Vr no 113 - MIS:	3,800
	114 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,000
						Total of Vr no 114 - MIS:	11,000
	115 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	7,000
						Total of Vr no 115 - MIS:	7,000
	159 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,300
						Total of Vr no 159 - EST:	6,300
	160 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,807
						Total of Vr no 160 - EST:	3,807
	168 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,076
						Total of Vr no 168 - TA:	4,076
	297 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,500
						03 Dearness Allowance	24,534
						06 Other Allowances	1,688
						Total of Vr no 297 - EST:	68,722
	298 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	70,200
						03 Dearness Allowance	40,600
						06 Other Allowances	1,688
						Total of Vr no 298 - EST:	1,12,488

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	91 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	20,345
						Total of Vr no 91 - MIS:	20,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	17 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,95,840
						Total of Vr no 17 - MIS:	4,95,840
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	58,183
	100 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	7,95,000
						Total of Vr no 100 - MIS:	7,95,000
	101 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,71,263
						03 Dearness Allowance	3,96,253
						Total of Vr no 101 - EST:	11,67,516
	101 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	58,884
						Total of Vr no 101 - MIS:	58,884
	104 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,35,542
						Total of Vr no 104 - MIS:	5,35,542
	105 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,70,193
						Total of Vr no 105 - MIS:	4,70,193
	110 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,179
						03 Dearness Allowance	69,304
						Total of Vr no 110 - EST:	1,97,483
	126 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,67,602
						Total of Vr no 126 - MIS:	9,67,602
	127 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,25,347
						Total of Vr no 127 - MIS:	1,25,347
	134 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,26,250
						Total of Vr no 134 - MIS:	8,26,250
	135 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	78,610
						Total of Vr no 135 - MIS:	78,610
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	2,063
						55 House Rent Allowance	11,030
						Total of Vr no 145 - EST:	70,605
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	146 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,894
						06 Other Allowances	2,063
						Total of Vr no 146 - EST:	56,257
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,645
						03 Dearness Allowance	47,399
						Total of Vr no 147 - EST:	1,40,044
	148 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 148 - EST:	30,000
	149 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 149 - EST:	6,000
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 150 - EST:	6,908
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 151 - EST:	87,888
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,07,817
						03 Dearness Allowance	1,59,042
						06 Other Allowances	18,248
						55 House Rent Allowance	59,740
						Total of Vr no 152 - EST:	5,44,847
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,300
						03 Dearness Allowance	49,575
						06 Other Allowances	6,189
						55 House Rent Allowance	2,940
						Total of Vr no 153 - EST:	1,48,004
	157 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,99,525
						Total of Vr no 157 - MIS:	2,99,525
	158 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	9,04,800
						Total of Vr no 158 - MIS:	9,04,800
	160 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,18,107
						Total of Vr no 160 - MIS:	5,18,107
	175 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,25,093
						Total of Vr no 175 - MIS:	3,25,093
	176 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,24,069
						Total of Vr no 176 - MIS:	4,24,069
	177 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,64,108

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	177 - MIS					Total of Vr no 177 - MIS:	3,64,108
	178 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,13,391
						Total of Vr no 178 - MIS:	4,13,391
	179 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,64,774
						Total of Vr no 179 - MIS:	5,64,774
	180 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,90,520
						Total of Vr no 180 - MIS:	4,90,520
	181 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,79,859
						Total of Vr no 181 - MIS:	2,79,859
	182 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,35,237
						Total of Vr no 182 - MIS:	8,35,237
	183 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,05,674
						Total of Vr no 183 - MIS:	7,05,674
	184 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,44,806
						Total of Vr no 184 - MIS:	5,44,806
	185 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,02,403
						Total of Vr no 185 - MIS:	4,02,403
	186 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,34,376
						Total of Vr no 186 - MIS:	4,34,376
	187 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,11,225
						Total of Vr no 187 - MIS:	3,11,225
	189 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,39,964
						Total of Vr no 189 - MIS:	5,39,964
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,72,571
						Total of Vr no 19 - TA:	9,72,571
	191 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,74,020
						Total of Vr no 191 - MIS:	7,74,020
	194 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,92,153
						Total of Vr no 194 - MIS:	8,92,153
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,84,212
						Total of Vr no 20 - TA:	1,84,212
	202 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,055
						03 Dearness Allowance	33,545
						06 Other Allowances	5,154
						Total of Vr no 202 - EST:	96,754
	204 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 204 - EST:	6,000
	206 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	206 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,804
						06 Other Allowances	3,189
						Total of Vr no 206 - EST:	78,932
	216 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,793
						03 Dearness Allowance	50,142
						06 Other Allowances	6,533
						55 House Rent Allowance	4,800
						Total of Vr no 216 - EST:	1,51,268
	217 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,700
						03 Dearness Allowance	17,651
						06 Other Allowances	2,800
						55 House Rent Allowance	2,400
						Total of Vr no 217 - EST:	54,551
	219 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,223
						03 Dearness Allowance	47,275
						Total of Vr no 219 - EST:	2,11,498
	238 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,84,764
						Total of Vr no 238 - TA:	2,84,764
	239 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,38,819
						Total of Vr no 239 - TA:	1,38,819
	240 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,24,303
						Total of Vr no 240 - MIS:	3,24,303
	241 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,19,563
						Total of Vr no 241 - MIS:	5,19,563
	242 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 242 - EST:	6,908
	243 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,35,578
						Total of Vr no 243 - MIS:	2,35,578
	244 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,41,826
						Total of Vr no 244 - MIS:	5,41,826
	247 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	96,900
						Total of Vr no 247 - MIS:	96,900
	248 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,16,064
						Total of Vr no 248 - MIS:	2,16,064
	249 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	85,533
						Total of Vr no 249 - TA:	85,533
	250 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	32,414
						Total of Vr no 250 - TA:	32,414

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	254 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,28,752
						Total of Vr no 254 - MIS:	5,28,752
	255 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,08,335
						Total of Vr no 255 - MIS:	6,08,335
	256 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,95,616
						Total of Vr no 256 - MIS:	4,95,616
	257 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,84,144
						Total of Vr no 257 - MIS:	4,84,144
	258 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,05,346
						Total of Vr no 258 - MIS:	4,05,346
	259 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,62,505
						Total of Vr no 259 - MIS:	4,62,505
	260 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,67,239
						Total of Vr no 260 - MIS:	3,67,239
	264 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,135
						03 Dearness Allowance	11,624
						Total of Vr no 264 - EST:	32,759
	265 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,316
						03 Dearness Allowance	20,483
						06 Other Allowances	3,213
						Total of Vr no 265 - EST:	59,012
	265 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,86,148
						Total of Vr no 265 - MIS:	2,86,148
	266 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,35,753
						Total of Vr no 266 - MIS:	4,35,753
	267 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,02,348
						Total of Vr no 267 - MIS:	9,02,348
	268 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,93,405
						Total of Vr no 268 - MIS:	3,93,405
	269 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,96,913
						Total of Vr no 269 - MIS:	3,96,913
	319 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 319 - EST:	91,324
	320 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 320 - EST:	1,10,126
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,827

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,505
						06 Other Allowances	2,545
						55 House Rent Allowance	2,400
						Total of Vr no 35 - EST:	54,277
	359 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,61,900
						03 Dearness Allowance	2,67,902
						06 Other Allowances	4,400
						Total of Vr no 359 - EST:	7,34,202
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,69,440
						03 Dearness Allowance	3,24,318
						Total of Vr no 36 - EST:	12,93,758
	360 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,92,400
						03 Dearness Allowance	3,43,592
						06 Other Allowances	8,800
						Total of Vr no 360 - EST:	9,44,792
	364 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,42,390
						06 Other Allowances	11,315
						55 House Rent Allowance	9,340
						Total of Vr no 364 - EST:	4,08,545
	365 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,53,900
						03 Dearness Allowance	24,66,102
						06 Other Allowances	2,70,423
						55 House Rent Allowance	2,70,620
						Total of Vr no 365 - EST:	72,61,045
	366 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,27,800
						03 Dearness Allowance	25,04,324
						06 Other Allowances	2,74,749
						55 House Rent Allowance	1,57,320
						Total of Vr no 366 - EST:	72,64,193
	367 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,76,500
						03 Dearness Allowance	11,44,050
						06 Other Allowances	1,16,128
						55 House Rent Allowance	1,39,600
						Total of Vr no 367 - EST:	34,76,278
	368 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,87,600
						03 Dearness Allowance	16,74,808
						06 Other Allowances	1,69,166
						55 House Rent Allowance	1,47,980
						Total of Vr no 368 - EST:	48,79,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	369 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,56,110
						03 Dearness Allowance	31,03,064
						06 Other Allowances	3,24,484
						55 House Rent Allowance	2,98,840
						Total of Vr no 369 - EST:	90,82,498
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,96,500
						03 Dearness Allowance	3,93,928
						Total of Vr no 37 - EST:	15,90,428
	370 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,18,077
						03 Dearness Allowance	46,83,957
						06 Other Allowances	4,97,487
						55 House Rent Allowance	4,67,280
						Total of Vr no 370 - EST:	1,37,66,801
	371 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,34,700
						03 Dearness Allowance	29,94,366
						06 Other Allowances	4,16,233
						55 House Rent Allowance	3,18,400
	372 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 371 - EST:	89,63,699
						01 Pay	1,65,800
						03 Dearness Allowance	96,164
						06 Other Allowances	8,252
						55 House Rent Allowance	5,880
	373 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 372 - EST:	2,76,096
						01 Pay	66,02,305
						03 Dearness Allowance	38,06,717
						06 Other Allowances	2,92,350
						55 House Rent Allowance	4,30,080
	374 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 373 - EST:	1,11,31,452
						01 Pay	53,48,190
						03 Dearness Allowance	31,01,951
						06 Other Allowances	2,63,922
						55 House Rent Allowance	3,67,240
	375 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 374 - EST:	90,81,303
						01 Pay	3,95,000
						03 Dearness Allowance	2,29,100
						55 House Rent Allowance	16,920
	376 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 375 - EST:	6,41,020
						01 Pay	4,24,500
						03 Dearness Allowance	2,46,210
						06 Other Allowances	21,944
						55 House Rent Allowance	28,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	376 - EST					Total of Vr no 376 - EST:	7,21,474
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,754
						03 Dearness Allowance	66,608
	380 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 38 - EST:	2,56,362
						01 Pay	6,99,900
						03 Dearness Allowance	4,05,942
						06 Other Allowances	16,880
						55 House Rent Allowance	27,700
	381 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 380 - EST:	11,50,422
						01 Pay	1,05,86,708
						03 Dearness Allowance	61,40,292
						06 Other Allowances	10,06,472
	382 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 381 - EST:	1,77,33,472
						01 Pay	81,45,520
						03 Dearness Allowance	47,07,002
						06 Other Allowances	7,38,102
						55 House Rent Allowance	4,49,580
	384 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 382 - EST:	1,40,40,204
						01 Pay	88,900
						03 Dearness Allowance	49,938
						06 Other Allowances	50
	385 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 384 - EST:	1,38,888
						01 Pay	55,58,900
						03 Dearness Allowance	31,73,122
						06 Other Allowances	2,79,796
						55 House Rent Allowance	3,18,870
	387 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 385 - EST:	93,30,688
						01 Pay	3,15,300
						03 Dearness Allowance	1,82,874
						06 Other Allowances	10,128
						55 House Rent Allowance	8,080
	389 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 387 - EST:	5,16,382
						01 Pay	2,03,68,603
						03 Dearness Allowance	1,17,50,456
						06 Other Allowances	6,72,277
						55 House Rent Allowance	9,16,240
	391 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 389 - EST:	3,37,07,576
						01 Pay	78,96,850
						03 Dearness Allowance	45,80,173
						06 Other Allowances	2,94,357
						55 House Rent Allowance	5,32,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	391 - EST					Total of Vr no 391 - EST:	1,33,04,080
	392 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,35,420
						03 Dearness Allowance	22,82,544
						06 Other Allowances	3,28,656
						55 House Rent Allowance	2,37,080
						Total of Vr no 392 - EST:	67,83,700
	394 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,59,400
						03 Dearness Allowance	11,36,452
						06 Other Allowances	1,43,495
						55 House Rent Allowance	76,800
						Total of Vr no 394 - EST:	33,16,147
	395 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,67,380
						03 Dearness Allowance	9,67,080
						06 Other Allowances	72,653
						55 House Rent Allowance	16,700
						Total of Vr no 395 - EST:	27,23,813
	396 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,26,107
						03 Dearness Allowance	22,77,142
						06 Other Allowances	3,21,267
						55 House Rent Allowance	2,07,200
						Total of Vr no 396 - EST:	67,31,716
	398 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,73,233
						03 Dearness Allowance	28,26,475
						06 Other Allowances	3,95,029
						55 House Rent Allowance	3,01,600
						Total of Vr no 398 - EST:	83,96,337
	401 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,32,500
						03 Dearness Allowance	30,03,530
						06 Other Allowances	4,22,685
						55 House Rent Allowance	3,20,460
						Total of Vr no 401 - EST:	89,79,175
	402 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,64,926
						03 Dearness Allowance	21,41,186
						06 Other Allowances	2,99,894
						55 House Rent Allowance	2,28,800
						Total of Vr no 402 - EST:	64,34,806
	403 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,05,640
						03 Dearness Allowance	53,98,663
						06 Other Allowances	4,09,693
						55 House Rent Allowance	4,88,168
						Total of Vr no 403 - EST:	1,57,02,164

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	404 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,66,123
						03 Dearness Allowance	7,92,351
						06 Other Allowances	84,964
						55 House Rent Allowance	66,540
						Total of Vr no 404 - EST:	23,09,978
	405 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,54,180
						03 Dearness Allowance	33,35,858
						06 Other Allowances	4,32,052
						55 House Rent Allowance	4,82,960
						Total of Vr no 405 - EST:	1,00,05,050
	406 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,31,060
						03 Dearness Allowance	5,98,015
						06 Other Allowances	79,353
						55 House Rent Allowance	37,400
						Total of Vr no 406 - EST:	17,45,828
	407 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,500
						03 Dearness Allowance	39,440
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 407 - EST:	1,17,148
	408 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,38,653
						03 Dearness Allowance	26,88,950
						06 Other Allowances	3,99,067
						55 House Rent Allowance	3,05,800
						Total of Vr no 408 - EST:	80,32,470
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,700
						03 Dearness Allowance	17,226
						06 Other Allowances	1,844
						Total of Vr no 42 - EST:	48,770
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,40,300
						03 Dearness Allowance	2,55,374
						06 Other Allowances	27,619
						55 House Rent Allowance	9,700
						Total of Vr no 43 - EST:	7,32,993
	44 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,808
						Total of Vr no 44 - EST:	56,808
	45 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,556
						Total of Vr no 45 - EST:	2,556
	46 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,425
						Total of Vr no 46 - EST:	7,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						06 Other Allowances	6,189
						55 House Rent Allowance	3,200
						Total of Vr no 47 - EST:	1,46,849
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,333
						03 Dearness Allowance	29,883
						06 Other Allowances	2,826
						Total of Vr no 48 - EST:	87,042
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,753
						03 Dearness Allowance	42,445
						06 Other Allowances	3,626
						Total of Vr no 49 - EST:	1,23,824
	49 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,62,833
						Total of Vr no 49 - MIS:	2,62,833
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,42,196
						03 Dearness Allowance	1,88,209
						06 Other Allowances	20,015
						55 House Rent Allowance	25,480
						Total of Vr no 50 - EST:	5,75,900
	51 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,93,213
						Total of Vr no 51 - EST:	18,93,213
	52 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,10,614
						Total of Vr no 52 - EST:	6,10,614
	52 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,91,641
						Total of Vr no 52 - MIS:	1,91,641
	53 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,93,470
						Total of Vr no 53 - EST:	4,93,470
	54 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,44,074
						Total of Vr no 54 - EST:	8,44,074
	55 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,97,916
						Total of Vr no 55 - EST:	4,97,916
	56 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,18,110
						Total of Vr no 56 - EST:	7,18,110
	57 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,42,691
						Total of Vr no 57 - EST:	5,42,691
	58 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,51,668
						Total of Vr no 58 - EST:	1,51,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	59 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,29,364
						Total of Vr no 59 - EST:	4,29,364
	60 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,33,068
						Total of Vr no 60 - EST:	7,33,068
	61 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	92,701
						Total of Vr no 61 - EST:	92,701
	63 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,54,681
						Total of Vr no 63 - EST:	9,54,681
	64 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,316
						Total of Vr no 64 - EST:	53,316
	66 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	62,991
						Total of Vr no 66 - EST:	62,991
	67 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,046
						Total of Vr no 67 - EST:	36,046
	70 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,640
						Total of Vr no 70 - EST:	26,640
	71 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,88,602
						Total of Vr no 71 - EST:	3,88,602
	72 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,85,848
						Total of Vr no 72 - EST:	3,85,848
	73 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,77,525
						Total of Vr no 73 - EST:	1,77,525
	74 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,59,884
						Total of Vr no 74 - EST:	2,59,884
	75 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,95,198
						Total of Vr no 75 - EST:	4,95,198
	76 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,28,688
						Total of Vr no 76 - EST:	7,28,688
	77 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,68,333
						Total of Vr no 77 - EST:	4,68,333
	78 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,34,665
						Total of Vr no 78 - EST:	3,34,665
	79 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,66,065
						Total of Vr no 79 - EST:	4,66,065
	80 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,20,996
						Total of Vr no 80 - EST:	1,20,996
	82 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,70,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	82 - EST					Total of Vr no 82 - EST:	1,70,910
	83 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,41,999
						Total of Vr no 83 - EST:	4,41,999
	84 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,61,170
						Total of Vr no 84 - EST:	3,61,170
	85 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,60,855
						Total of Vr no 85 - EST:	3,60,855
	92 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,571
						Total of Vr no 92 - EST:	41,571
	93 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,120
						Total of Vr no 93 - EST:	6,120
	94 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,550
						Total of Vr no 94 - EST:	35,550
	95 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,500
						03 Dearness Allowance	9,075
						Total of Vr no 95 - EST:	25,575
	96 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,69,712
						03 Dearness Allowance	2,05,235
						06 Other Allowances	8,423
						Total of Vr no 96 - EST:	5,83,370
	99 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	5,67,000
						Total of Vr no 99 - MIS:	5,67,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	211 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	6,14,460
						Total of Vr no 211 - MIS:	6,14,460
	23 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	3,30,750
						Total of Vr no 23 - MIS:	3,30,750
	73 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	24,000
						Total of Vr no 73 - MIS:	24,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	361 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,20,140
						03 Dearness Allowance	5,33,542
						06 Other Allowances	26,900
						55 House Rent Allowance	57,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	361 - EST					Total of Vr no 361 - EST:	15,37,582
	362 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,32,000
						03 Dearness Allowance	76,560
						06 Other Allowances	5,439
						55 House Rent Allowance	13,980
						Total of Vr no 362 - EST:	2,27,979
	68 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	82,791
						Total of Vr no 68 - EST:	82,791
	69 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	11,880
						Total of Vr no 69 - EST:	11,880

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	275 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	1,844
						Total of Vr no 275 - EST:	66,624

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	108 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	13,012
						Total of Vr no 108 - MIS:	13,012
	144 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,77,176
						Total of Vr no 144 - MIS:	33,77,176
	218 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,400
						55 House Rent Allowance	8,080
						Total of Vr no 218 - EST:	11,480
	409 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,32,940
						03 Dearness Allowance	11,70,034
						06 Other Allowances	79,332
						55 House Rent Allowance	1,24,000
						Total of Vr no 409 - EST:	34,06,306
	42 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	65,090
						Total of Vr no 42 - TA:	65,090
	51 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,06,292
						Total of Vr no 51 - MIS:	2,06,292
	62 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,91,394
						Total of Vr no 62 - EST:	1,91,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	103 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	98,600
						Total of Vr no 103 - MIS:	98,600
	107 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,81,675
						Total of Vr no 107 - MIS:	9,81,675
	124 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 124 - MIS:	10,000
	125 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	6,18,900
						Total of Vr no 125 - MIS:	6,18,900
	242 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,35,966
						Total of Vr no 242 - MIS:	1,35,966
	245 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,76,175
						Total of Vr no 245 - MIS:	1,76,175
	246 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	6,49,243
						Total of Vr no 246 - MIS:	6,49,243
	48 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,51,120
						Total of Vr no 48 - MIS:	1,51,120
	50 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	8,20,258
						Total of Vr no 50 - MIS:	8,20,258
	98 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	32,400
						Total of Vr no 98 - MIS:	32,400

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	149 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	20,000
						Total of Vr no 149 - MIS:	20,000
	188 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	240
						Total of Vr no 188 - MIS:	240
	190 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,519
						Total of Vr no 190 - MIS:	7,519
	193 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	21,900
						Total of Vr no 193 - MIS:	21,900
	30 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	7,090
						Total of Vr no 30 - MIS:	7,090
	37 - MIS	First	Voted	No Objection	205500109 08 00	11 Stationary and Printing of Forms	19,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	37 - MIS					Total of Vr no 37 - MIS:	19,425
	96 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,95,628
						Total of Vr no 96 - MIS:	1,95,628

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	159 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	58,228
						Total of Vr no 159 - MIS:	58,228

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	410 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,37,500
						Total of Vr no 410 - EST:	19,37,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	116 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	19,264
						Total of Vr no 116 - TA:	19,264
	123 - TA	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 123 - TA:	11,000
	129 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	1,250
						Total of Vr no 129 - MIS:	1,250
	130 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	300
						Total of Vr no 130 - MIS:	300
	150 - MIS	Second	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	12,110
						Total of Vr no 150 - MIS:	12,110
	151 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	1,97,516
						Total of Vr no 151 - MIS:	1,97,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	152 - LTC	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	10,60,868
						Total of Vr no 152 - LTC:	10,60,868
	153 - LTC	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	6,60,510
						Total of Vr no 153 - LTC:	6,60,510
	154 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,76,943
						03 Dearness Allowance	1,58,550
						06 Other Allowances	16,420
						55 House Rent Allowance	9,600
						Total of Vr no 154 - EST:	4,61,513
	155 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,67,996
						06 Other Allowances	18,192
						55 House Rent Allowance	10,140
						Total of Vr no 155 - EST:	4,89,628
	156 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,01,600
						03 Dearness Allowance	2,33,814
						Total of Vr no 156 - EST:	7,35,414
	157 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,01,100
						03 Dearness Allowance	2,75,985
						Total of Vr no 157 - EST:	9,77,085
	16 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	3,200
						Total of Vr no 16 - MIS:	3,200
	165 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	5,679
						Total of Vr no 165 - EST:	5,679
	166 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	18,531
						Total of Vr no 166 - EST:	18,531
	170 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,680
						Total of Vr no 170 - TA:	7,680
	182 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	2,90,714
						Total of Vr no 182 - EST:	2,90,714
	183 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	3,28,438
						Total of Vr no 183 - EST:	3,28,438
	184 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	5,95,303
						Total of Vr no 184 - EST:	5,95,303
	186 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	7,28,708
						Total of Vr no 186 - EST:	7,28,708
	187 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	2,43,484
						Total of Vr no 187 - EST:	2,43,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	188 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,77,907
						03 Dearness Allowance	2,04,133
						Total of Vr no 188 - EST:	7,82,040
	189 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	80,208
						03 Dearness Allowance	42,514
						06 Other Allowances	3,563
						55 House Rent Allowance	2,400
						Total of Vr no 189 - EST:	1,28,685
	192 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	9,300
						Total of Vr no 192 - MIS:	9,300
	220 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	6,537
						Total of Vr no 220 - EST:	6,537
	221 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	3,02,181
						Total of Vr no 221 - EST:	3,02,181
	222 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	2,35,755
						Total of Vr no 222 - EST:	2,35,755
	228 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,298
						Total of Vr no 228 - MIS:	69,298
	231 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	1,42,181
						Total of Vr no 231 - MIS:	1,42,181
	243 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	14,031
						Total of Vr no 243 - EST:	14,031
	252 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,19,421
						03 Dearness Allowance	1,20,294
						06 Other Allowances	11,260
						55 House Rent Allowance	3,340
						Total of Vr no 252 - EST:	3,54,315
	253 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	4,50,063
						Total of Vr no 253 - EST:	4,50,063
	262 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,76,462
						Total of Vr no 262 - TA:	4,76,462
	263 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	26,81,497
						Total of Vr no 263 - TA:	26,81,497
	29 - MIS	First	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,883
						Total of Vr no 29 - MIS:	85,883
	31 - MIS	First	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,040
						Total of Vr no 31 - MIS:	35,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	32 - MIS	First	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	25,900
						Total of Vr no 32 - MIS:	25,900
	33 - MIS	First	Voted	No Objection	205500111 03 00	12 Office Furniture and Instrument	20,910
						Total of Vr no 33 - MIS:	20,910
	330 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	11,73,407
						03 Dearness Allowance	6,78,523
						06 Other Allowances	75,182
						55 House Rent Allowance	71,830
						Total of Vr no 330 - EST:	19,98,942
	331 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	30,75,207
						03 Dearness Allowance	17,83,481
						06 Other Allowances	1,05,059
						55 House Rent Allowance	1,57,050
						Total of Vr no 331 - EST:	51,20,797
	333 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	35,64,800
						03 Dearness Allowance	20,67,584
						06 Other Allowances	2,45,980
						55 House Rent Allowance	1,69,810
						Total of Vr no 333 - EST:	60,48,174
	334 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	43,16,970
						03 Dearness Allowance	25,02,990
						06 Other Allowances	2,97,842
						55 House Rent Allowance	2,37,240
						Total of Vr no 334 - EST:	73,55,042
	335 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,54,544
						03 Dearness Allowance	2,03,464
						06 Other Allowances	21,055
						55 House Rent Allowance	8,280
						Total of Vr no 335 - EST:	5,87,343
	336 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	49,95,910
						03 Dearness Allowance	28,94,026
						06 Other Allowances	3,66,069
						55 House Rent Allowance	2,98,720
						Total of Vr no 336 - EST:	85,54,725
	337 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,05,900
						03 Dearness Allowance	1,19,422
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 337 - EST:	3,33,822

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	338 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	79,67,140
						03 Dearness Allowance	46,19,874
						06 Other Allowances	4,54,180
						55 House Rent Allowance	3,95,190
						Total of Vr no 338 - EST:	1,34,36,384
	339 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						06 Other Allowances	1,100
						Total of Vr no 339 - EST:	1,03,800
	34 - MIS	First	Voted	No Objection	205500111 03 00	29 Maintenance	10,230
						Total of Vr no 34 - MIS:	10,230
	340 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	98,61,326
						03 Dearness Allowance	57,13,290
						06 Other Allowances	7,72,287
						55 House Rent Allowance	5,71,610
						Total of Vr no 340 - EST:	1,69,18,513
	35 - MIS	First	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 35 - MIS:	750
	38 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	22,859
						Total of Vr no 38 - MIS:	22,859
	388 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,56,300
						03 Dearness Allowance	90,422
						Total of Vr no 388 - EST:	2,46,722
	53 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	12,600
						Total of Vr no 53 - TA:	12,600
	74 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	4,15,920
						Total of Vr no 74 - MIS:	4,15,920
	75 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	53,360
						Total of Vr no 75 - MIS:	53,360
	9 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	5,44,800
						03 Dearness Allowance	3,01,947
						06 Other Allowances	37,134
						55 House Rent Allowance	3,600
						Total of Vr no 9 - EST:	8,87,481

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	36 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	6,000
						Total of Vr no 36 - MIS:	6,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	208 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	7,965
						Total of Vr no 208 - MIS:	7,965
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	146 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,694
						Total of Vr no 146 - MIS:	6,694

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	175 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	10,686
						Total of Vr no 175 - EST:	10,686
	176 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	64,305
						Total of Vr no 176 - EST:	64,305
	177 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	1,33,908
						Total of Vr no 177 - EST:	1,33,908
	178 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	53,226
						Total of Vr no 178 - EST:	53,226
	179 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	21,375
						Total of Vr no 179 - EST:	21,375
	180 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	15,913
						03 Dearness Allowance	8,752
						Total of Vr no 180 - EST:	24,665
	181 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 181 - EST:	36,686
	286 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,18,750
						03 Dearness Allowance	68,875
						55 House Rent Allowance	14,560
						Total of Vr no 286 - EST:	2,02,185
	287 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,16,600
						03 Dearness Allowance	1,37,750
						57 Non Practising Allowances	20,900
						Total of Vr no 287 - EST:	3,75,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	288 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	7,15,700
						03 Dearness Allowance	4,15,106
						06 Other Allowances	100
						55 House Rent Allowance	28,560
						Total of Vr no 288 - EST:	11,59,466
	289 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,91,400
						03 Dearness Allowance	3,43,012
						06 Other Allowances	820
						55 House Rent Allowance	25,520
						Total of Vr no 289 - EST:	9,60,752
	290 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	14,71,725
						03 Dearness Allowance	8,67,077
						06 Other Allowances	3,838
						55 House Rent Allowance	52,586
						57 Non Practising Allowances	25,160
						Total of Vr no 290 - EST:	24,20,386

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	141 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 141 - EST:	75,072
	318 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 318 - EST:	75,072

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	273 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,67,000
						03 Dearness Allowance	96,860
						Total of Vr no 273 - EST:	2,63,860
	274 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,61,100
						03 Dearness Allowance	1,06,094
						55 House Rent Allowance	14,480
						57 Non Practising Allowances	21,820
						Total of Vr no 274 - EST:	3,03,494

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	261 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	19,812
						Total of Vr no 261 - EST:	19,812
	262 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	4,041
						Total of Vr no 262 - EST:	4,041
	344 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,90,800
						03 Dearness Allowance	1,27,681
						06 Other Allowances	30
						57 Non Practising Allowances	29,340
						Total of Vr no 344 - EST:	3,47,851
	345 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	4,040
						Total of Vr no 345 - EST:	74,982
	60 - MIS	First	Voted	No Objection	205500113 04 02	12 Office Furniture and Instrument	4,000
						Total of Vr no 60 - MIS:	4,000
	7 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	74,982
	8 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,90,800
						03 Dearness Allowance	1,27,681
						06 Other Allowances	30
						57 Non Practising Allowances	29,340
						Total of Vr no 8 - EST:	3,47,851

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	102 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,50,019
						Total of Vr no 102 - MIS:	1,50,019
	43 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	2,33,940
						Total of Vr no 43 - MIS:	2,33,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	61 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	5,469
						Total of Vr no 61 - MIS:	5,469

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	145 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	7,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	145 - MIS					Total of Vr no 145 - MIS:	7,416

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	17 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	12,114
						Total of Vr no 17 - EST:	12,114
	25 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	3,300
						03 Dearness Allowance	1,815
						Total of Vr no 25 - EST:	5,115
	304 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,35,700
						03 Dearness Allowance	78,706
						06 Other Allowances	12,752
						Total of Vr no 304 - EST:	2,27,158

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	383 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,05,368
						03 Dearness Allowance	7,54,889
						06 Other Allowances	81,832
						55 House Rent Allowance	65,870
						Total of Vr no 383 - EST:	22,07,959
	65 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,24,101
						Total of Vr no 65 - EST:	1,24,101

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	240 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	12,519
						Total of Vr no 240 - EST:	12,519
	283 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,41,700
						03 Dearness Allowance	82,186
						06 Other Allowances	12,326
						55 House Rent Allowance	2,940
						Total of Vr no 283 - EST:	2,39,152

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	208 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	3,051
						Total of Vr no 208 - EST:	3,051
	355 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	33,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	355 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	19,662
						06 Other Allowances	3,666
						Total of Vr no 355 - EST:	57,228

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	185 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	28,485
						Total of Vr no 185 - EST:	28,485
	230 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,75,754
						Total of Vr no 230 - MIS:	1,75,754
	332 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,18,300
						03 Dearness Allowance	1,83,570
						06 Other Allowances	12,378
						55 House Rent Allowance	17,665
						Total of Vr no 332 - EST:	5,31,913
14002551	363 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,17,030
						03 Dearness Allowance	1,83,860
						06 Other Allowances	7,352
						55 House Rent Allowance	24,420
						Total of Vr no 363 - EST:	5,32,662
	91 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	28,530
						Total of Vr no 91 - EST:	28,530

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	397 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	60,378
						06 Other Allowances	7,651
						55 House Rent Allowance	4,040
						Total of Vr no 397 - EST:	1,76,169

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	89 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	9,369
						Total of Vr no 89 - EST:	9,369

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,506
						Total of Vr no 1 - MIS:	1,15,506
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,72,600
						03 Dearness Allowance	13,18,108
						06 Other Allowances	1,86,920
						55 House Rent Allowance	1,11,900
						Total of Vr no 17 - EST:	38,89,528
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,29,900
						03 Dearness Allowance	15,83,342
						06 Other Allowances	1,02,873
						55 House Rent Allowance	1,18,288
						Total of Vr no 18 - EST:	45,34,403
	20 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,15,135
						Total of Vr no 20 - MIS:	1,15,135
	21 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,00,399
						Total of Vr no 21 - MIS:	4,00,399
	22 - MIS	Second	Voted	No Objection	207000108 03 00	19 Advertisement, Sales and Publicity expenses	2,950
						Total of Vr no 22 - MIS:	2,950
	26 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	17,238
						Total of Vr no 26 - MIS:	17,238
	3 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,205
						Total of Vr no 3 - EST:	2,205
	3 - MIS	First	Voted	No Objection	207000108 03 00	29 Maintenance	2,34,464
						Total of Vr no 3 - MIS:	2,34,464
	4 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,55,621
						Total of Vr no 4 - EST:	2,55,621
	5 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,02,329
						Total of Vr no 5 - EST:	2,02,329

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,100
						03 Dearness Allowance	2,378
						Total of Vr no 6 - EST:	6,478
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,815
						Total of Vr no 9 - MIS:	1,28,815

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	16,99,000
						Total of Vr no 1 - MIS:	16,99,000
						Total of MORADABAD (14):	**73,62,61,676**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	18 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	82,593
						Total of Vr no 18 - EST:	82,593
	68 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,90,970
						03 Dearness Allowance	5,15,794
						06 Other Allowances	77,449
						55 House Rent Allowance	21,150
						Total of Vr no 68 - EST:	15,05,363
	75 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	3,263
						Total of Vr no 75 - EST:	48,135

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,53,250
						03 Dearness Allowance	10,66,446
						06 Other Allowances	1,50,838
						55 House Rent Allowance	55,940
						Total of Vr no 1 - EST:	31,26,474
	1 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,15,784
						Total of Vr no 1 - MIS:	1,15,784
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,227
						03 Dearness Allowance	51,207
						Total of Vr no 11 - EST:	2,08,434
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	75,744
						Total of Vr no 12 - EST:	75,744
	13 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,03,950
						Total of Vr no 13 - EST:	1,03,950
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	91,278
						Total of Vr no 14 - EST:	91,278
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,413
						03 Dearness Allowance	72,187
						06 Other Allowances	6,039
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	2,09,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	19 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,02,483
						Total of Vr no 19 - MIS:	1,02,483
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,06,100
						03 Dearness Allowance	3,51,538
						06 Other Allowances	47,638
						55 House Rent Allowance	15,990
						Total of Vr no 2 - EST:	10,21,266
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,85,900
						03 Dearness Allowance	1,51,065
						Total of Vr no 20 - EST:	5,36,965
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,70,139
						Total of Vr no 21 - EST:	16,70,139
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,24,383
						Total of Vr no 21 - MIS:	4,24,383
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,79,910
						Total of Vr no 22 - EST:	1,79,910
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,57,285
						Total of Vr no 22 - MIS:	4,57,285
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,60,344
						Total of Vr no 23 - EST:	1,60,344
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,32,228
						Total of Vr no 24 - EST:	1,32,228
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,21,341
						Total of Vr no 24 - MIS:	13,21,341
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,50,408
						Total of Vr no 25 - EST:	1,50,408
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,22,462
						Total of Vr no 25 - MIS:	5,22,462
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,81,638
						Total of Vr no 26 - EST:	1,81,638
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,29,244
						Total of Vr no 26 - MIS:	2,29,244
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,70,270
						Total of Vr no 27 - MIS:	9,70,270
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,78,650
						Total of Vr no 28 - EST:	10,78,650
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,59,335
						Total of Vr no 28 - MIS:	4,59,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	49,230
						Total of Vr no 29 - EST:	49,230
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,70,364
						Total of Vr no 29 - MIS:	4,70,364
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,83,296
						Total of Vr no 3 - EST:	14,83,296
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,99,521
						Total of Vr no 30 - EST:	1,99,521
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,40,817
						Total of Vr no 30 - MIS:	2,40,817
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	2,063
						55 House Rent Allowance	12,000
						Total of Vr no 31 - EST:	60,357
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,15,859
						Total of Vr no 31 - MIS:	4,15,859
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,64,186
						Total of Vr no 32 - MIS:	3,64,186
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,202
						Total of Vr no 33 - EST:	5,202
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,00,908
						Total of Vr no 33 - MIS:	4,00,908
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,462
						Total of Vr no 34 - EST:	6,462
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,89,999
						Total of Vr no 34 - MIS:	7,89,999
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,660
						Total of Vr no 35 - EST:	6,660
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,74,788
						Total of Vr no 35 - MIS:	7,74,788
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,031
						Total of Vr no 36 - EST:	14,031
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,39,403
						Total of Vr no 36 - MIS:	11,39,403
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,02,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,14,334
						Total of Vr no 37 - EST:	53,17,009
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,25,178
						Total of Vr no 37 - MIS:	4,25,178
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,26,650
						03 Dearness Allowance	2,89,328
						Total of Vr no 38 - EST:	9,15,978
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,93,216
						Total of Vr no 38 - MIS:	3,93,216
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,02,300
						03 Dearness Allowance	1,57,308
						06 Other Allowances	10,878
						55 House Rent Allowance	10,240
						Total of Vr no 39 - EST:	4,80,726
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,88,540
						Total of Vr no 39 - MIS:	3,88,540
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,82,745
						Total of Vr no 4 - EST:	22,82,745
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,300
						03 Dearness Allowance	70,179
						Total of Vr no 40 - EST:	2,78,479
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,48,247
						Total of Vr no 40 - MIS:	5,48,247
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,183
						03 Dearness Allowance	1,11,375
						Total of Vr no 41 - EST:	3,29,558
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,89,698
						Total of Vr no 41 - MIS:	3,89,698
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,31,630
						03 Dearness Allowance	79,656
						Total of Vr no 42 - EST:	3,11,286
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,17,870
						Total of Vr no 42 - MIS:	2,17,870
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,500
						03 Dearness Allowance	90,422
						06 Other Allowances	50
						Total of Vr no 43 - EST:	2,46,972
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	44 - EST					Total of Vr no 44 - EST:	1,16,920
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 45 - EST:	1,13,444
	47 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,74,313
						Total of Vr no 47 - MIS:	4,74,313
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,45,668
						03 Dearness Allowance	11,70,556
						06 Other Allowances	1,02,372
						55 House Rent Allowance	13,200
						Total of Vr no 50 - EST:	33,31,796
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,47,000
						03 Dearness Allowance	3,17,260
						55 House Rent Allowance	23,800
						Total of Vr no 51 - EST:	8,88,060
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,14,720
						03 Dearness Allowance	5,88,236
						06 Other Allowances	18,300
						55 House Rent Allowance	9,450
						Total of Vr no 53 - EST:	16,30,706
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,50,500
						03 Dearness Allowance	19,43,290
						06 Other Allowances	86,900
						55 House Rent Allowance	66,670
						Total of Vr no 54 - EST:	54,47,360
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,12,966
						03 Dearness Allowance	1,41,28,943
						06 Other Allowances	9,94,865
						55 House Rent Allowance	7,32,660
						Total of Vr no 55 - EST:	4,02,69,434
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,71,580
						03 Dearness Allowance	60,12,106
						06 Other Allowances	6,48,641
						55 House Rent Allowance	2,97,285
						Total of Vr no 56 - EST:	1,73,29,612
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,70,093
						03 Dearness Allowance	84,44,541
						06 Other Allowances	10,03,596
						55 House Rent Allowance	4,03,020
						Total of Vr no 57 - EST:	2,44,21,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,99,117
						03 Dearness Allowance	42,07,767
						06 Other Allowances	3,57,834
						55 House Rent Allowance	2,17,460
						Total of Vr no 58 - EST:	1,20,82,178
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,98,100
						03 Dearness Allowance	62,04,898
						06 Other Allowances	10,17,059
						Total of Vr no 59 - EST:	1,79,20,057
	6 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	13,82,778
						Total of Vr no 6 - MIS:	13,82,778
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,12,000
						03 Dearness Allowance	45,30,960
						06 Other Allowances	7,42,304
						Total of Vr no 60 - EST:	1,30,85,264
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,90,820
						03 Dearness Allowance	21,40,676
						06 Other Allowances	3,61,970
						55 House Rent Allowance	1,37,930
						Total of Vr no 61 - EST:	63,31,396
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,85,100
						03 Dearness Allowance	35,87,358
						06 Other Allowances	4,92,904
						55 House Rent Allowance	1,59,320
						Total of Vr no 62 - EST:	1,04,24,682
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,75,436
						03 Dearness Allowance	61,33,017
						06 Other Allowances	8,89,695
						55 House Rent Allowance	3,29,485
						Total of Vr no 63 - EST:	1,79,27,633
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,81,000
						03 Dearness Allowance	55,55,820
						06 Other Allowances	8,08,465
						55 House Rent Allowance	2,68,600
						Total of Vr no 64 - EST:	1,62,13,885
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,34,000
						03 Dearness Allowance	63,41,720
						06 Other Allowances	10,59,562
						55 House Rent Allowance	4,18,056
						Total of Vr no 65 - EST:	1,87,53,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,63,500
						03 Dearness Allowance	5,00,830
						06 Other Allowances	30,196
						55 House Rent Allowance	27,790
						Total of Vr no 66 - EST:	14,22,316
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,400
						03 Dearness Allowance	2,38,960
						06 Other Allowances	37,256
						55 House Rent Allowance	7,200
						Total of Vr no 67 - EST:	6,99,816
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,33,924
						03 Dearness Allowance	21,63,110
						06 Other Allowances	2,86,382
						55 House Rent Allowance	1,61,150
						Total of Vr no 70 - EST:	63,44,566
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,73,200
						03 Dearness Allowance	46,79,846
						06 Other Allowances	3,29,706
						55 House Rent Allowance	2,76,480
						Total of Vr no 71 - EST:	1,33,59,232
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,39,600
						03 Dearness Allowance	13,56,504
						06 Other Allowances	1,26,409
						55 House Rent Allowance	49,200
						Total of Vr no 73 - EST:	38,71,713
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,400
						03 Dearness Allowance	1,07,532
						06 Other Allowances	7,502
						55 House Rent Allowance	2,020
						Total of Vr no 74 - EST:	3,02,454
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,59,200
						03 Dearness Allowance	1,48,470
						06 Other Allowances	8,815
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	4,17,955
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	48,60,987
						Total of Vr no 9 - EST:	48,60,987
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,10,092
						Total of Vr no 9 - MIS:	1,10,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,14,600
						03 Dearness Allowance	9,36,468
						06 Other Allowances	43,844
						55 House Rent Allowance	53,790
						Total of Vr no 46 - EST:	26,48,702
	6 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,48,023
						Total of Vr no 6 - EST:	1,48,023

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,23,300
						Total of Vr no 20 - MIS:	13,23,300
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,97,442
						Total of Vr no 45 - MIS:	8,97,442
	48 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,37,020
						03 Dearness Allowance	12,28,556
						06 Other Allowances	1,17,749
						55 House Rent Allowance	52,390
						Total of Vr no 48 - EST:	35,35,715
	7 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,92,504
						Total of Vr no 7 - EST:	1,92,504

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,28,111
						Total of Vr no 18 - MIS:	31,28,111
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	6,09,000
						Total of Vr no 2 - MIS:	6,09,000
	4 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,32,650
						Total of Vr no 4 - MIS:	4,32,650
	46 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	55,200
						Total of Vr no 46 - MIS:	55,200
	5 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	3,74,390
						Total of Vr no 5 - MIS:	3,74,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	72 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,90,000
						Total of Vr no 72 - EST:	13,90,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	3 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	13,380
						Total of Vr no 3 - MIS:	13,380

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	17 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	10,548
						Total of Vr no 17 - EST:	10,548
	52 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,17,200
						03 Dearness Allowance	67,976
						55 House Rent Allowance	4,420
						Total of Vr no 52 - EST:	1,89,596

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	29,600
						03 Dearness Allowance	17,168
						06 Other Allowances	2,063
						Total of Vr no 10 - EST:	48,831
	16 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	1,41,000
						Total of Vr no 16 - EST:	1,41,000
	27 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	93,366
						Total of Vr no 27 - EST:	93,366
	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,77,244
						03 Dearness Allowance	6,06,738
						06 Other Allowances	66,016
						55 House Rent Allowance	32,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	49 - EST					Total of Vr no 49 - EST:	17,82,278

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	47 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,19,886
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 47 - EST:	3,38,858
	5 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	18,603
						Total of Vr no 5 - EST:	18,603

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	15 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	31,410
						Total of Vr no 15 - EST:	31,410
	69 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,50,000
						03 Dearness Allowance	2,02,420
						06 Other Allowances	29,479
						55 House Rent Allowance	12,690
						Total of Vr no 69 - EST:	5,94,589

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	4 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,010
						Total of Vr no 4 - MIS:	92,010
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,12,200
						03 Dearness Allowance	76,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	5 - EST					Total of Vr no 5 - EST:	2,88,440
	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,56,581
						Total of Vr no 6 - EST:	2,56,581
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	29,68,402
						03 Dearness Allowance	16,53,522
						06 Other Allowances	1,45,854
						55 House Rent Allowance	29,340
						Total of Vr no 9 - EST:	47,97,118
						Total of MUZAFFARNAGAR (03):	**29,70,90,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,43,400
						03 Dearness Allowance	6,05,172
						06 Other Allowances	87,571
						55 House Rent Allowance	36,690
						Total of Vr no 12 - EST:	17,72,833
	30 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	95,976
						Total of Vr no 30 - EST:	95,976
	6 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	67,497
						Total of Vr no 6 - MIS:	67,497

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001221	44 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,065
						Total of Vr no 44 - EST:	7,065
73002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,60,790
						03 Dearness Allowance	47,33,258
						06 Other Allowances	3,82,842
						55 House Rent Allowance	1,09,610
						Total of Vr no 1 - EST:	1,33,86,500
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,38,696
						03 Dearness Allowance	55,90,445
						06 Other Allowances	9,21,542
						55 House Rent Allowance	1,87,600
						Total of Vr no 10 - EST:	1,63,38,283
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,35,451
						03 Dearness Allowance	36,74,562
						06 Other Allowances	6,32,752
						55 House Rent Allowance	1,42,800
						Total of Vr no 11 - EST:	1,07,85,565
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,31,800
						03 Dearness Allowance	6,56,444
						06 Other Allowances	27,008
						55 House Rent Allowance	34,440
						Total of Vr no 14 - EST:	18,49,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,82,900
						03 Dearness Allowance	51,52,082
						06 Other Allowances	5,83,438
						55 House Rent Allowance	83,260
						Total of Vr no 16 - EST:	1,47,01,680
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,83,100
						03 Dearness Allowance	19,04,198
						06 Other Allowances	1,80,393
						55 House Rent Allowance	95,480
						Total of Vr no 17 - EST:	54,63,171
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,41,300
						03 Dearness Allowance	48,95,954
						06 Other Allowances	8,02,507
						Total of Vr no 18 - EST:	1,41,39,761
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,36,600
						03 Dearness Allowance	50,09,228
						06 Other Allowances	8,21,074
						Total of Vr no 19 - EST:	1,44,66,902
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,48,532
						03 Dearness Allowance	66,98,149
						06 Other Allowances	10,29,328
						55 House Rent Allowance	1,57,600
						Total of Vr no 2 - EST:	1,94,33,609
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,24,797
						Total of Vr no 2 - MIS:	27,24,797
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,49,800
						03 Dearness Allowance	49,58,884
						06 Other Allowances	8,12,822
						Total of Vr no 20 - EST:	1,43,21,506
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,54,800
						Total of Vr no 20 - MIS:	1,54,800
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,600
						03 Dearness Allowance	68,788
						06 Other Allowances	6,779
						Total of Vr no 21 - EST:	1,94,167
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,500
						03 Dearness Allowance	62,279
						06 Other Allowances	10,315
						Total of Vr no 22 - EST:	1,81,094
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,61,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	22 - MIS					Total of Vr no 22 - MIS:	1,61,330
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,99,119
						Total of Vr no 23 - EST:	7,99,119
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,98,836
						Total of Vr no 24 - EST:	2,98,836
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,00,649
						Total of Vr no 25 - EST:	1,00,649
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	35,000
						Total of Vr no 25 - MIS:	35,000
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,82,907
						Total of Vr no 26 - EST:	8,82,907
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,23,150
						Total of Vr no 27 - EST:	7,23,150
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,37,540
						Total of Vr no 29 - EST:	10,37,540
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,95,259
						03 Dearness Allowance	76,53,249
						06 Other Allowances	4,90,849
						55 House Rent Allowance	1,67,560
						Total of Vr no 3 - EST:	2,15,06,917
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,69,331
						Total of Vr no 31 - EST:	5,69,331
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,61,852
						Total of Vr no 32 - EST:	8,61,852
	33 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,07,934
						Total of Vr no 33 - EST:	5,07,934
	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,00,323
						Total of Vr no 34 - EST:	1,00,323
	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,77,867
						Total of Vr no 35 - EST:	8,77,867
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,18,959
						03 Dearness Allowance	51,14,995
						06 Other Allowances	4,22,241
						55 House Rent Allowance	2,37,200
						Total of Vr no 4 - EST:	1,45,93,395
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,571
						03 Dearness Allowance	1,24,452
						06 Other Allowances	11,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	40 - EST					Total of Vr no 40 - EST:	3,50,790
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,762
						03 Dearness Allowance	7,874
						Total of Vr no 41 - EST:	23,636
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,23,400
						03 Dearness Allowance	1,17,560
						06 Other Allowances	17,063
						Total of Vr no 42 - EST:	3,58,023
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,800
						03 Dearness Allowance	30,624
						06 Other Allowances	5,126
						55 House Rent Allowance	1,200
						Total of Vr no 43 - EST:	89,750
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,27,421
						03 Dearness Allowance	2,06,126
						Total of Vr no 45 - EST:	8,33,547
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,95,870
						Total of Vr no 46 - EST:	12,95,870
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 47 - EST:	41,448
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,267
						Total of Vr no 48 - EST:	36,267
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,719
						Total of Vr no 49 - EST:	13,719
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,77,600
						03 Dearness Allowance	3,35,008
						06 Other Allowances	7,700
						Total of Vr no 5 - EST:	9,20,308
	50 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	96,712
						Total of Vr no 50 - EST:	96,712
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,184
						03 Dearness Allowance	48,951
						06 Other Allowances	123
						Total of Vr no 51 - EST:	1,38,258
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	4,126
						Total of Vr no 52 - EST:	88,814
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	51,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	53 - EST					Total of Vr no 53 - EST:	51,894
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,667
						03 Dearness Allowance	26,217
	55 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - EST:	73,884
						01 Pay	12,93,800
						03 Dearness Allowance	6,81,696
						06 Other Allowances	56,620
	56 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 55 - EST:	20,32,116
						01 Pay	3,91,615
						03 Dearness Allowance	2,05,180
						06 Other Allowances	5,814
	57 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 56 - EST:	6,02,609
						01 Pay	3,17,008
						03 Dearness Allowance	1,69,620
	59 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 57 - EST:	4,86,628
						01 Pay	1,26,600
						03 Dearness Allowance	73,140
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 59 - EST:	1,99,740
						01 Pay	11,03,558
						03 Dearness Allowance	6,40,064
						06 Other Allowances	62,556
						55 House Rent Allowance	12,430
	60 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	18,18,608
						01 Pay	78,500
						03 Dearness Allowance	45,530
	7 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 60 - EST:	1,24,030
						58 Payment for Outsourcing Services	1,74,286
	8 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 7 - MIS:	1,74,286
						01 Pay	55,86,745
						03 Dearness Allowance	32,40,312
						06 Other Allowances	5,69,326
						55 House Rent Allowance	1,27,200
	8 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 8 - EST:	95,23,583
						42 Other Expense	4,25,682
	9 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - MIS:	4,25,682
						01 Pay	98,36,396
						03 Dearness Allowance	57,05,110
						06 Other Allowances	9,26,580
						55 House Rent Allowance	2,33,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	9 - EST					Total of Vr no 9 - EST:	1,67,01,686

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	13 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,40,000
						03 Dearness Allowance	8,93,200
						06 Other Allowances	39,908
						55 House Rent Allowance	36,810
						Total of Vr no 13 - EST:	25,09,918
	37 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,35,969
						Total of Vr no 37 - EST:	1,35,969
	5 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	71,880
						Total of Vr no 5 - MIS:	71,880

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,79,564
						Total of Vr no 1 - MIS:	34,79,564
	15 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,59,400
						03 Dearness Allowance	6,68,972
						06 Other Allowances	57,746
						55 House Rent Allowance	6,480
						Total of Vr no 15 - EST:	18,92,598
	36 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,10,241
						Total of Vr no 36 - EST:	1,10,241
	4 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,68,866
						Total of Vr no 4 - TA:	4,68,866
	58 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	1,688
						Total of Vr no 58 - EST:	74,684

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	12 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,24,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	12 - MIS					Total of Vr no 12 - MIS:	2,24,926
	14 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,39,159
						Total of Vr no 14 - MIS:	3,39,159
	18 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,08,880
						Total of Vr no 18 - MIS:	3,08,880
	19 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	16,76,660
						Total of Vr no 19 - MIS:	16,76,660

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	13 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,63,375
						Total of Vr no 13 - MIS:	3,63,375

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	21 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	4,89,192
						Total of Vr no 21 - MIS:	4,89,192

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	39 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	37,86,125
						Total of Vr no 39 - EST:	37,86,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	15 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	9,003
						Total of Vr no 15 - MIS:	9,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	3 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	36,677
						Total of Vr no 3 - TA:	36,677
	38 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	61,785
						Total of Vr no 38 - EST:	61,785
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,33,000
						03 Dearness Allowance	4,83,140
						06 Other Allowances	48,068
						55 House Rent Allowance	24,960
						Total of Vr no 7 - EST:	13,89,168

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	34,29,452
						03 Dearness Allowance	19,89,082
						06 Other Allowances	1,88,756
						55 House Rent Allowance	6,240
						Total of Vr no 1 - EST:	56,13,530
	10 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,03,852
						Total of Vr no 10 - MIS:	2,03,852
	11 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	9,816
						Total of Vr no 11 - MIS:	9,816
	12 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,23,467
						Total of Vr no 12 - MIS:	2,23,467
	13 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,45,850
						Total of Vr no 13 - MIS:	3,45,850
	18 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,71,589
						Total of Vr no 18 - MIS:	1,71,589
	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,78,460
						Total of Vr no 6 - EST:	2,78,460

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	17 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	40,800
						Total of Vr no 17 - MIS:	40,800
						Total of PADRAUNA (73):	23,39,58,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	25 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	4,76,536
						Total of Vr no 25 - MIS:	4,76,536

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	21 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	18,000
						Total of Vr no 21 - EST:	18,000
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,90,500
						03 Dearness Allowance	2,84,490
						06 Other Allowances	40,193
						55 House Rent Allowance	13,520
						Total of Vr no 35 - EST:	8,28,703

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001233	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 1 - EST:	1,13,444
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,462
						Total of Vr no 2 - EST:	6,462

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,87,316
						03 Dearness Allowance	2,06,787
						06 Other Allowances	10,315
						Total of Vr no 10 - EST:	6,04,418
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	62,376
						06 Other Allowances	3,000
						Total of Vr no 11 - EST:	1,75,776
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,632
						03 Dearness Allowance	55,550
						06 Other Allowances	4,126
						Total of Vr no 12 - EST:	1,88,308
	12 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,38,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	12 - MIS					Total of Vr no 12 - MIS:	3,38,005
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,49,004
						Total of Vr no 13 - EST:	1,49,004
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,53,316
						03 Dearness Allowance	1,52,786
						Total of Vr no 14 - EST:	6,06,102
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,900
						03 Dearness Allowance	73,604
						06 Other Allowances	8,064
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	2,14,368
	15 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	12,000
						Total of Vr no 15 - MIS:	12,000
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,153
						03 Dearness Allowance	69,818
						06 Other Allowances	2,063
						Total of Vr no 16 - EST:	2,04,034
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,56,816
						03 Dearness Allowance	2,80,836
						Total of Vr no 17 - EST:	11,37,652
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	28,197
						06 Other Allowances	15,879
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	70,476
	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	37,08,000
						Total of Vr no 19 - EST:	37,08,000
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,203
						03 Dearness Allowance	1,26,612
						06 Other Allowances	5,950
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	3,71,805
	21 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,57,994
						Total of Vr no 21 - MIS:	3,57,994
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	22,540
						06 Other Allowances	13,658
						55 House Rent Allowance	5,210
						Total of Vr no 22 - EST:	90,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,13,050
						Total of Vr no 22 - MIS:	1,13,050
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						06 Other Allowances	2,000
						Total of Vr no 23 - EST:	2,02,344
	23 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	48,126
						Total of Vr no 23 - MIS:	48,126
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 24 - EST:	1,13,444
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,23,235
						Total of Vr no 24 - MIS:	4,23,235
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 25 - EST:	91,324
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,64,546
						06 Other Allowances	4,400
						Total of Vr no 26 - EST:	4,52,646
	26 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,54,009
						Total of Vr no 26 - MIS:	3,54,009
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						06 Other Allowances	1,100
						Total of Vr no 27 - EST:	1,03,800
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,904
						03 Dearness Allowance	77,926
						06 Other Allowances	11,252
						55 House Rent Allowance	2,670
						Total of Vr no 28 - EST:	3,13,752
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,72,550
						03 Dearness Allowance	87,42,079
						06 Other Allowances	12,31,782
						55 House Rent Allowance	4,18,420
						Total of Vr no 29 - EST:	2,54,64,831
	3 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,77,739
						Total of Vr no 3 - EST:	3,77,739

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,41,100
						03 Dearness Allowance	64,61,838
						06 Other Allowances	6,51,752
						55 House Rent Allowance	2,27,476
						Total of Vr no 30 - EST:	1,84,82,166
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,44,594
						55 House Rent Allowance	9,200
						Total of Vr no 31 - EST:	4,03,094
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,58,700
						03 Dearness Allowance	76,90,046
						06 Other Allowances	12,60,474
						Total of Vr no 32 - EST:	2,22,09,220
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,19,701
						Total of Vr no 32 - MIS:	1,19,701
	35 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,77,854
						Total of Vr no 35 - MIS:	1,77,854
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,37,900
						03 Dearness Allowance	4,85,982
						06 Other Allowances	23,444
						55 House Rent Allowance	15,900
						Total of Vr no 36 - EST:	13,63,226
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,33,200
						03 Dearness Allowance	25,13,256
						06 Other Allowances	1,68,417
						55 House Rent Allowance	1,29,628
						Total of Vr no 38 - EST:	71,44,501
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,91,700
						03 Dearness Allowance	31,85,186
						06 Other Allowances	4,56,641
						55 House Rent Allowance	93,016
						Total of Vr no 39 - EST:	92,26,543
	4 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,59,877
						Total of Vr no 4 - EST:	12,59,877
	4 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	22,860
						Total of Vr no 4 - MIS:	22,860
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,29,800
						03 Dearness Allowance	35,55,284
						06 Other Allowances	7,99,010
						55 House Rent Allowance	2,20,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	40 - EST					Total of Vr no 40 - EST:	1,07,05,084
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,14,940
						Total of Vr no 40 - MIS:	1,14,940
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,91,240
						03 Dearness Allowance	24,30,919
						06 Other Allowances	2,08,702
						55 House Rent Allowance	1,07,180
						Total of Vr no 41 - EST:	69,38,041
	42 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,48,595
						Total of Vr no 42 - MIS:	1,48,595
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,96,753
						03 Dearness Allowance	80,02,117
						06 Other Allowances	5,40,262
						55 House Rent Allowance	3,21,650
						Total of Vr no 43 - EST:	2,26,60,782
	43 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	65,330
						Total of Vr no 43 - MIS:	65,330
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,52,100
						03 Dearness Allowance	9,58,218
						06 Other Allowances	90,304
						55 House Rent Allowance	16,546
						Total of Vr no 44 - EST:	27,17,168
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,78,660
						03 Dearness Allowance	25,34,530
						06 Other Allowances	3,25,678
						55 House Rent Allowance	1,65,756
						Total of Vr no 45 - EST:	74,04,624
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,57,900
						03 Dearness Allowance	49,05,582
						06 Other Allowances	4,12,578
						55 House Rent Allowance	1,97,980
						Total of Vr no 46 - EST:	1,39,74,040
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,44,629
						Total of Vr no 46 - MIS:	4,44,629
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,200
						03 Dearness Allowance	1,15,536
						06 Other Allowances	11,932
						Total of Vr no 47 - EST:	3,26,668
	47 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	64,878

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	47 - MIS					Total of Vr no 47 - MIS:	64,878
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	39,988
						Total of Vr no 48 - MIS:	39,988
	5 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,52,775
						Total of Vr no 5 - EST:	7,52,775
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,362
						03 Dearness Allowance	27,714
						06 Other Allowances	90,000
						Total of Vr no 7 - EST:	1,95,076
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,95,152
						Total of Vr no 8 - EST:	11,95,152
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,917
						03 Dearness Allowance	40,078
						06 Other Allowances	28,412
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,39,557

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	10 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	38,608
						Total of Vr no 10 - TA:	38,608
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,50,390
						03 Dearness Allowance	6,09,174
						06 Other Allowances	33,315
						55 House Rent Allowance	36,910
						Total of Vr no 42 - EST:	17,29,789

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,74,291
						Total of Vr no 17 - MIS:	17,74,291
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,61,700
						03 Dearness Allowance	8,43,958
						06 Other Allowances	80,303
						55 House Rent Allowance	24,024
						Total of Vr no 33 - EST:	24,09,985
	45 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	60,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	45 - TA					Total of Vr no 45 - TA:	60,240

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	91,110
						Total of Vr no 11 - MIS:	91,110
	16 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,28,085
						Total of Vr no 16 - MIS:	1,28,085
	18 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,24,573
						Total of Vr no 18 - MIS:	2,24,573
	27 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,82,000
						Total of Vr no 27 - MIS:	2,82,000
	28 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	13,70,669
						Total of Vr no 28 - MIS:	13,70,669
	29 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,61,620
						Total of Vr no 29 - MIS:	3,61,620
	38 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	62,400
						Total of Vr no 38 - MIS:	62,400
	41 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	22,000
						Total of Vr no 41 - MIS:	22,000
	44 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,10,300
						Total of Vr no 44 - MIS:	1,10,300
	49 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 49 - MIS:	28,800
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	4,00,319
						Total of Vr no 5 - MIS:	4,00,319
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	6,65,232
						Total of Vr no 6 - MIS:	6,65,232

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	30 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,03,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	09	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	30 - MIS					Total of Vr no 30 - MIS:	1,03,800

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	13 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	45,050
						Total of Vr no 13 - MIS:	45,050
	14 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	82,305
						Total of Vr no 14 - MIS:	82,305

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	31 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	40,819
						Total of Vr no 31 - MIS:	40,819

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	6 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	5,000
						Total of Vr no 6 - EST:	5,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	36 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,62,300
						Total of Vr no 36 - MIS:	2,62,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	37 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,67,200
						03 Dearness Allowance	3,86,976
						06 Other Allowances	38,072
						55 House Rent Allowance	13,500
						Total of Vr no 37 - EST:	11,05,748

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	34 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,49,000
						03 Dearness Allowance	86,420
						06 Other Allowances	10,214
						Total of Vr no 34 - EST:	2,45,634

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,10,700
						03 Dearness Allowance	5,86,206
						06 Other Allowances	36,009
						55 House Rent Allowance	13,868
						Total of Vr no 10 - EST:	16,46,783
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						06 Other Allowances	2,376
						Total of Vr no 3 - EST:	38,400
	6 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	36,348
						Total of Vr no 6 - MIS:	36,348
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						06 Other Allowances	1,100
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	98,260
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,56,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	5,54,654
						06 Other Allowances	77,362
						55 House Rent Allowance	29,044
						Total of Vr no 9 - EST:	16,17,360
						Total of PILIBHIT (16):	18,11,13,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,44,700
						03 Dearness Allowance	2,57,926
						06 Other Allowances	31,729
						55 House Rent Allowance	10,480
						Total of Vr no 2 - EST:	7,44,835
	56 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	38,739
						Total of Vr no 56 - EST:	38,739

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001278	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 5 - EST:	91,324

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001279	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 6 - EST:	1,32,088

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,09,300
						03 Dearness Allowance	2,37,394
						06 Other Allowances	6,600
						Total of Vr no 10 - EST:	6,53,294
	10 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	23,43,286
						Total of Vr no 10 - MIS:	23,43,286
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	1,37,228
						06 Other Allowances	6,752
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	3,83,340
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,92,100
						03 Dearness Allowance	2,27,418
						06 Other Allowances	20,256
						55 House Rent Allowance	15,660
						Total of Vr no 12 - EST:	6,55,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,49,73,083
						03 Dearness Allowance	1,44,84,389
						06 Other Allowances	23,74,169
						Total of Vr no 16 - EST:	4,18,31,641
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						55 House Rent Allowance	4,600
						Total of Vr no 17 - EST:	1,84,404
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,81,420
						03 Dearness Allowance	29,47,224
						06 Other Allowances	3,38,936
						55 House Rent Allowance	1,09,780
						Total of Vr no 18 - EST:	84,77,360
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,10,154
						03 Dearness Allowance	44,13,495
						06 Other Allowances	4,12,460
						55 House Rent Allowance	1,95,760
						Total of Vr no 19 - EST:	1,26,31,869
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,09,59,086
						03 Dearness Allowance	63,56,270
						06 Other Allowances	9,72,262
						55 House Rent Allowance	3,27,240
						Total of Vr no 20 - EST:	1,86,14,858
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,37,032
						03 Dearness Allowance	75,61,479
						06 Other Allowances	10,60,159
						55 House Rent Allowance	2,93,900
						Total of Vr no 21 - EST:	2,19,52,570
	21 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	15,524
						Total of Vr no 21 - MIS:	15,524
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,05,53,523
						03 Dearness Allowance	1,19,21,043
						06 Other Allowances	18,98,208
						55 House Rent Allowance	6,32,320
						Total of Vr no 22 - EST:	3,50,05,094
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,04,000
						03 Dearness Allowance	26,70,320
						06 Other Allowances	1,78,856
						55 House Rent Allowance	1,54,370
						Total of Vr no 25 - EST:	76,07,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	25 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	11,300
						Total of Vr no 25 - MIS:	11,300
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,94,000
						03 Dearness Allowance	6,92,520
						06 Other Allowances	88,709
						55 House Rent Allowance	51,320
						Total of Vr no 26 - EST:	20,26,549
	26 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	26,500
						Total of Vr no 26 - MIS:	26,500
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,17,580
						03 Dearness Allowance	45,32,393
						06 Other Allowances	3,44,837
						55 House Rent Allowance	1,82,690
						Total of Vr no 27 - EST:	1,28,77,500
	27 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,06,118
						Total of Vr no 27 - MIS:	1,06,118
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,20,55,356
						03 Dearness Allowance	1,27,75,466
						06 Other Allowances	9,31,110
						55 House Rent Allowance	4,19,203
						Total of Vr no 28 - EST:	3,61,81,135
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,70,420
						03 Dearness Allowance	5,57,846
						06 Other Allowances	43,063
						55 House Rent Allowance	8,843
						Total of Vr no 29 - EST:	15,80,172
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 32 - EST:	82,896
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,12,384
						Total of Vr no 33 - MIS:	1,12,384
	35 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	11,96,853
						Total of Vr no 35 - TA:	11,96,853
	36 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	11,66,605
						Total of Vr no 36 - TA:	11,66,605
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,188
						03 Dearness Allowance	80,525
						Total of Vr no 37 - EST:	3,35,713
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,57,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	37 - MIS					Total of Vr no 37 - MIS:	5,57,554
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,27,578
						Total of Vr no 38 - EST:	7,27,578
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,25,970
						Total of Vr no 39 - EST:	4,25,970
	39 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,13,799
						Total of Vr no 39 - MIS:	1,13,799
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,17,260
						Total of Vr no 41 - EST:	53,17,260
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,243
						Total of Vr no 46 - EST:	33,243
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,215
						Total of Vr no 47 - EST:	34,215
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,837
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,66,220
						Total of Vr no 48 - MIS:	14,66,220
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,524
						Total of Vr no 49 - EST:	7,524
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,50,154
						Total of Vr no 49 - MIS:	18,50,154
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,202
						Total of Vr no 50 - EST:	5,202
	50 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	27,508
						Total of Vr no 50 - TA:	27,508
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,62,840
						Total of Vr no 51 - EST:	1,62,840
	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	61,425
						Total of Vr no 52 - EST:	61,425
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,07,917
						Total of Vr no 53 - EST:	23,07,917
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,29,449
						Total of Vr no 54 - MIS:	9,29,449
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,37,224
						Total of Vr no 55 - MIS:	3,37,224
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,71,576
						Total of Vr no 56 - MIS:	4,71,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,223
						Total of Vr no 57 - EST:	29,223
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,47,519
						Total of Vr no 57 - MIS:	3,47,519
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						Total of Vr no 60 - EST:	67,791
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,56,472
						Total of Vr no 60 - MIS:	7,56,472
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						06 Other Allowances	6,789
						Total of Vr no 61 - EST:	1,74,111
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,41,386
						Total of Vr no 61 - MIS:	13,41,386
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,945
						03 Dearness Allowance	40,117
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 62 - EST:	1,38,325
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,11,590
						Total of Vr no 62 - MIS:	6,11,590
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 63 - EST:	41,448
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,58,786
						Total of Vr no 63 - MIS:	4,58,786
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,88,988
						03 Dearness Allowance	1,46,449
						06 Other Allowances	8,764
						55 House Rent Allowance	1,273
						Total of Vr no 64 - EST:	4,45,474
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,35,132
						Total of Vr no 64 - MIS:	1,35,132
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,24,700
						03 Dearness Allowance	1,88,326
						06 Other Allowances	3,300
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	5,20,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	7 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	22,18,942
						Total of Vr no 7 - MIS:	22,18,942
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,80,800
						03 Dearness Allowance	10,32,864
						06 Other Allowances	79,292
						55 House Rent Allowance	13,510
						Total of Vr no 8 - EST:	29,06,466
	8 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,26,752
						Total of Vr no 8 - MIS:	6,26,752
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,70,500
						03 Dearness Allowance	3,88,890
						06 Other Allowances	47,944
						55 House Rent Allowance	5,870
						Total of Vr no 9 - EST:	11,13,204
	9 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	6,75,439
						Total of Vr no 9 - MIS:	6,75,439

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,26,200
						03 Dearness Allowance	6,53,196
						06 Other Allowances	31,848
						55 House Rent Allowance	32,300
						Total of Vr no 3 - EST:	18,43,544
	33 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	41 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 41 - MIS:	3,000
	42 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 42 - MIS:	16,500
	43 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 43 - MIS:	2,000
	44 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 44 - MIS:	7,000
	45 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	600
						Total of Vr no 45 - MIS:	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	55 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,01,358
						Total of Vr no 55 - EST:	1,01,358

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	11 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,19,528
						Total of Vr no 11 - MIS:	4,19,528
	14 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	16,98,600
						03 Dearness Allowance	9,80,664
						06 Other Allowances	66,065
						55 House Rent Allowance	27,880
						Total of Vr no 14 - EST:	27,73,209
	15 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	99,000
						03 Dearness Allowance	57,072
						06 Other Allowances	8,189
						55 House Rent Allowance	1,640
						Total of Vr no 15 - EST:	1,65,901
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,28,166
						Total of Vr no 30 - MIS:	22,28,166
	44 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	8,856
						Total of Vr no 44 - EST:	8,856
	58 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,55,313
						Total of Vr no 58 - EST:	1,55,313

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	22 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 22 - MIS:	37,200
	24 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,390
						Total of Vr no 24 - MIS:	1,390
	29 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,34,800
						Total of Vr no 29 - MIS:	1,34,800
	31 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,97,120
						Total of Vr no 31 - MIS:	1,97,120
	32 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	20,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	32 - MIS					Total of Vr no 32 - MIS:	20,990

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	20 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	5,900
						Total of Vr no 20 - MIS:	5,900
	23 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	20,060
						Total of Vr no 23 - MIS:	20,060
	38 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	17,988
						Total of Vr no 38 - MIS:	17,988
	65 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	11,100
						Total of Vr no 65 - MIS:	11,100
	66 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	28,518
						Total of Vr no 66 - MIS:	28,518

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	30 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	46,38,750
						Total of Vr no 30 - EST:	46,38,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	23 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,25,500
						03 Dearness Allowance	72,790
						55 House Rent Allowance	5,510
						Total of Vr no 23 - EST:	2,03,800
	42 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	11,295
						Total of Vr no 42 - EST:	11,295

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	28 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,16,699
						Total of Vr no 28 - MIS:	2,16,699
	40 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,38,099
						Total of Vr no 40 - MIS:	2,38,099
	6 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	39,336
						Total of Vr no 6 - MIS:	39,336

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	13 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	10,63,100
						03 Dearness Allowance	6,16,598
						06 Other Allowances	60,766
						55 House Rent Allowance	23,760
						Total of Vr no 13 - EST:	17,64,224
	34 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,48,854
						Total of Vr no 34 - MIS:	1,48,854
	45 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	95,679
						Total of Vr no 45 - EST:	95,679
	59 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	34 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	36,693
						Total of Vr no 34 - EST:	36,693
	4 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	4,07,700
						03 Dearness Allowance	2,36,466
						06 Other Allowances	13,879
						55 House Rent Allowance	13,060
						Total of Vr no 4 - EST:	6,71,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	4,08,800
						03 Dearness Allowance	2,37,104
						06 Other Allowances	38,968
						55 House Rent Allowance	10,680
						Total of Vr no 1 - EST:	6,95,552
	14 - TA	Second	Voted	No Objection	205500800 03 00	04 Travelling Allowance	4,200
						Total of Vr no 14 - TA:	4,200
	24 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	62,700
						03 Dearness Allowance	36,366
						06 Other Allowances	6,338
						55 House Rent Allowance	2,670
						Total of Vr no 24 - EST:	1,08,074
	35 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	39,324
						Total of Vr no 35 - EST:	39,324
	43 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,087
						Total of Vr no 43 - EST:	3,087
	46 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	2,600
						Total of Vr no 46 - MIS:	2,600
	47 - MIS	Second	Voted	No Objection	205500800 03 00	11 Stationary and Printing of Forms	1,700
						Total of Vr no 47 - MIS:	1,700

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,04,440
						03 Dearness Allowance	11,04,575
						06 Other Allowances	76,210
						55 House Rent Allowance	14,040
						Total of Vr no 1 - EST:	30,99,265
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,902
						Total of Vr no 10 - MIS:	51,902
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,91,500
						03 Dearness Allowance	14,45,070
						06 Other Allowances	1,94,646
						55 House Rent Allowance	39,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	2 - EST					Total of Vr no 2 - EST:	41,70,256
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						Total of Vr no 3 - EST:	81,853
	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,68,318
						Total of Vr no 6 - EST:	1,68,318
	6 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	23,300
						Total of Vr no 6 - MIS:	23,300
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,87,337
						03 Dearness Allowance	1,34,759
						Total of Vr no 7 - EST:	6,22,096
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,32,632
						Total of Vr no 8 - EST:	2,32,632
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,03,973
						Total of Vr no 9 - MIS:	2,03,973
						Total of PRATAPGARH (53):	**26,03,35,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	108 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,75,430
						Total of Vr no 108 - MIS:	3,75,430
	167 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,13,086
						03 Dearness Allowance	1,80,496
						06 Other Allowances	15,074
						55 House Rent Allowance	6,680
						Total of Vr no 167 - EST:	5,15,336
	78 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	28,008
						Total of Vr no 78 - EST:	28,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	145 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,17,200
						03 Dearness Allowance	1,83,976
						06 Other Allowances	21,564
						55 House Rent Allowance	5,540
						Total of Vr no 145 - EST:	5,28,280
	27 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	28,548
						Total of Vr no 27 - EST:	28,548
	84 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	54,114
						Total of Vr no 84 - MIS:	54,114
	92 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	19,000
						Total of Vr no 92 - MIS:	19,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	1 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,32,390
						Total of Vr no 1 - MIS:	1,32,390
	105 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	53,89,500
						03 Dearness Allowance	31,25,910
						06 Other Allowances	3,53,840
						55 House Rent Allowance	1,80,680
						Total of Vr no 105 - EST:	90,49,930
	106 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	44,44,216
						03 Dearness Allowance	25,69,632
						06 Other Allowances	3,97,586
						55 House Rent Allowance	1,74,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	106 - EST					Total of Vr no 106 - EST:	75,86,394
	129 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,600
						Total of Vr no 129 - MIS:	81,600
	192 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,998
						Total of Vr no 192 - MIS:	1,01,998
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,25,784
						03 Dearness Allowance	74,759
						Total of Vr no 2 - EST:	3,00,543
	3 - MIS	First	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	82,965
						Total of Vr no 3 - MIS:	82,965
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						06 Other Allowances	3,600
						Total of Vr no 55 - EST:	1,59,072
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,28,506
						03 Dearness Allowance	76,345
						Total of Vr no 60 - EST:	3,04,851
	80 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	88,834
						Total of Vr no 80 - MIS:	88,834
	81 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	5,752
						Total of Vr no 81 - MIS:	5,752
	82 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,078
						Total of Vr no 82 - MIS:	22,078
	83 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	9,600
						Total of Vr no 83 - MIS:	9,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	101 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,93,100
						03 Dearness Allowance	6,91,998
						06 Other Allowances	82,729
						55 House Rent Allowance	76,540
						Total of Vr no 101 - EST:	20,44,367
	104 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,18,800
						03 Dearness Allowance	12,82,264
						06 Other Allowances	1,96,618
						55 House Rent Allowance	1,57,680
						Total of Vr no 104 - EST:	38,55,362

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	52 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,98,972
						Total of Vr no 52 - EST:	1,98,972
	53 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,05,975
						Total of Vr no 53 - EST:	1,05,975
	62 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	50,000
						03 Dearness Allowance	29,000
						06 Other Allowances	3,263
						55 House Rent Allowance	8,840
						Total of Vr no 62 - EST:	91,103

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	107 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,61,215
						Total of Vr no 107 - MIS:	8,61,215
	112 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	26,861
						Total of Vr no 112 - LTC:	26,861
	113 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	26,163
						Total of Vr no 113 - LTC:	26,163
	114 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	27,754
						Total of Vr no 114 - LTC:	27,754
	115 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	20,405
						Total of Vr no 115 - LTC:	20,405
	116 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	22,112
						Total of Vr no 116 - LTC:	22,112
	117 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	27,163
						Total of Vr no 117 - LTC:	27,163
	118 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	17,061
						Total of Vr no 118 - LTC:	17,061
	139 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	28,900
						Total of Vr no 139 - MIS:	28,900
	141 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	20,356
						Total of Vr no 141 - MIS:	20,356
	149 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	1,09,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	149 - MIS					Total of Vr no 149 - MIS:	1,09,127
	150 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,65,963
						Total of Vr no 150 - MIS:	14,65,963
	151 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,50,323
						Total of Vr no 151 - MIS:	1,50,323
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,87,000
						03 Dearness Allowance	1,65,416
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 166 - EST:	4,62,016
	168 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	90,788
						Total of Vr no 168 - LTC:	90,788
	169 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,18,200
						03 Dearness Allowance	23,76,028
						06 Other Allowances	2,78,306
						55 House Rent Allowance	2,18,480
						Total of Vr no 169 - EST:	69,91,014
	169 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,36,130
						Total of Vr no 169 - LTC:	6,36,130
	170 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,11,150
						03 Dearness Allowance	24,34,202
						06 Other Allowances	2,82,503
						55 House Rent Allowance	1,40,920
						Total of Vr no 170 - EST:	70,68,775
	170 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,98,816
						Total of Vr no 170 - LTC:	9,98,816
	171 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,83,750
						03 Dearness Allowance	23,54,858
						06 Other Allowances	2,90,182
						55 House Rent Allowance	1,68,820
						Total of Vr no 171 - EST:	68,97,610
	171 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,75,522
						Total of Vr no 171 - LTC:	12,75,522
	172 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,13,750
						03 Dearness Allowance	23,13,504
						06 Other Allowances	2,91,508
						55 House Rent Allowance	1,07,260
						Total of Vr no 172 - EST:	67,26,022
	172 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,48,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	172 - LTC					Total of Vr no 172 - LTC:	6,48,434
	173 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,69,600
						03 Dearness Allowance	21,75,406
						06 Other Allowances	2,69,515
						55 House Rent Allowance	1,79,040
						Total of Vr no 173 - EST:	63,93,561
	173 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,15,160
						Total of Vr no 173 - LTC:	5,15,160
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,21,187
						03 Dearness Allowance	22,63,450
						06 Other Allowances	2,78,852
						55 House Rent Allowance	1,05,260
						Total of Vr no 174 - EST:	65,68,749
	174 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,22,963
						Total of Vr no 174 - LTC:	1,22,963
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,62,250
						03 Dearness Allowance	22,27,896
						06 Other Allowances	2,87,003
						55 House Rent Allowance	1,01,400
						Total of Vr no 175 - EST:	64,78,549
	175 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,37,337
						Total of Vr no 175 - LTC:	2,37,337
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,96,100
						03 Dearness Allowance	21,30,688
						06 Other Allowances	2,70,345
						55 House Rent Allowance	1,19,980
						Total of Vr no 176 - EST:	62,17,113
	176 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,33,275
						Total of Vr no 176 - LTC:	7,33,275
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,02,800
						03 Dearness Allowance	23,57,410
						06 Other Allowances	2,87,681
						55 House Rent Allowance	1,60,060
						Total of Vr no 177 - EST:	69,07,951
	177 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,520
						Total of Vr no 177 - LTC:	8,520
	178 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,36,600
						03 Dearness Allowance	78,300
						Total of Vr no 178 - EST:	2,14,900
	178 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	178 - LTC					Total of Vr no 178 - LTC:	15,960
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,29,690
						03 Dearness Allowance	26,73,104
						06 Other Allowances	2,18,351
						55 House Rent Allowance	1,65,300
						Total of Vr no 179 - EST:	76,86,445
	179 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,41,166
						Total of Vr no 179 - LTC:	1,41,166
	180 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,79,390
						Total of Vr no 180 - LTC:	15,79,390
	181 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,600
						03 Dearness Allowance	11,018
						Total of Vr no 181 - EST:	37,618
	181 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,56,557
						Total of Vr no 181 - LTC:	13,56,557
	182 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	14,000
						Total of Vr no 182 - EST:	14,000
	182 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,92,751
						Total of Vr no 182 - LTC:	7,92,751
	183 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,81,602
						Total of Vr no 183 - LTC:	2,81,602
	184 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,42,627
						Total of Vr no 184 - LTC:	8,42,627
	185 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,84,146
						Total of Vr no 185 - LTC:	10,84,146
	186 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,90,347
						Total of Vr no 186 - LTC:	6,90,347
	187 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,32,726
						Total of Vr no 187 - LTC:	14,32,726
	188 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,58,938
						Total of Vr no 188 - LTC:	9,58,938
	189 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,38,116
						Total of Vr no 189 - LTC:	18,38,116
	190 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,16,549
						Total of Vr no 190 - LTC:	7,16,549
	191 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,62,710
						Total of Vr no 191 - LTC:	11,62,710
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,41,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	47 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	54,366
						Total of Vr no 47 - EST:	1,95,366
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,15,664
						03 Dearness Allowance	31,341
						Total of Vr no 48 - EST:	1,47,005
	54 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,840
						Total of Vr no 54 - LTC:	15,840
	55 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,360
						Total of Vr no 55 - LTC:	3,360
	56 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	41,424
						Total of Vr no 56 - LTC:	41,424
	57 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,520
						Total of Vr no 57 - LTC:	2,520
	59 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,150
						Total of Vr no 59 - EST:	12,150
	66 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,09,497
						Total of Vr no 66 - EST:	4,09,497
	67 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,76,587
						Total of Vr no 67 - EST:	3,76,587
	68 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,37,716
						Total of Vr no 68 - EST:	3,37,716
	69 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,56,499
						Total of Vr no 69 - EST:	3,56,499
	70 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,55,635
						Total of Vr no 70 - EST:	3,55,635
	71 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,43,629
						Total of Vr no 71 - EST:	3,43,629
	72 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,74,004
						Total of Vr no 72 - EST:	3,74,004
	73 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,71,520
						Total of Vr no 73 - EST:	3,71,520
	74 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,79,863
						Total of Vr no 74 - EST:	3,79,863
	75 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,69,594
						Total of Vr no 75 - EST:	3,69,594
	79 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	25,668
						Total of Vr no 79 - EST:	25,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,900
						03 Dearness Allowance	13,090
						06 Other Allowances	1,894
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	41,284
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,62,100
						03 Dearness Allowance	24,05,782
						06 Other Allowances	2,93,533
						55 House Rent Allowance	1,54,640
						Total of Vr no 110 - EST:	70,16,055
	110 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,200
						Total of Vr no 110 - LTC:	4,200
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,40,050
						03 Dearness Allowance	23,93,022
						06 Other Allowances	2,72,473
						55 House Rent Allowance	2,61,020
						Total of Vr no 111 - EST:	70,66,565
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,85,500
						03 Dearness Allowance	22,46,166
						06 Other Allowances	2,63,579
						55 House Rent Allowance	2,02,040
						Total of Vr no 112 - EST:	65,97,285
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,63,378
						03 Dearness Allowance	22,33,348
						06 Other Allowances	2,71,441
						55 House Rent Allowance	2,02,500
						Total of Vr no 113 - EST:	65,70,667
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,09,150
						03 Dearness Allowance	22,59,738
						06 Other Allowances	2,69,231
						55 House Rent Allowance	2,52,700
						Total of Vr no 114 - EST:	66,90,819
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,18,950
						03 Dearness Allowance	22,07,538
						06 Other Allowances	2,85,807
						55 House Rent Allowance	1,52,960
						Total of Vr no 115 - EST:	64,65,255
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,34,500
						03 Dearness Allowance	23,32,441
						06 Other Allowances	3,13,148
						55 House Rent Allowance	2,03,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	116 - EST					Total of Vr no 116 - EST:	68,83,969
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,62,650
						03 Dearness Allowance	21,75,058
						06 Other Allowances	2,66,570
						55 House Rent Allowance	2,21,640
						Total of Vr no 117 - EST:	64,25,918
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,31,700
						03 Dearness Allowance	10,01,370
						06 Other Allowances	96,902
						55 House Rent Allowance	66,660
						Total of Vr no 118 - EST:	28,96,632
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,92,250
						03 Dearness Allowance	10,89,936
						06 Other Allowances	91,885
						55 House Rent Allowance	1,09,191
						Total of Vr no 119 - EST:	31,83,262
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,43,200
						03 Dearness Allowance	2,57,056
						06 Other Allowances	15,192
						55 House Rent Allowance	27,280
						Total of Vr no 120 - EST:	7,42,728
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,13,100
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 122 - EST:	3,17,800
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	95,932
						Total of Vr no 123 - EST:	2,62,932
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						06 Other Allowances	1,827
						Total of Vr no 43 - EST:	56,021
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	73,683
						03 Dearness Allowance	42,630
						06 Other Allowances	13,171
						Total of Vr no 44 - EST:	1,29,484
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,91,500
						03 Dearness Allowance	32,95,902
						Total of Vr no 46 - EST:	1,02,87,402

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	59 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	11,39,783
						Total of Vr no 59 - MIS:	11,39,783
	68 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	2,89,871
						Total of Vr no 68 - LTC:	2,89,871
	69 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,110
						Total of Vr no 69 - LTC:	22,110
	70 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,06,929
						Total of Vr no 70 - MIS:	2,06,929
	71 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,06,887
						Total of Vr no 71 - MIS:	2,06,887
	72 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,72,028
						Total of Vr no 72 - MIS:	1,72,028
	82 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	30,465
						Total of Vr no 82 - EST:	30,465
	83 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,65,781
						Total of Vr no 83 - EST:	3,65,781
	84 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,886
						Total of Vr no 84 - EST:	14,886
	85 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,69,867
						Total of Vr no 85 - EST:	3,69,867
	86 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,43,614
						Total of Vr no 86 - EST:	3,43,614
	87 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,44,625
						Total of Vr no 87 - EST:	3,44,625
	88 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,50,277
						Total of Vr no 88 - EST:	3,50,277
	89 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,35,601
						Total of Vr no 89 - EST:	3,35,601
	90 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,55,845
						Total of Vr no 90 - EST:	3,55,845
	91 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,41,106
						Total of Vr no 91 - EST:	3,41,106
	92 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,38,726
						Total of Vr no 92 - EST:	1,38,726
	93 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,70,829
						Total of Vr no 93 - EST:	1,70,829
	94 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	39,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	94 - EST					Total of Vr no 94 - EST:	39,888
	97 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	24,831
						Total of Vr no 97 - EST:	24,831

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002561	64 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	4,298
						Total of Vr no 64 - MIS:	4,298

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	106 - MIS	Second	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	8,15,357
						Total of Vr no 106 - MIS:	8,15,357
	128 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,84,86,200
						03 Dearness Allowance	1,06,79,714
						06 Other Allowances	14,60,847
						55 House Rent Allowance	15,40,040
						Total of Vr no 128 - EST:	3,21,66,801
	129 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	95,91,750
						03 Dearness Allowance	55,41,668
						06 Other Allowances	4,54,054
						55 House Rent Allowance	6,86,600
						Total of Vr no 129 - EST:	1,62,74,072
	130 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,59,600
						03 Dearness Allowance	2,07,176
						06 Other Allowances	4,400
						55 House Rent Allowance	15,960
						Total of Vr no 130 - EST:	5,87,136
	131 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,88,250
						03 Dearness Allowance	1,08,750
						06 Other Allowances	12,003
						55 House Rent Allowance	2,400
						Total of Vr no 131 - EST:	3,11,403
	142 - MIS	Second	Voted	No Objection	205500104 08 00	13 Expenditure on Telephone	9,619
						Total of Vr no 142 - MIS:	9,619
	143 - MIS	Second	Voted	No Objection	205500104 08 00	02 Wages	44,496
						Total of Vr no 143 - MIS:	44,496
	157 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	6,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	157 - MIS					Total of Vr no 157 - MIS:	6,072
	158 - MIS	Second	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	2,97,900
						Total of Vr no 158 - MIS:	2,97,900
	159 - MIS	Second	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	39,800
						Total of Vr no 159 - MIS:	39,800
	160 - MIS	Second	Voted	No Objection	205500104 08 00	11 Stationary and Printing of Forms	1,750
						Total of Vr no 160 - MIS:	1,750
	161 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	91,885
						Total of Vr no 161 - MIS:	91,885
	36 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	16,68,114
						Total of Vr no 36 - EST:	16,68,114
	37 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	32,148
						Total of Vr no 37 - EST:	32,148
	38 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	8,45,163
						Total of Vr no 38 - EST:	8,45,163
	4 - MIS	First	Voted	No Objection	205500104 08 00	42 Other Expense	62,000
						Total of Vr no 4 - MIS:	62,000
	42 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,07,750
						03 Dearness Allowance	1,18,826
						06 Other Allowances	12,003
						55 House Rent Allowance	9,938
						Total of Vr no 42 - EST:	3,48,517
	45 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	14,247
						Total of Vr no 45 - EST:	14,247
	52 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	63,590
						Total of Vr no 52 - MIS:	63,590
	53 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	3,12,439
						Total of Vr no 53 - MIS:	3,12,439

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001962	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001962	5 - EST					Total of Vr no 5 - EST:	1,20,396
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002523	60 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	44,358
						Total of Vr no 60 - MIS:	44,358
	61 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,275
						Total of Vr no 61 - MIS:	9,275
	62 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,01,024
						Total of Vr no 62 - MIS:	1,01,024
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,41,800
						03 Dearness Allowance	7,44,604
						06 Other Allowances	93,122
						55 House Rent Allowance	99,560
						Total of Vr no 10 - EST:	22,79,086
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,57,000
						03 Dearness Allowance	9,03,060
						55 House Rent Allowance	1,51,440
						Total of Vr no 100 - EST:	26,11,500
	101 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	16,25,924
						Total of Vr no 101 - MIS:	16,25,924
	102 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,24,110
						Total of Vr no 102 - MIS:	3,24,110
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,300
						03 Dearness Allowance	2,64,074
						06 Other Allowances	18,192
						55 House Rent Allowance	14,520
						Total of Vr no 103 - EST:	7,52,086
	104 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,47,865
						Total of Vr no 104 - MIS:	11,47,865
	105 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,63,133
						Total of Vr no 105 - LTC:	20,63,133
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						Total of Vr no 107 - EST:	2,32,260
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 108 - EST:	96,854

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,95,881
						03 Dearness Allowance	3,30,054
						06 Other Allowances	21,604
						55 House Rent Allowance	45,140
						Total of Vr no 109 - EST:	9,92,679
	109 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,92,781
						Total of Vr no 109 - LTC:	22,92,781
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,76,435
						03 Dearness Allowance	2,09,313
						06 Other Allowances	13,316
						55 House Rent Allowance	24,200
						Total of Vr no 12 - EST:	6,23,264
	12 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,37,996
						Total of Vr no 12 - LTC:	23,37,996
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 125 - EST:	1,24,030
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						06 Other Allowances	2,000
						Total of Vr no 126 - EST:	2,58,434
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						Total of Vr no 127 - EST:	2,13,300
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,600
						03 Dearness Allowance	78,648
						06 Other Allowances	8,252
						55 House Rent Allowance	8,140
						Total of Vr no 13 - EST:	2,30,640
	132 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,660
						Total of Vr no 132 - EST:	6,660
	132 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	11,43,430
						Total of Vr no 132 - MIS:	11,43,430
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 133 - EST:	1,10,126
	133 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,68,596
						Total of Vr no 133 - MIS:	9,68,596
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	134 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,524
						Total of Vr no 134 - EST:	91,324
	134 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	12,57,155
						Total of Vr no 134 - MIS:	12,57,155
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,01,21,596
						03 Dearness Allowance	1,74,57,632
						06 Other Allowances	11,18,181
						55 House Rent Allowance	15,31,200
						Total of Vr no 135 - EST:	5,02,28,609
	135 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	53,159
						Total of Vr no 135 - MIS:	53,159
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 136 - EST:	1,16,920
	137 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,26,829
						Total of Vr no 137 - MIS:	1,26,829
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,53,569
						Total of Vr no 14 - EST:	9,53,569
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,02,045
						03 Dearness Allowance	69,56,404
						06 Other Allowances	4,70,179
						55 House Rent Allowance	7,33,720
						Total of Vr no 140 - EST:	2,01,62,348
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,90,450
						03 Dearness Allowance	1,47,04,421
						06 Other Allowances	14,51,529
						55 House Rent Allowance	13,74,030
						Total of Vr no 142 - EST:	4,31,20,430
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,02,050
						03 Dearness Allowance	30,00,514
						06 Other Allowances	2,64,423
						55 House Rent Allowance	2,60,560
						Total of Vr no 143 - EST:	87,27,547
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,97,360
						03 Dearness Allowance	1,23,68,951
						06 Other Allowances	9,22,823
						55 House Rent Allowance	11,40,990
						Total of Vr no 144 - EST:	3,58,30,124
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,70,751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	146 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,97,468
						06 Other Allowances	1,49,364
						55 House Rent Allowance	86,600
						Total of Vr no 146 - EST:	35,04,183
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,15,700
						03 Dearness Allowance	30,83,106
						06 Other Allowances	2,37,876
						55 House Rent Allowance	57,460
						Total of Vr no 147 - EST:	86,94,142
	147 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,35,502
						Total of Vr no 147 - MIS:	1,35,502
	148 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	41,045
						Total of Vr no 148 - LTC:	41,045
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,14,956
						03 Dearness Allowance	31,96,914
						06 Other Allowances	2,18,175
						55 House Rent Allowance	3,86,660
						Total of Vr no 149 - EST:	93,16,705
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,55,925
						Total of Vr no 15 - EST:	1,55,925
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,85,929
						03 Dearness Allowance	1,51,29,816
						06 Other Allowances	14,43,827
						55 House Rent Allowance	17,44,340
						Total of Vr no 150 - EST:	4,44,03,912
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,28,88,660
						03 Dearness Allowance	1,90,64,078
						06 Other Allowances	23,04,932
						55 House Rent Allowance	24,88,860
						Total of Vr no 151 - EST:	5,67,46,530
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,26,800
						03 Dearness Allowance	27,99,544
						06 Other Allowances	3,32,987
						55 House Rent Allowance	3,70,980
						Total of Vr no 152 - EST:	83,30,311
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,16,717
						03 Dearness Allowance	14,00,000
						Total of Vr no 153 - EST:	28,16,717
	154 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,63,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	154 - MIS					Total of Vr no 154 - MIS:	1,63,396
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 155 - EST:	1,20,396
	155 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,21,462
						Total of Vr no 155 - LTC:	19,21,462
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,01,08,227
						03 Dearness Allowance	2,88,62,440
						06 Other Allowances	39,73,817
						55 House Rent Allowance	30,85,520
						Total of Vr no 156 - EST:	8,60,30,004
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,63,39,400
						03 Dearness Allowance	2,10,76,852
						06 Other Allowances	34,57,588
						Total of Vr no 157 - EST:	6,08,73,840
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,32,500
						03 Dearness Allowance	10,04,850
						06 Other Allowances	1,54,725
						55 House Rent Allowance	1,48,800
						Total of Vr no 158 - EST:	30,40,875
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,42,500
						03 Dearness Allowance	3,14,650
						06 Other Allowances	51,575
						Total of Vr no 159 - EST:	9,08,725
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,27,700
						03 Dearness Allowance	10,02,066
						06 Other Allowances	61,068
						55 House Rent Allowance	1,08,520
						Total of Vr no 160 - EST:	28,99,354
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,47,000
						03 Dearness Allowance	62,17,020
						06 Other Allowances	9,67,176
						55 House Rent Allowance	7,89,600
						Total of Vr no 161 - EST:	1,87,20,796
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,51,700
						03 Dearness Allowance	6,09,986
						06 Other Allowances	12,100
						55 House Rent Allowance	31,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	162 - EST					Total of Vr no 162 - EST:	17,05,286
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,83,000
						03 Dearness Allowance	3,95,792
						06 Other Allowances	11,000
						55 House Rent Allowance	7,560
						Total of Vr no 163 - EST:	10,97,352
	163 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,59,440
						Total of Vr no 163 - MIS:	10,59,440
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						Total of Vr no 164 - EST:	2,33,208
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400
						Total of Vr no 165 - EST:	2,61,660
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,52,640
						Total of Vr no 18 - EST:	1,52,640
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,600
						03 Dearness Allowance	53,892
						06 Other Allowances	3,790
						55 House Rent Allowance	2,200
						Total of Vr no 19 - EST:	1,71,482
	2 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,000
						Total of Vr no 2 - LTC:	3,000
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,42,376
						Total of Vr no 20 - EST:	29,42,376
	20 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,06,159
						Total of Vr no 20 - LTC:	19,06,159
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,48,700
						03 Dearness Allowance	2,60,246
						06 Other Allowances	20,630
						55 House Rent Allowance	25,380
						Total of Vr no 21 - EST:	7,54,956
	21 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,96,050
						Total of Vr no 21 - LTC:	14,96,050
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,90,019
						Total of Vr no 22 - EST:	44,90,019
	22 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,14,711
						Total of Vr no 22 - LTC:	19,14,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,86,273
						Total of Vr no 23 - EST:	4,86,273
	23 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,29,178
						Total of Vr no 23 - LTC:	24,29,178
	24 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,09,456
						Total of Vr no 24 - LTC:	15,09,456
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,77,978
						Total of Vr no 25 - EST:	4,77,978
	25 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,54,638
						Total of Vr no 25 - LTC:	16,54,638
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,22,284
						Total of Vr no 26 - EST:	3,22,284
	26 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,53,317
						Total of Vr no 26 - LTC:	14,53,317
	27 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,53,690
						Total of Vr no 27 - LTC:	16,53,690
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,85,982
						Total of Vr no 28 - EST:	1,85,982
	28 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,03,812
						Total of Vr no 28 - LTC:	14,03,812
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,40,327
						Total of Vr no 29 - EST:	32,40,327
	29 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,16,663
						Total of Vr no 29 - LTC:	15,16,663
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,06,54,345
						03 Dearness Allowance	1,77,68,387
						06 Other Allowances	11,22,419
						55 House Rent Allowance	15,59,780
						Total of Vr no 3 - EST:	5,11,04,931
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,170
						Total of Vr no 30 - EST:	37,170
	30 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,83,619
						Total of Vr no 30 - LTC:	13,83,619
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	85,974
						Total of Vr no 31 - EST:	85,974
	31 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,04,300
						Total of Vr no 31 - LTC:	16,04,300
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,46,114
						06 Other Allowances	63,972
						55 House Rent Allowance	4,800
						Total of Vr no 32 - EST:	4,92,486
	32 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,39,002
						Total of Vr no 32 - LTC:	16,39,002
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,95,352
						Total of Vr no 33 - EST:	18,95,352
	33 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,69,904
						Total of Vr no 33 - LTC:	14,69,904
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,54,041
						Total of Vr no 34 - EST:	4,54,041
	34 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,70,782
						Total of Vr no 34 - LTC:	14,70,782
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,30,249
						Total of Vr no 35 - EST:	22,30,249
	35 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,99,048
						Total of Vr no 35 - LTC:	14,99,048
	36 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,43,675
						Total of Vr no 36 - LTC:	15,43,675
	37 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,68,289
						Total of Vr no 37 - LTC:	15,68,289
	38 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	10,45,888
						Total of Vr no 38 - LTC:	10,45,888
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,425
						03 Dearness Allowance	97,183
						Total of Vr no 39 - EST:	2,12,608
	39 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,22,002
						Total of Vr no 39 - LTC:	20,22,002
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,58,76,290
						03 Dearness Allowance	1,50,06,775
						06 Other Allowances	14,41,951
						55 House Rent Allowance	17,23,760
						Total of Vr no 4 - EST:	4,40,48,776
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,468
						Total of Vr no 40 - EST:	27,468
	40 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,96,979
						Total of Vr no 40 - LTC:	12,96,979

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,700
						03 Dearness Allowance	18,493
						06 Other Allowances	27,632
						55 House Rent Allowance	23,490
						Total of Vr no 41 - EST:	1,04,315
	41 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,52,886
						Total of Vr no 41 - LTC:	12,52,886
	42 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,65,874
						Total of Vr no 42 - LTC:	12,65,874
	43 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,32,892
						Total of Vr no 43 - LTC:	13,32,892
	44 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,83,497
						Total of Vr no 44 - LTC:	13,83,497
	45 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,56,967
						Total of Vr no 45 - LTC:	18,56,967
	46 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,30,138
						Total of Vr no 46 - LTC:	17,30,138
	47 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,16,749
						Total of Vr no 47 - LTC:	11,16,749
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,977
						Total of Vr no 49 - EST:	40,977
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,43,544
						Total of Vr no 50 - EST:	1,43,544
	51 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	19,22,793
						Total of Vr no 51 - MIS:	19,22,793
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,75,200
						03 Dearness Allowance	3,89,296
						06 Other Allowances	41,575
						55 House Rent Allowance	21,660
						Total of Vr no 54 - EST:	11,27,731
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,09,953
						Total of Vr no 56 - EST:	1,09,953
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,750
						03 Dearness Allowance	23,296
						06 Other Allowances	31,816
						Total of Vr no 57 - EST:	1,05,862
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,97,453
						Total of Vr no 58 - EST:	22,97,453

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	58 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,54,705
						Total of Vr no 58 - MIS:	7,54,705
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,66,900
						03 Dearness Allowance	84,179
						06 Other Allowances	14,441
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	2,68,460
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,81,035
						03 Dearness Allowance	2,19,240
						06 Other Allowances	26,344
						55 House Rent Allowance	22,300
						Total of Vr no 61 - EST:	6,48,919
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	557
						Total of Vr no 65 - MIS:	557
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	752
						Total of Vr no 66 - MIS:	752
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	44,211
						Total of Vr no 67 - MIS:	44,211
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,78,100
						03 Dearness Allowance	2,77,298
						06 Other Allowances	24,331
						55 House Rent Allowance	37,140
						Total of Vr no 7 - EST:	8,16,869
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	60,888
						Total of Vr no 8 - EST:	60,888
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,35,680
						03 Dearness Allowance	56,18,448
						Total of Vr no 81 - EST:	1,63,54,128
	86 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,58,029
						Total of Vr no 86 - MIS:	3,58,029
	87 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,71,004
						Total of Vr no 87 - MIS:	2,71,004
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	94,656
						Total of Vr no 9 - EST:	94,656
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,700
						03 Dearness Allowance	70,916
						Total of Vr no 98 - EST:	2,81,616
	99 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,96,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	99 - EST					Total of Vr no 99 - EST:	27,96,944

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	111 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	3,756
						Total of Vr no 111 - LTC:	3,756
	180 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,68,530
						03 Dearness Allowance	97,730
						06 Other Allowances	7,814
						Total of Vr no 180 - EST:	2,74,074
	76 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	15,165
						Total of Vr no 76 - EST:	15,165

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	11 - LTC	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,65,197
						Total of Vr no 11 - LTC:	1,65,197
	138 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,85,120
						03 Dearness Allowance	13,25,068
						06 Other Allowances	66,772
						55 House Rent Allowance	1,71,880
						Total of Vr no 138 - EST:	38,48,840
	139 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,73,500
						03 Dearness Allowance	12,60,456
						06 Other Allowances	86,301
						55 House Rent Allowance	1,53,460
						Total of Vr no 139 - EST:	36,73,717
	63 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,07,189
						Total of Vr no 63 - EST:	2,07,189
	65 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,97,103
						Total of Vr no 65 - EST:	1,97,103
	9 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	17,521
						Total of Vr no 9 - MIS:	17,521

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	124 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	94,600
						03 Dearness Allowance	54,868
						06 Other Allowances	4,126
						55 House Rent Allowance	8,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	124 - EST					Total of Vr no 124 - EST:	1,62,454
	95 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	8,514
						Total of Vr no 95 - EST:	8,514

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002523	63 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,07,613
						Total of Vr no 63 - MIS:	17,07,613

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	148 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	84,43,158
						03 Dearness Allowance	48,50,052
						06 Other Allowances	3,36,642
						55 House Rent Allowance	4,46,540
						Total of Vr no 148 - EST:	1,40,76,392
	24 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	7,54,441
						Total of Vr no 24 - EST:	7,54,441

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	103 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	5,12,646
						Total of Vr no 103 - MIS:	5,12,646
	131 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	6,01,400
						Total of Vr no 131 - MIS:	6,01,400
	136 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	6,95,649
						Total of Vr no 136 - MIS:	6,95,649
	152 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	10,02,816
						Total of Vr no 152 - MIS:	10,02,816
	153 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	47,112
						Total of Vr no 153 - MIS:	47,112
	162 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	82,719
						Total of Vr no 162 - MIS:	82,719
	50 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	10,75,734
						Total of Vr no 50 - MIS:	10,75,734
	88 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	62,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	88 - MIS					Total of Vr no 88 - MIS:	62,400
	89 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,82,673
						Total of Vr no 89 - MIS:	1,82,673
	90 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,26,567
						Total of Vr no 90 - MIS:	6,26,567
	91 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,86,925
						Total of Vr no 91 - MIS:	10,86,925

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	141 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,68,950
						03 Dearness Allowance	3,52,756
						06 Other Allowances	280
						55 House Rent Allowance	41,560
						57 Non Practising Allowances	39,400
						Total of Vr no 141 - EST:	10,02,946

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	168 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,48,600
						03 Dearness Allowance	2,83,005
						06 Other Allowances	200
						55 House Rent Allowance	38,220
						57 Non Practising Allowances	39,640
						Total of Vr no 168 - EST:	8,09,665
	77 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	43,914
						Total of Vr no 77 - EST:	43,914

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	121 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,90,100
						03 Dearness Allowance	1,90,762
						06 Other Allowances	40
						55 House Rent Allowance	22,640
						57 Non Practising Allowances	38,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	121 - EST					Total of Vr no 121 - EST:	5,42,342
	96 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	29,601
						Total of Vr no 96 - EST:	29,601

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	140 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	7,935
						Total of Vr no 140 - MIS:	7,935
	156 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	22,800
						Total of Vr no 156 - MIS:	22,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	128 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,06,550
						Total of Vr no 128 - MIS:	3,06,550
	85 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	98,176
						Total of Vr no 85 - MIS:	98,176

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	154 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	18,40,450
						03 Dearness Allowance	10,67,461
						06 Other Allowances	1,19,358
						55 House Rent Allowance	1,31,560
						Total of Vr no 154 - EST:	31,58,829
	17 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,63,602
						Total of Vr no 17 - EST:	1,63,602

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	137 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,59,300
						03 Dearness Allowance	1,50,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	137 - EST	Second	Voted	No Objection	205500115 03 00	06 Other Allowances	3,300
						55 House Rent Allowance	12,600
						Total of Vr no 137 - EST:	4,25,594
	64 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	23,337
						Total of Vr no 64 - EST:	23,337

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	102 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,58,400
						03 Dearness Allowance	2,07,872
						06 Other Allowances	23,516
						55 House Rent Allowance	27,660
						Total of Vr no 102 - EST:	6,17,448
	51 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	32,256
						Total of Vr no 51 - EST:	32,256

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	10 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,268
						Total of Vr no 10 - EST:	2,268
	10 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,71,343
						Total of Vr no 10 - MIS:	1,71,343
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,37,616
						Total of Vr no 11 - MIS:	9,37,616
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	50,31,300
						03 Dearness Allowance	29,18,154
						06 Other Allowances	1,88,857
						55 House Rent Allowance	1,50,504
						Total of Vr no 19 - EST:	82,88,815
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	4,68,657

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	7 - EST					Total of Vr no 7 - EST:	4,68,657
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,45,556
						Total of Vr no 8 - EST:	2,45,556
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	41,800
						03 Dearness Allowance	24,244
						06 Other Allowances	1,875
						Total of Vr no 9 - EST:	67,919
						Total of PRAYAGRAJ (22):	**97,93,98,577**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002538	10 - MIS	Second	Voted	No Objection	205500001 03 00	02 Wages	38,595
						Total of Vr no 10 - MIS:	38,595
	12 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	56,187
						Total of Vr no 12 - EST:	56,187
	14 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	16,443
						Total of Vr no 14 - EST:	16,443
	29 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 29 - EST:	2,88,666
	30 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,87,300
						03 Dearness Allowance	2,24,634
						06 Other Allowances	27,475
						55 House Rent Allowance	30,440
						Total of Vr no 30 - EST:	6,69,849
	31 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,24,300
						03 Dearness Allowance	3,62,094
						06 Other Allowances	18,098
						55 House Rent Allowance	32,220
						Total of Vr no 31 - EST:	10,36,712
	37 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	1,860
						Total of Vr no 37 - TA:	1,860
	38 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	2,392
						Total of Vr no 38 - TA:	2,392
	6 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	34,857
						Total of Vr no 6 - EST:	34,857

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	11 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	5,580
						Total of Vr no 11 - TA:	5,580
	13 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	16,587
						Total of Vr no 13 - EST:	16,587
	15 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	9,126
						Total of Vr no 15 - EST:	9,126
	16 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	21,852
						Total of Vr no 16 - EST:	21,852
	23 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	18,645
						Total of Vr no 23 - EST:	18,645
	24 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,22,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	24 - EST					Total of Vr no 24 - EST:	3,33,854
	25 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						06 Other Allowances	1,100
						Total of Vr no 25 - EST:	1,61,312
	26 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,06,894
						06 Other Allowances	9,190
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	3,02,784
	27 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,40,824
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	3,95,896
	9 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,512
						Total of Vr no 9 - MIS:	2,512

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	3 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	63,733
						Total of Vr no 3 - MIS:	63,733

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002516	13 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	369
						Total of Vr no 13 - MIS:	369
	14 - MIS	Second	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	3,200
						Total of Vr no 14 - MIS:	3,200
	15 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	4,250
						Total of Vr no 15 - MIS:	4,250
	16 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and	15,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002516	16 - MIS	Second	Voted	No Objection	205500111 03 00	Purchasing of Petrol etc	
						Total of Vr no 16 - MIS:	15,202
	17 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	29,432
						Total of Vr no 17 - TA:	29,432
	2 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	46,800
						03 Dearness Allowance	21,312
						Total of Vr no 2 - EST:	68,112
	31 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	10,211
						Total of Vr no 31 - MIS:	10,211
	32 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,36,800
						03 Dearness Allowance	2,53,170
						06 Other Allowances	14,703
						55 House Rent Allowance	15,280
						Total of Vr no 32 - EST:	7,19,953
	33 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,86,984
						06 Other Allowances	31,664
						55 House Rent Allowance	25,150
						Total of Vr no 33 - EST:	8,38,598
	5 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	11,189
						Total of Vr no 5 - MIS:	11,189

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	1 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,02,278
						Total of Vr no 1 - TA:	3,02,278
	10 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	6,48,405
						Total of Vr no 10 - EST:	6,48,405
	11 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	7,85,205
						Total of Vr no 11 - EST:	7,85,205
	17 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,17,492
						Total of Vr no 17 - EST:	1,17,492
	18 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	75,988
						Total of Vr no 18 - EST:	75,988
	18 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	840
						Total of Vr no 18 - TA:	840
	19 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	3,20,258
						Total of Vr no 19 - EST:	3,20,258
	19 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	19 - TA					Total of Vr no 19 - TA:	2,520
	2 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,04,679
						Total of Vr no 2 - TA:	3,04,679
	20 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	2,74,515
						Total of Vr no 20 - EST:	2,74,515
	20 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,040
						Total of Vr no 20 - TA:	5,040
	21 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,45,580
						06 Other Allowances	13,316
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	4,13,936
	22 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	35,400
						Total of Vr no 22 - MIS:	35,400
	23 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	47,181
						Total of Vr no 23 - MIS:	47,181
	24 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	3,88,000
						Total of Vr no 24 - TA:	3,88,000
	25 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	8,22,961
						Total of Vr no 25 - TA:	8,22,961
	26 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,76,613
						Total of Vr no 26 - TA:	5,76,613
	27 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	13,69,576
						Total of Vr no 27 - TA:	13,69,576
	28 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	400
						Total of Vr no 28 - EST:	1,36,438
	28 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	13,52,808
						Total of Vr no 28 - TA:	13,52,808
	29 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,96,739
						Total of Vr no 29 - TA:	4,96,739
	3 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,02,400
						03 Dearness Allowance	1,17,392
						06 Other Allowances	7,877
						55 House Rent Allowance	8,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	3 - EST					Total of Vr no 3 - EST:	3,35,749
	30 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,77,628
						Total of Vr no 30 - TA:	3,77,628
	32 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,03,961
						Total of Vr no 32 - TA:	1,03,961
	33 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,14,569
						Total of Vr no 33 - TA:	6,14,569
	34 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,67,852
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 34 - EST:	4,66,852
	34 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,91,719
						Total of Vr no 34 - TA:	3,91,719
	35 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	28,87,600
						03 Dearness Allowance	16,74,808
						06 Other Allowances	1,10,744
						55 House Rent Allowance	1,47,840
						Total of Vr no 35 - EST:	48,20,992
	35 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,37,666
						Total of Vr no 35 - TA:	6,37,666
	36 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	42,57,471
						03 Dearness Allowance	24,67,639
						06 Other Allowances	2,96,876
						55 House Rent Allowance	3,14,440
						Total of Vr no 36 - EST:	73,36,426
	36 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	9,62,664
						Total of Vr no 36 - TA:	9,62,664
	4 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	19,67,900
						03 Dearness Allowance	11,32,136
						06 Other Allowances	1,25,844
						55 House Rent Allowance	93,000
						Total of Vr no 4 - EST:	33,18,880
	4 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,879
						Total of Vr no 4 - MIS:	1,30,879
	40 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	55,11,900
						03 Dearness Allowance	31,96,902
						06 Other Allowances	3,46,280
						55 House Rent Allowance	1,41,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	40 - EST					Total of Vr no 40 - EST:	91,96,702
	41 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	67,50,200
						03 Dearness Allowance	39,15,116
						06 Other Allowances	4,35,452
						55 House Rent Allowance	3,92,180
						Total of Vr no 41 - EST:	1,14,92,948
	42 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	71,61,600
						03 Dearness Allowance	41,53,728
						06 Other Allowances	4,35,840
						55 House Rent Allowance	3,82,970
						Total of Vr no 42 - EST:	1,21,34,138
	44 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	89,90,300
						03 Dearness Allowance	52,14,374
						06 Other Allowances	5,80,612
						55 House Rent Allowance	5,18,340
						Total of Vr no 44 - EST:	1,53,03,626
	45 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	37,38,160
						03 Dearness Allowance	21,67,170
						06 Other Allowances	1,53,776
						55 House Rent Allowance	1,83,480
						Total of Vr no 45 - EST:	62,42,586
	5 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,06,700
						03 Dearness Allowance	1,66,078
						06 Other Allowances	18,192
						Total of Vr no 5 - EST:	4,90,970
	7 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	4,60,062
						Total of Vr no 7 - EST:	4,60,062
	8 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	4,77,405
						Total of Vr no 8 - EST:	4,77,405
	9 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	5,72,751
						Total of Vr no 9 - EST:	5,72,751

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003320	1 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	400
						Total of Vr no 1 - EST:	1,36,438

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	43 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,86,500
						03 Dearness Allowance	3,38,256
						06 Other Allowances	22,693
						55 House Rent Allowance	19,500
						Total of Vr no 43 - EST:	9,66,949

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	209 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	1 - MIS	Second	Voted	No Objection	405500209 03 00	26 Not Available	2,96,177
						Total of Vr no 1 - MIS:	2,96,177
						Total of PRAYAGRAJ-2 (64):	**9,09,37,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	146 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,51,730
						03 Dearness Allowance	1,45,870
						06 Other Allowances	11,127
						Total of Vr no 146 - EST:	4,08,727
	148 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	1,844
						Total of Vr no 148 - EST:	44,188
	23 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,45,014
						Total of Vr no 23 - MIS:	3,45,014
	39 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	52,100
						Total of Vr no 39 - MIS:	52,100
	75 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,412
						Total of Vr no 75 - EST:	2,412
	76 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	22,635
						Total of Vr no 76 - EST:	22,635

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	111 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,34,900
						03 Dearness Allowance	1,93,082
						06 Other Allowances	22,453
						55 House Rent Allowance	9,037
						Total of Vr no 111 - EST:	5,59,472
	114 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,50,000
						03 Dearness Allowance	3,76,420
						06 Other Allowances	64,260
						55 House Rent Allowance	20,056
						Total of Vr no 114 - EST:	11,10,736
	15 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	58,338
						Total of Vr no 15 - EST:	58,338
	57 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	29,961
						Total of Vr no 57 - EST:	29,961
	75 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	49,997
						Total of Vr no 75 - MIS:	49,997

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	80 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	3,43,140
						Total of Vr no 80 - TA:	3,43,140

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	16 - MIS	Second	Voted	No Objection	205500104 03 00	43 Not Available	9,950
						Total of Vr no 16 - MIS:	9,950

Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001317	1 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,230
						Total of Vr no 1 - EST:	13,230
45002544	10 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,859
						03 Dearness Allowance	11,447
						06 Other Allowances	1,477
						Total of Vr no 10 - EST:	33,783
	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,200
						03 Dearness Allowance	1,166
						Total of Vr no 11 - EST:	3,366
	11 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,900
						03 Dearness Allowance	13,090
						06 Other Allowances	2,519
						Total of Vr no 12 - EST:	39,509
	12 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	29,694
						Total of Vr no 12 - MIS:	29,694
	13 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,55,830
						Total of Vr no 13 - MIS:	3,55,830
	14 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	87,080
						Total of Vr no 14 - MIS:	87,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,200
						03 Dearness Allowance	67,976
						06 Other Allowances	5,064
						Total of Vr no 141 - EST:	1,90,240
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,40,200
						03 Dearness Allowance	80,620
						06 Other Allowances	2,200
						Total of Vr no 142 - EST:	2,23,020
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,46,900
						03 Dearness Allowance	3,17,202
						06 Other Allowances	36,880
						Total of Vr no 143 - EST:	9,00,982
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,33,850
						03 Dearness Allowance	3,07,748
						06 Other Allowances	25,510
						Total of Vr no 144 - EST:	8,67,108
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,53,200
						03 Dearness Allowance	7,78,940
						06 Other Allowances	81,998
						Total of Vr no 145 - EST:	22,14,138
	15 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,670
						Total of Vr no 15 - MIS:	5,670
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,79,900
						03 Dearness Allowance	32,75,550
						06 Other Allowances	5,31,671
						55 House Rent Allowance	800
						Total of Vr no 152 - EST:	94,87,921
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,26,700
						03 Dearness Allowance	33,57,968
						06 Other Allowances	5,40,618
						55 House Rent Allowance	5,580
						Total of Vr no 153 - EST:	97,30,866
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,52,850
						03 Dearness Allowance	30,18,262
						06 Other Allowances	4,50,753
						55 House Rent Allowance	3,740
						Total of Vr no 154 - EST:	87,25,605
	24 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,14,092
						Total of Vr no 24 - MIS:	10,14,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	26 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	34,337
						Total of Vr no 26 - MIS:	34,337
	36 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,160
						Total of Vr no 36 - TA:	5,160
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,620
						03 Dearness Allowance	6,391
						06 Other Allowances	859
						Total of Vr no 53 - EST:	18,870
	55 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	71,488
						Total of Vr no 55 - MIS:	71,488
	56 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	8,80,750
						Total of Vr no 56 - MIS:	8,80,750
	6 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	25,03,000
						Total of Vr no 6 - EST:	25,03,000
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,800
						03 Dearness Allowance	990
	7 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 61 - EST:	2,790
						03 Dearness Allowance	12,510
	70 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 7 - EST:	12,510
						03 Dearness Allowance	4,32,966
	71 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 70 - EST:	4,32,966
						03 Dearness Allowance	4,83,348
	72 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 71 - EST:	4,83,348
						03 Dearness Allowance	4,87,797
	73 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 72 - EST:	4,87,797
						02 Wages	57,600
	77 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 73 - MIS:	57,600
						03 Dearness Allowance	1,20,798
	78 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 77 - EST:	1,20,798
						03 Dearness Allowance	46,128
	79 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 78 - EST:	46,128
						03 Dearness Allowance	1,09,485
	80 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 79 - EST:	1,09,485
						03 Dearness Allowance	14,958
	81 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 80 - EST:	14,958
						03 Dearness Allowance	7,84,216
	82 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 81 - EST:	7,84,216
						01 Pay	21,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	82 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,012
						06 Other Allowances	2,183
						Total of Vr no 82 - EST:	36,121
	83 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	68,589
						Total of Vr no 83 - EST:	68,589
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,112
						03 Dearness Allowance	21,488
						06 Other Allowances	3,792
						Total of Vr no 84 - EST:	63,392
	85 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	26,235
						Total of Vr no 85 - EST:	26,235
	86 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	47,754
						Total of Vr no 86 - EST:	47,754
	86 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,180
						Total of Vr no 86 - TA:	18,180
	87 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	46,572
						Total of Vr no 87 - MIS:	46,572
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,730
						03 Dearness Allowance	38,592
						06 Other Allowances	3,222
						Total of Vr no 89 - EST:	1,08,544
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,000
						03 Dearness Allowance	38,736
						Total of Vr no 90 - EST:	1,16,736
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,200
						03 Dearness Allowance	16,920
						Total of Vr no 91 - EST:	54,120
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,17,400
						03 Dearness Allowance	39,28,860
						Total of Vr no 95 - EST:	1,26,46,260
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	85,260
						Total of Vr no 99 - EST:	2,33,860

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,99,153
						Total of Vr no 10 - TA:	12,99,153
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,45,342
						03 Dearness Allowance	14,04,180
						06 Other Allowances	1,31,792
						55 House Rent Allowance	63,120
						Total of Vr no 104 - EST:	40,44,434
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,46,405
						03 Dearness Allowance	6,60,369
						06 Other Allowances	43,683
						55 House Rent Allowance	19,520
						Total of Vr no 105 - EST:	18,69,977
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,36,800
						03 Dearness Allowance	31,84,084
						06 Other Allowances	3,33,649
						55 House Rent Allowance	96,234
						Total of Vr no 106 - EST:	91,50,767
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,13,250
						03 Dearness Allowance	38,81,302
						06 Other Allowances	3,86,452
						55 House Rent Allowance	1,56,428
						Total of Vr no 107 - EST:	1,11,37,432
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,89,000
						03 Dearness Allowance	21,39,620
						06 Other Allowances	3,50,710
						Total of Vr no 108 - EST:	61,79,330
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,44,900
						03 Dearness Allowance	37,38,042
						06 Other Allowances	6,12,711
						Total of Vr no 109 - EST:	1,07,95,653
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,300
						03 Dearness Allowance	2,05,494
						06 Other Allowances	8,440
						55 House Rent Allowance	8,670
						Total of Vr no 112 - EST:	5,76,904
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,400
						03 Dearness Allowance	2,05,552
						06 Other Allowances	18,568
						55 House Rent Allowance	14,940
						Total of Vr no 113 - EST:	5,93,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,33,220
						03 Dearness Allowance	18,07,883
						06 Other Allowances	1,73,685
						55 House Rent Allowance	90,660
						Total of Vr no 115 - EST:	52,05,448
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,11,100
						03 Dearness Allowance	7,00,118
						06 Other Allowances	84,920
						55 House Rent Allowance	27,300
						Total of Vr no 117 - EST:	20,23,438
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,26,099
						03 Dearness Allowance	21,34,690
						06 Other Allowances	2,75,927
						55 House Rent Allowance	86,682
						Total of Vr no 118 - EST:	62,23,398
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,66,600
						03 Dearness Allowance	37,50,628
						06 Other Allowances	6,14,774
						Total of Vr no 119 - EST:	1,08,32,002
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,66,576
						06 Other Allowances	3,300
						Total of Vr no 120 - EST:	4,57,076
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,500
						03 Dearness Allowance	2,05,030
						06 Other Allowances	5,500
						55 House Rent Allowance	3,150
						Total of Vr no 121 - EST:	5,67,180
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,97,386
						03 Dearness Allowance	57,86,404
						06 Other Allowances	3,73,679
						55 House Rent Allowance	2,30,480
						Total of Vr no 122 - EST:	1,63,87,949
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,38,360
						03 Dearness Allowance	22,21,029
						06 Other Allowances	1,13,343
						55 House Rent Allowance	81,588
						Total of Vr no 123 - EST:	62,54,320
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,51,200
						03 Dearness Allowance	17,64,418
						06 Other Allowances	1,24,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	124 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	65,250
						Total of Vr no 124 - EST:	50,05,860
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,14,710
						03 Dearness Allowance	12,16,231
						06 Other Allowances	85,413
						55 House Rent Allowance	43,968
						Total of Vr no 125 - EST:	34,60,322
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,85,200
						03 Dearness Allowance	48,34,648
						06 Other Allowances	3,68,739
						55 House Rent Allowance	2,00,522
						Total of Vr no 126 - EST:	1,37,89,109
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,55,740
						03 Dearness Allowance	40,51,729
						06 Other Allowances	5,67,405
						55 House Rent Allowance	2,10,006
						Total of Vr no 127 - EST:	1,18,84,880
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,41,421
						03 Dearness Allowance	26,69,508
						06 Other Allowances	3,86,639
						55 House Rent Allowance	1,57,664
						Total of Vr no 128 - EST:	78,55,232
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,44,494
						03 Dearness Allowance	65,81,225
						06 Other Allowances	9,60,075
						55 House Rent Allowance	3,95,780
						Total of Vr no 129 - EST:	1,93,81,574
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,74,334
						03 Dearness Allowance	41,34,704
						06 Other Allowances	6,34,229
						55 House Rent Allowance	2,31,560
						Total of Vr no 130 - EST:	1,21,74,827
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,11,984
						03 Dearness Allowance	34,58,511
						06 Other Allowances	5,04,878
						55 House Rent Allowance	2,02,160
						Total of Vr no 131 - EST:	1,01,77,533
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,26,817
						03 Dearness Allowance	37,27,554
						06 Other Allowances	6,12,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	132 - EST					Total of Vr no 132 - EST:	1,07,66,925
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,91,550
						03 Dearness Allowance	12,71,099
						06 Other Allowances	1,67,009
						55 House Rent Allowance	86,110
						Total of Vr no 133 - EST:	37,15,768
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,37,430
						03 Dearness Allowance	26,75,772
						06 Other Allowances	1,81,663
						55 House Rent Allowance	1,46,554
						Total of Vr no 134 - EST:	76,41,419
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,96,100
						03 Dearness Allowance	12,73,738
						06 Other Allowances	95,888
						55 House Rent Allowance	36,195
						Total of Vr no 135 - EST:	36,01,921
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,23,500
						03 Dearness Allowance	4,19,630
						06 Other Allowances	53,476
						55 House Rent Allowance	17,210
						Total of Vr no 138 - EST:	12,13,816
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,11,905
						06 Other Allowances	20,256
						Total of Vr no 139 - EST:	3,52,361
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,80,872
						Total of Vr no 14 - EST:	2,80,872
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,65,600
						03 Dearness Allowance	3,28,048
						55 House Rent Allowance	19,920
						Total of Vr no 140 - EST:	9,13,568
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,896
						Total of Vr no 16 - EST:	31,896
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,32,850
						Total of Vr no 17 - EST:	3,32,850
	18 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	19,69,582
						Total of Vr no 18 - MIS:	19,69,582
	19 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 19 - MIS:	55,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,36,840
						03 Dearness Allowance	1,35,104
						06 Other Allowances	10,091
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	3,83,695
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,98,063
						Total of Vr no 20 - TA:	6,98,063
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,99,231
						Total of Vr no 21 - TA:	6,99,231
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,25,795
						Total of Vr no 22 - EST:	2,25,795
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,36,435
						Total of Vr no 23 - EST:	6,36,435
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,12,122
						Total of Vr no 24 - EST:	4,12,122
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,28,683
						Total of Vr no 25 - EST:	10,28,683
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,42,353
						Total of Vr no 26 - EST:	6,42,353
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,40,099
						Total of Vr no 27 - EST:	5,40,099
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,32,991
						Total of Vr no 27 - MIS:	3,32,991
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,74,182
						Total of Vr no 28 - EST:	5,74,182
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,67,864
						Total of Vr no 29 - EST:	2,67,864
	29 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,450
						Total of Vr no 29 - MIS:	29,450
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,600
						03 Dearness Allowance	29,348
						06 Other Allowances	4,126
						55 House Rent Allowance	1,656
						Total of Vr no 3 - EST:	85,730
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,33,229
						Total of Vr no 30 - EST:	3,33,229
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,96,029
						Total of Vr no 31 - EST:	1,96,029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,82,243
						Total of Vr no 31 - MIS:	1,82,243
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,51,782
						Total of Vr no 32 - EST:	7,51,782
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,815
						Total of Vr no 33 - EST:	31,815
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,09,324
						Total of Vr no 33 - MIS:	4,09,324
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	52,611
						Total of Vr no 35 - EST:	52,611
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,22,507
						Total of Vr no 35 - MIS:	3,22,507
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,99,224
						Total of Vr no 36 - EST:	1,99,224
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,10,748
						Total of Vr no 37 - EST:	4,10,748
	37 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,05,000
						Total of Vr no 37 - MIS:	1,05,000
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,01,735
						Total of Vr no 38 - EST:	2,01,735
	38 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	60,500
						Total of Vr no 38 - MIS:	60,500
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,200
						03 Dearness Allowance	80,156
						06 Other Allowances	8,652
						Total of Vr no 4 - EST:	2,27,008
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	62,775
						Total of Vr no 40 - EST:	62,775
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,13,994
						Total of Vr no 41 - EST:	1,13,994
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,36,357
						Total of Vr no 42 - EST:	3,36,357
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,81,994
						Total of Vr no 43 - EST:	5,81,994
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,92,344
						Total of Vr no 44 - EST:	8,92,344
	44 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing	17,21,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	44 - MIS	Second	Voted	No Objection	205500109 03 00	Services	
						Total of Vr no 44 - MIS:	17,21,966
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,08,140
						Total of Vr no 45 - EST:	5,08,140
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,26,381
						Total of Vr no 45 - TA:	4,26,381
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,88,681
						Total of Vr no 46 - EST:	5,88,681
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,35,244
						Total of Vr no 46 - TA:	13,35,244
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,70,102
						Total of Vr no 47 - TA:	12,70,102
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,83,947
						Total of Vr no 48 - EST:	5,83,947
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,04,142
						Total of Vr no 48 - TA:	8,04,142
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,598
						Total of Vr no 49 - EST:	14,598
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	57,837
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,875
						Total of Vr no 50 - EST:	34,875
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,99,879
						Total of Vr no 50 - TA:	6,99,879
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 51 - EST:	62,172
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,13,100
						03 Dearness Allowance	1,38,378
						Total of Vr no 52 - EST:	5,51,478
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,680
						03 Dearness Allowance	64,757
						06 Other Allowances	10,952
						55 House Rent Allowance	456
						Total of Vr no 54 - EST:	1,96,845
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,848
						Total of Vr no 55 - EST:	25,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,71,571
						Total of Vr no 57 - MIS:	2,71,571
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,887
						Total of Vr no 58 - EST:	31,887
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,94,349
						Total of Vr no 58 - MIS:	2,94,349
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,65,488
						Total of Vr no 60 - MIS:	9,65,488
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,93,505
						Total of Vr no 61 - MIS:	6,93,505
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,523
						03 Dearness Allowance	34,659
						06 Other Allowances	464
						Total of Vr no 62 - EST:	97,646
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,01,702
						Total of Vr no 62 - MIS:	5,01,702
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,327
						03 Dearness Allowance	1,16,083
						06 Other Allowances	5,501
						Total of Vr no 63 - EST:	3,26,911
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,96,165
						Total of Vr no 64 - EST:	12,96,165
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,751
						Total of Vr no 65 - EST:	1,04,751
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 66 - EST:	50,235
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 67 - EST:	55,264
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	93,159
						Total of Vr no 69 - EST:	93,159
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,07,106
						Total of Vr no 76 - MIS:	5,07,106
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,27,569
						Total of Vr no 77 - MIS:	9,27,569
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,94,853

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	78 - MIS					Total of Vr no 78 - MIS:	5,94,853
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,03,324
						Total of Vr no 8 - TA:	7,03,324
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,03,195
						Total of Vr no 81 - TA:	10,03,195
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,79,608
						Total of Vr no 83 - MIS:	2,79,608
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,06,560
						Total of Vr no 84 - MIS:	3,06,560
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,07,361
						Total of Vr no 88 - MIS:	3,07,361
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,21,475
						Total of Vr no 89 - MIS:	3,21,475
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	4,126
						55 House Rent Allowance	912
						Total of Vr no 9 - EST:	97,626
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,86,746
						Total of Vr no 9 - TA:	9,86,746
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 94 - EST:	55,133
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	1,688
						Total of Vr no 96 - EST:	59,968
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 97 - EST:	34,540
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 98 - EST:	1,48,678

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	147 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,34,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	147 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	77,894
						06 Other Allowances	5,439
						Total of Vr no 147 - EST:	2,17,693
	149 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	3,688
						Total of Vr no 149 - EST:	1,40,990
	74 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	12,087
						Total of Vr no 74 - EST:	12,087
	87 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	7,821
						Total of Vr no 87 - EST:	7,821

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	100 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,09,730
						03 Dearness Allowance	9,33,626
						06 Other Allowances	42,004
						55 House Rent Allowance	40,380
						Total of Vr no 100 - EST:	26,25,740
	101 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,50,420
						03 Dearness Allowance	3,19,174
						06 Other Allowances	21,537
						55 House Rent Allowance	8,820
						Total of Vr no 101 - EST:	8,99,951
	18 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,50,348
						Total of Vr no 18 - EST:	1,50,348
	19 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	49,527
						Total of Vr no 19 - EST:	49,527
	34 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,78,459
						Total of Vr no 34 - MIS:	4,78,459
	49 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,26,303
						Total of Vr no 49 - TA:	1,26,303

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	136 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,70,728
						03 Dearness Allowance	11,94,336
						06 Other Allowances	89,933
						55 House Rent Allowance	20,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	136 - EST					Total of Vr no 136 - EST:	33,75,430
	137 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,34,700
						03 Dearness Allowance	2,41,280
						06 Other Allowances	20,930
						55 House Rent Allowance	13,736
						Total of Vr no 137 - EST:	7,10,646
	39 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	37,440
						Total of Vr no 39 - EST:	37,440
	43 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,73,962
						Total of Vr no 43 - MIS:	10,73,962
	68 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,85,328
						Total of Vr no 68 - EST:	1,85,328

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,66,482
						Total of Vr no 17 - MIS:	24,66,482
	30 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	53,800
						Total of Vr no 30 - MIS:	53,800
	40 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	11,87,417
						Total of Vr no 40 - MIS:	11,87,417
	41 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	8,42,333
						Total of Vr no 41 - MIS:	8,42,333
	42 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	6,05,620
						Total of Vr no 42 - MIS:	6,05,620
	59 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	46,737
						Total of Vr no 59 - MIS:	46,737

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	82 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	17,568
						Total of Vr no 82 - MIS:	17,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	74 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	2,66,114
						Total of Vr no 74 - MIS:	2,66,114

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	32 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	53,057
						Total of Vr no 32 - MIS:	53,057

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	102 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	77,900
						03 Dearness Allowance	45,182
						55 House Rent Allowance	3,150
						Total of Vr no 102 - EST:	1,26,232
	103 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,19,300
						03 Dearness Allowance	83,033
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	23,860
						Total of Vr no 103 - EST:	2,30,673
	20 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	7,011
						Total of Vr no 20 - EST:	7,011
	21 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	12,885
						Total of Vr no 21 - EST:	12,885

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	150 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,13,400
						03 Dearness Allowance	65,772
						Total of Vr no 150 - EST:	1,79,172
	151 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,64,800
						03 Dearness Allowance	1,09,017
						57 Non Practising Allowances	23,160
						Total of Vr no 151 - EST:	2,96,977

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	25 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	13,365
						Total of Vr no 25 - MIS:	13,365
	73 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	16,917
						Total of Vr no 73 - EST:	16,917
	88 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	10,206
						Total of Vr no 88 - EST:	10,206

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	116 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,46,460
						03 Dearness Allowance	5,95,254
						06 Other Allowances	61,890
						55 House Rent Allowance	33,868
						Total of Vr no 116 - EST:	17,37,472
	28 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	3,33,011
						Total of Vr no 28 - MIS:	3,33,011
	34 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	92,367
						Total of Vr no 34 - EST:	92,367
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	62,183
	93 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 93 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	110 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						06 Other Allowances	8,026
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	110 - EST					Total of Vr no 110 - EST:	1,74,016
	56 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	9,225
						Total of Vr no 56 - EST:	9,225
	79 - TA	Second	Voted	No Objection	205500800 03 00	04 Travelling Allowance	17,871
						Total of Vr no 79 - TA:	17,871

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,36,022
						Total of Vr no 10 - MIS:	2,36,022
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,49,022
						Total of Vr no 11 - EST:	14,49,022
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,40,800
						03 Dearness Allowance	5,45,664
						06 Other Allowances	72,579
						55 House Rent Allowance	3,992
						Total of Vr no 14 - EST:	15,63,035
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,45,694
						Total of Vr no 14 - MIS:	1,45,694
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,46,900
						03 Dearness Allowance	14,14,562
						06 Other Allowances	91,478
						55 House Rent Allowance	5,152
						Total of Vr no 15 - EST:	39,58,092
	15 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,60,266
						Total of Vr no 15 - TA:	2,60,266
	16 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	59,734
						Total of Vr no 16 - LTC:	59,734
	17 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,59,586
						Total of Vr no 17 - MIS:	1,59,586
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	84,672
						Total of Vr no 7 - EST:	84,672
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,24,769
						Total of Vr no 8 - EST:	2,24,769

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,683
						Total of Vr no 8 - MIS:	47,683

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	7,830
						Total of Vr no 1 - EST:	7,830
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	97,914
						Total of RAIBAREILLY (45):	**32,39,92,689**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	22 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	9,558
						Total of Vr no 22 - EST:	9,558
	4 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,30,044
						Total of Vr no 4 - MIS:	1,30,044
	58 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,06,300
						03 Dearness Allowance	61,596
						06 Other Allowances	7,635
						55 House Rent Allowance	1,660
						Total of Vr no 58 - EST:	1,77,191

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	32 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	5,75,245
						Total of Vr no 32 - MIS:	5,75,245

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,81,600
						03 Dearness Allowance	3,95,328
						06 Other Allowances	64,322
						55 House Rent Allowance	19,230
						Total of Vr no 1 - EST:	11,60,480
	15 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	13,635
						Total of Vr no 15 - EST:	13,635
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,86,984
						06 Other Allowances	41,781
						55 House Rent Allowance	8,550
						Total of Vr no 51 - EST:	8,32,115

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	1,844
						Total of Vr no 10 - EST:	29,744
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,85,596
						Total of Vr no 11 - EST:	39,85,596
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	1,85,200
	12 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	22,000
						Total of Vr no 12 - MIS:	22,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,041
						Total of Vr no 14 - EST:	22,041
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,83,500
						Total of Vr no 14 - MIS:	4,83,500
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,06,24,660
						Total of Vr no 16 - MIS:	2,06,24,660
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,03,107
						Total of Vr no 17 - EST:	7,03,107
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,84,795
						Total of Vr no 18 - EST:	3,84,795
	19 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,78,465
						Total of Vr no 19 - MIS:	7,78,465
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,01,538
						Total of Vr no 20 - EST:	1,01,538
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	79,562
						Total of Vr no 21 - EST:	79,562
	21 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,36,888
						Total of Vr no 21 - MIS:	2,36,888
	22 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,06,152
						Total of Vr no 22 - MIS:	5,06,152
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	85,860
						Total of Vr no 24 - EST:	85,860
	24 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	6,02,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	24 - MIS					Total of Vr no 24 - MIS:	6,02,990
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,24,062
						Total of Vr no 25 - EST:	10,24,062
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,79,846
						Total of Vr no 27 - EST:	14,79,846
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,910
						03 Dearness Allowance	61,013
						Total of Vr no 28 - EST:	2,46,923
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,626
						Total of Vr no 29 - EST:	13,626
	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	22,11,000
						Total of Vr no 30 - EST:	22,11,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,600
						03 Dearness Allowance	1,40,766
						Total of Vr no 31 - EST:	5,57,366
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,78,492
						03 Dearness Allowance	2,17,434
						Total of Vr no 32 - EST:	6,95,926
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,16,000
						Total of Vr no 33 - EST:	20,16,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						Total of Vr no 34 - EST:	2,39,212
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,47,066
						Total of Vr no 34 - MIS:	5,47,066
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,300
						03 Dearness Allowance	2,08,394
						06 Other Allowances	4,400
						Total of Vr no 35 - EST:	5,72,094
	35 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,77,881
						Total of Vr no 35 - MIS:	2,77,881
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,000
						03 Dearness Allowance	2,00,100
						06 Other Allowances	5,500
						Total of Vr no 36 - EST:	5,50,600
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,55,516
						03 Dearness Allowance	33,88,186
						06 Other Allowances	2,87,653
						55 House Rent Allowance	1,78,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	37 - EST					Total of Vr no 37 - EST:	97,09,405
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,32,973
						03 Dearness Allowance	83,70,347
						06 Other Allowances	5,00,029
						55 House Rent Allowance	3,20,970
						Total of Vr no 38 - EST:	2,36,24,319
	39 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,32,865
						Total of Vr no 39 - MIS:	2,32,865
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,65,010
						55 House Rent Allowance	5,380
						Total of Vr no 40 - EST:	4,54,890
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,43,900
						03 Dearness Allowance	19,97,462
						06 Other Allowances	2,00,092
						55 House Rent Allowance	92,288
						Total of Vr no 44 - EST:	57,33,742
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,54,988
						03 Dearness Allowance	1,07,57,886
						06 Other Allowances	12,88,789
						55 House Rent Allowance	5,05,190
						Total of Vr no 45 - EST:	3,11,06,853
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,60,800
						03 Dearness Allowance	64,73,264
						06 Other Allowances	6,54,782
						55 House Rent Allowance	4,18,308
						Total of Vr no 46 - EST:	1,87,07,154
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,97,938
						Total of Vr no 46 - MIS:	1,97,938
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,71,600
						03 Dearness Allowance	41,28,891
						06 Other Allowances	3,57,411
						55 House Rent Allowance	1,70,702
						Total of Vr no 47 - EST:	1,17,28,604
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,31,903
						03 Dearness Allowance	2,50,504
						06 Other Allowances	29,338
						55 House Rent Allowance	11,750
						Total of Vr no 48 - EST:	7,23,495
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,49,267

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	62,34,575
						06 Other Allowances	8,37,079
						55 House Rent Allowance	3,01,300
						Total of Vr no 49 - EST:	1,81,22,221
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,261
						Total of Vr no 5 - EST:	27,261
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,53,900
						03 Dearness Allowance	20,61,262
						06 Other Allowances	2,99,135
						55 House Rent Allowance	1,62,000
						Total of Vr no 52 - EST:	60,76,297
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,71,900
						03 Dearness Allowance	6,21,702
						06 Other Allowances	47,944
						55 House Rent Allowance	9,570
						Total of Vr no 53 - EST:	17,51,116
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,57,700
						03 Dearness Allowance	14,25,466
						06 Other Allowances	2,08,363
						55 House Rent Allowance	96,800
						Total of Vr no 54 - EST:	41,88,329
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,11,800
						03 Dearness Allowance	5,28,844
						06 Other Allowances	70,072
						55 House Rent Allowance	23,160
						Total of Vr no 55 - EST:	15,33,876
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,800
						03 Dearness Allowance	1,35,604
						06 Other Allowances	11,315
						55 House Rent Allowance	6,440
						Total of Vr no 56 - EST:	3,87,159
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,21,220
						03 Dearness Allowance	43,62,308
						06 Other Allowances	7,15,786
						Total of Vr no 57 - EST:	1,25,99,314
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,60,320
						Total of Vr no 6 - EST:	13,60,320
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,67,900
						03 Dearness Allowance	5,03,382
						06 Other Allowances	26,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	60 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	19,010
						Total of Vr no 60 - EST:	14,16,712
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,01,167
						03 Dearness Allowance	53,36,677
						06 Other Allowances	7,81,841
						55 House Rent Allowance	2,96,000
						Total of Vr no 61 - EST:	1,56,15,685
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,59,000
						03 Dearness Allowance	29,89,088
						06 Other Allowances	7,06,420
						55 House Rent Allowance	2,11,270
						Total of Vr no 62 - EST:	90,65,778
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	63,387
						Total of Vr no 7 - EST:	63,387
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,33,349
						Total of Vr no 8 - EST:	5,33,349
	8 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	47,547
						Total of Vr no 8 - MIS:	47,547

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	2 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	82,719
						Total of Vr no 2 - EST:	82,719
	27 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	75,396
						Total of Vr no 27 - MIS:	75,396
	28 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	29,887
						Total of Vr no 28 - TA:	29,887
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,26,388
						03 Dearness Allowance	5,33,078
						06 Other Allowances	23,119
						55 House Rent Allowance	33,490
						Total of Vr no 41 - EST:	15,16,075
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,69,100
						03 Dearness Allowance	2,14,078
						06 Other Allowances	16,473
						55 House Rent Allowance	12,320
						Total of Vr no 42 - EST:	6,11,971
	9 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	33,219

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	9 - EST					Total of Vr no 9 - EST:	33,219

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	16 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,73,142
						Total of Vr no 16 - EST:	1,73,142
	18 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,70,609
						Total of Vr no 18 - MIS:	9,70,609
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,25,300
						03 Dearness Allowance	11,16,674
						06 Other Allowances	93,907
						55 House Rent Allowance	44,256
						Total of Vr no 43 - EST:	31,80,137
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,01,593
						Total of Vr no 44 - MIS:	10,01,593

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	11 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	71,100
						Total of Vr no 11 - MIS:	71,100
	13 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,87,900
						Total of Vr no 13 - MIS:	3,87,900
	17 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,81,496
						Total of Vr no 17 - MIS:	1,81,496
	20 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,35,600
						Total of Vr no 20 - MIS:	3,35,600
	31 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,13,096
						Total of Vr no 31 - MIS:	1,13,096
	40 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	8,22,925
						Total of Vr no 40 - MIS:	8,22,925
	41 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	92,200
						Total of Vr no 41 - MIS:	92,200
	5 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	2,82,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	5 - MIS					Total of Vr no 5 - MIS:	2,82,800
	6 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,42,020
						Total of Vr no 6 - MIS:	1,42,020
	7 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,08,000
						Total of Vr no 7 - MIS:	1,08,000

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - MIS	First	Voted	No Objection	205500109 09 00	11 Stationary and Printing of Forms	2,300
						Total of Vr no 10 - MIS:	2,300
	23 - MIS	First	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	39,950
						Total of Vr no 23 - MIS:	39,950

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	33 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	4,79,999
						Total of Vr no 33 - MIS:	4,79,999

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	13 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,45,000
						Total of Vr no 13 - EST:	26,45,000
	42 - MIS	Second	Voted	No Objection	205500110 03 00	42 Other Expense	8,02,725
						Total of Vr no 42 - MIS:	8,02,725
	43 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	23,940
						Total of Vr no 43 - MIS:	23,940

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	26 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	7,596
						Total of Vr no 26 - EST:	7,596
	59 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	1,470
						Total of Vr no 59 - EST:	1,34,822

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	9 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	1,70,794
						Total of Vr no 9 - MIS:	1,70,794

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,75,200
						03 Dearness Allowance	3,91,616
						06 Other Allowances	43,323
						55 House Rent Allowance	15,210
						Total of Vr no 39 - EST:	11,25,349
	4 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	60,768
						Total of Vr no 4 - EST:	60,768

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	23 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	60,492
						Total of Vr no 23 - EST:	60,492
	50 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,89,300
						03 Dearness Allowance	1,67,794
						06 Other Allowances	29,367
						55 House Rent Allowance	9,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	50 - EST					Total of Vr no 50 - EST:	4,95,941

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	1,875
						55 House Rent Allowance	456
						Total of Vr no 11 - EST:	41,041
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,86,800
						03 Dearness Allowance	11,48,864
						06 Other Allowances	75,455
						55 House Rent Allowance	8,240
						Total of Vr no 12 - EST:	32,19,359
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	2,53,900
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,07,900
						03 Dearness Allowance	11,06,582
						06 Other Allowances	1,53,381
						55 House Rent Allowance	16,368
						Total of Vr no 14 - EST:	31,84,231
	4 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,71,639
						Total of Vr no 4 - EST:	1,71,639
	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,99,037
						Total of Vr no 4 - MIS:	1,99,037
	5 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	3,11,000
						Total of Vr no 5 - EST:	3,11,000
	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,80,456
						Total of Vr no 6 - EST:	1,80,456
	7 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	14,400
						Total of Vr no 7 - EST:	14,400
						Total of RAMPUR (17):	**24,10,06,208**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002538	49 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,567
						03 Dearness Allowance	2,100
						Total of Vr no 49 - EST:	6,667
	54 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,59,600
						03 Dearness Allowance	92,568
						06 Other Allowances	5,064
						55 House Rent Allowance	3,340
						Total of Vr no 54 - EST:	2,60,572
	58 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						06 Other Allowances	2,000
						Total of Vr no 58 - EST:	2,15,300
	64 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	17,294
						Total of Vr no 64 - MIS:	17,294
	65 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,734
						Total of Vr no 65 - MIS:	2,734
	66 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,284
						Total of Vr no 66 - MIS:	5,284
	67 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,114
						Total of Vr no 67 - MIS:	12,114
	68 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	9,473
						Total of Vr no 68 - MIS:	9,473
	69 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	2,596
						Total of Vr no 69 - MIS:	2,596
	70 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	6,040
						Total of Vr no 70 - MIS:	6,040
	74 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	6,140
						Total of Vr no 74 - MIS:	6,140
	75 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	2,125
						Total of Vr no 75 - MIS:	2,125

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	18 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,076
						Total of Vr no 18 - MIS:	11,076

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	17 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,45,395
						Total of Vr no 17 - EST:	1,45,395
	18 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,12,835
						Total of Vr no 18 - EST:	3,12,835
	55 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 55 - MIS:	500
	56 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,271
						Total of Vr no 56 - MIS:	14,271
	57 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	4,000
						Total of Vr no 57 - MIS:	4,000
	58 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 58 - MIS:	4,800
	59 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	1,470
						Total of Vr no 59 - MIS:	1,470
	60 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	2,720
						Total of Vr no 60 - MIS:	2,720
	61 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,839
						Total of Vr no 61 - MIS:	31,839
	62 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	31,817
						Total of Vr no 62 - MIS:	31,817
	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	16,38,000
						03 Dearness Allowance	9,50,040
						06 Other Allowances	98,658
						55 House Rent Allowance	70,300
						Total of Vr no 63 - EST:	27,56,998
	63 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	800
						Total of Vr no 63 - MIS:	800
	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,34,400
						03 Dearness Allowance	19,91,952
						06 Other Allowances	3,09,743
						55 House Rent Allowance	1,67,650
						Total of Vr no 64 - EST:	59,03,745

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	35 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	82,377
						Total of Vr no 35 - EST:	82,377

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001620	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,660
						Total of Vr no 13 - EST:	6,660
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 8 - EST:	1,16,920

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001664	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,202
						Total of Vr no 11 - EST:	5,202
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 7 - EST:	91,324

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001669	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 10 - EST:	1,10,126
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,273
						Total of Vr no 16 - EST:	6,273

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001683	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,412
						Total of Vr no 12 - EST:	11,412
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						06 Other Allowances	650
						Total of Vr no 9 - EST:	2,00,994

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,81,057
						Total of Vr no 1 - MIS:	7,81,057
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,714
						Total of Vr no 12 - MIS:	31,714
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,46,278
						Total of Vr no 13 - TA:	5,46,278
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,56,600
						03 Dearness Allowance	10,18,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	15 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	72,255
						55 House Rent Allowance	83,860
						Total of Vr no 15 - EST:	29,31,543
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,86,758
						Total of Vr no 20 - EST:	23,86,758
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	60,36,012
						Total of Vr no 21 - EST:	60,36,012
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,205
						Total of Vr no 21 - MIS:	20,205
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,928
						Total of Vr no 22 - EST:	1,76,928
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,368
						Total of Vr no 22 - MIS:	20,368
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,923
						03 Dearness Allowance	88,867
						06 Other Allowances	9,085
						55 House Rent Allowance	10,974
						Total of Vr no 23 - EST:	2,69,849
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,04,000
						Total of Vr no 23 - TA:	5,04,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,26,754
						Total of Vr no 24 - EST:	3,26,754
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,20,247
						Total of Vr no 24 - MIS:	5,20,247
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,323
						Total of Vr no 26 - EST:	46,323
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,79,574
						Total of Vr no 29 - EST:	4,79,574
	29 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	52,510
						Total of Vr no 29 - MIS:	52,510
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,29,400
						03 Dearness Allowance	72,877
						06 Other Allowances	3,376
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	2,11,173
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,38,337
						Total of Vr no 30 - EST:	3,38,337
	31 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	6,91,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	31 - LTC					Total of Vr no 31 - LTC:	6,91,162
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,30,906
						Total of Vr no 32 - EST:	21,30,906
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,80,090
						Total of Vr no 33 - EST:	1,80,090
	33 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	38,500
						Total of Vr no 33 - MIS:	38,500
	34 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	35,342
						Total of Vr no 34 - MIS:	35,342
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,78,691
						Total of Vr no 35 - TA:	8,78,691
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	80,478
						Total of Vr no 36 - EST:	80,478
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,10,710
						Total of Vr no 36 - TA:	17,10,710
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,81,496
						Total of Vr no 37 - TA:	13,81,496
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,06,599
						Total of Vr no 38 - MIS:	6,06,599
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,33,012
						Total of Vr no 39 - EST:	9,33,012
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,401
						03 Dearness Allowance	58,741
						Total of Vr no 4 - EST:	2,45,142
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	27,78,534
						Total of Vr no 4 - MIS:	27,78,534
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,000
						03 Dearness Allowance	1,46,106
						06 Other Allowances	12,653
						55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	4,20,799
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,800
						03 Dearness Allowance	92,948
						06 Other Allowances	5,064
						55 House Rent Allowance	8,120
						Total of Vr no 41 - EST:	2,71,932
	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	57,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	42 - EST					Total of Vr no 42 - EST:	57,000
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 43 - EST:	62,172
	43 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	34,000
						Total of Vr no 43 - MIS:	34,000
	44 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	52,080
						Total of Vr no 44 - MIS:	52,080
	45 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 45 - EST:	6,000
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,50,898
						Total of Vr no 46 - EST:	15,50,898
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,000
						03 Dearness Allowance	57,420
						06 Other Allowances	6,189
						55 House Rent Allowance	7,200
						Total of Vr no 47 - EST:	1,69,809
	47 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,15,223
						Total of Vr no 47 - MIS:	3,15,223
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,31,959
						Total of Vr no 48 - TA:	14,31,959
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,03,625
						Total of Vr no 49 - TA:	7,03,625
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,50,538
						03 Dearness Allowance	87,312
						06 Other Allowances	6,241
						55 House Rent Allowance	9,396
						Total of Vr no 5 - EST:	2,53,487
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	86,157
						Total of Vr no 50 - EST:	86,157
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,76,074
						Total of Vr no 50 - TA:	16,76,074
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,197
						03 Dearness Allowance	41,804
						Total of Vr no 51 - EST:	1,33,001
	51 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	60,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	51 - MIS					Total of Vr no 51 - MIS:	60,310
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,340
						03 Dearness Allowance	77,964
						Total of Vr no 52 - EST:	2,43,304
	52 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	13,800
						Total of Vr no 52 - MIS:	13,800
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,47,600
						03 Dearness Allowance	10,47,860
						Total of Vr no 53 - EST:	41,95,460
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						06 Other Allowances	6,587
						55 House Rent Allowance	7,200
						Total of Vr no 55 - EST:	1,42,127
	56 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	39,000
						Total of Vr no 56 - EST:	39,000
	57 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,02,500
						Total of Vr no 57 - EST:	5,02,500
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,45,976
						03 Dearness Allowance	59,89,080
						06 Other Allowances	4,13,640
						55 House Rent Allowance	7,42,480
						Total of Vr no 59 - EST:	1,75,91,176
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,16,928
						06 Other Allowances	12,978
						55 House Rent Allowance	5,390
						Total of Vr no 6 - EST:	3,36,896
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,59,300
						03 Dearness Allowance	21,80,394
						06 Other Allowances	2,00,996
						55 House Rent Allowance	1,19,180
						Total of Vr no 60 - EST:	62,59,870
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,23,790
						03 Dearness Allowance	31,44,412
						06 Other Allowances	4,29,189
						55 House Rent Allowance	4,52,140
						Total of Vr no 61 - EST:	94,49,531
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,39,963
						03 Dearness Allowance	28,32,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	62 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,27,500
						Total of Vr no 62 - EST:	86,00,391
	78 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	58,250
						Total of Vr no 78 - MIS:	58,250
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,38,653
						Total of Vr no 79 - TA:	12,38,653
	82 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	22,448
						Total of Vr no 82 - MIS:	22,448
	85 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	18,130
						Total of Vr no 85 - MIS:	18,130
	86 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	88,250
						Total of Vr no 86 - MIS:	88,250
	89 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,73,706
						Total of Vr no 89 - MIS:	3,73,706
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,65,810
						Total of Vr no 90 - TA:	3,65,810

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	38 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,05,585
						Total of Vr no 38 - EST:	1,05,585

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	36,69,108
						03 Dearness Allowance	21,10,736
						06 Other Allowances	1,83,564
						55 House Rent Allowance	2,30,120
						Total of Vr no 1 - EST:	61,93,528
	14 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,71,136
						Total of Vr no 14 - MIS:	5,71,136
	16 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,69,509
						Total of Vr no 16 - MIS:	7,69,509

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,38,266
						Total of Vr no 17 - MIS:	8,38,266
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,31,541
						Total of Vr no 19 - MIS:	19,31,541
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,67,080
						Total of Vr no 20 - MIS:	6,67,080
	31 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,27,528
						Total of Vr no 31 - EST:	3,27,528

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	36,900
						Total of Vr no 15 - MIS:	36,900
	3 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,21,293
						Total of Vr no 3 - MIS:	3,21,293
	30 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,43,040
						Total of Vr no 30 - MIS:	1,43,040
	32 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000
						Total of Vr no 32 - MIS:	45,000
	45 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,62,690
						Total of Vr no 45 - MIS:	1,62,690
	54 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	5,80,285
						Total of Vr no 54 - MIS:	5,80,285
	71 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,41,408
						Total of Vr no 71 - MIS:	4,41,408
	72 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,08,858
						Total of Vr no 72 - MIS:	21,08,858
	73 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,93,068
						Total of Vr no 73 - MIS:	5,93,068
	83 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,319
						Total of Vr no 83 - MIS:	75,319

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	46 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	20,178
						Total of Vr no 46 - MIS:	20,178
	84 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	4,430
						Total of Vr no 84 - MIS:	4,430

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	81 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	40,823
						Total of Vr no 81 - MIS:	40,823

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	19 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	25,35,000
						Total of Vr no 19 - EST:	25,35,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	27 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	36,501
						Total of Vr no 27 - EST:	36,501

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	2 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	60,523
	28 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,20,879

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	28 - EST					Total of Vr no 28 - EST:	1,20,879

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	37 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	21,717
						Total of Vr no 37 - EST:	21,717

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	34 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	75,708
						Total of Vr no 34 - EST:	75,708

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,93,896
						Total of Vr no 1 - MIS:	1,93,896
	22 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,066
						Total of Vr no 22 - MIS:	1,15,066
	4 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,52,234
						Total of Vr no 4 - EST:	2,52,234

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	44 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	6,800
						Total of Vr no 44 - MIS:	6,800
						Total of SAHARANPUR (02):	11,40,17,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	22 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,73,500
						03 Dearness Allowance	98,890
						06 Other Allowances	7,639
						55 House Rent Allowance	6,300
						Total of Vr no 22 - EST:	2,86,329
	22 - TA	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	30,969
						Total of Vr no 22 - TA:	30,969
	23 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,53,280
						03 Dearness Allowance	3,14,360
						06 Other Allowances	42,208
						55 House Rent Allowance	13,425
						Total of Vr no 23 - EST:	9,23,273
	50 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	48,780
						Total of Vr no 50 - EST:	48,780
	51 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	15,345
						Total of Vr no 51 - EST:	15,345

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001003	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 5 - EST:	1,20,396
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,858
						Total of Vr no 6 - EST:	6,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001014	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 9 - EST:	1,15,656

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001017	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,462
						Total of Vr no 7 - EST:	6,462
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 8 - EST:	1,13,444

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,80,900
						03 Dearness Allowance	38,74,922
						06 Other Allowances	4,52,136
						55 House Rent Allowance	1,86,280
						Total of Vr no 1 - EST:	1,11,94,238
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,09,500
						03 Dearness Allowance	2,37,510
						06 Other Allowances	6,400
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	6,59,710
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,14,318
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	3,21,018
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,99,335
						03 Dearness Allowance	28,99,441
						06 Other Allowances	1,97,450
						55 House Rent Allowance	1,32,530
						Total of Vr no 12 - EST:	82,28,756
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,27,000
						03 Dearness Allowance	10,01,312
						06 Other Allowances	1,23,405
						55 House Rent Allowance	63,860
						Total of Vr no 13 - EST:	29,15,577
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	49,927
						Total of Vr no 13 - TA:	49,927
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,97,800
						03 Dearness Allowance	2,30,724
						06 Other Allowances	8,252
						55 House Rent Allowance	8,250
						Total of Vr no 14 - EST:	6,45,026
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,82,247
						Total of Vr no 14 - TA:	13,82,247
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,02,633
						03 Dearness Allowance	1,75,527
						06 Other Allowances	13,397
						55 House Rent Allowance	9,960
						Total of Vr no 15 - EST:	5,01,517
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,76,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	15 - TA					Total of Vr no 15 - TA:	8,76,336
	16 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	3,85,783
						Total of Vr no 16 - MIS:	3,85,783
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,10,700
						03 Dearness Allowance	17,46,206
						06 Other Allowances	2,86,708
						Total of Vr no 18 - EST:	50,43,614
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,70,800
						03 Dearness Allowance	65,95,064
						06 Other Allowances	10,81,012
						Total of Vr no 19 - EST:	1,90,46,876
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,89,500
						03 Dearness Allowance	55,02,518
						06 Other Allowances	6,00,166
						55 House Rent Allowance	2,36,850
						Total of Vr no 2 - EST:	1,58,29,034
	2 - MIS	First	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	3,33,208
						Total of Vr no 2 - MIS:	3,33,208
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,38,800
						03 Dearness Allowance	9,15,704
						06 Other Allowances	66,016
						55 House Rent Allowance	31,560
						Total of Vr no 20 - EST:	26,52,080
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	28,685
						Total of Vr no 20 - TA:	28,685
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,39,100
						03 Dearness Allowance	29,09,918
						06 Other Allowances	3,37,469
						55 House Rent Allowance	1,56,530
						Total of Vr no 21 - EST:	87,43,017
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,76,500
						03 Dearness Allowance	2,18,370
						06 Other Allowances	18,440
						55 House Rent Allowance	6,960
						Total of Vr no 24 - EST:	6,20,270
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,66,403
						03 Dearness Allowance	4,43,238
						06 Other Allowances	57,151
						55 House Rent Allowance	27,180
						Total of Vr no 25 - EST:	12,93,972

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,49,802
						Total of Vr no 25 - TA:	4,49,802
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,96,717
						Total of Vr no 26 - TA:	6,96,717
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,86,408
						Total of Vr no 27 - TA:	5,86,408
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,35,900
						03 Dearness Allowance	24,56,822
						06 Other Allowances	1,84,618
						55 House Rent Allowance	90,010
						Total of Vr no 28 - EST:	69,67,350
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,12,632
						Total of Vr no 28 - TA:	8,12,632
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,68,716
						03 Dearness Allowance	24,75,734
						06 Other Allowances	1,95,352
						55 House Rent Allowance	92,780
						Total of Vr no 29 - EST:	70,32,582
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,38,823
						Total of Vr no 29 - TA:	11,38,823
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,81,800
						03 Dearness Allowance	37,59,444
						06 Other Allowances	5,30,046
						55 House Rent Allowance	1,83,656
						Total of Vr no 3 - EST:	1,09,54,946
	3 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	5,22,208
						Total of Vr no 3 - MIS:	5,22,208
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,70,388
						03 Dearness Allowance	66,90,444
						06 Other Allowances	3,81,337
						55 House Rent Allowance	1,99,576
						Total of Vr no 30 - EST:	1,88,41,745
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,35,048
						Total of Vr no 30 - TA:	7,35,048
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,20,208
						Total of Vr no 31 - TA:	1,20,208
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	26,765
						06 Other Allowances	2,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	32 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,340
						Total of Vr no 32 - EST:	80,993
	32 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,98,000
						Total of Vr no 32 - MIS:	1,98,000
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,01,500
						03 Dearness Allowance	1,74,870
						06 Other Allowances	10,503
						Total of Vr no 33 - EST:	4,86,873
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,400
						03 Dearness Allowance	49,720
						06 Other Allowances	4,076
						55 House Rent Allowance	1,340
						Total of Vr no 34 - EST:	1,45,536
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,29,382
						Total of Vr no 34 - TA:	3,29,382
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,30,667
						03 Dearness Allowance	29,131
						Total of Vr no 35 - EST:	3,59,798
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,72,871
						Total of Vr no 35 - TA:	3,72,871
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,732
						03 Dearness Allowance	33,778
						06 Other Allowances	3,230
						55 House Rent Allowance	3,360
						Total of Vr no 36 - EST:	1,04,100
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,89,057
						Total of Vr no 36 - TA:	1,89,057
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,83,950
						03 Dearness Allowance	2,22,691
						06 Other Allowances	27,586
						55 House Rent Allowance	3,870
						Total of Vr no 37 - EST:	6,38,097
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,36,704
						Total of Vr no 37 - TA:	3,36,704
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,000
						03 Dearness Allowance	48,020
						06 Other Allowances	3,000
						Total of Vr no 38 - EST:	1,49,020
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,67,807

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	38 - TA					Total of Vr no 38 - TA:	6,67,807
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,855
						Total of Vr no 39 - EST:	36,855
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,11,568
						Total of Vr no 39 - TA:	14,11,568
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,69,663
						03 Dearness Allowance	44,48,404
						06 Other Allowances	7,00,081
						55 House Rent Allowance	2,51,200
						Total of Vr no 4 - EST:	1,30,69,348
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,47,525
						Total of Vr no 40 - EST:	4,47,525
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,91,086
						Total of Vr no 40 - TA:	12,91,086
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,301
						Total of Vr no 41 - EST:	33,301
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,04,891
						Total of Vr no 41 - TA:	13,04,891
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,246
						Total of Vr no 42 - MIS:	13,246
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,11,803
						Total of Vr no 44 - TA:	9,11,803
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,93,038
						Total of Vr no 46 - EST:	12,93,038
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,19,574
						Total of Vr no 47 - EST:	38,19,574
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,88,518
						Total of Vr no 48 - EST:	3,88,518
	48 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	58,788
						Total of Vr no 48 - MIS:	58,788
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,63,458
						Total of Vr no 49 - EST:	10,63,458
	49 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	40,000
						Total of Vr no 49 - MIS:	40,000
	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,36,656
						Total of Vr no 52 - EST:	1,36,656
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	53 - EST					Total of Vr no 53 - EST:	33,885
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						Total of Vr no 54 - EST:	79,963
	54 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	23,628
						Total of Vr no 54 - MIS:	23,628
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						Total of Vr no 55 - EST:	79,963
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,900
						03 Dearness Allowance	19,950
						06 Other Allowances	1,688
						Total of Vr no 56 - EST:	61,538
	56 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,482
						Total of Vr no 56 - MIS:	14,482
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,933
						03 Dearness Allowance	25,547
						06 Other Allowances	16,033
						Total of Vr no 57 - EST:	89,513
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,000
						03 Dearness Allowance	14,850
						Total of Vr no 58 - EST:	41,850
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,323
						03 Dearness Allowance	16,128
						06 Other Allowances	1,270
						Total of Vr no 59 - EST:	46,721
	61 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,93,319
						Total of Vr no 61 - MIS:	2,93,319
	8 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	22,866
						Total of Vr no 8 - MIS:	22,866

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,67,110
						03 Dearness Allowance	7,92,802
						06 Other Allowances	32,447

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	16 - EST	First	Voted	No Objection	205500109 04 00	55 House Rent Allowance	41,280
						Total of Vr no 16 - EST:	22,33,639
	17 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,38,200
						03 Dearness Allowance	1,38,156
						06 Other Allowances	8,596
						55 House Rent Allowance	12,140
						Total of Vr no 17 - EST:	3,97,092
	18 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,998
						Total of Vr no 18 - MIS:	6,998
	19 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 19 - MIS:	16,500
	21 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,47,409
						Total of Vr no 21 - TA:	1,47,409
	23 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 23 - MIS:	2,000
	24 - MIS	First	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 24 - MIS:	3,000
	42 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,23,021
						Total of Vr no 42 - EST:	1,23,021
	43 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	21,438
						Total of Vr no 43 - EST:	21,438
	45 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	32,686
						Total of Vr no 45 - MIS:	32,686

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	26 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	9,49,000
						03 Dearness Allowance	5,46,012
						06 Other Allowances	36,684
						55 House Rent Allowance	24,290
						Total of Vr no 26 - EST:	15,55,986
	45 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	90,666
						Total of Vr no 45 - EST:	90,666
	59 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,92,164
						Total of Vr no 59 - MIS:	29,92,164
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and	5,69,111

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	7 - MIS	First	Voted	No Objection	205500109 05 00	Purchasing of Petrol etc	
						Total of Vr no 7 - MIS:	5,69,111

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	26,400
						Total of Vr no 1 - MIS:	26,400
	10 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,41,589
						Total of Vr no 10 - MIS:	18,41,589
	58 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,47,522
						Total of Vr no 58 - MIS:	4,47,522
	60 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,10,887
						Total of Vr no 60 - MIS:	1,10,887

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	43 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,66,320
						Total of Vr no 43 - MIS:	2,66,320
	9 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	64,280
						Total of Vr no 9 - MIS:	64,280

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	55 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	78,355
						Total of Vr no 55 - MIS:	78,355

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	31 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,07,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	31 - EST					Total of Vr no 31 - EST:	13,07,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	57 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	53,410
						Total of Vr no 57 - MIS:	53,410

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	27 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,29,000
						03 Dearness Allowance	3,64,820
						06 Other Allowances	37,697
						55 House Rent Allowance	12,080
						Total of Vr no 27 - EST:	10,43,597
	44 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	56,610
						Total of Vr no 44 - EST:	56,610

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,02,800
						03 Dearness Allowance	8,13,624
						06 Other Allowances	48,330
						55 House Rent Allowance	37,752
						Total of Vr no 1 - EST:	23,02,506
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,21,695
						Total of Vr no 10 - MIS:	1,21,695
	11 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	50,740
						Total of Vr no 11 - LTC:	50,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	12 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,78,897
						Total of Vr no 12 - TA:	1,78,897
	13 - TA	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	59,788
						Total of Vr no 13 - TA:	59,788
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,77,600
						03 Dearness Allowance	6,25,008
						06 Other Allowances	84,145
						55 House Rent Allowance	24,116
						Total of Vr no 2 - EST:	18,10,869
	20 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	97,557
						Total of Vr no 20 - EST:	97,557
	4 - MIS	First	Voted	No Objection	207000108 03 00	29 Maintenance	3,39,000
						Total of Vr no 4 - MIS:	3,39,000
						Total of SAMBHAL (92):	**17,98,91,725**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	14 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	74,200
						Total of Vr no 14 - TA:	74,200
	20 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	20 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	40,296
						Total of Vr no 20 - MIS:	40,296
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,800
						03 Dearness Allowance	2,784
						Total of Vr no 24 - EST:	7,584
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	4,126
						55 House Rent Allowance	2,940
						Total of Vr no 27 - EST:	1,13,396
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,95,200
						03 Dearness Allowance	4,61,216
						06 Other Allowances	69,560
						55 House Rent Allowance	20,060
						Total of Vr no 31 - EST:	13,46,036
	5 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	68,373
						Total of Vr no 5 - EST:	68,373

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,163
						Total of Vr no 1 - EST:	44,163
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,47,399
						Total of Vr no 10 - EST:	4,47,399
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,76,425
						Total of Vr no 11 - EST:	3,76,425
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,42,749
						Total of Vr no 11 - MIS:	31,42,749
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,90,260
						Total of Vr no 12 - EST:	1,90,260
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,74,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	13 - EST					Total of Vr no 13 - EST:	6,74,226
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,69,992
						Total of Vr no 14 - EST:	10,69,992
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,39,715
						Total of Vr no 15 - EST:	2,39,715
	15 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,18,785
						Total of Vr no 15 - MIS:	4,18,785
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,06,324
						Total of Vr no 16 - EST:	3,06,324
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,24,396
						Total of Vr no 17 - EST:	3,24,396
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,31,464
						Total of Vr no 18 - EST:	7,31,464
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,005
						Total of Vr no 19 - EST:	22,005
	19 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,26,449
						Total of Vr no 19 - MIS:	7,26,449
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,03,971
						Total of Vr no 2 - EST:	7,03,971
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,31,900
						03 Dearness Allowance	1,27,545
						06 Other Allowances	6,000
						55 House Rent Allowance	9,660
						Total of Vr no 21 - EST:	3,75,105
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,700
						03 Dearness Allowance	56,086
						06 Other Allowances	5,814
						Total of Vr no 22 - EST:	1,58,600
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,03,381
						Total of Vr no 22 - MIS:	4,03,381
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,05,500
						03 Dearness Allowance	2,35,190
						06 Other Allowances	14,254
						Total of Vr no 23 - EST:	6,54,944
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,72,657
						Total of Vr no 23 - MIS:	1,72,657
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,46,401

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	25 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,691
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	4,22,832
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						06 Other Allowances	3,688
						55 House Rent Allowance	3,320
						Total of Vr no 26 - EST:	1,32,248
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,69,827
						03 Dearness Allowance	5,55,694
						Total of Vr no 28 - EST:	22,25,521
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,30,092
						Total of Vr no 28 - MIS:	3,30,092
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 29 - EST:	1,20,396
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,32,730
						Total of Vr no 29 - MIS:	6,32,730
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,59,900
						Total of Vr no 3 - EST:	4,59,900
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,11,200
						03 Dearness Allowance	4,70,496
						06 Other Allowances	18,568
						55 House Rent Allowance	24,660
						Total of Vr no 33 - EST:	13,24,924
	34 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,258
						Total of Vr no 34 - MIS:	27,258
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,80,700
						03 Dearness Allowance	10,32,806
						06 Other Allowances	97,576
						55 House Rent Allowance	21,760
						Total of Vr no 35 - EST:	29,32,842
	35 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	35,938
						Total of Vr no 35 - MIS:	35,938
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,71,950
						03 Dearness Allowance	28,83,702
						06 Other Allowances	2,76,606
						55 House Rent Allowance	1,35,106
						Total of Vr no 36 - EST:	82,67,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	30,000
						Total of Vr no 36 - MIS:	30,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,700
						03 Dearness Allowance	2,84,606
						06 Other Allowances	6,600
						Total of Vr no 37 - EST:	7,81,906
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,80,349
						03 Dearness Allowance	24,23,906
						06 Other Allowances	4,11,494
						55 House Rent Allowance	1,72,680
						Total of Vr no 38 - EST:	71,88,429
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,29,400
						03 Dearness Allowance	12,93,052
						06 Other Allowances	1,71,662
						55 House Rent Allowance	51,648
						Total of Vr no 39 - EST:	37,45,762
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,34,200
						03 Dearness Allowance	43,69,140
						06 Other Allowances	6,87,130
						55 House Rent Allowance	2,71,632
						Total of Vr no 40 - EST:	1,28,62,102
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,39,000
						03 Dearness Allowance	15,30,620
						06 Other Allowances	2,54,604
						55 House Rent Allowance	1,10,568
						Total of Vr no 41 - EST:	45,34,792
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,57,200
						03 Dearness Allowance	20,05,176
						06 Other Allowances	3,09,727
						55 House Rent Allowance	99,672
						Total of Vr no 42 - EST:	58,71,775
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,91,100
						03 Dearness Allowance	48,08,838
						06 Other Allowances	5,22,872
						55 House Rent Allowance	1,81,625
						Total of Vr no 43 - EST:	1,38,04,435
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,92,600
						03 Dearness Allowance	31,27,708
						06 Other Allowances	2,50,678
						55 House Rent Allowance	1,13,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	44 - EST					Total of Vr no 44 - EST:	88,84,162
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,72,400
						03 Dearness Allowance	46,81,992
						06 Other Allowances	7,67,436
						Total of Vr no 45 - EST:	1,35,21,828
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,43,995
						03 Dearness Allowance	20,54,863
						06 Other Allowances	2,99,922
						55 House Rent Allowance	94,440
						Total of Vr no 46 - EST:	59,93,220
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,97,755
						03 Dearness Allowance	74,22,697
						06 Other Allowances	4,53,268
						55 House Rent Allowance	2,57,660
						Total of Vr no 47 - EST:	2,09,31,380
	5 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	73,346
						Total of Vr no 5 - MIS:	73,346
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	73,008
						Total of Vr no 7 - EST:	73,008
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,58,643
						Total of Vr no 9 - EST:	1,58,643

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	1 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	20,004
						Total of Vr no 1 - TA:	20,004
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,13,920
						03 Dearness Allowance	8,20,004
						06 Other Allowances	38,523
						55 House Rent Allowance	48,300
						Total of Vr no 34 - EST:	23,20,747
	4 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	12,819
						Total of Vr no 4 - MIS:	12,819
	8 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,27,395
						Total of Vr no 8 - EST:	1,27,395

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,81,270
						Total of Vr no 13 - MIS:	10,81,270
	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,51,917
						Total of Vr no 21 - MIS:	5,51,917
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,45,900
						03 Dearness Allowance	7,76,794
						06 Other Allowances	56,363
						55 House Rent Allowance	27,028
						Total of Vr no 30 - EST:	22,06,085
	4 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,22,265
						Total of Vr no 4 - EST:	1,22,265
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,065
						Total of Vr no 42 - MIS:	60,065

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	12 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,71,115
						Total of Vr no 12 - MIS:	1,71,115
	16 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	32,982
						Total of Vr no 16 - MIS:	32,982
	3 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	19,000
						Total of Vr no 3 - MIS:	19,000
	30 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	10,994
						Total of Vr no 30 - MIS:	10,994
	32 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,45,874
						Total of Vr no 32 - MIS:	1,45,874
	33 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	35,400
						Total of Vr no 33 - MIS:	35,400
	40 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	9,72,324
						Total of Vr no 40 - MIS:	9,72,324
	41 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	9,32,917
						Total of Vr no 41 - MIS:	9,32,917

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	48 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,20,050
						Total of Vr no 48 - EST:	12,20,050

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	17 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	28,925
						Total of Vr no 17 - MIS:	28,925

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	18 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,54,287
						Total of Vr no 18 - MIS:	1,54,287
	31 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	20,096
						Total of Vr no 31 - MIS:	20,096

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	32 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,91,900
						03 Dearness Allowance	2,27,302
						06 Other Allowances	29,601
						55 House Rent Allowance	15,080
						Total of Vr no 32 - EST:	6,63,883
	6 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	35,271
						Total of Vr no 6 - EST:	35,271

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						Total of Vr no 10 - EST:	81,853
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,720
						Total of Vr no 12 - MIS:	58,720
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,328
						Total of Vr no 13 - MIS:	16,328
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,65,915
						03 Dearness Allowance	1,58,466
						Total of Vr no 16 - EST:	6,24,381
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,23,100
						03 Dearness Allowance	9,41,398
						06 Other Allowances	75,956
						55 House Rent Allowance	14,524
						Total of Vr no 21 - EST:	26,54,978
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,278
						Total of Vr no 3 - MIS:	57,278
	6 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,00,059
						Total of Vr no 6 - TA:	3,00,059
	9 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,45,872
						Total of Vr no 9 - EST:	1,45,872
						Total of SANT KABIR NAGAR (80):	**14,30,98,698**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	6 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	49,720
						Total of Vr no 6 - MIS:	49,720

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,22,800
						03 Dearness Allowance	5,93,224
						06 Other Allowances	76,674
						55 House Rent Allowance	28,840
						Total of Vr no 35 - EST:	17,21,538
	7 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	92,052
						Total of Vr no 7 - EST:	92,052

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,16,416
						03 Dearness Allowance	52,29,521
						06 Other Allowances	5,67,702
						55 House Rent Allowance	2,24,530
						Total of Vr no 1 - EST:	1,50,38,169
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,02,037
						Total of Vr no 10 - EST:	6,02,037
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,01,081
						Total of Vr no 11 - EST:	7,01,081
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,71,593
						Total of Vr no 12 - EST:	2,71,593
	12 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,42,974
						Total of Vr no 12 - MIS:	1,42,974
	13 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,96,272
						Total of Vr no 13 - MIS:	1,96,272
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,79,493
						Total of Vr no 14 - EST:	4,79,493
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,03,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	14 - MIS					Total of Vr no 14 - MIS:	9,03,726
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,33,411
						Total of Vr no 15 - EST:	6,33,411
	15 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	10,15,460
						Total of Vr no 15 - MIS:	10,15,460
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,06,148
						Total of Vr no 16 - EST:	8,06,148
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,18,233
						Total of Vr no 17 - EST:	7,18,233
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,97,614
						Total of Vr no 18 - EST:	15,97,614
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,880
						03 Dearness Allowance	1,04,434
						06 Other Allowances	11,017
						55 House Rent Allowance	6,200
						Total of Vr no 2 - EST:	3,11,531
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,93,324
						Total of Vr no 21 - EST:	2,93,324
	21 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,540
						Total of Vr no 21 - MIS:	40,540
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,858
						Total of Vr no 22 - EST:	6,858
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,273
						Total of Vr no 23 - EST:	6,273
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,61,600
						03 Dearness Allowance	2,52,864
						Total of Vr no 24 - EST:	8,14,464
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,94,706
						03 Dearness Allowance	53,32,930
						06 Other Allowances	5,79,147
						55 House Rent Allowance	2,23,334
						Total of Vr no 26 - EST:	1,53,30,117
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,19,383
						03 Dearness Allowance	7,07,242
						06 Other Allowances	69,765
						55 House Rent Allowance	17,340
						Total of Vr no 27 - EST:	20,13,730
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,70,400
						03 Dearness Allowance	44,48,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,86,547
						55 House Rent Allowance	2,66,742
						Total of Vr no 28 - EST:	1,30,72,521
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,70,700
						03 Dearness Allowance	2,71,846
						06 Other Allowances	6,600
						Total of Vr no 29 - EST:	7,49,146
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,677
						03 Dearness Allowance	75,172
						06 Other Allowances	2,171
						Total of Vr no 3 - EST:	2,14,020
	30 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	58,200
						Total of Vr no 30 - MIS:	58,200
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,89,300
						03 Dearness Allowance	38,79,794
						06 Other Allowances	6,58,950
						55 House Rent Allowance	2,24,568
						Total of Vr no 31 - EST:	1,14,52,612
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,61,172
						03 Dearness Allowance	1,03,01,480
						06 Other Allowances	6,98,844
						55 House Rent Allowance	4,24,210
						Total of Vr no 32 - EST:	2,91,85,706
	32 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,600
						Total of Vr no 32 - MIS:	9,600
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,36,800
						03 Dearness Allowance	46,03,344
						06 Other Allowances	3,70,002
						55 House Rent Allowance	2,06,054
						Total of Vr no 33 - EST:	1,31,16,200
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,13,900
						03 Dearness Allowance	40,68,062
						06 Other Allowances	3,33,015
						55 House Rent Allowance	2,61,280
						Total of Vr no 34 - EST:	1,16,76,257
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,51,400
						03 Dearness Allowance	30,45,812
						06 Other Allowances	4,99,246
						Total of Vr no 37 - EST:	87,96,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,31,900
						03 Dearness Allowance	7,72,502
						06 Other Allowances	28,746
						55 House Rent Allowance	37,110
						Total of Vr no 38 - EST:	21,70,258
	38 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 38 - MIS:	60,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,75,700
						03 Dearness Allowance	17,25,906
						06 Other Allowances	2,80,892
						55 House Rent Allowance	1,13,512
						Total of Vr no 39 - EST:	50,96,010
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,97,560
						03 Dearness Allowance	24,054
						06 Other Allowances	1,88,976
						55 House Rent Allowance	1,274
						Total of Vr no 4 - EST:	4,11,864
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,65,609
						03 Dearness Allowance	17,20,053
						06 Other Allowances	2,44,379
						55 House Rent Allowance	66,122
						Total of Vr no 40 - EST:	49,96,163
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 41 - EST:	1,20,396
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 42 - EST:	1,10,126
	5 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,19,871
						Total of Vr no 5 - EST:	1,19,871
	5 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	36,000
						Total of Vr no 5 - MIS:	36,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,183
						Total of Vr no 8 - EST:	42,183
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,10,286
						Total of Vr no 9 - EST:	1,10,286

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	16 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,20,855
						Total of Vr no 16 - TA:	1,20,855
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,76,000
						03 Dearness Allowance	12,62,080
						06 Other Allowances	61,382
						55 House Rent Allowance	90,250
						Total of Vr no 36 - EST:	35,89,712
	4 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	67,842
						Total of Vr no 4 - MIS:	67,842
	6 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,96,146
						Total of Vr no 6 - EST:	1,96,146

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	13 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,84,734
						Total of Vr no 13 - EST:	1,84,734
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,28,217
						Total of Vr no 22 - MIS:	20,28,217
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,92,967
						Total of Vr no 23 - MIS:	3,92,967
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,28,200
						03 Dearness Allowance	11,18,356
						06 Other Allowances	1,01,256
						55 House Rent Allowance	48,938
						Total of Vr no 25 - EST:	31,96,750
	3 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	34,225
						Total of Vr no 3 - MIS:	34,225

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	2,38,785
						Total of Vr no 1 - MIS:	2,38,785
	10 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,94,310
						Total of Vr no 10 - MIS:	1,94,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	2 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,79,360
						Total of Vr no 2 - MIS:	1,79,360
	24 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,99,664
						Total of Vr no 24 - MIS:	9,99,664
	25 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,65,750
						Total of Vr no 25 - MIS:	1,65,750
	35 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	8,74,209
						Total of Vr no 35 - MIS:	8,74,209
	36 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	10,12,713
						Total of Vr no 36 - MIS:	10,12,713

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	31 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	8,025
						Total of Vr no 31 - MIS:	8,025

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	11 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	93,660
						Total of Vr no 11 - MIS:	93,660

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	37 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	68,440
						Total of Vr no 37 - MIS:	68,440

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	20 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	23,90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	20 - EST					Total of Vr no 20 - EST:	23,90,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	9 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	44,569
						Total of Vr no 9 - MIS:	44,569

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	19 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	52,551
						Total of Vr no 19 - EST:	52,551
	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,83,900
						03 Dearness Allowance	3,38,662
						06 Other Allowances	40,107
						55 House Rent Allowance	17,250
						Total of Vr no 30 - EST:	9,79,919

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,52,400
						03 Dearness Allowance	13,06,392
						06 Other Allowances	1,15,077
						55 House Rent Allowance	22,932
						Total of Vr no 12 - EST:	36,96,801
	4 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	6,000
						Total of Vr no 4 - EST:	6,000
	5 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,06,433
						Total of Vr no 5 - EST:	2,06,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	5 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	6,09,812
						Total of Vr no 5 - LTC:	6,09,812
						Total of SANT RAVIDAS NAGAR (72):	16,70,22,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	11 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	8,685
						Total of Vr no 11 - EST:	8,685
	50 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	98,753
						03 Dearness Allowance	55,970
						06 Other Allowances	5,751
						55 House Rent Allowance	1,660
						Total of Vr no 50 - EST:	1,62,134

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	18 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	59,148
						Total of Vr no 18 - EST:	59,148
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,42,100
						03 Dearness Allowance	3,14,418
						06 Other Allowances	49,470
						55 House Rent Allowance	12,040
						Total of Vr no 41 - EST:	9,18,028

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,17,000
						03 Dearness Allowance	2,80,704
						Total of Vr no 1 - EST:	9,97,704
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,70,677
						Total of Vr no 1 - MIS:	4,70,677
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,58,600
						03 Dearness Allowance	3,69,583
						06 Other Allowances	37,134
						55 House Rent Allowance	8,820
						Total of Vr no 12 - EST:	10,74,137
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,53,768
						Total of Vr no 13 - EST:	12,53,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,87,702
						Total of Vr no 13 - MIS:	1,87,702
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,75,541
						Total of Vr no 14 - EST:	5,75,541
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,01,666
						Total of Vr no 15 - EST:	14,01,666
	19 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,64,540
						Total of Vr no 19 - MIS:	6,64,540
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,61,190
						03 Dearness Allowance	2,94,825
						06 Other Allowances	12,390
						55 House Rent Allowance	2,000
						Total of Vr no 2 - EST:	11,70,405
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,78,249
						Total of Vr no 2 - MIS:	5,78,249
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	65,472
						Total of Vr no 20 - EST:	65,472
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,14,676
						Total of Vr no 21 - EST:	2,14,676
	21 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,67,630
						Total of Vr no 21 - MIS:	1,67,630
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,87,559
						Total of Vr no 22 - EST:	8,87,559
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,45,254
						03 Dearness Allowance	3,50,589
						06 Other Allowances	21,013
						55 House Rent Allowance	9,740
						Total of Vr no 25 - EST:	10,26,596
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,96,795
						03 Dearness Allowance	1,62,003
						06 Other Allowances	21,689
						55 House Rent Allowance	9,467
						Total of Vr no 26 - EST:	4,89,954
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,83,431
						03 Dearness Allowance	5,81,071
						06 Other Allowances	37,393
						55 House Rent Allowance	4,040
						Total of Vr no 27 - EST:	17,05,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	27 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,87,974
						Total of Vr no 27 - MIS:	10,87,974
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	28 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	42,308
						Total of Vr no 28 - MIS:	42,308
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,27,157
						03 Dearness Allowance	83,773
						Total of Vr no 29 - EST:	6,10,930
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,64,422
						Total of Vr no 3 - EST:	18,64,422
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,17,108
						03 Dearness Allowance	2,19,811
						06 Other Allowances	17,504
						55 House Rent Allowance	800
						Total of Vr no 30 - EST:	7,55,223
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,16,133
						Total of Vr no 30 - MIS:	3,16,133
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						06 Other Allowances	1,100
						Total of Vr no 31 - EST:	1,03,800
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,48,027
						03 Dearness Allowance	1,47,446
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 32 - EST:	7,02,889
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,56,174
						03 Dearness Allowance	1,86,540
						06 Other Allowances	14,253
						55 House Rent Allowance	1,660
						Total of Vr no 33 - EST:	5,58,627
	34 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,07,571
						Total of Vr no 34 - MIS:	3,07,571
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,700
						03 Dearness Allowance	1,02,586
						06 Other Allowances	1,875
						Total of Vr no 35 - EST:	3,42,161
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,73,262

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	35 - MIS					Total of Vr no 35 - MIS:	1,73,262
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,008
						03 Dearness Allowance	80,623
						06 Other Allowances	11,744
						55 House Rent Allowance	4,810
						Total of Vr no 36 - EST:	2,56,185
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	74,650
	37 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,680
						Total of Vr no 37 - MIS:	1,680
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,93,844
						03 Dearness Allowance	57,35,098
						06 Other Allowances	5,58,605
						55 House Rent Allowance	3,55,320
						Total of Vr no 38 - EST:	1,65,42,867
	39 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,120
						Total of Vr no 39 - MIS:	15,120
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,03,105
						Total of Vr no 4 - EST:	9,03,105
	4 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,88,198
						Total of Vr no 4 - MIS:	8,88,198
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,44,200
						03 Dearness Allowance	13,59,636
						06 Other Allowances	1,38,900
						55 House Rent Allowance	24,600
						Total of Vr no 40 - EST:	38,67,336
	43 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,55,870
						Total of Vr no 43 - MIS:	1,55,870
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,91,400
						03 Dearness Allowance	4,01,012
						06 Other Allowances	27,008
						55 House Rent Allowance	14,740
						Total of Vr no 45 - EST:	11,34,160
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,67,800
						03 Dearness Allowance	3,87,324
						06 Other Allowances	9,900
						Total of Vr no 46 - EST:	10,65,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,69,000
						03 Dearness Allowance	3,30,020
						55 House Rent Allowance	23,600
						Total of Vr no 48 - EST:	9,22,620
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,23,687
						03 Dearness Allowance	44,20,354
						06 Other Allowances	3,80,756
						55 House Rent Allowance	1,95,500
						Total of Vr no 49 - EST:	1,26,20,297
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,88,439
						Total of Vr no 5 - EST:	4,88,439
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,87,200
						03 Dearness Allowance	57,29,936
						06 Other Allowances	12,48,658
						55 House Rent Allowance	3,71,310
						Total of Vr no 52 - EST:	1,72,37,104
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,63,900
						03 Dearness Allowance	35,17,062
						06 Other Allowances	4,54,630
						55 House Rent Allowance	1,40,646
						Total of Vr no 53 - EST:	1,01,76,238
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,73,900
						03 Dearness Allowance	34,06,166
						06 Other Allowances	4,81,060
						55 House Rent Allowance	1,49,192
						Total of Vr no 54 - EST:	99,10,318
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,10,200
						03 Dearness Allowance	45,87,916
						06 Other Allowances	6,73,105
						55 House Rent Allowance	2,52,904
						Total of Vr no 55 - EST:	1,34,24,125
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,73,360
						03 Dearness Allowance	20,72,549
						06 Other Allowances	3,14,789
						55 House Rent Allowance	1,16,624
						Total of Vr no 56 - EST:	60,77,322
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,66,550
						03 Dearness Allowance	31,12,599
						06 Other Allowances	4,90,535
						55 House Rent Allowance	1,60,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	57 - EST					Total of Vr no 57 - EST:	91,30,348
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,21,800
						03 Dearness Allowance	69,72,644
						06 Other Allowances	11,42,902
						Total of Vr no 58 - EST:	2,01,37,346
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,92,113
						03 Dearness Allowance	48,67,426
						06 Other Allowances	7,98,331
						Total of Vr no 59 - EST:	1,40,57,870
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,26,214
						Total of Vr no 6 - EST:	3,26,214
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,23,30,529
						03 Dearness Allowance	1,29,48,384
						06 Other Allowances	8,24,942
						55 House Rent Allowance	4,34,298
						Total of Vr no 60 - EST:	3,65,38,153
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,80,345
						03 Dearness Allowance	79,92,600
						06 Other Allowances	8,20,148
						55 House Rent Allowance	2,82,224
						Total of Vr no 61 - EST:	2,28,75,317
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 62 - EST:	1,10,126
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,01,790
						06 Other Allowances	2,000
						Total of Vr no 63 - EST:	2,79,290
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 64 - EST:	1,10,126
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,22,601
						Total of Vr no 7 - EST:	7,22,601
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,27,451
						Total of Vr no 8 - EST:	5,27,451
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,61,053
						Total of Vr no 8 - MIS:	3,61,053
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,40,450
						Total of Vr no 9 - EST:	5,40,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	17 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	86,886
						Total of Vr no 17 - EST:	86,886
	24 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,920
						03 Dearness Allowance	5,904
						Total of Vr no 24 - EST:	16,824
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,65,610
						03 Dearness Allowance	5,59,932
						06 Other Allowances	27,207
						55 House Rent Allowance	37,260
						Total of Vr no 44 - EST:	15,90,009
	45 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	5,000
						Total of Vr no 45 - MIS:	5,000
	46 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 46 - MIS:	6,000
	47 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	9,730
						Total of Vr no 47 - MIS:	9,730

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	19 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,37,349
						Total of Vr no 19 - EST:	1,37,349
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,62,600
						03 Dearness Allowance	8,46,858
						06 Other Allowances	66,877
						55 House Rent Allowance	32,180
						Total of Vr no 39 - EST:	24,08,515
	9 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,69,067
						Total of Vr no 9 - MIS:	24,69,067

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,87,200
						Total of Vr no 18 - MIS:	1,87,200
	22 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,69,596
						Total of Vr no 22 - MIS:	5,69,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	22,800
						Total of Vr no 3 - MIS:	22,800
	33 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,85,138
						Total of Vr no 33 - MIS:	3,85,138
	36 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,52,400
						Total of Vr no 36 - MIS:	4,52,400
	42 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 42 - MIS:	10,000

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	20 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,18,900
						Total of Vr no 20 - MIS:	1,18,900

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	10 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	23,482
						Total of Vr no 10 - MIS:	23,482
	11 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	12,744
						Total of Vr no 11 - MIS:	12,744
	40 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,650
						Total of Vr no 40 - MIS:	68,650

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	23 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	1,20,700
						Total of Vr no 23 - MIS:	1,20,700
	24 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	1,99,520
						Total of Vr no 24 - MIS:	1,99,520
	25 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	1,70,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	25 - MIS					Total of Vr no 25 - MIS:	1,70,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	12 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	14,420
						Total of Vr no 12 - MIS:	14,420

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	47 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,36,500
						03 Dearness Allowance	1,37,170
						55 House Rent Allowance	6,830
						Total of Vr no 47 - EST:	3,80,500

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	14 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	2,35,729
						Total of Vr no 14 - MIS:	2,35,729

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	10 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	81,315
						Total of Vr no 10 - EST:	81,315
	51 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,04,500
						03 Dearness Allowance	5,24,610
						06 Other Allowances	55,514
						55 House Rent Allowance	24,410
						Total of Vr no 51 - EST:	15,09,034
	7 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	38,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	7 - MIS					Total of Vr no 7 - MIS:	38,042

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	23 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	19,449
						Total of Vr no 23 - EST:	19,449
	43 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,16,100
						03 Dearness Allowance	1,25,338
						06 Other Allowances	7,127
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	3,54,085

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	17 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	3,600
						Total of Vr no 17 - MIS:	3,600
	42 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,25,222
						06 Other Allowances	14,602
						55 House Rent Allowance	3,490
						Total of Vr no 42 - EST:	3,59,214

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,27,001
						Total of Vr no 1 - EST:	2,27,001
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	85,100
						03 Dearness Allowance	49,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,35,558
	10 - MIS	Second	Voted	No Objection	207000108 03 00	19 Advertisement, Sales and Publicity expenses	9,850
						Total of Vr no 10 - MIS:	9,850
	11 - MIS	Second	Voted	No Objection	207000108 03 00	18 Publication	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,994
						Total of Vr no 12 - MIS:	29,994
	13 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	23,250
						Total of Vr no 13 - MIS:	23,250
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,12,782
						Total of Vr no 14 - MIS:	2,12,782
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	56,400
						03 Dearness Allowance	24,840
						Total of Vr no 6 - EST:	81,240
	6 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	55,717
						Total of Vr no 6 - MIS:	55,717
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	7,659
						Total of Vr no 7 - EST:	7,659
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,600
						Total of Vr no 8 - EST:	26,600
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,42,200
						03 Dearness Allowance	14,16,476
						06 Other Allowances	1,35,782
						55 House Rent Allowance	17,956
						Total of Vr no 9 - EST:	40,12,414
						Total of SHAHJAHANPUR (15):	**23,93,41,571**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	17 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	91,422
						Total of Vr no 17 - EST:	91,422
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	43,380
						03 Dearness Allowance	20,730
						Total of Vr no 27 - EST:	64,110
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,17,800
						03 Dearness Allowance	5,89,164
						06 Other Allowances	88,776
						55 House Rent Allowance	37,580
						Total of Vr no 42 - EST:	17,33,320

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 1 - EST:	1,51,976
	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,52,460
						Total of Vr no 10 - MIS:	7,52,460
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,48,630
						Total of Vr no 11 - MIS:	6,48,630
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,81,814
						Total of Vr no 12 - EST:	5,81,814
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,77,448
						Total of Vr no 12 - MIS:	10,77,448
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,46,705
						Total of Vr no 13 - EST:	5,46,705
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,87,295
						Total of Vr no 13 - MIS:	6,87,295
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,944
						Total of Vr no 14 - EST:	55,944
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,74,652
						Total of Vr no 14 - MIS:	6,74,652
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,92,315
						Total of Vr no 15 - MIS:	5,92,315
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,98,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	16 - EST					Total of Vr no 16 - EST:	4,98,998
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,32,818
						Total of Vr no 16 - MIS:	7,32,818
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,57,276
						Total of Vr no 17 - MIS:	6,57,276
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,60,988
						Total of Vr no 18 - EST:	14,60,988
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,97,927
						Total of Vr no 18 - MIS:	3,97,927
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	57,492
						Total of Vr no 19 - EST:	57,492
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,62,338
						Total of Vr no 19 - MIS:	3,62,338
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,800
						03 Dearness Allowance	80,356
						06 Other Allowances	5,064
						Total of Vr no 2 - EST:	2,26,220
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,215
						Total of Vr no 20 - EST:	37,215
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,22,550
						Total of Vr no 20 - MIS:	7,22,550
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	4,126
						Total of Vr no 21 - EST:	1,60,676
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,37,267
						Total of Vr no 21 - MIS:	5,37,267
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,13,400
						03 Dearness Allowance	3,34,566
						Total of Vr no 22 - EST:	10,47,966
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,00,659
						Total of Vr no 22 - MIS:	9,00,659
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,36,800
						03 Dearness Allowance	1,94,285
						06 Other Allowances	20,567
						Total of Vr no 23 - EST:	5,51,652
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,24,045
						Total of Vr no 23 - MIS:	7,24,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,99,688
						Total of Vr no 24 - MIS:	5,99,688
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,500
						03 Dearness Allowance	62,463
						Total of Vr no 25 - EST:	2,04,963
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,78,196
						Total of Vr no 25 - MIS:	9,78,196
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,900
						03 Dearness Allowance	82,556
						06 Other Allowances	10,315
						Total of Vr no 26 - EST:	2,36,771
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,59,520
						Total of Vr no 26 - MIS:	5,59,520
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,12,230
						06 Other Allowances	7,877
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	3,15,627
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	48,465
						Total of Vr no 29 - EST:	48,465
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,400
						03 Dearness Allowance	57,604
						06 Other Allowances	6,189
						Total of Vr no 30 - EST:	1,78,193
	30 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	8,09,490
						Total of Vr no 30 - MIS:	8,09,490
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 31 - EST:	1,31,252
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,100
						03 Dearness Allowance	34,054
						Total of Vr no 32 - EST:	1,02,154
	32 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,800
						Total of Vr no 32 - MIS:	10,800
	33 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	12,873
						Total of Vr no 33 - MIS:	12,873
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,224
						06 Other Allowances	4,126
						Total of Vr no 34 - EST:	1,19,150
	34 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	19,152
						Total of Vr no 34 - MIS:	19,152
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,867
						03 Dearness Allowance	1,19,923
						06 Other Allowances	12,003
						55 House Rent Allowance	7,620
						Total of Vr no 35 - EST:	3,59,413
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,600
						03 Dearness Allowance	75,748
						Total of Vr no 36 - EST:	2,10,348
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,42,021
						03 Dearness Allowance	2,49,806
						06 Other Allowances	22,128
						55 House Rent Allowance	12,530
						Total of Vr no 37 - EST:	7,26,485
	37 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,99,130
						Total of Vr no 37 - MIS:	2,99,130
	38 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,04,592
						Total of Vr no 38 - MIS:	1,04,592
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,00,990
						03 Dearness Allowance	59,60,544
						06 Other Allowances	3,61,188
						55 House Rent Allowance	2,84,920
						Total of Vr no 39 - EST:	1,69,07,642
	39 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,78,009
						Total of Vr no 39 - MIS:	2,78,009
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,22,040
						03 Dearness Allowance	3,56,433
						06 Other Allowances	77,584
						55 House Rent Allowance	25,326
						Total of Vr no 40 - EST:	10,81,383
	43 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	41,339
						Total of Vr no 43 - LTC:	41,339
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,39,398
						03 Dearness Allowance	13,48,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	97,590
						55 House Rent Allowance	73,263
						Total of Vr no 44 - EST:	38,58,553
	44 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,142
						Total of Vr no 44 - LTC:	13,142
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,40,800
						03 Dearness Allowance	3,71,664
						06 Other Allowances	20,256
						55 House Rent Allowance	22,610
						Total of Vr no 45 - EST:	10,55,330
	45 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,76,564
						Total of Vr no 45 - MIS:	5,76,564
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,06,800
						03 Dearness Allowance	2,93,944
						06 Other Allowances	7,700
						55 House Rent Allowance	6,300
	47 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 46 - EST:	8,14,744
						01 Pay	12,15,200
						03 Dearness Allowance	7,04,816
						06 Other Allowances	1,15,528
	48 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 47 - EST:	20,35,544
						01 Pay	7,92,100
						03 Dearness Allowance	4,57,678
						06 Other Allowances	63,375
						55 House Rent Allowance	25,920
	49 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 48 - EST:	13,39,073
						01 Pay	54,66,000
						03 Dearness Allowance	31,70,280
						06 Other Allowances	2,77,893
						55 House Rent Allowance	2,02,970
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 49 - EST:	91,17,143
						01 Pay	2,53,600
						03 Dearness Allowance	1,47,088
						06 Other Allowances	14,441
	50 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	4,15,129
						01 Pay	1,92,46,487
						03 Dearness Allowance	1,11,46,212
						06 Other Allowances	12,84,100
						55 House Rent Allowance	6,05,455
						Total of Vr no 50 - EST:	3,22,82,254

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,17,480
						03 Dearness Allowance	32,58,138
						06 Other Allowances	2,94,564
						55 House Rent Allowance	1,61,893
						Total of Vr no 51 - EST:	93,32,075
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,98,400
						03 Dearness Allowance	53,83,792
						06 Other Allowances	7,84,583
						55 House Rent Allowance	3,08,860
						Total of Vr no 52 - EST:	1,57,75,635
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,60,600
						03 Dearness Allowance	27,03,148
						06 Other Allowances	3,87,847
						55 House Rent Allowance	1,63,600
						Total of Vr no 53 - EST:	79,15,195
	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,754
						Total of Vr no 7 - EST:	11,754
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,21,423
						Total of Vr no 7 - MIS:	5,21,423
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,98,978
						Total of Vr no 8 - EST:	4,98,978
	8 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,88,827
						Total of Vr no 8 - MIS:	4,88,827
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,61,048
						Total of Vr no 9 - EST:	17,61,048
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,12,539
						Total of Vr no 9 - MIS:	6,12,539

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	10 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,07,946
						Total of Vr no 10 - EST:	1,07,946
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,99,400
						03 Dearness Allowance	6,95,652
						06 Other Allowances	38,241
						55 House Rent Allowance	36,010
						Total of Vr no 38 - EST:	19,69,303

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	11 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,13,136
						Total of Vr no 11 - EST:	1,13,136
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	47,120
						Total of Vr no 4 - EST:	47,120
	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,53,600
						03 Dearness Allowance	6,68,218
						06 Other Allowances	54,674
						55 House Rent Allowance	36,420
						Total of Vr no 41 - EST:	19,12,912

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	5,30,983
						Total of Vr no 1 - MIS:	5,30,983
	2 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	8,64,000
						Total of Vr no 2 - MIS:	8,64,000
	3 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	20,99,977
						Total of Vr no 3 - MIS:	20,99,977
	31 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	13,200
						Total of Vr no 31 - MIS:	13,200
	35 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,32,647
						Total of Vr no 35 - MIS:	1,32,647
	36 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,10,000
						Total of Vr no 36 - MIS:	1,10,000
	5 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,04,870
						Total of Vr no 5 - MIS:	1,04,870
	6 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,25,550
						Total of Vr no 6 - MIS:	1,25,550

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	46 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	81,284
						Total of Vr no 46 - MIS:	81,284

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	54 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	6,62,500
						Total of Vr no 54 - EST:	6,62,500
	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	6,60,000
						Total of Vr no 6 - EST:	6,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	15 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	50,031
						Total of Vr no 15 - EST:	50,031
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	45,000
						Total of Vr no 3 - EST:	45,000
	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,55,200
						03 Dearness Allowance	1,14,384
						Total of Vr no 33 - EST:	4,69,584
	43 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,57,860
						03 Dearness Allowance	3,22,422
						06 Other Allowances	35,071
						55 House Rent Allowance	16,360
						Total of Vr no 43 - EST:	9,31,713

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	5 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	74,444
						Total of Vr no 5 - MIS:	74,444
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,771
						Total of Vr no 6 - MIS:	91,771
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,59,939
						Total of Vr no 8 - EST:	1,59,939
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,98,709
						03 Dearness Allowance	10,30,718
						06 Other Allowances	87,121

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	9 - EST	Second	Voted	No Objection	207000108 03 00	55 House Rent Allowance	62,970
						Total of Vr no 9 - EST:	29,79,518

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	13	crime branch	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - MIS	Second	Voted	No Objection	405500207 13 00	26 Machines and Equipments/Tools and Plant	2,53,167
						Total of Vr no 1 - MIS:	2,53,167
						Total of SHAMLI (91):	**14,40,91,266**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	2 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	2,35,900
						Total of Vr no 2 - MIS:	2,35,900

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	14 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,75,715
						Total of Vr no 14 - LTC:	1,75,715
	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,38,902
						06 Other Allowances	25,366
						55 House Rent Allowance	9,400
						Total of Vr no 16 - EST:	6,85,568
	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,11,200
						03 Dearness Allowance	3,54,496
						06 Other Allowances	57,334
						55 House Rent Allowance	16,270
						Total of Vr no 21 - EST:	10,39,300
	41 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	54,228
						Total of Vr no 41 - EST:	54,228
	49 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	37,020
						Total of Vr no 49 - EST:	37,020
	77 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,11,200
						03 Dearness Allowance	3,54,496
						06 Other Allowances	57,790
						55 House Rent Allowance	17,470
						Total of Vr no 77 - EST:	10,40,956
	79 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,38,902
						06 Other Allowances	25,366
						55 House Rent Allowance	9,400
						Total of Vr no 79 - EST:	6,85,568

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001014	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001014	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,524
						Total of Vr no 34 - EST:	91,324
	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,202
						Total of Vr no 35 - EST:	5,202

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001231	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,15,400
						03 Dearness Allowance	1,82,932
						06 Other Allowances	20,847
						55 House Rent Allowance	6,180
						Total of Vr no 1 - EST:	5,25,359

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,52,600
						03 Dearness Allowance	88,508
						06 Other Allowances	14,641
						55 House Rent Allowance	800
						Total of Vr no 10 - EST:	2,56,549
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,89,600
						03 Dearness Allowance	88,09,968
						06 Other Allowances	10,07,083
						55 House Rent Allowance	2,02,022
						Total of Vr no 11 - EST:	2,52,08,673
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,87,736
						03 Dearness Allowance	52,70,887
						06 Other Allowances	8,19,735
						55 House Rent Allowance	1,50,136
						Total of Vr no 12 - EST:	1,53,28,494
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,22,076
						Total of Vr no 12 - MIS:	13,22,076
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,21,100
						03 Dearness Allowance	13,46,238
						06 Other Allowances	1,79,699
						55 House Rent Allowance	71,790
						Total of Vr no 13 - EST:	39,18,827
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,78,200
						03 Dearness Allowance	16,11,356
						06 Other Allowances	1,29,800
						55 House Rent Allowance	81,090
						Total of Vr no 15 - EST:	46,00,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	15 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	21,988
						Total of Vr no 15 - MIS:	21,988
	16 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,19,880
						Total of Vr no 16 - MIS:	2,19,880
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,30,028
						55 House Rent Allowance	14,140
						Total of Vr no 17 - EST:	6,40,768
	17 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,19,880
						Total of Vr no 17 - MIS:	2,19,880
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,82,700
						03 Dearness Allowance	5,69,966
						06 Other Allowances	42,412
						55 House Rent Allowance	9,500
						Total of Vr no 18 - EST:	16,04,578
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						06 Other Allowances	7,101
						55 House Rent Allowance	2,020
	20 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	2,53,231
						01 Pay	4,07,371
						03 Dearness Allowance	2,36,275
						06 Other Allowances	33,071
						Total of Vr no 20 - EST:	6,76,717
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,42,332
						06 Other Allowances	4,400
						Total of Vr no 22 - EST:	3,92,132
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,94,200
						03 Dearness Allowance	1,70,636
						06 Other Allowances	3,300
						Total of Vr no 24 - EST:	4,68,136
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,58,282
						06 Other Allowances	13,504
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	4,46,346
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,76,900
						03 Dearness Allowance	2,76,602
						06 Other Allowances	11,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	26 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	7,70,838
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,032
						Total of Vr no 29 - EST:	22,032
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,48,000
						03 Dearness Allowance	1,12,21,840
						06 Other Allowances	7,16,320
						55 House Rent Allowance	2,49,320
						Total of Vr no 3 - EST:	3,15,35,480
	30 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	18,214
						Total of Vr no 30 - MIS:	18,214
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,703
						Total of Vr no 31 - EST:	29,703
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,561
						Total of Vr no 32 - EST:	24,561
	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,561
						Total of Vr no 36 - EST:	42,561
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,08,899
						Total of Vr no 37 - EST:	2,08,899
	38 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	92,490
						Total of Vr no 38 - EST:	92,490
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,98,991
						03 Dearness Allowance	12,17,415
						06 Other Allowances	80,572
						55 House Rent Allowance	15,540
						Total of Vr no 4 - EST:	34,12,518
	40 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,792
						Total of Vr no 40 - EST:	33,792
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	93,171
						03 Dearness Allowance	52,431
						06 Other Allowances	6,690
						Total of Vr no 43 - EST:	1,52,292
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,677
						03 Dearness Allowance	39,422
						06 Other Allowances	1,875
						Total of Vr no 44 - EST:	1,12,974
	45 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	38,65,500
						Total of Vr no 45 - EST:	38,65,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 46 - EST:	20,724
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,000
						03 Dearness Allowance	4,950
						Total of Vr no 47 - EST:	13,950
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,15,400
						03 Dearness Allowance	81,28,932
						06 Other Allowances	13,32,674
						Total of Vr no 5 - EST:	2,34,77,006
	51 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,694
						Total of Vr no 51 - EST:	35,694
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,18,070
						Total of Vr no 53 - EST:	8,18,070
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,734
						Total of Vr no 54 - EST:	13,734
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,890
						Total of Vr no 55 - EST:	46,890
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,49,375
						Total of Vr no 56 - EST:	2,49,375
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						55 House Rent Allowance	1,110
						Total of Vr no 57 - EST:	58,947
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,60,199
						Total of Vr no 59 - EST:	12,60,199
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,26,900
						03 Dearness Allowance	33,79,602
						06 Other Allowances	2,78,647
						55 House Rent Allowance	73,228
						Total of Vr no 6 - EST:	95,58,377
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,15,983
						Total of Vr no 60 - EST:	5,15,983
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,87,198
						Total of Vr no 61 - EST:	3,87,198
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,83,761
						Total of Vr no 62 - EST:	17,83,761
	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,80,159

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	64 - EST					Total of Vr no 64 - EST:	13,80,159
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,400
						03 Dearness Allowance	1,04,052
						06 Other Allowances	5,064
						Total of Vr no 65 - EST:	2,88,516
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,800
						03 Dearness Allowance	1,31,559
						06 Other Allowances	6,752
						Total of Vr no 66 - EST:	3,71,111
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,332
						Total of Vr no 67 - EST:	2,00,332
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,55,090
						Total of Vr no 68 - EST:	17,55,090
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,89,057
						Total of Vr no 69 - EST:	1,89,057
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,21,000
						03 Dearness Allowance	3,02,180
						06 Other Allowances	24,254
						55 House Rent Allowance	6,496
						Total of Vr no 7 - EST:	8,53,930
	70 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 70 - EST:	6,000
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,54,814
						03 Dearness Allowance	1,13,99,792
						06 Other Allowances	18,83,417
						55 House Rent Allowance	3,87,408
						Total of Vr no 71 - EST:	3,33,25,431
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,600
						03 Dearness Allowance	88,508
						06 Other Allowances	14,641
						55 House Rent Allowance	800
						Total of Vr no 72 - EST:	2,56,549
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,43,500
						03 Dearness Allowance	25,19,230
						06 Other Allowances	4,72,764
						55 House Rent Allowance	64,336
						Total of Vr no 73 - EST:	73,99,830
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,21,000
						03 Dearness Allowance	3,02,180
						06 Other Allowances	24,254

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	74 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	6,496
						Total of Vr no 74 - EST:	8,53,930
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,47,734
						03 Dearness Allowance	34,49,686
						06 Other Allowances	2,84,836
						55 House Rent Allowance	79,968
						Total of Vr no 75 - EST:	97,62,224
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,05,903
						03 Dearness Allowance	81,23,424
						06 Other Allowances	13,32,590
						Total of Vr no 76 - EST:	2,34,61,917
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,99,367
						03 Dearness Allowance	16,23,633
						06 Other Allowances	1,29,900
						55 House Rent Allowance	81,090
						Total of Vr no 78 - EST:	46,33,990
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,18,300
						03 Dearness Allowance	25,04,614
						06 Other Allowances	4,69,213
						55 House Rent Allowance	59,592
						Total of Vr no 8 - EST:	73,51,719
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,21,100
						03 Dearness Allowance	13,46,238
						06 Other Allowances	1,80,399
						55 House Rent Allowance	71,790
						Total of Vr no 80 - EST:	39,19,527
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,30,028
						55 House Rent Allowance	14,140
						Total of Vr no 83 - EST:	6,40,768
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,89,700
						03 Dearness Allowance	2,26,026
						06 Other Allowances	4,400
						Total of Vr no 84 - EST:	6,20,126
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,42,332
						06 Other Allowances	4,400
						Total of Vr no 85 - EST:	3,92,132
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,82,700
						03 Dearness Allowance	5,69,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	87 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	42,412
						55 House Rent Allowance	9,500
						Total of Vr no 87 - EST:	16,04,578
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,08,800
						03 Dearness Allowance	2,37,104
						06 Other Allowances	33,089
						Total of Vr no 88 - EST:	6,78,993
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,54,333
						03 Dearness Allowance	1,18,63,513
						06 Other Allowances	7,49,192
						55 House Rent Allowance	2,49,960
						Total of Vr no 89 - EST:	3,33,16,998
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,98,37,368
						03 Dearness Allowance	1,15,03,960
						06 Other Allowances	19,02,783
						55 House Rent Allowance	3,83,176
						Total of Vr no 9 - EST:	3,36,27,287
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,76,650
						03 Dearness Allowance	12,04,457
						06 Other Allowances	81,084
						55 House Rent Allowance	17,560
						Total of Vr no 90 - EST:	33,79,751
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,76,900
						03 Dearness Allowance	2,76,602
						06 Other Allowances	11,816
						55 House Rent Allowance	5,520
						Total of Vr no 91 - EST:	7,70,838
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,58,282
						06 Other Allowances	13,504
						55 House Rent Allowance	1,660
						Total of Vr no 92 - EST:	4,46,346
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,54,886
						03 Dearness Allowance	51,93,834
						06 Other Allowances	8,02,007
						55 House Rent Allowance	1,53,100
						Total of Vr no 93 - EST:	1,51,03,827
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,54,600
						03 Dearness Allowance	87,89,668
						06 Other Allowances	9,94,996
						55 House Rent Allowance	2,14,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	96 - EST					Total of Vr no 96 - EST:	2,51,53,990
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						Total of Vr no 97 - EST:	1,44,412
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 98 - EST:	91,324

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	3,34,887
						Total of Vr no 1 - MIS:	3,34,887
	27 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,03,000
						03 Dearness Allowance	2,33,740
						06 Other Allowances	15,504
						55 House Rent Allowance	12,560
						Total of Vr no 27 - EST:	6,64,804
	28 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,49,550
						03 Dearness Allowance	7,24,652
						06 Other Allowances	30,756
						55 House Rent Allowance	49,270
						Total of Vr no 28 - EST:	20,54,228
	33 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,12,446
						Total of Vr no 33 - EST:	1,12,446
	42 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	36,270
						Total of Vr no 42 - EST:	36,270
	94 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,46,150
						03 Dearness Allowance	7,22,680
						06 Other Allowances	30,756
						55 House Rent Allowance	49,270
						Total of Vr no 94 - EST:	20,48,856
	95 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,03,000
						03 Dearness Allowance	2,33,740
						06 Other Allowances	15,504
						55 House Rent Allowance	12,560
						Total of Vr no 95 - EST:	6,64,804

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	10 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,13,826
						Total of Vr no 10 - MIS:	9,13,826
	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,28,637
						Total of Vr no 13 - MIS:	16,28,637
	14 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,62,200
						03 Dearness Allowance	7,28,248
						06 Other Allowances	56,734
						55 House Rent Allowance	13,780
						Total of Vr no 14 - EST:	20,60,962
	19 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	4,519
						Total of Vr no 19 - EST:	70,247
	39 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,744
						Total of Vr no 39 - EST:	3,744
	50 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,01,832
						Total of Vr no 50 - EST:	1,01,832
	81 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	4,519
						Total of Vr no 81 - EST:	70,247
	82 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,62,200
						03 Dearness Allowance	7,28,248
						06 Other Allowances	56,734
						55 House Rent Allowance	13,780
						Total of Vr no 82 - EST:	20,60,962

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	14,400
						Total of Vr no 11 - MIS:	14,400
	27 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,14,804
						Total of Vr no 27 - MIS:	2,14,804
	28 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,00,000
						Total of Vr no 28 - MIS:	1,00,000
	29 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	76,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	29 - MIS					Total of Vr no 29 - MIS:	76,680

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	48 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	46,95,000
						Total of Vr no 48 - EST:	46,95,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	23 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,00,790
						03 Dearness Allowance	4,64,458
						06 Other Allowances	52,414
						55 House Rent Allowance	20,646
						Total of Vr no 23 - EST:	13,38,308
	30 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	74,526
						Total of Vr no 30 - EST:	74,526
	52 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	2,063
						Total of Vr no 52 - EST:	60,523
	58 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,800
						03 Dearness Allowance	5,778
						Total of Vr no 58 - EST:	16,578
	86 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,15,500
						03 Dearness Allowance	5,30,990
						06 Other Allowances	58,676
						55 House Rent Allowance	23,286
						Total of Vr no 86 - EST:	15,28,452

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,53,800
						03 Dearness Allowance	3,79,204
						06 Other Allowances	26,460
						Total of Vr no 1 - EST:	10,59,464
	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,52,145
						Total of Vr no 1 - MIS:	2,52,145
	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	41,042
						Total of Vr no 11 - MIS:	41,042
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,56,800
						03 Dearness Allowance	5,54,944
						06 Other Allowances	89,097
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	16,02,041
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,56,800
						03 Dearness Allowance	5,54,944
						06 Other Allowances	89,097
						55 House Rent Allowance	1,200
						Total of Vr no 21 - EST:	16,02,041
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,53,800
						03 Dearness Allowance	3,79,204
						06 Other Allowances	26,460
						Total of Vr no 22 - EST:	10,59,464
	5 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	58,764
						Total of Vr no 5 - EST:	58,764
	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	86,091
						Total of Vr no 6 - EST:	86,091
	6 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,58,495
						Total of Vr no 6 - MIS:	2,58,495
						Total of SIDDHARTH NAGAR (67):	**37,76,62,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001188	21 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	13,446
						Total of Vr no 21 - EST:	13,446
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001223	34 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,500
						Total of Vr no 34 - MIS:	1,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	10 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	13,89,678
						Total of Vr no 10 - MIS:	13,89,678
	103 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	20,284
						Total of Vr no 103 - TA:	20,284
	104 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	750
						Total of Vr no 104 - TA:	750
	105 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	67,500
						Total of Vr no 105 - EST:	67,500
	106 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	38,840
						Total of Vr no 106 - EST:	38,840
	11 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	60,000
						Total of Vr no 11 - MIS:	60,000
	114 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	6,000
						Total of Vr no 114 - MIS:	6,000
	118 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,60,600
						03 Dearness Allowance	93,148
						06 Other Allowances	8,499
						Total of Vr no 118 - EST:	2,62,247
	119 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,200
						03 Dearness Allowance	17,028
						06 Other Allowances	2,064
						Total of Vr no 119 - EST:	44,292
	12 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,69,645
						Total of Vr no 12 - MIS:	5,69,645
	128 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,13,461
						03 Dearness Allowance	1,19,155
						Total of Vr no 128 - EST:	4,32,616
	128 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,576
						Total of Vr no 128 - MIS:	1,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	13 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	70,703
						Total of Vr no 13 - MIS:	70,703
	132 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	53,939
						Total of Vr no 132 - MIS:	53,939
	134 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	33,366
						Total of Vr no 134 - TA:	33,366
	14 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	18,408
						Total of Vr no 14 - MIS:	18,408
	146 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	15,350
						Total of Vr no 146 - EST:	3,69,428
	147 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,16,252
						Total of Vr no 147 - MIS:	4,16,252
	150 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 150 - MIS:	1,050
	151 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	38,700
						Total of Vr no 151 - MIS:	38,700
	153 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	77,206
						Total of Vr no 153 - MIS:	77,206
	154 - MIS	Second	Voted	No Objection	205500003 04 00	13 Expenditure on Telephone	38,803
						Total of Vr no 154 - MIS:	38,803
	155 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	24,23,740
						03 Dearness Allowance	14,05,398
						06 Other Allowances	1,47,894
						55 House Rent Allowance	8,360
						Total of Vr no 155 - EST:	39,85,392
	156 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	48,32,985
						03 Dearness Allowance	28,02,314
						06 Other Allowances	2,54,645
						55 House Rent Allowance	17,570
						Total of Vr no 156 - EST:	79,07,514
	16 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	59,218
						Total of Vr no 16 - MIS:	59,218
	17 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	92,842
						Total of Vr no 17 - MIS:	92,842
	188 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	49,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	188 - TA					Total of Vr no 188 - TA:	49,560
	28 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	89,407
						Total of Vr no 28 - EST:	89,407
	44 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,54,384
						Total of Vr no 44 - MIS:	4,54,384
	45 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	6,53,930
						Total of Vr no 45 - MIS:	6,53,930
	46 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,801
						Total of Vr no 46 - MIS:	88,801
	47 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	4,19,596
						Total of Vr no 47 - MIS:	4,19,596
	69 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	41,448
						Total of Vr no 69 - EST:	41,448
	8 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,04,603
						Total of Vr no 8 - EST:	2,04,603
	9 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	4,43,577
						Total of Vr no 9 - EST:	4,43,577
	98 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,13,450
						Total of Vr no 98 - MIS:	2,13,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	148 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,06,200
						03 Dearness Allowance	61,596
						06 Other Allowances	5,064
						Total of Vr no 148 - EST:	1,72,860
	150 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	15,37,700
						03 Dearness Allowance	8,91,518
						06 Other Allowances	1,01,412
						55 House Rent Allowance	1,100
						Total of Vr no 150 - EST:	25,31,730
	151 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	27,59,800
						03 Dearness Allowance	16,00,046
						06 Other Allowances	1,46,151
						55 House Rent Allowance	9,770
						Total of Vr no 151 - EST:	45,15,767
	152 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						Total of Vr no 152 - EST:	2,32,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	188 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						06 Other Allowances	5,666
						Total of Vr no 188 - EST:	1,58,768
	191 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	4,536
						Total of Vr no 191 - EST:	4,536
	29 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	66,600
						03 Dearness Allowance	36,630
						06 Other Allowances	3,750
						Total of Vr no 29 - EST:	1,06,980
	35 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 35 - MIS:	1,700
	36 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	6,61,974
						Total of Vr no 36 - MIS:	6,61,974
	37 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	16,163
						Total of Vr no 37 - MIS:	16,163
	38 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,146
						Total of Vr no 38 - MIS:	1,01,146
	4 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	10,311
						Total of Vr no 4 - EST:	10,311
	5 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,46,097
						Total of Vr no 5 - EST:	1,46,097
	6 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,32,887
						Total of Vr no 6 - EST:	2,32,887
	76 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	92,633
						Total of Vr no 76 - MIS:	92,633
	97 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						06 Other Allowances	4,126
						Total of Vr no 97 - EST:	83,758

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	121 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	19,000
						Total of Vr no 121 - MIS:	19,000
	165 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,18,240
						03 Dearness Allowance	68,556
						06 Other Allowances	7,869

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	165 - EST					Total of Vr no 165 - EST:	1,94,665
	166 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	76,400
						03 Dearness Allowance	44,312
						06 Other Allowances	5,532
						Total of Vr no 166 - EST:	1,26,244
	52 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	6,876
						Total of Vr no 52 - EST:	6,876
	65 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	8,300
						Total of Vr no 65 - MIS:	8,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	101 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	41,351
						03 Dearness Allowance	15,713
						06 Other Allowances	5,508
						Total of Vr no 101 - EST:	62,572
	141 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,83,188
						Total of Vr no 141 - MIS:	5,83,188
	163 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	1,91,000
						Total of Vr no 163 - MIS:	1,91,000
	30 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	23,088
						Total of Vr no 30 - MIS:	23,088
	40 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	8,883
						Total of Vr no 40 - EST:	8,883

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	18 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	7,938
						Total of Vr no 18 - EST:	7,938
	184 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	88,240
						03 Dearness Allowance	51,156
						06 Other Allowances	6,558
						Total of Vr no 184 - EST:	1,45,954
	185 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	3,688
						Total of Vr no 185 - EST:	88,376
	54 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,30,980
						Total of Vr no 54 - MIS:	3,30,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	106 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,39,646
						Total of Vr no 106 - MIS:	4,39,646
	108 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 108 - MIS:	1,500
	136 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,05,200
						03 Dearness Allowance	1,19,016
						06 Other Allowances	9,220
						55 House Rent Allowance	1,470
						Total of Vr no 136 - EST:	3,34,906
	140 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	1,844
						Total of Vr no 140 - EST:	44,188
	43 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	20,000
						Total of Vr no 43 - MIS:	20,000
	62 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,968
						Total of Vr no 62 - MIS:	1,968
	76 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,412
						Total of Vr no 76 - EST:	2,412
	89 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	18,468
						Total of Vr no 89 - EST:	18,468

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	102 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,724
						Total of Vr no 102 - EST:	20,724
	39 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	29,304
						Total of Vr no 39 - EST:	29,304
	64 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	51,732
						Total of Vr no 64 - EST:	51,732

Sub Head	04	Research section	Detail Head	10	Special Police Operation Team

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	10	Special Police Operation Team			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	149 - MIS	Second	Voted	No Objection	205500101 04 10	12 Office Furniture and Instrument	77,340
						Total of Vr no 149 - MIS:	77,340
	41 - MIS	First	Voted	No Objection	205500101 04 10	12 Office Furniture and Instrument	10,26,372
						Total of Vr no 41 - MIS:	10,26,372

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001196	20 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,886
						Total of Vr no 20 - EST:	14,886

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001199	198 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,164
						Total of Vr no 198 - MIS:	3,164
46002544	115 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,96,443
						Total of Vr no 115 - TA:	20,96,443
	116 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,71,323
						Total of Vr no 116 - TA:	6,71,323
	117 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,75,381
						Total of Vr no 117 - MIS:	8,75,381
	118 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	4,540
						Total of Vr no 118 - MIS:	4,540
	119 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	3,065
						Total of Vr no 119 - MIS:	3,065
	120 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	85,465
						Total of Vr no 120 - MIS:	85,465
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	44,196
						Total of Vr no 154 - EST:	1,21,996
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,37,900
						03 Dearness Allowance	15,24,936
						06 Other Allowances	1,01,411

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	158 - EST					Total of Vr no 158 - EST:	42,64,247
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,17,700
						03 Dearness Allowance	23,21,160
						06 Other Allowances	3,43,612
						55 House Rent Allowance	9,870
	160 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 159 - EST:	66,92,342
						01 Pay	12,21,775
						03 Dearness Allowance	7,07,136
						06 Other Allowances	47,073
						55 House Rent Allowance	5,520
	161 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 160 - EST:	19,81,504
						01 Pay	18,40,800
						03 Dearness Allowance	10,61,400
						06 Other Allowances	1,12,995
						55 House Rent Allowance	1,200
	162 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 161 - EST:	30,16,395
						01 Pay	65,600
						03 Dearness Allowance	37,700
						06 Other Allowances	1,100
	163 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 162 - EST:	1,04,400
						01 Pay	30,83,300
						03 Dearness Allowance	17,84,428
						06 Other Allowances	1,28,683
						55 House Rent Allowance	5,700
	164 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 163 - EST:	50,02,111
						01 Pay	42,20,050
						03 Dearness Allowance	24,38,494
						06 Other Allowances	3,51,674
						55 House Rent Allowance	7,200
	171 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 164 - EST:	70,17,418
						01 Pay	79,100
						03 Dearness Allowance	45,530
						06 Other Allowances	1,100
	172 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 171 - EST:	1,25,730
						01 Pay	31,75,950
						03 Dearness Allowance	18,37,962
						06 Other Allowances	1,25,246
						55 House Rent Allowance	6,060
	173 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 172 - EST:	51,45,218
						01 Pay	39,82,700
						03 Dearness Allowance	23,01,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	173 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,40,328
						55 House Rent Allowance	11,070
						Total of Vr no 173 - EST:	66,35,422
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,44,100
						03 Dearness Allowance	17,03,808
						06 Other Allowances	1,18,869
						55 House Rent Allowance	2,020
						Total of Vr no 174 - EST:	47,68,797
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,35,750
						03 Dearness Allowance	23,89,832
						06 Other Allowances	3,48,267
						55 House Rent Allowance	11,990
						Total of Vr no 175 - EST:	68,85,839
	19 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,600
						Total of Vr no 19 - TA:	12,600
	20 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,560
						Total of Vr no 20 - TA:	26,560
	21 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,01,382
						Total of Vr no 21 - TA:	1,01,382
	23 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	16,75,269
						Total of Vr no 23 - EST:	16,75,269
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,13,866
						03 Dearness Allowance	1,49,352
						06 Other Allowances	20,228
						Total of Vr no 24 - EST:	4,83,446
	34 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,05,024
						Total of Vr no 34 - EST:	1,05,024
	46 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	26,091
						Total of Vr no 46 - EST:	26,091
	47 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,36,628
						Total of Vr no 47 - EST:	2,36,628
	48 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,70,783
						Total of Vr no 48 - EST:	2,70,783
	49 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,74,434
						Total of Vr no 49 - EST:	2,74,434
	53 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,82,117
						Total of Vr no 53 - EST:	2,82,117
	66 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	5,95,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	66 - MIS					Total of Vr no 66 - MIS:	5,95,603
	67 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,450
						Total of Vr no 67 - MIS:	1,450
	68 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,29,543
						Total of Vr no 68 - MIS:	7,29,543
	70 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,61,394
						Total of Vr no 70 - MIS:	3,61,394
	75 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	25,075
						Total of Vr no 75 - MIS:	25,075
	77 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,55,193
						Total of Vr no 77 - TA:	13,55,193
	78 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,54,411
						Total of Vr no 78 - TA:	7,54,411
	79 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,55,155
						Total of Vr no 79 - TA:	12,55,155
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,600
						Total of Vr no 87 - TA:	28,600
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,041
						03 Dearness Allowance	50,297
						06 Other Allowances	5,751
						Total of Vr no 90 - EST:	1,49,089

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	101 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,44,677
						Total of Vr no 101 - MIS:	1,44,677
	102 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	21,200
						Total of Vr no 102 - MIS:	21,200
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,04,000
						03 Dearness Allowance	2,18,160
						06 Other Allowances	23,630
						Total of Vr no 11 - EST:	6,45,790
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,18,146
						06 Other Allowances	11,940
						Total of Vr no 113 - EST:	3,34,086
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,25,500
						03 Dearness Allowance	5,36,616
						06 Other Allowances	36,884

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	114 - EST					Total of Vr no 114 - EST:	14,99,000
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,23,100
						03 Dearness Allowance	71,398
						06 Other Allowances	1,100
						Total of Vr no 115 - EST:	1,95,598
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 121 - EST:	6,908
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,101
						03 Dearness Allowance	20,853
						Total of Vr no 122 - EST:	60,954
	125 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,079
						Total of Vr no 125 - EST:	11,079
	126 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,333
						Total of Vr no 126 - EST:	18,333
	127 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	82,971
						Total of Vr no 127 - EST:	82,971
	176 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,42,511
						Total of Vr no 176 - MIS:	1,42,511
	177 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	69,698
						Total of Vr no 177 - TA:	69,698
	178 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	88,031
						Total of Vr no 178 - TA:	88,031

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	112 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	9,480
						Total of Vr no 112 - MIS:	9,480
	113 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	92,642
						Total of Vr no 113 - MIS:	92,642
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	68,600
						03 Dearness Allowance	34,097
						06 Other Allowances	5,625
						Total of Vr no 12 - EST:	1,08,322
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,500
						03 Dearness Allowance	2,610
						Total of Vr no 13 - EST:	7,110
	130 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,12,709
						Total of Vr no 130 - MIS:	10,12,709
	135 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,44,807

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	135 - TA					Total of Vr no 135 - TA:	11,44,807
	137 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,04,524
						Total of Vr no 137 - TA:	2,04,524
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	49,938
						Total of Vr no 147 - EST:	1,37,638
	16 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,846
						Total of Vr no 16 - EST:	9,846
	17 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,308
						Total of Vr no 17 - EST:	7,308
	174 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,44,165
						Total of Vr no 174 - TA:	1,44,165
	175 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,520
						Total of Vr no 175 - TA:	2,520
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,25,550
						03 Dearness Allowance	59,72,782
						06 Other Allowances	4,04,250
						55 House Rent Allowance	8,940
						Total of Vr no 176 - EST:	1,67,11,522
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,700
						03 Dearness Allowance	83,230
						06 Other Allowances	2,200
						Total of Vr no 177 - EST:	2,30,130
	182 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,09,400
						03 Dearness Allowance	63,452
						06 Other Allowances	3,376
						Total of Vr no 182 - EST:	1,76,228
	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						06 Other Allowances	6,752
						Total of Vr no 183 - EST:	2,13,100
	186 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,71,750
						03 Dearness Allowance	15,44,192
						06 Other Allowances	1,44,568
						Total of Vr no 186 - EST:	43,60,510
	187 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,79,400
						03 Dearness Allowance	8,53,238
						06 Other Allowances	92,582
						Total of Vr no 187 - EST:	24,25,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	189 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,65,250
						03 Dearness Allowance	49,44,790
						06 Other Allowances	6,96,174
						55 House Rent Allowance	5,820
						Total of Vr no 189 - EST:	1,42,12,034
	19 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	9,000
						Total of Vr no 19 - EST:	9,000
	190 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,59,550
						03 Dearness Allowance	50,57,281
						06 Other Allowances	7,06,420
						55 House Rent Allowance	5,340
						Total of Vr no 190 - EST:	1,45,28,591
	2 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	4,130
						Total of Vr no 2 - MIS:	4,130
	4 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	16,200
						Total of Vr no 4 - MIS:	16,200
	49 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,35,596
						Total of Vr no 49 - TA:	2,35,596
	5 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,450
						Total of Vr no 5 - MIS:	30,450
	51 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	29,372
						Total of Vr no 51 - MIS:	29,372
	52 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,860
						Total of Vr no 52 - MIS:	2,860
	53 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	11,800
						Total of Vr no 53 - MIS:	11,800
	6 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,02,034
						Total of Vr no 6 - MIS:	5,02,034
	64 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,94,225
						Total of Vr no 64 - MIS:	1,94,225
	80 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	35,460
						Total of Vr no 80 - TA:	35,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	105 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,35,855
						Total of Vr no 105 - MIS:	2,35,855
	107 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,16,159

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	107 - MIS					Total of Vr no 107 - MIS:	3,16,159
	109 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,80,420
						Total of Vr no 109 - MIS:	1,80,420
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,133
						03 Dearness Allowance	31,977
						Total of Vr no 110 - EST:	87,110
	110 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	8,341
						Total of Vr no 110 - MIS:	8,341
	111 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,03,864
						Total of Vr no 111 - MIS:	9,03,864
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	98,85,000
						03 Dearness Allowance	57,15,494
						06 Other Allowances	4,11,338
						55 House Rent Allowance	62,392
						Total of Vr no 129 - EST:	1,60,74,224
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,31,399
						03 Dearness Allowance	60,24,904
						06 Other Allowances	9,00,156
						55 House Rent Allowance	1,63,704
						Total of Vr no 132 - EST:	1,75,20,163
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,62,700
						03 Dearness Allowance	10,18,886
						06 Other Allowances	1,45,720
						55 House Rent Allowance	25,824
						Total of Vr no 133 - EST:	29,53,130
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,25,700
						03 Dearness Allowance	8,25,514
						06 Other Allowances	62,667
						55 House Rent Allowance	8,686
						Total of Vr no 134 - EST:	23,22,567
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,94,100
						03 Dearness Allowance	11,51,532
						06 Other Allowances	1,22,523
						55 House Rent Allowance	15,048
						Total of Vr no 135 - EST:	32,83,203
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,43,846
						03 Dearness Allowance	15,71,510
						06 Other Allowances	2,06,293
						55 House Rent Allowance	21,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	138 - EST					Total of Vr no 138 - EST:	45,42,653
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,36,899
						03 Dearness Allowance	15,81,292
						06 Other Allowances	2,25,429
						55 House Rent Allowance	32,208
	141 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 139 - EST:	45,75,828
						01 Pay	1,60,700
						03 Dearness Allowance	93,206
						06 Other Allowances	8,440
	142 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 141 - EST:	2,62,346
						01 Pay	3,11,600
						03 Dearness Allowance	1,80,728
						06 Other Allowances	8,440
	143 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 142 - EST:	5,00,768
						01 Pay	96,100
						03 Dearness Allowance	55,390
						06 Other Allowances	1,100
	144 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 143 - EST:	1,52,590
						01 Pay	65,600
						03 Dearness Allowance	37,700
						06 Other Allowances	1,100
	145 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 144 - EST:	1,04,400
						01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	4,063
						55 House Rent Allowance	456
	153 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 145 - EST:	44,335
						01 Pay	1,67,000
						03 Dearness Allowance	95,932
	173 - TA	Second	Voted	No Objection	205500104 03 00	Total of Vr no 153 - EST:	2,62,932
						04 Travelling Allowance	16,080
	199 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 173 - TA:	16,080
						42 Other Expense	2,500
	200 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 199 - MIS:	2,500
						08 Office Expenditure	58,470
	56 - TA	First	Voted	No Objection	205500104 03 00	Total of Vr no 200 - MIS:	58,470
						04 Travelling Allowance	23,00,166
	57 - TA	First	Voted	No Objection	205500104 03 00	Total of Vr no 56 - TA:	23,00,166
						04 Travelling Allowance	13,60,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	57 - TA					Total of Vr no 57 - TA:	13,60,728
	61 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,10,760
						Total of Vr no 61 - MIS:	1,10,760
	63 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	54,800
						Total of Vr no 63 - MIS:	54,800
	71 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,36,815
						Total of Vr no 71 - EST:	9,36,815
	73 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,11,355
						Total of Vr no 73 - EST:	9,11,355
	74 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,850
						Total of Vr no 74 - EST:	5,850
	75 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,463
						Total of Vr no 75 - EST:	14,463
	77 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,81,380
						Total of Vr no 77 - EST:	1,81,380
	78 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,32,087
						Total of Vr no 78 - EST:	1,32,087
	79 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,55,691
						Total of Vr no 79 - EST:	1,55,691
	80 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,44,827
						Total of Vr no 80 - EST:	2,44,827
	81 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,34,996
						Total of Vr no 81 - EST:	2,34,996
	88 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	22,608
						Total of Vr no 88 - EST:	22,608
	99 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,10,000
						Total of Vr no 99 - MIS:	4,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	15 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	25,987
						Total of Vr no 15 - MIS:	25,987
	152 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,98,979

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	152 - MIS					Total of Vr no 152 - MIS:	3,98,979
	18 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,73,522
						Total of Vr no 18 - MIS:	1,73,522
	48 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	58,880
						Total of Vr no 48 - MIS:	58,880

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	39 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	17,464
						Total of Vr no 39 - MIS:	17,464

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						06 Other Allowances	2,200
						Total of Vr no 1 - EST:	2,99,556
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 100 - EST:	20,724
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						Total of Vr no 103 - EST:	85,636
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,800
						03 Dearness Allowance	1,23,057
						Total of Vr no 107 - EST:	3,40,857
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,610
						03 Dearness Allowance	39,189
						06 Other Allowances	3,661
						Total of Vr no 108 - EST:	1,13,460
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	1,758
						Total of Vr no 109 - EST:	1,49,783
	133 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,86,744
						Total of Vr no 133 - MIS:	2,86,744
	139 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,04,750
						Total of Vr no 139 - MIS:	2,04,750
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,694
						Total of Vr no 14 - EST:	60,694
	140 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	55,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	140 - MIS					Total of Vr no 140 - MIS:	55,000
	142 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,60,283
						Total of Vr no 142 - MIS:	13,60,283
	143 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	75,650
						Total of Vr no 143 - MIS:	75,650
	145 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	6,48,702
						Total of Vr no 145 - MIS:	6,48,702
	156 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,79,000
						Total of Vr no 156 - MIS:	1,79,000
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 157 - EST:	1,32,088
	158 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	8,507
						Total of Vr no 158 - MIS:	8,507
	159 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,06,810
						Total of Vr no 159 - MIS:	6,06,810
	161 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,61,341
						Total of Vr no 161 - MIS:	6,61,341
	162 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	26,929
						Total of Vr no 162 - MIS:	26,929
	164 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	9,000
						Total of Vr no 164 - MIS:	9,000
	165 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	9,04,995
						Total of Vr no 165 - MIS:	9,04,995
	166 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	75,173
						Total of Vr no 166 - MIS:	75,173
	168 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,88,846
						Total of Vr no 168 - MIS:	14,88,846
	189 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,374
						Total of Vr no 189 - MIS:	22,374
	191 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,81,100
						Total of Vr no 191 - MIS:	10,81,100
	192 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,200
						Total of Vr no 192 - MIS:	1,200
	194 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	194 - MIS					Total of Vr no 194 - MIS:	3,000
	195 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	91,000
						Total of Vr no 195 - MIS:	91,000
	197 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	91,775
						Total of Vr no 197 - MIS:	91,775
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						Total of Vr no 2 - EST:	1,58,875
	201 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	72,299
						Total of Vr no 201 - MIS:	72,299
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,49,538
						03 Dearness Allowance	2,02,732
						06 Other Allowances	22,050
						55 House Rent Allowance	5,256
						Total of Vr no 22 - EST:	5,79,576
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	55,120
						Total of Vr no 27 - EST:	1,59,120
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,57,208
						Total of Vr no 30 - EST:	23,57,208
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,715
						03 Dearness Allowance	1,10,140
						06 Other Allowances	1,090
						Total of Vr no 31 - EST:	3,14,945
	31 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	93,038
						Total of Vr no 31 - MIS:	93,038
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,060
						03 Dearness Allowance	46,371
						Total of Vr no 32 - EST:	1,46,431
	32 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,49,346
						Total of Vr no 32 - MIS:	2,49,346
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,938
						Total of Vr no 33 - EST:	16,938
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,95,386
						Total of Vr no 41 - EST:	17,95,386
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,23,838
						Total of Vr no 42 - EST:	3,23,838
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	58,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	43 - EST					Total of Vr no 43 - EST:	58,491
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,269
						Total of Vr no 44 - EST:	22,269
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,94,341
						Total of Vr no 45 - EST:	3,94,341
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	81,873
						Total of Vr no 56 - EST:	81,873
	58 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,70,000
						Total of Vr no 58 - MIS:	8,70,000
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,17,881
						Total of Vr no 59 - EST:	2,17,881
	59 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	21,46,072
						Total of Vr no 59 - MIS:	21,46,072
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,51,551
						Total of Vr no 60 - EST:	1,51,551
	60 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,32,240
						Total of Vr no 60 - MIS:	6,32,240
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,743
						Total of Vr no 62 - EST:	31,743
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	81,252
						Total of Vr no 63 - EST:	81,252
	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,04,755
						Total of Vr no 65 - EST:	15,04,755
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,36,763
						Total of Vr no 66 - EST:	20,36,763
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,32,098
						Total of Vr no 68 - EST:	26,32,098
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	51,259
						Total of Vr no 7 - MIS:	51,259
	8 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,14,400
						Total of Vr no 8 - MIS:	2,14,400
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,050
						03 Dearness Allowance	17,797
						Total of Vr no 82 - EST:	51,847
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,600
						03 Dearness Allowance	98,570
						06 Other Allowances	10,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	83 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,200
						Total of Vr no 83 - EST:	2,83,885
	84 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 84 - EST:	6,000
	85 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,75,661
						Total of Vr no 85 - EST:	11,75,661
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 86 - EST:	93,620
	86 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	39,132
						Total of Vr no 86 - MIS:	39,132
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	19,73,972
						Total of Vr no 9 - MIS:	19,73,972
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,671
						03 Dearness Allowance	63,372
						06 Other Allowances	4,893
						Total of Vr no 91 - EST:	1,79,936
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 93 - EST:	68,355
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,19,664
						03 Dearness Allowance	2,57,082
						Total of Vr no 94 - EST:	9,76,746
	95 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	69,080
						Total of Vr no 95 - EST:	69,080
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,833
						03 Dearness Allowance	68,794
						06 Other Allowances	3,826
						Total of Vr no 96 - EST:	1,94,453
	97 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,51,739
						Total of Vr no 97 - MIS:	10,51,739
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,400
						03 Dearness Allowance	86,652
						06 Other Allowances	6,126
						55 House Rent Allowance	2,940
						Total of Vr no 98 - EST:	2,45,118
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,55,000
						03 Dearness Allowance	2,53,268

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	99 - EST					Total of Vr no 99 - EST:	10,08,268

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	172 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	72,559
						Total of Vr no 172 - MIS:	72,559
	3 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	12,24,000
						Total of Vr no 3 - MIS:	12,24,000
	55 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,00,000
						Total of Vr no 55 - MIS:	1,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	74 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,28,970
						Total of Vr no 74 - MIS:	1,28,970

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	169 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,57,090
						03 Dearness Allowance	1,48,944
						06 Other Allowances	5,464
						Total of Vr no 169 - EST:	4,11,498
	170 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						06 Other Allowances	1,844
						Total of Vr no 170 - EST:	45,452
	50 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,484
						Total of Vr no 50 - EST:	2,484
	67 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	23,112
						Total of Vr no 67 - EST:	23,112

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	129 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 129 - MIS:	3,000
	144 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	4,740
						Total of Vr no 144 - MIS:	4,740
	61 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,31,192
						Total of Vr no 61 - EST:	2,31,192

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	15 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	14,184
						Total of Vr no 15 - EST:	14,184
	180 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						06 Other Allowances	3,776
						Total of Vr no 180 - EST:	2,52,784
	181 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,500
						03 Dearness Allowance	12,470
						06 Other Allowances	1,844
						Total of Vr no 181 - EST:	35,814

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	130 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,36,500
						03 Dearness Allowance	1,37,170
						06 Other Allowances	5,064
						55 House Rent Allowance	8,430
						Total of Vr no 130 - EST:	3,87,164
	87 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	21,285
						Total of Vr no 87 - EST:	21,285

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	100 - MIS	Second	Voted	No Objection	205500109 05 00	02 Wages	22,317
						Total of Vr no 100 - MIS:	22,317
	111 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,23,300
						03 Dearness Allowance	71,282
						06 Other Allowances	1,100
						Total of Vr no 111 - EST:	1,95,682
	112 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,96,000
						03 Dearness Allowance	2,29,506
						06 Other Allowances	24,517
						55 House Rent Allowance	8,086
						Total of Vr no 112 - EST:	6,58,109
	116 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	27,79,800
						03 Dearness Allowance	16,11,240
						06 Other Allowances	1,13,155
						55 House Rent Allowance	46,566
						Total of Vr no 116 - EST:	45,50,761
	120 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	92,367

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	120 - EST					Total of Vr no 120 - EST:	92,367
	123 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	35,613
						Total of Vr no 123 - EST:	35,613
	124 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,69,011
						Total of Vr no 124 - EST:	1,69,011
	131 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,278
						Total of Vr no 131 - MIS:	69,278
	138 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,43,394
						Total of Vr no 138 - MIS:	2,43,394
	22 - TA	First	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	1,26,149
						Total of Vr no 22 - TA:	1,26,149
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,900
						03 Dearness Allowance	2,695
						Total of Vr no 26 - EST:	7,595
	3 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	11,061
						Total of Vr no 3 - EST:	11,061
	69 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	18,868
						Total of Vr no 69 - MIS:	18,868
	71 - MIS	Second	Voted	No Objection	205500109 05 00	08 Office Expenditure	26,438
						Total of Vr no 71 - MIS:	26,438
	72 - MIS	Second	Voted	No Objection	205500109 05 00	29 Maintenance	10,040
						Total of Vr no 72 - MIS:	10,040
	73 - MIS	Second	Voted	No Objection	205500109 05 00	42 Other Expense	9,011
						Total of Vr no 73 - MIS:	9,011

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	40 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,95,871
						Total of Vr no 40 - MIS:	32,95,871
	55 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,30,716
						Total of Vr no 55 - EST:	1,30,716
	96 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,05,026
						Total of Vr no 96 - MIS:	8,05,026

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	155 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	29,74,000
						Total of Vr no 155 - MIS:	29,74,000
	157 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,52,400
						Total of Vr no 157 - MIS:	2,52,400
	160 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,68,604
						Total of Vr no 160 - MIS:	33,68,604
	167 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	3,84,000
						Total of Vr no 167 - MIS:	3,84,000
	196 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	26,24,045
						Total of Vr no 196 - MIS:	26,24,045
	33 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	11,09,576
						Total of Vr no 33 - MIS:	11,09,576

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	92 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	22,50,000
						Total of Vr no 92 - EST:	22,50,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	190 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	9,000
						Total of Vr no 190 - MIS:	9,000
	193 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,030
						Total of Vr no 193 - MIS:	5,030

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	37 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	14,931

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	37 - EST					Total of Vr no 37 - EST:	14,931
	57 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	11,784
						Total of Vr no 57 - EST:	11,784

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	167 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	36,400
						03 Dearness Allowance	21,112
						Total of Vr no 167 - EST:	57,512
	168 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,53,700
						03 Dearness Allowance	1,01,767
						55 House Rent Allowance	13,360
						57 Non Practising Allowances	21,760
						Total of Vr no 168 - EST:	2,90,587
	25 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,08,800
						03 Dearness Allowance	71,808
						57 Non Practising Allowances	21,760
						Total of Vr no 25 - EST:	2,02,368
	35 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	3,276
						Total of Vr no 35 - EST:	3,276
	51 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	15,792
						Total of Vr no 51 - EST:	15,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	178 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,17,900
						03 Dearness Allowance	76,630
						55 House Rent Allowance	3,150
						57 Non Practising Allowances	14,220
						Total of Vr no 178 - EST:	2,11,900
	179 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,53,330
						03 Dearness Allowance	1,46,798
						06 Other Allowances	200
						55 House Rent Allowance	9,950
						Total of Vr no 179 - EST:	4,10,278

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	131 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,23,600
						03 Dearness Allowance	71,688
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	131 - EST	Second	Voted	No Objection	205500113 04 02	55 House Rent Allowance	2,820
						Total of Vr no 131 - EST:	1,98,228
	137 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	74,200
						03 Dearness Allowance	43,036
						06 Other Allowances	40
						55 House Rent Allowance	2,020
						Total of Vr no 137 - EST:	1,19,296
	70 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	6,678
						Total of Vr no 70 - EST:	6,678
	72 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	11,124
						Total of Vr no 72 - EST:	11,124

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	148 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	988
						Total of Vr no 148 - MIS:	988

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	95 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,11,121
						Total of Vr no 95 - MIS:	2,11,121

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	10 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	15,534
						Total of Vr no 10 - EST:	15,534
	117 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,72,600
						03 Dearness Allowance	1,00,108
						06 Other Allowances	10,567
						55 House Rent Allowance	1,660
						Total of Vr no 117 - EST:	2,84,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	149 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,01,600
						03 Dearness Allowance	58,928
						06 Other Allowances	11,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	149 - EST					Total of Vr no 149 - EST:	1,72,318
	7 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	9,144
						Total of Vr no 7 - EST:	9,144

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	104 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	48,356
						Total of Vr no 104 - EST:	48,356
	54 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,11,726
						Total of Vr no 54 - EST:	1,11,726

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	36 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	4,680
						Total of Vr no 36 - EST:	4,680
	58 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	37,143
						Total of Vr no 58 - EST:	37,143

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	38 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	5,274
						Total of Vr no 38 - EST:	5,274

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	10 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,44,180
						Total of Vr no 10 - EST:	1,44,180
	10 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,46,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	10 - MIS					Total of Vr no 10 - MIS:	1,46,836
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,70,229
						Total of Vr no 7 - MIS:	1,70,229
	8 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	9,924
						Total of Vr no 8 - MIS:	9,924
	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,02,339
						Total of Vr no 9 - EST:	1,02,339

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	6,264
						Total of Vr no 1 - EST:	6,264
						Total of SITAPUR (46):	**28,15,64,065**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,28,140
						03 Dearness Allowance	1,14,190
						06 Other Allowances	15,315
						Total of Vr no 27 - EST:	3,57,645
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,92,000
						03 Dearness Allowance	7,99,124
						06 Other Allowances	94,623
						55 House Rent Allowance	32,212
						Total of Vr no 36 - EST:	23,17,959
	5 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,26,477
						Total of Vr no 5 - EST:	1,26,477
	70 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	14,516
						Total of Vr no 70 - MIS:	14,516

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	1 - MIS	First	Voted	No Objection	205500104 06 00	58 Payment for Outsourcing Services	1,89,873
						Total of Vr no 1 - MIS:	1,89,873
	100 - MIS	Second	Voted	No Objection	205500104 06 00	58 Payment for Outsourcing Services	2,09,294
						Total of Vr no 100 - MIS:	2,09,294
	120 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	3,720
						Total of Vr no 120 - TA:	3,720
	121 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	2,280
						Total of Vr no 121 - TA:	2,280
	2 - MIS	First	Voted	No Objection	205500104 06 00	02 Wages	11,000
						Total of Vr no 2 - MIS:	11,000
	20 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,21,250
						03 Dearness Allowance	69,890
						06 Other Allowances	3,751
						Total of Vr no 20 - EST:	1,94,891
	21 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	2,95,550
						03 Dearness Allowance	1,63,952
						06 Other Allowances	12,595
						Total of Vr no 21 - EST:	4,72,097

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	22 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,17,600
						03 Dearness Allowance	67,976
						06 Other Allowances	9,620
						Total of Vr no 22 - EST:	1,95,196
	28 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	12,843
						Total of Vr no 28 - EST:	12,843
	31 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,44,300
						03 Dearness Allowance	82,766
						Total of Vr no 31 - EST:	2,27,066
	33 - MIS	Second	Voted	No Objection	205500104 06 00	49 Medical Expenses	10,09,925
						Total of Vr no 33 - MIS:	10,09,925
	48 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,93,700
						03 Dearness Allowance	1,11,650
						06 Other Allowances	2,200
						Total of Vr no 48 - EST:	3,07,550
	49 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	4,54,000
						03 Dearness Allowance	2,63,320
						06 Other Allowances	15,242
						55 House Rent Allowance	13,260
						Total of Vr no 49 - EST:	7,45,822
	52 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	14,76,850
						03 Dearness Allowance	8,54,050
						06 Other Allowances	57,235
						Total of Vr no 52 - EST:	23,88,135
	53 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,23,850
						03 Dearness Allowance	8,81,368
						06 Other Allowances	61,953
						Total of Vr no 53 - EST:	24,67,171
	54 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,90,500
						03 Dearness Allowance	9,19,996
						06 Other Allowances	60,666
						55 House Rent Allowance	8,380
						Total of Vr no 54 - EST:	25,79,542
	55 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,91,700
						03 Dearness Allowance	9,20,518
						06 Other Allowances	62,729
						55 House Rent Allowance	10,450
						Total of Vr no 55 - EST:	25,85,397
	56 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	12,85,650
						03 Dearness Allowance	7,43,502

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	56 - EST	Second	Voted	No Objection	205500104 06 00	06 Other Allowances	53,859
						55 House Rent Allowance	2,020
						Total of Vr no 56 - EST:	20,85,031
	57 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	14,84,200
						03 Dearness Allowance	8,58,284
						06 Other Allowances	56,404
						Total of Vr no 57 - EST:	23,98,888
	58 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	4,16,000
						03 Dearness Allowance	2,40,816
						06 Other Allowances	23,122
						55 House Rent Allowance	1,660
						Total of Vr no 58 - EST:	6,81,598
	59 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	7,59,400
						03 Dearness Allowance	4,37,668
						06 Other Allowances	34,913
						55 House Rent Allowance	1,660
						Total of Vr no 59 - EST:	12,33,641
	60 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,89,200
						03 Dearness Allowance	16,11,994
						06 Other Allowances	2,74,141
						55 House Rent Allowance	11,580
						Total of Vr no 60 - EST:	46,86,915
	61 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,07,100
						03 Dearness Allowance	15,64,318
						06 Other Allowances	2,63,954
						55 House Rent Allowance	8,360
						Total of Vr no 61 - EST:	45,43,732
	62 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,22,000
						03 Dearness Allowance	16,30,670
						06 Other Allowances	2,74,985
						55 House Rent Allowance	5,960
						Total of Vr no 62 - EST:	47,33,615
	63 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,41,400
						03 Dearness Allowance	15,82,878
						06 Other Allowances	2,65,385
						55 House Rent Allowance	12,400
						Total of Vr no 63 - EST:	46,02,063
	64 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,21,000
						03 Dearness Allowance	16,30,264
						06 Other Allowances	2,74,285
						55 House Rent Allowance	9,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	64 - EST					Total of Vr no 64 - EST:	47,34,609
	65 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,96,250
						03 Dearness Allowance	16,15,880
						06 Other Allowances	2,68,141
						55 House Rent Allowance	9,100
						Total of Vr no 65 - EST:	46,89,371
	66 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	7,10,900
						03 Dearness Allowance	4,11,684
						06 Other Allowances	53,028
						55 House Rent Allowance	9,790
						Total of Vr no 66 - EST:	11,85,402
	67 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	9,66,800
						03 Dearness Allowance	5,56,220
						06 Other Allowances	60,934
						55 House Rent Allowance	2,860
						Total of Vr no 67 - EST:	15,86,814
	68 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	16,437
						Total of Vr no 68 - EST:	16,437
	69 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	40,860
						Total of Vr no 69 - EST:	40,860
	71 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,31,940
						Total of Vr no 71 - EST:	1,31,940
	72 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,36,764
						Total of Vr no 72 - EST:	1,36,764
	73 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,42,758
						Total of Vr no 73 - EST:	1,42,758
	74 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,42,839
						Total of Vr no 74 - EST:	1,42,839
	75 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,15,371
						Total of Vr no 75 - EST:	1,15,371
	77 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	43,668
						Total of Vr no 77 - EST:	43,668
	78 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	67,914
						Total of Vr no 78 - EST:	67,914
	79 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	9,90,918
						Total of Vr no 79 - EST:	9,90,918
	80 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	6,47,922
						Total of Vr no 80 - EST:	6,47,922
	86 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	74,82,046

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	86 - TA					Total of Vr no 86 - TA:	74,82,046
	87 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	15,79,230
						Total of Vr no 87 - TA:	15,79,230
	88 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	93,50,088
						Total of Vr no 88 - TA:	93,50,088
	89 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	57,27,583
						Total of Vr no 89 - TA:	57,27,583
	91 - MIS	Second	Voted	No Objection	205500104 06 00	08 Office Expenditure	50,494
						Total of Vr no 91 - MIS:	50,494
	92 - MIS	Second	Voted	No Objection	205500104 06 00	10 Water Tax/Water Surcharge	49,700
						Total of Vr no 92 - MIS:	49,700
	93 - MIS	Second	Voted	No Objection	205500104 06 00	12 Office Furniture and Instrument	18,790
						Total of Vr no 93 - MIS:	18,790
	94 - MIS	Second	Voted	No Objection	205500104 06 00	02 Wages	57,700
						Total of Vr no 94 - MIS:	57,700
	95 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,80,588
						Total of Vr no 95 - MIS:	2,80,588
	96 - MIS	Second	Voted	No Objection	205500104 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 96 - MIS:	7,200
	97 - MIS	Second	Voted	No Objection	205500104 06 00	42 Other Expense	1,03,266
						Total of Vr no 97 - MIS:	1,03,266
	99 - MIS	Second	Voted	No Objection	205500104 06 00	49 Medical Expenses	2,02,904
						Total of Vr no 99 - MIS:	2,02,904

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001151	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,524
						Total of Vr no 18 - EST:	7,524

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,66,400
						03 Dearness Allowance	5,02,512
						06 Other Allowances	11,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	13,82,722
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,21,938
						Total of Vr no 10 - EST:	7,21,938
	103 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	82,860
						Total of Vr no 103 - MIS:	82,860
	104 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	17,22,912
						Total of Vr no 104 - MIS:	17,22,912
	105 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	42,330
						Total of Vr no 105 - TA:	42,330
	106 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,56,814
						Total of Vr no 106 - TA:	10,56,814
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,32,814
						Total of Vr no 107 - TA:	11,32,814
	109 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	21,25,446
						Total of Vr no 109 - TA:	21,25,446
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,88,289
						Total of Vr no 11 - EST:	1,88,289
	114 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,000
						Total of Vr no 114 - MIS:	20,000
	115 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,23,382
						Total of Vr no 115 - MIS:	6,23,382
	117 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,06,064
						Total of Vr no 117 - MIS:	10,06,064
	119 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,26,862
						Total of Vr no 119 - MIS:	3,26,862
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,14,230
						Total of Vr no 12 - EST:	2,14,230
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,03,139
						Total of Vr no 13 - EST:	11,03,139
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,24,828
						Total of Vr no 14 - EST:	3,24,828
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,29,851
						Total of Vr no 15 - EST:	11,29,851
	16 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	13,11,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	16 - MIS					Total of Vr no 16 - MIS:	13,11,844
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,74,026
						Total of Vr no 17 - EST:	8,74,026
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,52,471
						03 Dearness Allowance	90,42,830
						06 Other Allowances	5,16,113
						55 House Rent Allowance	1,95,530
						Total of Vr no 2 - EST:	2,54,06,944
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,456
						03 Dearness Allowance	1,24,088
						06 Other Allowances	3,751
						Total of Vr no 23 - EST:	2,46,295
	23 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,90,680
						Total of Vr no 23 - MIS:	2,90,680
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,10,200
						03 Dearness Allowance	10,13,298
						Total of Vr no 25 - EST:	34,23,498
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,613
						03 Dearness Allowance	80,976
						06 Other Allowances	3,485
						Total of Vr no 26 - EST:	2,24,074
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						03 Dearness Allowance	44,829
						Total of Vr no 29 - EST:	93,185
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	77,872
						Total of Vr no 3 - EST:	77,872
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						06 Other Allowances	5,064
						Total of Vr no 30 - EST:	2,69,649
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,70,900
						03 Dearness Allowance	4,47,122
						06 Other Allowances	9,900
						Total of Vr no 32 - EST:	12,27,922
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,60,915
						03 Dearness Allowance	72,18,483
						06 Other Allowances	7,83,769
						55 House Rent Allowance	1,49,364
						Total of Vr no 35 - EST:	2,07,12,531
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,83,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,10,388
						06 Other Allowances	3,33,533
						55 House Rent Allowance	84,664
						Total of Vr no 37 - EST:	62,12,451
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,92,000
						03 Dearness Allowance	56,05,894
						06 Other Allowances	6,36,398
						55 House Rent Allowance	1,22,360
						Total of Vr no 38 - EST:	1,60,56,652
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,08,882
						03 Dearness Allowance	53,67,175
						06 Other Allowances	4,55,426
						55 House Rent Allowance	85,138
						Total of Vr no 39 - EST:	1,52,16,621
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,10,036
						Total of Vr no 4 - EST:	14,10,036
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,78,696
						03 Dearness Allowance	70,57,510
						06 Other Allowances	10,85,126
						55 House Rent Allowance	2,29,993
						Total of Vr no 40 - EST:	2,08,51,325
	40 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,81,628
						Total of Vr no 40 - MIS:	6,81,628
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,86,650
						03 Dearness Allowance	13,80,197
						06 Other Allowances	2,22,915
						55 House Rent Allowance	41,904
						Total of Vr no 41 - EST:	40,31,666
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,07,300
						03 Dearness Allowance	46,44,234
						06 Other Allowances	7,61,247
						Total of Vr no 42 - EST:	1,34,12,781
	42 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	28,056
						Total of Vr no 42 - MIS:	28,056
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,99,182
						03 Dearness Allowance	12,16,830
						06 Other Allowances	1,18,608
						55 House Rent Allowance	14,070
						Total of Vr no 43 - EST:	34,48,690
	44 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and	34,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	44 - MIS	Second	Voted	No Objection	205500109 03 00	Special Services	
						Total of Vr no 44 - MIS:	34,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,97,700
						03 Dearness Allowance	45,15,706
						06 Other Allowances	3,69,494
						55 House Rent Allowance	2,01,592
						Total of Vr no 45 - EST:	1,28,84,492
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,51,567
						03 Dearness Allowance	89,82,344
						06 Other Allowances	5,14,246
						55 House Rent Allowance	1,98,780
						Total of Vr no 46 - EST:	2,52,46,937
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,99,150
						03 Dearness Allowance	5,79,420
						06 Other Allowances	21,944
						55 House Rent Allowance	7,540
						Total of Vr no 47 - EST:	16,08,054
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 51 - EST:	1,32,088
	64 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,81,638
						Total of Vr no 64 - MIS:	8,81,638
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	89,910
						Total of Vr no 7 - EST:	89,910
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,02,981
						Total of Vr no 8 - EST:	7,02,981
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,61,895
						Total of Vr no 9 - EST:	7,61,895

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	102 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	41,961
						Total of Vr no 102 - MIS:	41,961
	123 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	22,369
						Total of Vr no 123 - TA:	22,369
	50 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,55,300
						03 Dearness Allowance	90,074
						06 Other Allowances	3,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	50 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	5,620
						Total of Vr no 50 - EST:	2,54,770
	70 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	13,977
						Total of Vr no 70 - EST:	13,977

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	118 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	86,401
						Total of Vr no 118 - TA:	86,401
	24 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,23,759
						Total of Vr no 24 - EST:	1,23,759
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,76,800
						03 Dearness Allowance	7,97,558
						06 Other Allowances	40,261
						55 House Rent Allowance	19,580
						Total of Vr no 44 - EST:	22,34,199

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	110 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,49,560
						Total of Vr no 110 - MIS:	38,49,560
	16 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,93,464
						Total of Vr no 16 - EST:	1,93,464
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,12,900
						03 Dearness Allowance	11,97,294
						06 Other Allowances	1,09,861
						55 House Rent Allowance	29,126
						Total of Vr no 34 - EST:	34,49,181
	63 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,05,249
						Total of Vr no 63 - MIS:	32,05,249

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	108 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,32,000
						Total of Vr no 108 - MIS:	4,32,000
	111 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,69,509

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	111 - MIS					Total of Vr no 111 - MIS:	5,69,509
	112 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	10,92,434
						Total of Vr no 112 - MIS:	10,92,434
	116 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	5,19,651
						Total of Vr no 116 - MIS:	5,19,651
	122 - TA	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	3,24,874
						Total of Vr no 122 - TA:	3,24,874
	21 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	10,21,871
						Total of Vr no 21 - MIS:	10,21,871
	22 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	8,90,000
						Total of Vr no 22 - MIS:	8,90,000
	24 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	5,06,590
						Total of Vr no 24 - MIS:	5,06,590
	71 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,41,841
						Total of Vr no 71 - MIS:	10,41,841

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	113 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	36,609
						Total of Vr no 113 - MIS:	36,609

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	19 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	30,72,500
						Total of Vr no 19 - EST:	30,72,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	98 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,320
						Total of Vr no 98 - MIS:	4,320

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,44,150
						03 Dearness Allowance	4,89,607
						06 Other Allowances	51,430
						55 House Rent Allowance	19,586
						Total of Vr no 33 - EST:	14,04,773
	6 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	84,087
						Total of Vr no 6 - EST:	84,087

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,00,746
						03 Dearness Allowance	9,25,506
						06 Other Allowances	86,689
						55 House Rent Allowance	25,948
						Total of Vr no 10 - EST:	26,38,889
	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	69,339
						Total of Vr no 10 - MIS:	69,339
	12 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	45,600
						Total of Vr no 12 - MIS:	45,600
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,393
						Total of Vr no 13 - MIS:	40,393
	14 - MIS	Second	Voted	No Objection	207000108 03 00	18 Publication	6,300
						Total of Vr no 14 - MIS:	6,300
	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	7,599
						Total of Vr no 16 - MIS:	7,599
	4 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,43,613

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	4 - EST					Total of Vr no 4 - EST:	1,43,613
	6 - MIS	First	Voted	No Objection	207000108 03 00	29 Maintenance	2,22,880
						Total of Vr no 6 - MIS:	2,22,880
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,400
						03 Dearness Allowance	10,506
						Total of Vr no 7 - EST:	30,906
	7 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	38,604
						Total of Vr no 7 - MIS:	38,604
	9 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,01,265
						Total of Vr no 9 - MIS:	1,01,265
						Total of SONBHADRA (69):	**29,98,50,821**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,14,492
						06 Other Allowances	14,740
						55 House Rent Allowance	5,340
						Total of Vr no 10 - EST:	3,33,972
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						06 Other Allowances	7,776
						Total of Vr no 23 - EST:	1,85,368
	30 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	23,460
						Total of Vr no 30 - MIS:	23,460

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,05,677
						Total of Vr no 10 - MIS:	15,05,677
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,15,997
						03 Dearness Allowance	1,81,629
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	5,09,898
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,600
						03 Dearness Allowance	1,00,108
						06 Other Allowances	6,752
						55 House Rent Allowance	1,600
						Total of Vr no 12 - EST:	2,81,060
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,92,481
						03 Dearness Allowance	50,40,501
						06 Other Allowances	6,01,741
						55 House Rent Allowance	99,850
						Total of Vr no 13 - EST:	1,44,34,573
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 14 - EST:	1,20,396
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,82,176
						Total of Vr no 14 - TA:	11,82,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,03,400
						03 Dearness Allowance	23,79,972
						06 Other Allowances	5,62,506
						55 House Rent Allowance	1,36,400
						Total of Vr no 15 - EST:	71,82,278
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,26,370
						Total of Vr no 15 - TA:	13,26,370
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,96,600
						03 Dearness Allowance	62,57,968
						06 Other Allowances	10,54,546
						55 House Rent Allowance	2,39,600
						Total of Vr no 16 - EST:	1,83,48,714
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,18,136
						Total of Vr no 16 - TA:	8,18,136
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						06 Other Allowances	1,100
						Total of Vr no 17 - EST:	1,54,202
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,06,505
						Total of Vr no 17 - TA:	9,06,505
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,07,706
						06 Other Allowances	3,300
						Total of Vr no 18 - EST:	2,96,706
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,96,800
						Total of Vr no 18 - TA:	7,96,800
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,35,230
						03 Dearness Allowance	62,84,410
						06 Other Allowances	4,34,229
						55 House Rent Allowance	1,32,060
						Total of Vr no 19 - EST:	1,76,85,929
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,24,239
						Total of Vr no 19 - TA:	8,24,239
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						06 Other Allowances	5,064
						Total of Vr no 2 - EST:	2,71,610
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,85,397
						03 Dearness Allowance	19,05,530
						06 Other Allowances	1,49,132

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	20 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	68,350
						Total of Vr no 20 - EST:	54,08,409
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,22,156
						Total of Vr no 20 - TA:	10,22,156
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,26,241
						Total of Vr no 21 - TA:	9,26,241
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,88,840
						03 Dearness Allowance	6,31,504
						06 Other Allowances	70,245
						55 House Rent Allowance	20,640
						Total of Vr no 22 - EST:	18,11,229
	22 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	10,81,201
						Total of Vr no 22 - TA:	10,81,201
	23 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	15,85,999
						Total of Vr no 23 - TA:	15,85,999
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,05,357
						Total of Vr no 24 - TA:	9,05,357
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,84,100
						03 Dearness Allowance	5,12,778
						06 Other Allowances	39,337
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	14,40,255
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,45,900
						03 Dearness Allowance	3,74,622
						06 Other Allowances	47,838
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	10,69,560
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,84,700
						03 Dearness Allowance	2,81,126
						06 Other Allowances	24,884
						55 House Rent Allowance	3,170
						Total of Vr no 28 - EST:	7,93,880
	28 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	19,996
						Total of Vr no 28 - MIS:	19,996
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,800
						03 Dearness Allowance	72,384
						06 Other Allowances	6,189
						Total of Vr no 29 - EST:	2,03,373
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,86,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,73,938
						06 Other Allowances	2,74,379
						Total of Vr no 31 - EST:	48,34,417
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,31,630
						Total of Vr no 31 - MIS:	20,31,630
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,59,200
						03 Dearness Allowance	22,38,336
						06 Other Allowances	3,67,028
						55 House Rent Allowance	64,800
						Total of Vr no 32 - EST:	65,29,364
	34 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	4,720
						Total of Vr no 34 - MIS:	4,720
	36 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,94,900
						Total of Vr no 36 - MIS:	5,94,900
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,600
						03 Dearness Allowance	53,910
						06 Other Allowances	6,189
						Total of Vr no 5 - EST:	1,56,699
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	84,223
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,874
						03 Dearness Allowance	13,713
						06 Other Allowances	542
						Total of Vr no 7 - EST:	40,129
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,39,967
						03 Dearness Allowance	1,97,181
						06 Other Allowances	28,111
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	5,66,419

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	96,712
						Total of Vr no 1 - EST:	96,712
	12 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	30,843

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	12 - MIS					Total of Vr no 12 - MIS:	30,843
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,02,900
						03 Dearness Allowance	1,17,682
						06 Other Allowances	9,190
						55 House Rent Allowance	4,960
						Total of Vr no 24 - EST:	3,34,732
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,68,500
						03 Dearness Allowance	5,61,730
						06 Other Allowances	25,680
						55 House Rent Allowance	23,330
						Total of Vr no 26 - EST:	15,79,240
	29 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	94,038
						Total of Vr no 29 - MIS:	94,038
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	13 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	70,444
						Total of Vr no 13 - MIS:	70,444
	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,33,600
						03 Dearness Allowance	2,50,444
						06 Other Allowances	18,254
						55 House Rent Allowance	7,400
						Total of Vr no 21 - EST:	7,09,698
	39 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,19,756
						Total of Vr no 39 - MIS:	17,19,756
	8 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,62,397
						Total of Vr no 8 - MIS:	18,62,397
	9 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	28,700
						03 Dearness Allowance	16,472
						06 Other Allowances	4,063
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	50,435

Sub Head	07	District Police Station	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	25 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	9,34,548
						Total of Vr no 25 - MIS:	9,34,548
	35 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	60,970
						Total of Vr no 35 - MIS:	60,970
	40 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,53,828
						Total of Vr no 40 - MIS:	2,53,828
	41 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,56,535
						Total of Vr no 41 - MIS:	5,56,535
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,24,710
						Total of Vr no 5 - MIS:	2,24,710
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	4,95,532
						Total of Vr no 6 - MIS:	4,95,532
	9 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,31,719
						Total of Vr no 9 - MIS:	4,31,719

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	26 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,03,664
						Total of Vr no 26 - MIS:	1,03,664
	27 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	80,683
						Total of Vr no 27 - MIS:	80,683
	7 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,64,960
						Total of Vr no 7 - MIS:	3,64,960

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	42 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	60,005
						Total of Vr no 42 - MIS:	60,005

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,71,875
						Total of Vr no 3 - EST:	10,71,875
	33 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,86,250
						Total of Vr no 33 - EST:	10,86,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,51,900
						03 Dearness Allowance	2,04,102
						06 Other Allowances	28,422
						55 House Rent Allowance	6,270
						Total of Vr no 30 - EST:	5,90,694

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	69,269
						Total of Vr no 11 - MIS:	69,269
	14 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	31,590
						Total of Vr no 14 - LTC:	31,590
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,45,173
						03 Dearness Allowance	4,32,201
						06 Other Allowances	28,674
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	12,09,728
	15 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,20,552
						Total of Vr no 15 - TA:	1,20,552
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,07,200
						03 Dearness Allowance	3,52,176
						06 Other Allowances	47,905
						55 House Rent Allowance	4,000
						Total of Vr no 16 - EST:	10,11,281
	7 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	7 - MIS					Total of Vr no 7 - MIS:	31,400
						Total of SRAVASTI (85):	**11,36,70,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002528	1 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	6,400
						Total of Vr no 1 - EST:	6,400
	1 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,61,149
						Total of Vr no 1 - MIS:	2,61,149
	11 - LTC	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	5,040
						Total of Vr no 11 - LTC:	5,040
	12 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,738
						Total of Vr no 12 - MIS:	65,738
	13 - LTC	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,77,849
						Total of Vr no 13 - LTC:	1,77,849
	14 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,61,149
						Total of Vr no 14 - MIS:	2,61,149
	23 - LTC	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	8,040
						Total of Vr no 23 - LTC:	8,040
	34 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	59,298
						Total of Vr no 34 - MIS:	59,298
	36 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,74,953
						Total of Vr no 36 - MIS:	3,74,953
	47 - LTC	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	64,938
						Total of Vr no 47 - LTC:	64,938
	48 - LTC	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	12,373
						Total of Vr no 48 - LTC:	12,373
	51 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						06 Other Allowances	7,610
						Total of Vr no 51 - EST:	2,20,120
	52 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						06 Other Allowances	8,307
						Total of Vr no 52 - EST:	2,54,629
	53 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	30,02,128
						03 Dearness Allowance	17,30,024
						06 Other Allowances	1,01,163
						55 House Rent Allowance	4,230
						Total of Vr no 53 - EST:	48,37,545
	54 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,39,900
						03 Dearness Allowance	7,18,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002528	54 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	71,055
						55 House Rent Allowance	2,760
						Total of Vr no 54 - EST:	20,32,161
	55 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	62,828
						03 Dearness Allowance	30,676
						06 Other Allowances	2,175
						Total of Vr no 55 - EST:	95,679

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	15 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	29,502
						Total of Vr no 15 - EST:	29,502
	30 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	56,349
						Total of Vr no 30 - EST:	56,349
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,90,124
						06 Other Allowances	24,378
						55 House Rent Allowance	5,340
						Total of Vr no 64 - EST:	5,48,642
	88 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,31,300
						03 Dearness Allowance	3,63,138
						06 Other Allowances	53,959
						55 House Rent Allowance	17,680
						Total of Vr no 88 - EST:	10,66,077

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,99,121
						Total of Vr no 11 - EST:	3,99,121
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	96,669

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	12 - EST					Total of Vr no 12 - EST:	96,669
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	66,267
						Total of Vr no 13 - EST:	66,267
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,646
						Total of Vr no 14 - EST:	29,646
	15 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,23,046
						Total of Vr no 15 - MIS:	2,23,046
	16 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,40,305
						Total of Vr no 16 - MIS:	1,40,305
	17 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	31,550
						Total of Vr no 17 - MIS:	31,550
	18 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,05,200
						Total of Vr no 18 - MIS:	1,05,200
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,99,320
						03 Dearness Allowance	19,669
						Total of Vr no 19 - EST:	4,18,989
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,82,795
						Total of Vr no 19 - MIS:	15,82,795
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 20 - EST:	1,93,424
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,516
						03 Dearness Allowance	1,63,860
						06 Other Allowances	9,444
						55 House Rent Allowance	7,101
						Total of Vr no 21 - EST:	4,62,921
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,52,888
						06 Other Allowances	14,441
						55 House Rent Allowance	3,130
						Total of Vr no 22 - EST:	4,34,059
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,123
						Total of Vr no 23 - EST:	21,123
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,74,372
						Total of Vr no 24 - EST:	4,74,372
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,26,616
						Total of Vr no 25 - EST:	6,26,616
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,15,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	25 - MIS					Total of Vr no 25 - MIS:	1,15,180
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,32,131
						Total of Vr no 26 - EST:	2,32,131
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,28,319
						Total of Vr no 26 - MIS:	25,28,319
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,82,571
						Total of Vr no 27 - EST:	5,82,571
	27 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	91,128
						Total of Vr no 27 - LTC:	91,128
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,232
						Total of Vr no 33 - EST:	56,232
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,279
						Total of Vr no 34 - EST:	18,279
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,27,193
						Total of Vr no 35 - EST:	7,27,193
	35 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,88,357
						Total of Vr no 35 - MIS:	2,88,357
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,98,968
						Total of Vr no 36 - EST:	1,98,968
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,091
						Total of Vr no 37 - EST:	26,091
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,777
						Total of Vr no 38 - EST:	24,777
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,27,487
						Total of Vr no 39 - EST:	22,27,487
	40 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	6,020
						Total of Vr no 40 - MIS:	6,020
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 41 - EST:	56,778
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,90,225
						Total of Vr no 42 - EST:	12,90,225
	42 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	58,800
						Total of Vr no 42 - MIS:	58,800
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,14,273
						Total of Vr no 43 - EST:	1,14,273

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	43 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	44,765
						Total of Vr no 43 - MIS:	44,765
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,850
						03 Dearness Allowance	5,968
						06 Other Allowances	1,032
						Total of Vr no 44 - EST:	17,850
	46 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,22,118
						Total of Vr no 46 - LTC:	10,22,118
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,42,756
						03 Dearness Allowance	1,99,472
						06 Other Allowances	42,231
						Total of Vr no 47 - EST:	6,84,459
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						Total of Vr no 48 - EST:	57,837
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,56,825
						03 Dearness Allowance	1,52,858
						06 Other Allowances	35,625
						Total of Vr no 49 - EST:	5,45,308
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,500
						03 Dearness Allowance	55,275
						06 Other Allowances	3,376
						Total of Vr no 5 - EST:	1,59,151
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						Total of Vr no 50 - EST:	1,44,412
	51 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,400
						Total of Vr no 51 - MIS:	4,400
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,98,933
						03 Dearness Allowance	12,75,381
						06 Other Allowances	2,09,052
						Total of Vr no 56 - EST:	36,83,366
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,18,460
						03 Dearness Allowance	3,58,672
						06 Other Allowances	15,604
						55 House Rent Allowance	11,040
						Total of Vr no 57 - EST:	10,03,776
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,17,798
						06 Other Allowances	10,128
						55 House Rent Allowance	10,680
						Total of Vr no 59 - EST:	3,41,706
	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,39,184
						Total of Vr no 6 - EST:	2,39,184
	6 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	35,000
						Total of Vr no 6 - MIS:	35,000
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,36,126
						06 Other Allowances	15,097
						55 House Rent Allowance	1,824
						Total of Vr no 67 - EST:	3,87,747
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,60,400
						03 Dearness Allowance	15,92,912
						06 Other Allowances	2,05,445
						55 House Rent Allowance	55,424
						Total of Vr no 68 - EST:	46,14,181
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,10,737
						03 Dearness Allowance	47,04,226
						06 Other Allowances	7,71,082
						Total of Vr no 69 - EST:	1,35,86,045
	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,96,569
						Total of Vr no 7 - EST:	3,96,569
	7 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,55,257
						Total of Vr no 7 - MIS:	6,55,257
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,93,007
						03 Dearness Allowance	40,22,304
						06 Other Allowances	5,60,735
						55 House Rent Allowance	1,63,584
						Total of Vr no 70 - EST:	1,18,39,630
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,15,693
						03 Dearness Allowance	29,99,582
						06 Other Allowances	3,85,092
						55 House Rent Allowance	1,12,224
						Total of Vr no 71 - EST:	87,12,591
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,79,200
						03 Dearness Allowance	25,37,442
						06 Other Allowances	1,72,267
						55 House Rent Allowance	1,26,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	72 - EST					Total of Vr no 72 - EST:	72,15,697
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,97,900
						03 Dearness Allowance	4,62,782
						06 Other Allowances	58,025
						55 House Rent Allowance	4,460
						Total of Vr no 73 - EST:	13,23,167
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,74,100
						03 Dearness Allowance	6,22,978
						06 Other Allowances	49,788
						55 House Rent Allowance	4,410
						Total of Vr no 75 - EST:	17,51,276
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						Total of Vr no 77 - EST:	35,392
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,36,300
						03 Dearness Allowance	4,27,054
						55 House Rent Allowance	31,640
						Total of Vr no 78 - EST:	11,94,994
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,00,333
						03 Dearness Allowance	25,39,433
						06 Other Allowances	3,64,672
						55 House Rent Allowance	1,04,880
						Total of Vr no 79 - EST:	74,09,318
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,016
						Total of Vr no 8 - EST:	2,016
	8 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	12,348
						Total of Vr no 8 - MIS:	12,348
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,62,800
						03 Dearness Allowance	37,44,944
						06 Other Allowances	6,11,488
						55 House Rent Allowance	1,10,968
						Total of Vr no 80 - EST:	1,09,30,200
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,06,662
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 81 - EST:	3,00,162
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,09,330
						06 Other Allowances	6,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	82 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 82 - EST:	3,07,180
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,400
						03 Dearness Allowance	1,91,052
						06 Other Allowances	14,641
						55 House Rent Allowance	4,274
						Total of Vr no 83 - EST:	5,41,367
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,89,615
						03 Dearness Allowance	69,69,785
						06 Other Allowances	6,59,001
						55 House Rent Allowance	2,18,518
						Total of Vr no 84 - EST:	1,99,36,919
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,64,247
						03 Dearness Allowance	7,33,263
						06 Other Allowances	98,792
						55 House Rent Allowance	53,716
						Total of Vr no 85 - EST:	21,50,018
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,75,435
						03 Dearness Allowance	1,34,11,166
						06 Other Allowances	8,37,942
						55 House Rent Allowance	3,43,064
						Total of Vr no 86 - EST:	3,78,67,607
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,04,100
						03 Dearness Allowance	15,03,418
						06 Other Allowances	2,24,337
						55 House Rent Allowance	61,608
						Total of Vr no 87 - EST:	43,93,463
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	72,181
						Total of Vr no 9 - EST:	72,181

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	17 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	83,700
						Total of Vr no 17 - EST:	83,700
	2 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 2 - MIS:	1,200
	32 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	28,962
						Total of Vr no 32 - EST:	28,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	33 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	62,093
						Total of Vr no 33 - LTC:	62,093
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,96,988
						03 Dearness Allowance	4,13,224
						Total of Vr no 45 - EST:	16,10,212
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,21,800
						03 Dearness Allowance	1,86,644
						06 Other Allowances	10,128
						55 House Rent Allowance	13,800
						Total of Vr no 60 - EST:	5,32,372
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,43,110
						03 Dearness Allowance	5,46,882
						06 Other Allowances	25,475
						55 House Rent Allowance	31,090
						Total of Vr no 61 - EST:	15,46,557

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	28 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,53,972
						Total of Vr no 28 - EST:	1,53,972
	29 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	18,828
						Total of Vr no 29 - EST:	18,828
	3 - LTC	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,96,593
						Total of Vr no 3 - LTC:	1,96,593
	49 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,79,154
						Total of Vr no 49 - MIS:	13,79,154
	5 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,20,534
						Total of Vr no 5 - MIS:	98,20,534
	65 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,10,400
						03 Dearness Allowance	1,21,336
						06 Other Allowances	16,615
						55 House Rent Allowance	3,620
						Total of Vr no 65 - EST:	3,51,971
	66 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,26,104
						03 Dearness Allowance	9,92,264
						06 Other Allowances	75,192
						55 House Rent Allowance	13,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	66 - EST					Total of Vr no 66 - EST:	28,06,784
	9 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,71,839
						Total of Vr no 9 - MIS:	33,71,839

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	20 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	16,900
						Total of Vr no 20 - MIS:	16,900
	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,60,125
						Total of Vr no 21 - MIS:	42,60,125
	22 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	15,07,779
						Total of Vr no 22 - MIS:	15,07,779
	41 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	17,700
						Total of Vr no 41 - MIS:	17,700
	50 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,94,702
						Total of Vr no 50 - MIS:	13,94,702

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	38 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,542
						Total of Vr no 38 - MIS:	6,542

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	39 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	3,45,600
						Total of Vr no 39 - MIS:	3,45,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	34,07,500
						Total of Vr no 4 - EST:	34,07,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	22,800
						03 Dearness Allowance	13,224
						Total of Vr no 2 - EST:	36,024
	3 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,34,200
						03 Dearness Allowance	77,836
						06 Other Allowances	156
						Total of Vr no 3 - EST:	2,12,192
	37 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	63,997
						Total of Vr no 37 - MIS:	63,997
	46 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	14,130
						Total of Vr no 46 - EST:	14,130

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	44 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	63,638
						Total of Vr no 44 - MIS:	63,638

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	80,919
						Total of Vr no 10 - EST:	80,919
	76 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,69,900
						03 Dearness Allowance	5,04,542
						06 Other Allowances	49,513
						55 House Rent Allowance	24,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	76 - EST					Total of Vr no 76 - EST:	14,48,507

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	18 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	21,276
						Total of Vr no 18 - EST:	21,276
	58 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,37,112
						06 Other Allowances	5,664
						55 House Rent Allowance	8,430
						Total of Vr no 58 - EST:	3,87,606

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	16 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	10,872
						Total of Vr no 16 - EST:	10,872
	31 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	12,708
						Total of Vr no 31 - EST:	12,708
	62 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,41,200
						03 Dearness Allowance	81,896
						06 Other Allowances	13,052
						55 House Rent Allowance	5,880
						Total of Vr no 62 - EST:	2,42,028
	63 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						06 Other Allowances	6,076
						55 House Rent Allowance	2,760
						Total of Vr no 63 - EST:	1,99,700

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,72,530
						Total of Vr no 10 - EST:	1,72,530
	11 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	76,986
						Total of Vr no 11 - EST:	76,986
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,55,400
						03 Dearness Allowance	4,96,132
						06 Other Allowances	67,422
						55 House Rent Allowance	912
						Total of Vr no 16 - EST:	14,19,866
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,28,800
						03 Dearness Allowance	10,02,704
						06 Other Allowances	66,016
						55 House Rent Allowance	3,388
						Total of Vr no 17 - EST:	28,00,908
	7 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	57,959
						Total of Vr no 7 - LTC:	57,959
	8 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,68,654
						Total of Vr no 8 - TA:	1,68,654
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,551
						Total of Vr no 9 - MIS:	1,11,551

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	5,112
						Total of Vr no 1 - EST:	5,112
	2 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	10,548
						Total of Vr no 2 - EST:	10,548
	4 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	56,800
						03 Dearness Allowance	32,944
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	95,070
	5 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,17,200
						03 Dearness Allowance	67,976
						06 Other Allowances	3,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SULTANPUR (52)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	5 - EST	Second	Voted	No Objection	225100090 03 00	55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	1,93,332
						Total of SULTANPUR (52):	20,88,39,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	12 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	44,250
						Total of Vr no 12 - MIS:	44,250
	13 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	40,57,056
						03 Dearness Allowance	23,32,992
						06 Other Allowances	2,09,347
						55 House Rent Allowance	3,800
						Total of Vr no 13 - EST:	66,03,195
	13 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,973
						Total of Vr no 13 - MIS:	1,02,973
	27 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,56,331
						Total of Vr no 27 - EST:	3,56,331
	28 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	71,457
						Total of Vr no 28 - EST:	71,457
	30 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	5,100
						03 Dearness Allowance	1,938
						Total of Vr no 30 - EST:	7,038
	47 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	3,42,861
						Total of Vr no 47 - MIS:	3,42,861
	5 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	8,46,300
						03 Dearness Allowance	4,90,158
						06 Other Allowances	53,329
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	13,90,587
	57 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	2,063
						Total of Vr no 57 - EST:	97,495
	58 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	2,063
						Total of Vr no 58 - EST:	46,935
	59 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						Total of Vr no 59 - EST:	81,853
	72 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,27,252
						Total of Vr no 72 - MIS:	1,27,252
	73 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	94,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	73 - MIS					Total of Vr no 73 - MIS:	94,912
	98 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 98 - EST:	46,083

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003030	25 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	20,169
						Total of Vr no 25 - EST:	20,169
	26 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	10,970
						Total of Vr no 26 - EST:	3,65,048

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	133 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,05,428
						03 Dearness Allowance	4,02,694
						06 Other Allowances	62,656
						55 House Rent Allowance	25,950
						Total of Vr no 133 - EST:	11,96,728
	136 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,22,800
						03 Dearness Allowance	3,58,904
						06 Other Allowances	54,734
						55 House Rent Allowance	22,896
						Total of Vr no 136 - EST:	10,59,334
	17 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,94,858
						Total of Vr no 17 - MIS:	1,94,858
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,22,800
						03 Dearness Allowance	3,58,904
						06 Other Allowances	54,734
						55 House Rent Allowance	22,152
						Total of Vr no 4 - EST:	10,58,590
	65 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	55,692
						Total of Vr no 65 - EST:	55,692
	72 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	62,487

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	72 - EST					Total of Vr no 72 - EST:	62,487

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,18,800
						03 Dearness Allowance	11,70,904
						06 Other Allowances	1,85,492
						55 House Rent Allowance	66,944
						Total of Vr no 1 - EST:	34,42,140
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,96,100
						03 Dearness Allowance	7,51,216
						06 Other Allowances	96,004
						55 House Rent Allowance	52,500
						Total of Vr no 100 - EST:	21,95,820
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,48,500
						03 Dearness Allowance	21,74,130
						06 Other Allowances	3,31,587
						55 House Rent Allowance	1,27,368
						Total of Vr no 101 - EST:	63,81,585
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,18,800
						03 Dearness Allowance	11,70,904
						06 Other Allowances	1,85,292
						55 House Rent Allowance	67,688
						Total of Vr no 102 - EST:	34,42,684
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,62,500
						03 Dearness Allowance	30,29,050
						06 Other Allowances	3,04,083
						55 House Rent Allowance	1,49,380
						Total of Vr no 103 - EST:	87,45,013
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,00,350
						03 Dearness Allowance	20,30,203
						06 Other Allowances	2,04,785
						55 House Rent Allowance	93,658
						Total of Vr no 104 - EST:	58,28,996
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,49,337
						03 Dearness Allowance	23,28,895
						06 Other Allowances	2,19,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	105 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,16,934
						Total of Vr no 105 - EST:	67,14,792
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,84,500
						03 Dearness Allowance	3,39,010
						06 Other Allowances	40,768
						55 House Rent Allowance	7,720
						Total of Vr no 106 - EST:	9,71,998
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,40,200
						03 Dearness Allowance	10,09,316
						06 Other Allowances	95,888
						55 House Rent Allowance	13,850
						Total of Vr no 107 - EST:	28,59,254
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,32,008
						06 Other Allowances	750
						55 House Rent Allowance	4,700
						Total of Vr no 108 - EST:	3,65,058
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,62,700
						03 Dearness Allowance	34,13,126
						06 Other Allowances	5,01,578
						55 House Rent Allowance	1,63,760
						Total of Vr no 110 - EST:	1,00,41,164
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,90,900
						03 Dearness Allowance	34,95,602
						06 Other Allowances	4,77,893
						55 House Rent Allowance	1,63,992
						Total of Vr no 111 - EST:	1,02,28,387
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,02,000
						03 Dearness Allowance	28,75,640
						06 Other Allowances	4,07,655
						55 House Rent Allowance	1,66,840
						Total of Vr no 112 - EST:	84,52,135
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,93,100
						03 Dearness Allowance	27,50,998
						06 Other Allowances	3,87,551
						55 House Rent Allowance	1,59,464
						Total of Vr no 113 - EST:	80,91,113
	114 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	63,000
						Total of Vr no 114 - EST:	63,000
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,45,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	116 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,26,882
						06 Other Allowances	81,396
						55 House Rent Allowance	43,780
						Total of Vr no 116 - EST:	31,97,458
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,38,810
						03 Dearness Allowance	48,74,436
						06 Other Allowances	2,67,036
						55 House Rent Allowance	1,85,680
						Total of Vr no 117 - EST:	1,37,65,962
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,07,100
						03 Dearness Allowance	13,97,278
						06 Other Allowances	93,961
						55 House Rent Allowance	65,762
						Total of Vr no 118 - EST:	40,64,101
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,93,600
						03 Dearness Allowance	24,19,528
						06 Other Allowances	1,83,292
						55 House Rent Allowance	1,07,210
						Total of Vr no 119 - EST:	69,03,630
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,44,064
						03 Dearness Allowance	1,03,840
						06 Other Allowances	6,752
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	3,55,996
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,53,875
						03 Dearness Allowance	46,10,797
						06 Other Allowances	2,51,392
						55 House Rent Allowance	1,93,700
						Total of Vr no 120 - EST:	1,30,09,764
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,93,300
						03 Dearness Allowance	24,89,824
						06 Other Allowances	1,87,755
						55 House Rent Allowance	1,12,502
						Total of Vr no 121 - EST:	70,83,381
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,100
						03 Dearness Allowance	1,72,318
						06 Other Allowances	4,400
						55 House Rent Allowance	3,450
						Total of Vr no 122 - EST:	4,77,268
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,08,200
						03 Dearness Allowance	3,50,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	123 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	21,100
						Total of Vr no 123 - EST:	9,79,736
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,31,800
						03 Dearness Allowance	22,74,644
						06 Other Allowances	3,11,061
						55 House Rent Allowance	1,66,072
						Total of Vr no 125 - EST:	66,83,577
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,25,200
						03 Dearness Allowance	26,73,336
						06 Other Allowances	3,86,887
						55 House Rent Allowance	1,58,574
						Total of Vr no 126 - EST:	78,43,997
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,21,800
						03 Dearness Allowance	26,70,204
						06 Other Allowances	3,84,162
						55 House Rent Allowance	1,55,168
						Total of Vr no 127 - EST:	78,31,334
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,25,500
						03 Dearness Allowance	22,16,470
						06 Other Allowances	3,20,072
						55 House Rent Allowance	1,26,602
						Total of Vr no 128 - EST:	64,88,644
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,19,200
						03 Dearness Allowance	22,15,136
						06 Other Allowances	3,63,088
						Total of Vr no 129 - EST:	63,97,424
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,99,700
						03 Dearness Allowance	42,91,826
						06 Other Allowances	7,03,483
						Total of Vr no 130 - EST:	1,23,95,009
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,65,700
						03 Dearness Allowance	40,40,106
						06 Other Allowances	6,62,223
						Total of Vr no 131 - EST:	1,16,68,029
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,51,000
						03 Dearness Allowance	3,77,580
						06 Other Allowances	61,890
						Total of Vr no 132 - EST:	10,90,470
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	2,45,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	137 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,256
						55 House Rent Allowance	11,060
						Total of Vr no 137 - EST:	6,99,340
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,14,500
						03 Dearness Allowance	4,72,410
						06 Other Allowances	18,568
						55 House Rent Allowance	26,060
						Total of Vr no 138 - EST:	13,31,538
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	2,45,224
						06 Other Allowances	20,256
						55 House Rent Allowance	10,320
						Total of Vr no 17 - EST:	6,98,600
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,14,500
						03 Dearness Allowance	4,72,410
						06 Other Allowances	18,568
						55 House Rent Allowance	26,060
						Total of Vr no 18 - EST:	13,31,538
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,84,310
						03 Dearness Allowance	22,47,100
						06 Other Allowances	3,07,467
						55 House Rent Allowance	1,62,584
						Total of Vr no 19 - EST:	66,01,461
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,68,800
						03 Dearness Allowance	21,85,904
						06 Other Allowances	3,33,250
						55 House Rent Allowance	1,25,992
						Total of Vr no 2 - EST:	64,13,946
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,29,300
						03 Dearness Allowance	3,64,994
						06 Other Allowances	59,827
						Total of Vr no 20 - EST:	10,54,121
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,19,200
						03 Dearness Allowance	22,15,136
						06 Other Allowances	3,63,088
						Total of Vr no 22 - EST:	63,97,424
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,97,100
						03 Dearness Allowance	1,72,318
						06 Other Allowances	4,400
						55 House Rent Allowance	3,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	23 - EST					Total of Vr no 23 - EST:	4,77,268
	25 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	5,02,843
						Total of Vr no 25 - MIS:	5,02,843
	3 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,04,680
						Total of Vr no 3 - MIS:	5,04,680
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,47,270
						Total of Vr no 31 - EST:	7,47,270
	31 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,41,060
						Total of Vr no 31 - MIS:	1,41,060
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,22,255
						Total of Vr no 32 - EST:	2,22,255
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,88,283
						Total of Vr no 33 - EST:	7,88,283
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,82,826
						Total of Vr no 34 - EST:	1,82,826
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,54,654
						Total of Vr no 35 - EST:	3,54,654
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,86,352
						Total of Vr no 36 - EST:	3,86,352
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,83,763
						03 Dearness Allowance	1,35,658
						Total of Vr no 37 - EST:	5,19,421
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,242
						03 Dearness Allowance	48,883
						Total of Vr no 38 - EST:	2,09,125
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,283
						Total of Vr no 39 - EST:	32,283
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,48,749
						Total of Vr no 4 - MIS:	7,48,749
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 40 - EST:	1,38,160
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,95,900
						03 Dearness Allowance	2,27,258
						06 Other Allowances	14,629
						55 House Rent Allowance	4,952
						Total of Vr no 41 - EST:	6,42,739
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,484
						Total of Vr no 43 - EST:	20,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	52,605
						Total of Vr no 44 - EST:	52,605
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,55,300
						Total of Vr no 45 - EST:	1,55,300
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	34,58,377
						Total of Vr no 45 - MIS:	34,58,377
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,25,911
						Total of Vr no 46 - EST:	4,25,911
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,41,396
						Total of Vr no 47 - EST:	4,41,396
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,33,988
						Total of Vr no 48 - EST:	5,33,988
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,39,874
						Total of Vr no 49 - EST:	5,39,874
	5 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	83,178
						Total of Vr no 5 - MIS:	83,178
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,21,264
						03 Dearness Allowance	1,46,052
						06 Other Allowances	14,641
						55 House Rent Allowance	3,192
						Total of Vr no 50 - EST:	4,85,149
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	1,688
						Total of Vr no 51 - EST:	94,276
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	34,126
						06 Other Allowances	4,126
						55 House Rent Allowance	912
						Total of Vr no 52 - EST:	99,564
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,08,000
						03 Dearness Allowance	1,63,090
						06 Other Allowances	20,625
						55 House Rent Allowance	13,200
						Total of Vr no 54 - EST:	5,04,915
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,200
						03 Dearness Allowance	52,980
						06 Other Allowances	8,852
						55 House Rent Allowance	2,856

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	55 - EST					Total of Vr no 55 - EST:	1,67,888
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,760
						Total of Vr no 56 - EST:	14,760
	57 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	73,217
						Total of Vr no 57 - MIS:	73,217
	58 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,12,389
						Total of Vr no 58 - LTC:	1,12,389
	59 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	71,30,443
						Total of Vr no 59 - LTC:	71,30,443
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,637
						Total of Vr no 60 - EST:	56,637
	60 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	84,66,046
						Total of Vr no 60 - LTC:	84,66,046
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,28,866
						Total of Vr no 61 - EST:	6,28,866
	61 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	80,47,564
						Total of Vr no 61 - LTC:	80,47,564
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,67,926
						Total of Vr no 62 - EST:	6,67,926
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,43,728
						Total of Vr no 63 - EST:	3,43,728
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,32,869
						Total of Vr no 63 - MIS:	36,32,869
	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,55,104
						Total of Vr no 64 - EST:	3,55,104
	64 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,09,651
						Total of Vr no 64 - MIS:	1,09,651
	65 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	21,392
						Total of Vr no 65 - MIS:	21,392
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,26,552
						Total of Vr no 68 - EST:	4,26,552
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,46,275
						Total of Vr no 69 - EST:	3,46,275
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,34,010
						03 Dearness Allowance	49,87,652
						06 Other Allowances	2,72,800
						55 House Rent Allowance	1,86,220
						Total of Vr no 7 - EST:	1,40,80,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	7 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	77,262
						Total of Vr no 7 - MIS:	77,262
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,18,840
						Total of Vr no 70 - EST:	4,18,840
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,04,302
						Total of Vr no 71 - MIS:	31,04,302
	73 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,052
						Total of Vr no 73 - EST:	38,052
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	73,305
						Total of Vr no 74 - EST:	73,305
	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,78,998
						Total of Vr no 78 - EST:	4,78,998
	79 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,18,165
						Total of Vr no 79 - EST:	3,18,165
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,88,485
						Total of Vr no 79 - MIS:	29,88,485
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,21,400
						03 Dearness Allowance	43,04,412
						06 Other Allowances	7,05,546
						Total of Vr no 8 - EST:	1,24,31,358
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	10,000
						Total of Vr no 8 - MIS:	10,000
	80 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,46,467
						Total of Vr no 80 - EST:	3,46,467
	81 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,48,579
						Total of Vr no 81 - EST:	3,48,579
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,82,246
						Total of Vr no 81 - MIS:	37,82,246
	82 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,81,692
						Total of Vr no 82 - EST:	1,81,692
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,85,703
						Total of Vr no 82 - MIS:	36,85,703
	83 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,16,568
						Total of Vr no 83 - EST:	1,16,568
	83 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,10,000
						Total of Vr no 83 - MIS:	1,10,000
	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,94,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	84 - EST					Total of Vr no 84 - EST:	3,94,146
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,500
						03 Dearness Allowance	83,810
						06 Other Allowances	8,252
						55 House Rent Allowance	3,852
						Total of Vr no 87 - EST:	2,40,414
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,200
						03 Dearness Allowance	95,810
						06 Other Allowances	9,940
						55 House Rent Allowance	5,256
						Total of Vr no 88 - EST:	2,85,206
	89 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,501
						Total of Vr no 89 - EST:	30,501
	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	51,000
						Total of Vr no 9 - EST:	51,000
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						06 Other Allowances	5,100
						Total of Vr no 90 - EST:	1,39,242
	91 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 91 - EST:	7,500
	92 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,65,792
						Total of Vr no 92 - EST:	1,65,792
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,649
						03 Dearness Allowance	43,403
						06 Other Allowances	3,438
						Total of Vr no 93 - EST:	1,35,490
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,500
						03 Dearness Allowance	1,43,528
						Total of Vr no 94 - EST:	5,46,028
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,832
						03 Dearness Allowance	41,956
						06 Other Allowances	6,189
						55 House Rent Allowance	1,600
						Total of Vr no 95 - EST:	1,54,577
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 96 - EST:	91,324
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,01,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	97 - EST					Total of Vr no 97 - EST:	2,77,290
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,35,608
						03 Dearness Allowance	25,70,212
						06 Other Allowances	1,57,852
						55 House Rent Allowance	1,49,680
						Total of Vr no 99 - EST:	73,13,352

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	134 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,15,500
						03 Dearness Allowance	1,24,990
						06 Other Allowances	8,596
						55 House Rent Allowance	10,720
						Total of Vr no 134 - EST:	3,59,806
	140 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,20,580
						03 Dearness Allowance	15,77,832
						06 Other Allowances	69,412
						55 House Rent Allowance	1,00,500
						Total of Vr no 140 - EST:	44,68,324
	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	27,20,580
						03 Dearness Allowance	15,77,832
						06 Other Allowances	69,412
						55 House Rent Allowance	1,00,500
						Total of Vr no 16 - EST:	44,68,324
	67 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	19,395
						Total of Vr no 67 - EST:	19,395
	77 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,53,791
						Total of Vr no 77 - EST:	2,53,791

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	124 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	23,00,000
						03 Dearness Allowance	13,25,416
						06 Other Allowances	90,022
						55 House Rent Allowance	55,468
						Total of Vr no 124 - EST:	37,70,906
	139 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,94,400
						03 Dearness Allowance	1,68,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	139 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	16,041
						55 House Rent Allowance	8,860
						Total of Vr no 139 - EST:	4,88,197
	14 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,94,400
						03 Dearness Allowance	1,68,896
						06 Other Allowances	16,041
						55 House Rent Allowance	8,860
						Total of Vr no 14 - EST:	4,88,197
	21 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	23,00,000
						03 Dearness Allowance	13,25,416
						06 Other Allowances	90,022
						55 House Rent Allowance	55,468
						Total of Vr no 21 - EST:	37,70,906
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,97,156
						Total of Vr no 28 - MIS:	18,97,156
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,75,363
						Total of Vr no 32 - MIS:	15,75,363
	75 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	26,208
						Total of Vr no 75 - EST:	26,208
	76 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,05,668
						Total of Vr no 76 - EST:	2,05,668
	76 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,40,281
						Total of Vr no 76 - MIS:	19,40,281
	77 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,38,273
						Total of Vr no 77 - MIS:	3,38,273

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,39,996
						Total of Vr no 2 - MIS:	1,39,996
	24 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	3,86,465
						Total of Vr no 24 - MIS:	3,86,465
	27 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,27,771
						Total of Vr no 27 - MIS:	4,27,771
	29 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/	7,62,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	29 - MIS	Second	Voted	No Objection	205500109 07 00	Purchase of related Stationary	
						Total of Vr no 29 - MIS:	7,62,624
	30 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	34,500
						Total of Vr no 30 - MIS:	34,500
	75 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,72,861
						Total of Vr no 75 - MIS:	4,72,861
	78 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,83,755
						Total of Vr no 78 - MIS:	2,83,755

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	56 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	79,800
						Total of Vr no 56 - MIS:	79,800

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	11 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	21,845
						Total of Vr no 11 - MIS:	21,845
	26 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	1,12,046
						Total of Vr no 26 - MIS:	1,12,046

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - MIS	First	Voted	No Objection	205500110 03 00	08 Office Expenditure	4,44,285
						Total of Vr no 1 - MIS:	4,44,285
	10 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,31,875
						Total of Vr no 10 - EST:	13,31,875
	115 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,02,500
						Total of Vr no 115 - EST:	13,02,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	49 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,02,340
						Total of Vr no 49 - MIS:	1,02,340
	66 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	12,000
						Total of Vr no 66 - MIS:	12,000
	9 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	15,459
						Total of Vr no 9 - MIS:	15,459

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	10 - MIS	First	Voted	No Objection	205500113 04 01	43 Material and supply	49,985
						Total of Vr no 10 - MIS:	49,985
	11 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,69,500
						03 Dearness Allowance	98,310
						06 Other Allowances	376
						55 House Rent Allowance	5,970
						Total of Vr no 11 - EST:	2,74,156
	142 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,69,500
						03 Dearness Allowance	98,310
						06 Other Allowances	376
						55 House Rent Allowance	5,970
						Total of Vr no 142 - EST:	2,74,156
	66 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	15,255
						Total of Vr no 66 - EST:	15,255

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	6 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	2,73,780
						Total of Vr no 6 - MIS:	2,73,780
	80 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,46,032
						Total of Vr no 80 - MIS:	1,46,032

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	109 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,38,400
						03 Dearness Allowance	5,44,272
						06 Other Allowances	53,867
						55 House Rent Allowance	26,638
						Total of Vr no 109 - EST:	15,63,177
	42 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	84,456
						Total of Vr no 42 - EST:	84,456
	53 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						06 Other Allowances	1,688
						55 House Rent Allowance	456
						Total of Vr no 53 - EST:	55,706
	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,04,500
						03 Dearness Allowance	5,24,610
						06 Other Allowances	52,179
						55 House Rent Allowance	25,632
						Total of Vr no 6 - EST:	15,06,921
	86 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						06 Other Allowances	1,688
						55 House Rent Allowance	456
						Total of Vr no 86 - EST:	59,494

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	141 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						06 Other Allowances	4,126
						55 House Rent Allowance	3,320
						Total of Vr no 141 - EST:	1,55,334
	15 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						06 Other Allowances	4,126
						55 House Rent Allowance	3,320
						Total of Vr no 15 - EST:	1,55,334
	85 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	8,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	85 - EST					Total of Vr no 85 - EST:	8,424

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	135 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,26,300
						03 Dearness Allowance	71,514
						06 Other Allowances	8,289
						55 House Rent Allowance	4,690
						Total of Vr no 135 - EST:	2,10,793
	3 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,26,300
						03 Dearness Allowance	71,514
						06 Other Allowances	8,289
						55 House Rent Allowance	4,690
						Total of Vr no 3 - EST:	2,10,793
	71 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	11,097
						Total of Vr no 71 - EST:	11,097

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,960
						Total of Vr no 14 - MIS:	28,960
	16 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,62,339
						Total of Vr no 16 - EST:	1,62,339
	17 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	19,449
						Total of Vr no 17 - EST:	19,449
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,26,895
						03 Dearness Allowance	1,25,338
						06 Other Allowances	15,847
						Total of Vr no 18 - EST:	3,68,080
	18 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	60,178
						Total of Vr no 18 - TA:	60,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,60,250
						03 Dearness Allowance	10,20,916
						06 Other Allowances	80,361
						Total of Vr no 19 - EST:	28,61,527
	19 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,72,217
						Total of Vr no 19 - MIS:	1,72,217

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	5,48,900
						03 Dearness Allowance	3,18,362
						06 Other Allowances	36,171
						55 House Rent Allowance	6,048
						Total of Vr no 1 - EST:	9,09,481
	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	49,401
						Total of Vr no 13 - EST:	49,401
	14 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,79,810
						Total of Vr no 14 - EST:	2,79,810
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	31,15,400
						03 Dearness Allowance	18,06,932
						06 Other Allowances	1,73,477
						55 House Rent Allowance	46,382
						Total of Vr no 2 - EST:	51,42,191
	20 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	4,793
						Total of Vr no 20 - MIS:	4,793
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	31,18,500
						03 Dearness Allowance	18,08,730
						06 Other Allowances	1,73,477
						55 House Rent Allowance	46,382
						Total of Vr no 22 - EST:	51,47,089
	22 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	5,300
						Total of Vr no 22 - MIS:	5,300
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,48,900
						03 Dearness Allowance	3,18,362
						06 Other Allowances	36,171
						55 House Rent Allowance	6,048
						Total of Vr no 23 - EST:	9,09,481
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,13,965
						Total of Vr no 8 - MIS:	8,13,965
	9 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing	97,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	9 - MIS	Second	Voted	No Objection	207000108 03 00	Services	
						Total of Vr no 9 - MIS:	97,650
						Total of UNNAO (44):	**37,46,17,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	30 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	840
						Total of Vr no 30 - MIS:	840
	31 - LTC	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	42,963
						Total of Vr no 31 - LTC:	42,963
	42 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	995
						Total of Vr no 42 - MIS:	995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	32 - MIS	First	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,93,206
						Total of Vr no 32 - MIS:	1,93,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	105 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	72,290
						Total of Vr no 105 - MIS:	72,290
	106 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	4,800
						Total of Vr no 106 - MIS:	4,800
	107 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	7,750
						Total of Vr no 107 - MIS:	7,750
	108 - MIS	Second	Voted	No Objection	205500001 03 00	10 Water Tax/Water Surcharge	15,840
						Total of Vr no 108 - MIS:	15,840
	109 - MIS	Second	Voted	No Objection	205500001 03 00	17 Rent, Surcharge and Tax-ownership	21,370
						Total of Vr no 109 - MIS:	21,370
	161 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,22,554
						Total of Vr no 161 - EST:	3,33,854
	162 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,38,446
						06 Other Allowances	5,064
						55 House Rent Allowance	11,920
						Total of Vr no 162 - EST:	3,94,130
	63 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,259
						Total of Vr no 63 - MIS:	1,259
	64 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	7,050
						Total of Vr no 64 - TA:	7,050

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	109 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	33,660
						Total of Vr no 109 - EST:	33,660
	182 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,74,000
						03 Dearness Allowance	2,16,920
						06 Other Allowances	20,900
						55 House Rent Allowance	18,300
						Total of Vr no 182 - EST:	6,30,120
	2 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,98,345
						Total of Vr no 2 - MIS:	1,98,345
	3 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	10,800
						Total of Vr no 3 - MIS:	10,800
	60 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	9,19,612
						Total of Vr no 60 - MIS:	9,19,612

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	17 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	43,200
						Total of Vr no 17 - MIS:	43,200

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	140 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400
						Total of Vr no 140 - EST:	2,61,660
	141 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,05,86,800
						03 Dearness Allowance	61,40,344
						06 Other Allowances	8,00,729
						55 House Rent Allowance	4,19,260
						Total of Vr no 141 - EST:	1,79,47,133
	154 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,29,166
						Total of Vr no 154 - MIS:	3,29,166
	53 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	53 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	5,439
						Total of Vr no 53 - EST:	2,47,394
	54 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	9,36,513
						Total of Vr no 54 - EST:	9,36,513
	98 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	13,230
						Total of Vr no 98 - EST:	13,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	153 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,73,600
						03 Dearness Allowance	13,18,688
						06 Other Allowances	1,60,482
						55 House Rent Allowance	1,49,440
						Total of Vr no 153 - EST:	39,02,210
	158 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	21,90,376
						03 Dearness Allowance	12,63,820
						06 Other Allowances	2,02,230
						55 House Rent Allowance	1,78,120
						Total of Vr no 158 - EST:	38,34,546
	40 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,04,624
						Total of Vr no 40 - EST:	2,04,624
	88 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,46,202
						03 Dearness Allowance	1,31,791
						Total of Vr no 88 - EST:	3,77,993

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001995	58 - EST	First	Voted	No Objection	205500101 04 02	03 Dearness Allowance	13,626
						Total of Vr no 58 - EST:	13,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	105 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	35,797
						03 Dearness Allowance	20,763
						06 Other Allowances	1,639
						Total of Vr no 105 - EST:	58,199
	140 - MIS	Second	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	23,350
						Total of Vr no 140 - MIS:	23,350
	141 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	141 - MIS					Total of Vr no 141 - MIS:	1,28,019
	142 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						55 House Rent Allowance	30,280
						Total of Vr no 142 - EST:	2,69,492
	142 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	9,150
						Total of Vr no 142 - MIS:	9,150
	143 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	22,01,800
						03 Dearness Allowance	12,77,044
						06 Other Allowances	93,757
						55 House Rent Allowance	1,72,212
						Total of Vr no 143 - EST:	37,44,813
	143 - MIS	Second	Voted	No Objection	205500101 04 02	22 Hospitality Expenses	2,400
						Total of Vr no 143 - MIS:	2,400
	144 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	46,275
						Total of Vr no 144 - MIS:	46,275
	145 - LTC	Second	Voted	No Objection	205500101 04 02	05 Transfer Travelling Expenses	38,320
						Total of Vr no 145 - LTC:	38,320
	41 - MIS	First	Voted	No Objection	205500101 04 02	04 Travelling Allowance	1,79,606
						Total of Vr no 41 - MIS:	1,79,606
	57 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	11,057
						03 Dearness Allowance	6,081
						55 House Rent Allowance	5,475
						Total of Vr no 57 - EST:	22,613
	67 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	1,94,463
						Total of Vr no 67 - EST:	1,94,463
	69 - MIS	Second	Voted	No Objection	205500101 04 02	02 Wages	5,547
						Total of Vr no 69 - MIS:	5,547
	70 - MIS	Second	Voted	No Objection	205500101 04 02	44 Travelling and other related Expenses for Training	3,007
						Total of Vr no 70 - MIS:	3,007
	78 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	5,46,688
						Total of Vr no 78 - MIS:	5,46,688
	98 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	98,611
						Total of Vr no 98 - MIS:	98,611

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001957	3 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,983
						Total of Vr no 3 - EST:	7,983
	8 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	35,480
						Total of Vr no 8 - LTC:	35,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						Total of Vr no 144 - EST:	2,86,770
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,03,100
						03 Dearness Allowance	3,49,798
						06 Other Allowances	17,192
						55 House Rent Allowance	40,800
						Total of Vr no 145 - EST:	10,10,890

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	85,129
						03 Dearness Allowance	46,821
						06 Other Allowances	3,484
						Total of Vr no 1 - EST:	1,35,434
	120 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,82,044
						Total of Vr no 120 - MIS:	1,82,044
	123 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	33,960
						Total of Vr no 123 - TA:	33,960
	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,83,550
						03 Dearness Allowance	13,72,686
						06 Other Allowances	1,17,216
						55 House Rent Allowance	1,41,260
						Total of Vr no 163 - EST:	40,14,712
	164 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,00,000
						03 Dearness Allowance	20,22,402
						06 Other Allowances	2,71,106
						55 House Rent Allowance	1,30,240
						Total of Vr no 164 - EST:	59,23,748
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,57,400
						03 Dearness Allowance	17,64,650
						06 Other Allowances	2,49,238
						55 House Rent Allowance	63,080
						Total of Vr no 165 - EST:	51,34,368
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,02,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	166 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,33,620
						06 Other Allowances	2,45,394
						55 House Rent Allowance	1,14,440
						Total of Vr no 166 - EST:	50,95,604
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,93,850
						03 Dearness Allowance	21,32,602
						06 Other Allowances	2,89,845
						55 House Rent Allowance	48,720
						Total of Vr no 167 - EST:	61,65,017
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,54,900
						03 Dearness Allowance	12,45,782
						06 Other Allowances	1,66,545
						55 House Rent Allowance	32,620
						Total of Vr no 168 - EST:	35,99,847
	169 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,43,250
						03 Dearness Allowance	3,72,650
						06 Other Allowances	18,568
						55 House Rent Allowance	20,700
						Total of Vr no 169 - EST:	10,55,168
	170 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,86,700
						03 Dearness Allowance	8,62,286
						06 Other Allowances	66,384
						55 House Rent Allowance	39,280
						Total of Vr no 170 - EST:	24,54,650
	173 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,79,100
						03 Dearness Allowance	1,59,674
						06 Other Allowances	3,300
						Total of Vr no 173 - EST:	4,42,074
	173 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,53,946
						Total of Vr no 173 - MIS:	3,53,946
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,26,43,050
						03 Dearness Allowance	72,93,036
						06 Other Allowances	4,83,760
						55 House Rent Allowance	3,57,340
						Total of Vr no 174 - EST:	2,07,77,186
	174 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	5,102
						Total of Vr no 174 - MIS:	5,102
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,22,32,206
						03 Dearness Allowance	70,65,278

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	175 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	10,99,231
						55 House Rent Allowance	4,88,112
						Total of Vr no 175 - EST:	2,08,84,827
	182 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,120
						Total of Vr no 182 - TA:	15,120
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	25 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	57,825
						Total of Vr no 25 - EST:	57,825
	26 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,39,251
						Total of Vr no 26 - EST:	1,39,251
	29 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,13,003
						Total of Vr no 29 - EST:	2,13,003
	30 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	24,777
						Total of Vr no 30 - EST:	24,777
	31 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,22,709
						Total of Vr no 31 - EST:	11,22,709
	32 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,14,748
						Total of Vr no 32 - EST:	3,14,748
	33 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,65,743
						Total of Vr no 33 - EST:	2,65,743
	34 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,73,339
						Total of Vr no 34 - EST:	2,73,339
	35 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,30,921
						Total of Vr no 35 - EST:	3,30,921
	35 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	4,22,184
						Total of Vr no 35 - MIS:	4,22,184
	36 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,93,311
						Total of Vr no 36 - EST:	1,93,311
	36 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	61,539
						Total of Vr no 36 - MIS:	61,539
	37 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,07,189
						Total of Vr no 37 - EST:	11,07,189
	38 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,426
						Total of Vr no 38 - EST:	6,426
	38 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	79,800
						Total of Vr no 38 - MIS:	79,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	39 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	31,890
						Total of Vr no 39 - EST:	31,890
	39 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,72,493
						Total of Vr no 39 - MIS:	8,72,493
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,400
						03 Dearness Allowance	36,076
						06 Other Allowances	1,688
						Total of Vr no 86 - EST:	1,00,164

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	106 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	16,596
						Total of Vr no 106 - EST:	16,596
	110 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,28,070
						Total of Vr no 110 - EST:	1,28,070
	111 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,78,308
						Total of Vr no 111 - EST:	1,78,308
	112 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,46,601
						Total of Vr no 112 - EST:	1,46,601
	113 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,59,663
						Total of Vr no 113 - EST:	1,59,663
	114 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,68,825
						Total of Vr no 114 - EST:	1,68,825
	115 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,40,841
						Total of Vr no 115 - EST:	1,40,841
	116 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,78,740
						Total of Vr no 116 - EST:	1,78,740
	117 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	98,910
						Total of Vr no 117 - EST:	98,910
	118 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,04,720
						Total of Vr no 118 - EST:	5,04,720
	119 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,04,882
						Total of Vr no 119 - EST:	5,04,882
	120 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,87,107
						Total of Vr no 120 - EST:	4,87,107
	121 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,01,930
						Total of Vr no 121 - EST:	5,01,930
	122 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,69,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	122 - EST					Total of Vr no 122 - EST:	3,69,324
	123 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,11,203
						Total of Vr no 123 - EST:	2,11,203
	124 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	67,602
						Total of Vr no 124 - EST:	67,602
	125 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,56,537
						Total of Vr no 125 - EST:	1,56,537
	126 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,031
						Total of Vr no 126 - EST:	14,031
	127 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,096
						Total of Vr no 127 - EST:	4,096
	163 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	9,996
						Total of Vr no 163 - MIS:	9,996
	164 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	46,881
						Total of Vr no 164 - MIS:	46,881
	178 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	90,422
						Total of Vr no 178 - EST:	2,47,922
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,06,952
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 179 - EST:	3,03,712
	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,32,500
						03 Dearness Allowance	3,66,850
						06 Other Allowances	20,412
						55 House Rent Allowance	45,320
						Total of Vr no 183 - EST:	10,65,082
	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,00,575
						03 Dearness Allowance	8,10,550
						06 Other Allowances	57,856
						55 House Rent Allowance	68,651
						Total of Vr no 184 - EST:	23,37,632
	185 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,14,150
						03 Dearness Allowance	11,07,278
						06 Other Allowances	70,267
						55 House Rent Allowance	89,239
						Total of Vr no 185 - EST:	31,80,934
	186 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,10,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	186 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,32,002
						06 Other Allowances	76,921
						55 House Rent Allowance	62,464
						Total of Vr no 186 - EST:	26,81,537
	187 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,91,395
						03 Dearness Allowance	9,78,982
						06 Other Allowances	72,765
						55 House Rent Allowance	77,118
						Total of Vr no 187 - EST:	28,20,260
	188 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,40,950
						03 Dearness Allowance	10,65,402
						06 Other Allowances	79,023
						55 House Rent Allowance	74,524
						Total of Vr no 188 - EST:	30,59,899
	189 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,42,733
						03 Dearness Allowance	10,08,794
						06 Other Allowances	76,516
						55 House Rent Allowance	73,637
						Total of Vr no 189 - EST:	29,01,680
	190 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,02,200
						03 Dearness Allowance	8,69,362
						06 Other Allowances	66,639
						55 House Rent Allowance	63,419
						Total of Vr no 190 - EST:	25,01,620
	191 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,12,071
						03 Dearness Allowance	11,06,756
						06 Other Allowances	73,985
						55 House Rent Allowance	70,056
						Total of Vr no 191 - EST:	31,62,868
	192 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,01,400
						03 Dearness Allowance	6,37,420
						06 Other Allowances	40,447
						55 House Rent Allowance	38,924
						Total of Vr no 192 - EST:	18,18,191
	193 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,75,373
						03 Dearness Allowance	31,64,770
						06 Other Allowances	4,35,666
						55 House Rent Allowance	1,94,344
						Total of Vr no 193 - EST:	92,70,153
	194 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,80,168
						03 Dearness Allowance	32,82,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	194 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,50,638
						55 House Rent Allowance	2,08,657
						Total of Vr no 194 - EST:	96,22,437
	195 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,05,568
						03 Dearness Allowance	31,24,692
						06 Other Allowances	4,30,884
						55 House Rent Allowance	1,93,786
						Total of Vr no 195 - EST:	91,54,930
	196 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,95,384
						03 Dearness Allowance	32,91,906
						06 Other Allowances	4,61,295
						55 House Rent Allowance	2,15,468
						Total of Vr no 196 - EST:	96,64,053
	197 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,97,882
						03 Dearness Allowance	23,66,400
						06 Other Allowances	2,83,034
						55 House Rent Allowance	1,51,112
						Total of Vr no 197 - EST:	68,98,428
	198 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,57,900
						03 Dearness Allowance	13,61,086
						06 Other Allowances	95,622
						55 House Rent Allowance	1,21,786
						Total of Vr no 198 - EST:	39,36,394
	202 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,60,531
						Total of Vr no 202 - MIS:	9,60,531
	4 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	8,960
						Total of Vr no 4 - MIS:	8,960
	5 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	11,276
						Total of Vr no 5 - MIS:	11,276
	6 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	98,535
						Total of Vr no 6 - MIS:	98,535
	66 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	22,41,000
						Total of Vr no 66 - EST:	22,41,000
	77 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,50,867
						Total of Vr no 77 - TA:	10,50,867
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,08,880
						03 Dearness Allowance	1,06,268
						06 Other Allowances	16,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	79 - EST					Total of Vr no 79 - EST:	3,31,211
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,09,568
						06 Other Allowances	9,375
						Total of Vr no 80 - EST:	3,32,943
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,000
						03 Dearness Allowance	1,740
						Total of Vr no 81 - EST:	4,740
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 84 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001994	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 4 - EST:	1,10,126

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	40 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	7,58,730
						Total of Vr no 40 - MIS:	7,58,730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,05,68,657
						03 Dearness Allowance	1,19,28,605
						06 Other Allowances	16,56,891
						55 House Rent Allowance	15,86,960
						Total of Vr no 10 - EST:	3,57,41,113
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						06 Other Allowances	1,688
						Total of Vr no 100 - EST:	72,630
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,167
						03 Dearness Allowance	35,292
						06 Other Allowances	1,500
						55 House Rent Allowance	4,040
						Total of Vr no 101 - EST:	1,04,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	102 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,99,000
						Total of Vr no 102 - MIS:	1,99,000
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,632
						03 Dearness Allowance	94,621
						06 Other Allowances	7,477
						55 House Rent Allowance	8,080
						Total of Vr no 103 - EST:	2,79,810
	103 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	74,801
						Total of Vr no 103 - MIS:	74,801
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,527
						03 Dearness Allowance	29,440
						06 Other Allowances	5,089
						Total of Vr no 104 - EST:	88,056
	104 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,57,500
						Total of Vr no 104 - MIS:	2,57,500
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,29,423
						Total of Vr no 11 - EST:	16,29,423
	11 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	14,09,500
						Total of Vr no 11 - MIS:	14,09,500
	110 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,27,779
						Total of Vr no 110 - LTC:	3,27,779
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	81,510
						Total of Vr no 12 - EST:	81,510
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	60,297
						Total of Vr no 12 - MIS:	60,297
	122 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,01,449
						Total of Vr no 122 - TA:	5,01,449
	124 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,79,350
						Total of Vr no 124 - MIS:	8,79,350
	125 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,62,947
						Total of Vr no 125 - MIS:	8,62,947
	126 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,71,458
						Total of Vr no 126 - MIS:	8,71,458
	127 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,36,989
						Total of Vr no 127 - MIS:	21,36,989
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	128 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,000
						Total of Vr no 128 - EST:	3,56,078
	128 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,19,239
						Total of Vr no 128 - MIS:	12,19,239
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 129 - EST:	1,16,920
	129 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,24,884
						Total of Vr no 129 - MIS:	8,24,884
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 130 - EST:	2,19,778
	130 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,24,340
						Total of Vr no 130 - MIS:	11,24,340
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400
						Total of Vr no 131 - EST:	2,61,660
	131 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,22,256
						Total of Vr no 131 - MIS:	15,22,256
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						Total of Vr no 132 - EST:	2,78,396
	132 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,62,528
						Total of Vr no 132 - MIS:	28,62,528
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 133 - EST:	96,854
	133 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,23,290
						Total of Vr no 133 - MIS:	14,23,290
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 134 - EST:	1,36,038
	134 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,93,577
						Total of Vr no 134 - MIS:	12,93,577
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						Total of Vr no 135 - EST:	1,40,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	135 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,01,800
						Total of Vr no 135 - MIS:	12,01,800
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 136 - EST:	1,16,920
	136 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,73,251
						Total of Vr no 136 - MIS:	11,73,251
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 137 - EST:	1,13,444
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 138 - EST:	1,10,126
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 139 - EST:	1,10,126
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,36,628
						Total of Vr no 14 - EST:	14,36,628
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,59,633
						Total of Vr no 14 - MIS:	1,59,633
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,66,847
						03 Dearness Allowance	16,03,379
						06 Other Allowances	1,27,179
						55 House Rent Allowance	1,32,540
						Total of Vr no 146 - EST:	46,29,945
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,41,930
						03 Dearness Allowance	8,21,106
						55 House Rent Allowance	1,22,520
						Total of Vr no 147 - EST:	22,85,556
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,06,800
						03 Dearness Allowance	4,67,944
						06 Other Allowances	36,477
						55 House Rent Allowance	35,320
						Total of Vr no 148 - EST:	13,46,541
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,11,571
						Total of Vr no 15 - EST:	12,11,571
	15 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,25,986
						Total of Vr no 15 - MIS:	2,25,986
	152 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	51,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	152 - TA					Total of Vr no 152 - TA:	51,805
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,15,517
						03 Dearness Allowance	8,79,000
						06 Other Allowances	1,16,099
						55 House Rent Allowance	70,480
						Total of Vr no 156 - EST:	25,81,096
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	80,420
						Total of Vr no 16 - EST:	2,98,420
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,86,014
						03 Dearness Allowance	1,27,48,393
						06 Other Allowances	19,88,374
						55 House Rent Allowance	21,08,560
						Total of Vr no 160 - EST:	3,88,31,341
	161 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	50,267
						Total of Vr no 161 - MIS:	50,267
	165 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,09,308
						Total of Vr no 165 - MIS:	22,09,308
	166 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,89,789
						Total of Vr no 166 - MIS:	12,89,789
	167 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,34,148
						Total of Vr no 167 - MIS:	11,34,148
	168 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,64,837
						Total of Vr no 168 - MIS:	11,64,837
	169 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,65,285
						Total of Vr no 169 - MIS:	14,65,285
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,86,798
						Total of Vr no 17 - EST:	7,86,798
	170 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,39,463
						Total of Vr no 170 - MIS:	11,39,463
	171 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,56,059
						Total of Vr no 171 - MIS:	14,56,059
	172 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,58,118
						Total of Vr no 172 - MIS:	12,58,118
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,32,958
						03 Dearness Allowance	1,44,86,892
						06 Other Allowances	20,47,495
						55 House Rent Allowance	21,48,000
						Total of Vr no 176 - EST:	4,37,15,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	176 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,00,770
						Total of Vr no 176 - MIS:	3,00,770
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,53,823
						03 Dearness Allowance	1,20,33,669
						06 Other Allowances	16,71,103
						55 House Rent Allowance	15,96,200
						Total of Vr no 177 - EST:	3,60,54,795
	177 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	38,26,400
						Total of Vr no 177 - MIS:	38,26,400
	178 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,62,820
						Total of Vr no 178 - MIS:	1,62,820
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,936
						Total of Vr no 18 - EST:	45,936
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,19,403
						Total of Vr no 18 - MIS:	3,19,403
	189 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,21,764
						Total of Vr no 189 - MIS:	14,21,764
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,59,779
						Total of Vr no 19 - EST:	8,59,779
	19 - TA	First	Voted	No Objection	205500109 03 00	43 Material and supply	3,85,110
						Total of Vr no 19 - TA:	3,85,110
	190 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,72,218
						Total of Vr no 190 - MIS:	15,72,218
	191 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,61,261
						Total of Vr no 191 - MIS:	15,61,261
	192 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,96,669
						Total of Vr no 192 - MIS:	15,96,669
	193 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,55,067
						Total of Vr no 193 - MIS:	11,55,067
	194 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,84,673
						Total of Vr no 194 - MIS:	14,84,673
	195 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,59,094
						Total of Vr no 195 - MIS:	13,59,094
	196 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,35,163
						Total of Vr no 196 - MIS:	12,35,163
	197 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,05,085
						Total of Vr no 197 - MIS:	10,05,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	198 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,07,869
						Total of Vr no 198 - MIS:	11,07,869
	199 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,86,500
						03 Dearness Allowance	3,36,516
						06 Other Allowances	6,600
						55 House Rent Allowance	35,380
						Total of Vr no 199 - EST:	9,64,996
	199 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,79,642
						Total of Vr no 199 - MIS:	13,79,642
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,95,807
						Total of Vr no 20 - EST:	19,95,807
	20 - TA	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,12,568
						Total of Vr no 20 - TA:	2,12,568
	200 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,60,260
						03 Dearness Allowance	5,51,754
						06 Other Allowances	14,300
						55 House Rent Allowance	36,820
						Total of Vr no 200 - EST:	15,63,134
	200 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,56,809
						Total of Vr no 200 - MIS:	8,56,809
	201 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,94,050
						03 Dearness Allowance	5,18,520
						06 Other Allowances	23,632
						55 House Rent Allowance	42,880
						Total of Vr no 201 - EST:	14,79,082
	202 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,10,550
						03 Dearness Allowance	2,96,032
						06 Other Allowances	25,320
						55 House Rent Allowance	39,020
						Total of Vr no 202 - EST:	8,70,922
	203 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,98,455
						03 Dearness Allowance	50,91,646
						06 Other Allowances	5,10,592
						55 House Rent Allowance	9,29,200
						Total of Vr no 203 - EST:	1,53,29,893
	203 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,27,876
						Total of Vr no 203 - MIS:	7,27,876
	204 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,38,106
						03 Dearness Allowance	92,21,393
						06 Other Allowances	6,18,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	204 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	11,60,560
						Total of Vr no 204 - EST:	2,69,38,165
	205 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,00,913
						03 Dearness Allowance	55,97,286
						06 Other Allowances	6,40,726
						55 House Rent Allowance	8,07,020
						Total of Vr no 205 - EST:	1,67,45,945
	206 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,19,252
						03 Dearness Allowance	80,05,514
						06 Other Allowances	10,53,319
						55 House Rent Allowance	9,53,320
						Total of Vr no 206 - EST:	2,38,31,405
	207 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,93,82,553
						03 Dearness Allowance	2,27,92,096
						06 Other Allowances	15,20,094
						55 House Rent Allowance	27,75,860
						Total of Vr no 207 - EST:	6,64,70,603
	208 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,74,80,190
						03 Dearness Allowance	2,17,01,166
						06 Other Allowances	24,06,979
						55 House Rent Allowance	26,02,740
						Total of Vr no 208 - EST:	6,41,91,075
	209 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	2,063
						55 House Rent Allowance	4,040
						Total of Vr no 209 - EST:	96,005
	21 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,46,849
						Total of Vr no 21 - MIS:	4,46,849
	210 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,35,657
						03 Dearness Allowance	1,03,54,477
						06 Other Allowances	12,76,041
						55 House Rent Allowance	16,74,280
						Total of Vr no 210 - EST:	3,12,40,455
	211 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,51,193
						03 Dearness Allowance	1,38,33,693
						06 Other Allowances	22,72,885
						Total of Vr no 211 - EST:	3,99,57,771
	22 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,42,000
						Total of Vr no 22 - EST:	2,42,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	22 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,34,917
						Total of Vr no 22 - MIS:	9,34,917
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,25,891
						Total of Vr no 23 - EST:	41,25,891
	24 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	24,60,000
						Total of Vr no 24 - EST:	24,60,000
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	1,688
						Total of Vr no 44 - EST:	91,590
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,88,900
						03 Dearness Allowance	5,15,562
						06 Other Allowances	29,071
						55 House Rent Allowance	30,140
						Total of Vr no 45 - EST:	14,63,673
	46 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	20,49,000
						Total of Vr no 46 - EST:	20,49,000
	47 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	10,86,000
						Total of Vr no 47 - EST:	10,86,000
	48 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	11,25,000
						Total of Vr no 48 - EST:	11,25,000
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,283
						03 Dearness Allowance	43,766
						06 Other Allowances	4,390
						55 House Rent Allowance	5,650
						Total of Vr no 49 - EST:	1,31,089
	50 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,77,535
						Total of Vr no 50 - EST:	6,77,535
	51 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,23,420
						Total of Vr no 51 - EST:	34,23,420
	52 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,48,594
						Total of Vr no 52 - EST:	21,48,594
	55 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,12,000
						Total of Vr no 55 - EST:	15,12,000
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,34,231
						Total of Vr no 55 - MIS:	1,34,231
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	56 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,100
						Total of Vr no 56 - EST:	1,51,990
	57 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,11,590
						Total of Vr no 57 - MIS:	2,11,590
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,357
						Total of Vr no 58 - MIS:	23,357
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	1,688
						55 House Rent Allowance	5,620
						Total of Vr no 59 - EST:	1,17,908
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,000
						03 Dearness Allowance	31,782
						Total of Vr no 60 - EST:	1,09,782
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,04,100
						03 Dearness Allowance	2,34,378
						06 Other Allowances	15,192
						55 House Rent Allowance	16,160
	62 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 61 - EST:	6,69,830
						01 Pay	1,68,800
						03 Dearness Allowance	97,904
						06 Other Allowances	13,578
						55 House Rent Allowance	14,400
	63 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 62 - EST:	2,94,682
						01 Pay	6,41,648
						03 Dearness Allowance	2,66,354
	64 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 63 - EST:	9,08,002
						06 Other Allowances	36,54,000
	65 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 64 - EST:	36,54,000
						06 Other Allowances	27,78,000
	65 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 65 - EST:	27,78,000
						49 Medical Expenses	10,558
	66 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 65 - MIS:	10,558
						08 Office Expenditure	50,000
	67 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 66 - MIS:	50,000
						49 Medical Expenses	15,88,892
	68 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 67 - MIS:	15,88,892
						01 Pay	4,21,397
						03 Dearness Allowance	2,47,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	68 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	14,629
						55 House Rent Allowance	9,560
						Total of Vr no 68 - EST:	6,92,666
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,12,895
						Total of Vr no 68 - MIS:	21,12,895
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						06 Other Allowances	15,066
						55 House Rent Allowance	14,400
						Total of Vr no 69 - EST:	3,44,891
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						06 Other Allowances	13,578
						55 House Rent Allowance	14,400
						Total of Vr no 70 - EST:	2,89,618
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	4,126
						Total of Vr no 71 - EST:	72,698
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,11,258
						Total of Vr no 71 - MIS:	21,11,258
	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,88,970
						Total of Vr no 72 - EST:	4,88,970
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,04,694
						Total of Vr no 72 - MIS:	14,04,694
	73 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,72,872
						Total of Vr no 73 - EST:	4,72,872
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,18,998
						Total of Vr no 73 - MIS:	13,18,998
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,79,910
						Total of Vr no 74 - EST:	4,79,910
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,66,931
						Total of Vr no 74 - MIS:	10,66,931
	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,99,809
						Total of Vr no 75 - EST:	4,99,809
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,76,327
						Total of Vr no 75 - MIS:	10,76,327
	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,57,779

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	76 - EST					Total of Vr no 76 - EST:	4,57,779
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,33,842
						Total of Vr no 76 - MIS:	19,33,842
	77 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,43,819
						Total of Vr no 77 - EST:	5,43,819
	78 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	26,000
						Total of Vr no 78 - EST:	26,000
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,269
						Total of Vr no 79 - MIS:	22,269
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,38,80,500
						03 Dearness Allowance	1,38,50,690
						06 Other Allowances	22,73,142
						Total of Vr no 8 - EST:	4,00,04,332
	80 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,32,919
						Total of Vr no 80 - MIS:	6,32,919
	81 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,04,535
						Total of Vr no 81 - LTC:	5,04,535
	83 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,08,000
						Total of Vr no 83 - EST:	1,08,000
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	1,688
						Total of Vr no 85 - EST:	71,283
	89 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,908
						Total of Vr no 89 - EST:	6,908
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	49,335
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,800
						03 Dearness Allowance	10,340
						Total of Vr no 90 - EST:	29,140
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,24,212
						03 Dearness Allowance	3,93,887
						06 Other Allowances	22,506
						55 House Rent Allowance	36,380
						Total of Vr no 91 - EST:	11,76,985
	92 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,48,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	92 - EST					Total of Vr no 92 - EST:	1,48,500
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,45,000
						03 Dearness Allowance	2,01,050
						Total of Vr no 93 - EST:	7,46,050
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,100
						03 Dearness Allowance	82,000
						06 Other Allowances	9,464
						55 House Rent Allowance	12,120
						Total of Vr no 94 - EST:	2,50,684
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,539
						03 Dearness Allowance	26,413
						06 Other Allowances	1,104
						Total of Vr no 95 - EST:	73,056
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,083
						03 Dearness Allowance	9,946
						06 Other Allowances	2,032
						Total of Vr no 96 - EST:	30,061
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,100
						03 Dearness Allowance	21,518
						06 Other Allowances	4,071
						Total of Vr no 97 - EST:	62,689
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,263
						55 House Rent Allowance	2,400
						Total of Vr no 99 - EST:	44,963

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	172 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,96,260
						03 Dearness Allowance	1,13,796
						06 Other Allowances	5,264
						55 House Rent Allowance	11,040
						Total of Vr no 172 - EST:	3,26,360
	27 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	17,658
						Total of Vr no 27 - EST:	17,658

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	149 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	31,84,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	149 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	18,46,488
						06 Other Allowances	84,527
						55 House Rent Allowance	2,01,660
						Total of Vr no 149 - EST:	53,17,115
	150 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,36,640
						03 Dearness Allowance	14,71,112
						06 Other Allowances	84,124
						55 House Rent Allowance	2,37,700
						Total of Vr no 150 - EST:	43,29,576
	43 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,86,830
						Total of Vr no 43 - EST:	2,86,830

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	108 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	22,149
						Total of Vr no 108 - EST:	22,149
	181 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,46,130
						03 Dearness Allowance	1,42,738
						06 Other Allowances	8,077
						55 House Rent Allowance	11,140
						Total of Vr no 181 - EST:	4,08,085
	82 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	9,000
						Total of Vr no 82 - EST:	9,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	102 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,98,292
						03 Dearness Allowance	67,674
						Total of Vr no 102 - EST:	2,65,966
	121 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,25,172
						Total of Vr no 121 - MIS:	71,25,172
	13 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	5,25,501
						Total of Vr no 13 - EST:	5,25,501
	159 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	57,86,850
						03 Dearness Allowance	33,56,373
						06 Other Allowances	2,95,918
						55 House Rent Allowance	3,59,860
						Total of Vr no 159 - EST:	97,99,001
	162 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and	13,21,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	162 - MIS	Second	Voted	No Objection	205500109 05 00	Purchasing of Petrol etc	
						Total of Vr no 162 - MIS:	13,21,648
	175 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,84,540
						Total of Vr no 175 - MIS:	50,84,540
	181 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,01,630
						Total of Vr no 181 - MIS:	68,01,630
	21 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	3,27,000
						Total of Vr no 21 - EST:	3,27,000
	34 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,57,87,885
						Total of Vr no 34 - MIS:	2,57,87,885
	59 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	8,54,000
						Total of Vr no 59 - MIS:	8,54,000

Sub Head	06	Expenditures to be borne by the Government of India related to river police in Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	151 - EST	Second	Voted	No Objection	205500109 06 00	01 Pay	2,06,440
						03 Dearness Allowance	1,19,712
						06 Other Allowances	7,814
						55 House Rent Allowance	14,760
						Total of Vr no 151 - EST:	3,48,726
	42 - EST	First	Voted	No Objection	205500109 06 00	03 Dearness Allowance	18,576
						Total of Vr no 42 - EST:	18,576
	62 - MIS	Second	Voted	No Objection	205500109 06 00	02 Wages	24,102
						Total of Vr no 62 - MIS:	24,102

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	100 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	5,49,828
						Total of Vr no 100 - MIS:	5,49,828
	101 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	3,25,000
						Total of Vr no 101 - MIS:	3,25,000
	13 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	6,66,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	13 - MIS					Total of Vr no 13 - MIS:	6,66,125
	179 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	27,600
						Total of Vr no 179 - MIS:	27,600
	180 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,89,294
						Total of Vr no 180 - MIS:	14,89,294
	23 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	4,73,998
						Total of Vr no 23 - MIS:	4,73,998
	33 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,11,946
						Total of Vr no 33 - MIS:	14,11,946

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	160 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	28,264
						Total of Vr no 160 - MIS:	28,264

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	99 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	2,21,400
						Total of Vr no 99 - MIS:	2,21,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	139 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,700
						Total of Vr no 139 - MIS:	1,700

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	155 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,13,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	155 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	65,830
						55 House Rent Allowance	8,080
						Total of Vr no 155 - EST:	1,87,410

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	171 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,92,900
						03 Dearness Allowance	1,19,422
						55 House Rent Allowance	12,600
						57 Non Practising Allowances	13,000
						Total of Vr no 171 - EST:	3,37,922
	28 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	18,531
						Total of Vr no 28 - EST:	18,531

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	107 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	19,266
						Total of Vr no 107 - EST:	19,266
	180 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,45,550
						03 Dearness Allowance	1,24,166
						55 House Rent Allowance	14,920
						57 Non Practising Allowances	26,670
						Total of Vr no 180 - EST:	4,11,306

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	43 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	4,480
						Total of Vr no 43 - MIS:	4,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	37 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	30,480
						Total of Vr no 37 - MIS:	30,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	159 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	99,243
						Total of Vr no 159 - MIS:	99,243
	16 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	1,80,479
						Total of Vr no 16 - MIS:	1,80,479

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	7 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	2,387
						Total of Vr no 7 - MIS:	2,387

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	157 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,21,767
						03 Dearness Allowance	7,08,625
						06 Other Allowances	79,908
						55 House Rent Allowance	95,400
						Total of Vr no 157 - EST:	21,05,700
	87 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 87 - EST:	44,279

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	152 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,62,660
						03 Dearness Allowance	2,10,308
						06 Other Allowances	8,670
						55 House Rent Allowance	28,780
						Total of Vr no 152 - EST:	6,10,418
	41 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	32,634
						Total of Vr no 41 - EST:	32,634

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	154 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,67,700
						03 Dearness Allowance	2,13,266
						06 Other Allowances	27,835
						55 House Rent Allowance	30,300
						Total of Vr no 154 - EST:	6,39,101

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	4,50,500
						Total of Vr no 1 - EST:	4,50,500
	17 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	4,000
						Total of Vr no 17 - MIS:	4,000
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	51,90,300
						03 Dearness Allowance	30,16,348
						06 Other Allowances	1,99,735
						55 House Rent Allowance	1,92,500
						Total of Vr no 24 - EST:	85,98,883
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,66,680
						03 Dearness Allowance	9,15,356
						06 Other Allowances	1,15,659
						55 House Rent Allowance	55,200
						Total of Vr no 25 - EST:	26,52,895
	39 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,34,290
						Total of Vr no 39 - MIS:	4,34,290
	4 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	6,400
						Total of Vr no 4 - EST:	6,400
	4 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,07,934
						Total of Vr no 4 - MIS:	1,07,934
	40 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	14,500
						Total of Vr no 40 - MIS:	14,500

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	30 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	3,12,930
						Total of Vr no 30 - MIS:	3,12,930
	31 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	71,250
						Total of Vr no 31 - MIS:	71,250
	32 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	6,41,535
						Total of Vr no 32 - MIS:	6,41,535
	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,57,875
						Total of Vr no 5 - MIS:	1,57,875

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	9,000
						Total of Vr no 1 - EST:	9,000
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,43,800
						03 Dearness Allowance	83,404
						06 Other Allowances	7,689
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	2,46,133

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	10,26,000
						Total of Vr no 1 - MIS:	10,26,000
	2 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	9,96,000
						Total of Vr no 2 - MIS:	9,96,000
						Total of VARANASI (27):	**91,02,07,760**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME AGRA (08)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002578	18 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	7,677
						Total of Vr no 18 - EST:	7,677
	19 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	36,387
						Total of Vr no 19 - EST:	36,387
	43 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	85,600
						03 Dearness Allowance	49,474
						55 House Rent Allowance	8,020
						Total of Vr no 43 - EST:	1,43,094
	44 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,04,300
						03 Dearness Allowance	2,34,494
						55 House Rent Allowance	26,240
						Total of Vr no 44 - EST:	6,65,034
						Total of AGRA (08):	**8,52,192**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002578	11 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	8,043
						Total of Vr no 11 - MIS:	8,043
	12 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary and Printing of Forms	9,690
						Total of Vr no 12 - MIS:	9,690
	13 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	14,821
						Total of Vr no 13 - TA:	14,821
	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	5,14,100
						03 Dearness Allowance	2,97,830
						55 House Rent Allowance	36,980
						Total of Vr no 15 - EST:	8,48,910
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	45,500
						03 Dearness Allowance	26,390
						55 House Rent Allowance	4,720
						Total of Vr no 16 - EST:	76,610
						Total of BAREILLY (11):	9,58,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002578	14 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	4,947
						Total of Vr no 14 - TA:	4,947
	17 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	1,791
						Total of Vr no 17 - EST:	1,791
	3 - EST	First	Voted	No Objection	207000106 05 01	03 Dearness Allowance	23,634
						Total of Vr no 3 - EST:	23,634
	4 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	2,62,600
						03 Dearness Allowance	1,52,308
						55 House Rent Allowance	4,440
						Total of Vr no 5 - EST:	4,19,348
	6 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	19,900
						03 Dearness Allowance	11,542
						55 House Rent Allowance	770
						Total of Vr no 6 - EST:	32,212
						Total of BULANDSHAHAR (05):	**5,09,564**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	98,000
						03 Dearness Allowance	56,666
						55 House Rent Allowance	4,420
						Total of Vr no 12 - EST:	1,59,086
						Total of CHANDAULI (77):	1,59,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002578	6 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,80,840
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	7,380
						Total of Vr no 6 - EST:	2,92,910
	7 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	32,000
						03 Dearness Allowance	18,560
						Total of Vr no 7 - EST:	50,560
						Total of GHAZIABAD (59):	**3,43,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002578	17 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	1,698
						Total of Vr no 17 - TA:	1,698
	18 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	1,200
						Total of Vr no 18 - MIS:	1,200
	19 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	2,000
						Total of Vr no 19 - MIS:	2,000
	20 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	949
						Total of Vr no 20 - MIS:	949
	25 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	28,111
						Total of Vr no 25 - MIS:	28,111
	33 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,69,800
						03 Dearness Allowance	98,310
						55 House Rent Allowance	10,340
						Total of Vr no 33 - EST:	2,78,450
	34 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	90,800
						03 Dearness Allowance	52,490
						55 House Rent Allowance	8,460
						Total of Vr no 34 - EST:	1,51,750
						Total of GORAKHPUR (32):	**4,64,158**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002578	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	35,300
						03 Dearness Allowance	20,474
						Total of Vr no 2 - EST:	55,774
	21 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	813
						Total of Vr no 21 - MIS:	813
	23 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	2,200
						Total of Vr no 23 - EST:	39,330
	24 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,64,693
						03 Dearness Allowance	2,11,348
						55 House Rent Allowance	24,000
						Total of Vr no 24 - EST:	6,00,041
	36 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	8,658
						Total of Vr no 36 - MIS:	8,658
	37 - MIS	Second	Voted	No Objection	207000106 05 01	12 Office Furniture and Instrument	5,249
						Total of Vr no 37 - MIS:	5,249
						Total of JHANSI (23):	**7,09,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	31 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	61,200
						03 Dearness Allowance	35,496
						55 House Rent Allowance	5,740
						Total of Vr no 31 - EST:	1,02,436
	32 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	5,140
						Total of Vr no 32 - EST:	1,07,840
	33 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,22,500
						03 Dearness Allowance	3,60,702
						55 House Rent Allowance	42,000
						Total of Vr no 33 - EST:	10,25,202
	5 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	6 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of KANPUR NAGAR (20):	**13,25,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002578	24 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	62,172
						Total of Vr no 24 - EST:	62,172
	25 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	25 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	32,047
						Total of Vr no 25 - MIS:	32,047
	26 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	71,240
						Total of Vr no 26 - EST:	71,240
	27 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	6,678
						Total of Vr no 27 - EST:	6,678
	37 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	7,62,140
						03 Dearness Allowance	4,41,148
						55 House Rent Allowance	59,220
						Total of Vr no 37 - EST:	12,62,508
	38 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	74,200
						03 Dearness Allowance	43,036
						55 House Rent Allowance	7,000
						Total of Vr no 38 - EST:	1,24,236
	42 - MIS	Second	Voted	No Objection	207000106 05 01	16 Payment for Commercial and Special Services	2,260
						Total of Vr no 42 - MIS:	2,260

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	1 - MIS	First	Voted	No Objection	207000106 05 01	49 Medical Expenses	58,890
						Total of Vr no 1 - MIS:	58,890
	29 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,11,000
						03 Dearness Allowance	64,380
						55 House Rent Allowance	6,600
						Total of Vr no 29 - EST:	1,81,980
	30 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,77,023
						03 Dearness Allowance	2,17,442
						55 House Rent Allowance	21,500
						Total of Vr no 30 - EST:	6,15,965
	48 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expense	21,200
						Total of Vr no 48 - MIS:	21,200
	49 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	50,268
						Total of Vr no 49 - MIS:	50,268
	50 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	7,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	50 - MIS					Total of Vr no 50 - MIS:	7,505
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003133	8 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,39,648
	9 - EST	First	Voted	No Objection	207000106 05 01	03 Dearness Allowance	7,497
						Total of Vr no 9 - EST:	7,497
						Total of LUCKNOW (43):	**26,64,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	03	State Headquarter establishment	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	189 - MIS	Second	Voted	No Objection	207000106 03 01	49 Medical Expenses	11,675
						Total of Vr no 189 - MIS:	11,675
	86 - EST	Second	Voted	No Objection	207000106 03 01	01 Pay	3,41,700
						03 Dearness Allowance	1,93,430
						55 House Rent Allowance	28,680
						Total of Vr no 86 - EST:	5,63,810

Sub Head	03	State Headquarter establishment	Detail Head	02	Expenses to be partially reimbursed by the Government of India 25 percent

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	196 - MIS	Second	Voted	No Objection	207000106 03 02	49 Medical Expenses	14,224
						Total of Vr no 196 - MIS:	14,224
	272 - MIS	Second	Voted	No Objection	207000106 03 02	13 Expenditure on Telephone	15,084
						Total of Vr no 272 - MIS:	15,084
	274 - MIS	Second	Voted	No Objection	207000106 03 02	12 Office Furniture and Instrument	49,796
						Total of Vr no 274 - MIS:	49,796
	30 - EST	Second	Voted	No Objection	207000106 03 02	03 Dearness Allowance	20,196
						Total of Vr no 30 - EST:	20,196
	31 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	89,804
						Total of Vr no 31 - EST:	89,804
	87 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	7,95,700
						03 Dearness Allowance	4,61,506
						06 Other Allowances	1,040
						55 House Rent Allowance	62,200
						Total of Vr no 87 - EST:	13,20,446

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	271 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,60,469
						Total of Vr no 271 - MIS:	2,60,469
	273 - MIS	Second	Voted	No Objection	207000106 05 01	12 Office Furniture and Instrument	52,483
						Total of Vr no 273 - MIS:	52,483
	85 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expense	49,300
						Total of Vr no 85 - MIS:	49,300
						Total of LUCKNOW-2 (60):	**24,47,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	69,284
	7 - EST	First	Voted	No Objection	207000106 05 01	03 Dearness Allowance	3,852
						Total of Vr no 7 - EST:	3,852
	7 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,216
						Total of Vr no 7 - MIS:	2,216
	9 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary and Printing of Forms	9,959
						Total of Vr no 9 - MIS:	9,959
						Total of MATHURA (07):	**85,311**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **27** | **Home Department (Civil Defence)**

TREASURY NAME | **MORADABAD (14)**

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002578	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,12,300
						03 Dearness Allowance	1,22,960
						55 House Rent Allowance	18,100
						Total of Vr no 13 - EST:	3,53,360
	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	53,974
						Total of MORADABAD (14):	**4,07,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002578	10 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	6,993
						Total of Vr no 10 - EST:	6,993
	19 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	740
						Total of Vr no 19 - MIS:	740
	20 - MIS	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	729
						Total of Vr no 20 - MIS:	729
	21 - MIS	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	1,717
						Total of Vr no 21 - MIS:	1,717
	22 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	13,083
						Total of Vr no 22 - MIS:	13,083
	33 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	4,551
						Total of Vr no 33 - MIS:	4,551
	34 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	423
						Total of Vr no 34 - MIS:	423
	35 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	11,000
						Total of Vr no 35 - MIS:	11,000
	9 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	28,995
						Total of Vr no 9 - EST:	28,995
						Total of PRAYAGRAJ-2 (64):	**68,231**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002578	15 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	4,991
						Total of Vr no 15 - MIS:	4,991
	16 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	5,526
						Total of Vr no 16 - MIS:	5,526
	17 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	3,400
						Total of Vr no 17 - MIS:	3,400
	19 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	8,850
						Total of Vr no 19 - MIS:	8,850
	20 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary and Printing of Forms	9,990
						Total of Vr no 20 - MIS:	9,990
	21 - MIS	Second	Voted	No Objection	207000106 05 01	12 Office Furniture and Instrument	10,000
						Total of Vr no 21 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,43,800
						03 Dearness Allowance	1,41,230
						55 House Rent Allowance	19,860
						Total of Vr no 7 - EST:	4,04,890
	8 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,30,700
						03 Dearness Allowance	1,33,806
						55 House Rent Allowance	12,560
						Total of Vr no 8 - EST:	3,77,066
						Total of SAHARANPUR (02):	**8,24,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002578	7 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	7,480
						Total of Vr no 7 - MIS:	7,480
						Total of SHAHJAHANPUR (15):	7,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 27 **Home Department (Civil Defence)**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002578	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	38,898
	42 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	15,274
						Total of Vr no 42 - MIS:	15,274
	43 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	32,922
						Total of Vr no 43 - MIS:	32,922
	5 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	67,172
						Total of VARANASI (27):	**1,54,266**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	31,00,000
						Total of Vr no 1 - MIS:	31,00,000
						Total of AGRA (08):	**31,80,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	16,60,000
						Total of Vr no 2 - MIS:	16,60,000
						Total of ALIGARH (06):	**17,60,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,00,000
						Total of Vr no 3 - MIS:	6,00,000
						Total of AMBEDKAR NAGAR (74):	**6,80,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,40,000
						Total of Vr no 1 - MIS:	10,40,000
						Total of AURAIYA (81):	**11,00,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	17,00,000
						Total of Vr no 1 - MIS:	17,00,000
						Total of AZAMGARH (34):	**18,81,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PB	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PB:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,20,000
						Total of Vr no 3 - MIS:	7,20,000
						Total of BADAUN (13):	**7,40,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	10,12,000
						Total of Vr no 8 - MIS:	10,12,000
						Total of BAGPAT (83):	**11,93,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,936
						Total of Vr no P1 - PEN:	2,21,936

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	11,00,000
						Total of Vr no 7 - MIS:	11,00,000
						Total of BAHRAICH (51):	**13,21,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,168
						Total of Vr no P1 - PEN:	3,63,168

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	15 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	26,80,000
						Total of Vr no 15 - MIS:	26,80,000
						Total of BALLIA (31):	**30,43,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **BALRAMPUR (79)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	10,20,000
						Total of Vr no 10 - MIS:	10,20,000
						Total of BALRAMPUR (79):	**10,20,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	15,80,000
						Total of Vr no 4 - MIS:	15,80,000
						Total of BANDA (26):	**16,40,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	37,80,000
						Total of Vr no 2 - MIS:	37,80,000
						Total of BARABANKY (54):	**38,40,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,328
						Total of Vr no P1 - PEN:	60,328

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	3,20,000
						Total of Vr no 10 - MIS:	3,20,000
	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,40,000
						Total of Vr no 9 - MIS:	9,40,000
						Total of BAREILLY (11):	**13,20,328**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	18 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	12,54,667
						Total of Vr no 18 - MIS:	12,54,667
						Total of BASTI (33):	**12,95,019**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,52,258
						Total of Vr no 6 - MIS:	9,52,258
						Total of BIJNORE (12):	**11,33,842**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,84,224
						Total of Vr no P1 - PEN:	4,84,224

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	14,40,000
						Total of Vr no 8 - MIS:	14,40,000
						Total of BULANDSHAHAR (05):	**19,24,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	23,60,000
						Total of Vr no 1 - MIS:	23,60,000
						Total of CHANDAULI (77):	**23,80,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **CHATRAPATI S M NAGAR (89)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,40,000
						Total of Vr no 4 - MIS:	5,40,000
						Total of CHATRAPATI S M NAGAR (89):	**5,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	3,80,000
						Total of Vr no 10 - MIS:	3,80,000
						Total of CHITRAKOOT (87):	**4,20,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	27,63,870
						Total of Vr no 1 - MIS:	27,63,870
						Total of DEORIA (35):	**29,45,454**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **ETAH (10)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	4,40,000
						Total of Vr no 22 - MIS:	4,40,000
						Total of ETAH (10):	**4,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,18,666
						Total of Vr no 1 - MIS:	7,18,666
						Total of ETAWAH (19):	**8,39,722**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	17,60,000
						Total of Vr no 9 - MIS:	17,60,000
						Total of FAIZABAD (49):	**17,80,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **FATEHGARH (18)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	8,60,000
						Total of Vr no 7 - MIS:	8,60,000
						Total of FATEHGARH (18):	**8,60,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,489
						Total of Vr no P1 - PEN:	1,01,489

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
						Total of FATEHPUR (21):	**6,01,489**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **FIROZABAD (68)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	8,40,000
						Total of Vr no 2 - MIS:	8,40,000
						Total of FIROZABAD (68):	**8,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **GAUTAM BUDHA NAGAR (76)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**4,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,288
						Total of Vr no P1 - PEN:	2,62,288

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	24,40,000
						Total of Vr no 11 - MIS:	24,40,000
						Total of GAZIPUR (30):	**27,02,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,007
						Total of Vr no P1 - PEN:	39,007

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,43,300
						Total of Vr no 1 - MIS:	7,43,300
						Total of GHAZIABAD (59):	**7,82,307**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
						Total of GONDA (50):	**9,00,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,68,448
						Total of Vr no P1 - PEN:	9,68,448

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	41 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	37,00,000
						Total of Vr no 41 - MIS:	37,00,000
						Total of GORAKHPUR (32):	**46,68,448**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	30,40,000
						Total of Vr no 3 - MIS:	30,40,000
						Total of HAMIRPUR (25):	**30,80,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **HAPUR (90)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	4,20,000
						Total of Vr no 6 - MIS:	4,20,000
						Total of HAPUR (90):	**4,20,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,165
						Total of Vr no P1 - PEN:	1,43,165

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	13 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	22,80,000
						Total of Vr no 13 - MIS:	22,80,000
						Total of HARDOI (47):	**24,23,165**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **HATHRAS (78)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	16,20,000
						Total of Vr no 6 - MIS:	16,20,000
						Total of HATHRAS (78):	**16,20,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	15 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	17,00,000
						Total of Vr no 15 - MIS:	17,00,000
						Total of JALAUN (24):	**17,80,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	40,20,000
						Total of Vr no 4 - MIS:	40,20,000
						Total of JAUNPUR (29):	**42,01,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	15 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	7,40,000
						Total of Vr no 15 - MIS:	7,40,000
						Total of JHANSI (23):	**8,20,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	20,80,000
						Total of Vr no 6 - MIS:	20,80,000
						Total of KANNAUJ (84):	**21,40,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	20,40,000
						Total of Vr no 1 - MIS:	20,40,000
						Total of KANPUR DEHAT (62):	**20,60,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,65,548
						Total of Vr no P1 - PEN:	4,65,548
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,000
						Total of Vr no SD1 - PEN:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	33,20,000
						Total of Vr no 1 - MIS:	33,20,000
						Total of KANPUR NAGAR (20):	38,10,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	3,80,000
						Total of Vr no 4 - MIS:	3,80,000
						Total of KANSHIRAM NAGAR (88):	**3,80,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **KAUSHAMBI (82)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176
						Total of KAUSHAMBI (82):	**20,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,056
						Total of Vr no P1 - PEN:	1,76,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	13 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	21,74,667
						Total of Vr no 13 - MIS:	21,74,667
						Total of KHERI (48):	**23,50,723**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
						Total of LALITPUR (58):	**4,60,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **LUCKNOW (43)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,29,576
						Total of Vr no P1 - PEN:	5,29,576
						Total of LUCKNOW (43):	**5,29,576**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Expenditure of viza and passport	Detail Head	01	visa expenses		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	129 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	4,14,040
						03 Dearness Allowance	2,40,144
						06 Other Allowances	9,414
						55 House Rent Allowance	31,170
						Total of Vr no 129 - EST:	6,94,768
	130 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	3,63,800
						03 Dearness Allowance	2,11,004
						06 Other Allowances	8,082
						55 House Rent Allowance	24,420
						Total of Vr no 130 - EST:	6,07,306
	15 - EST	First	Voted	No Objection	205200091 03 01	03 Dearness Allowance	25,623
						Total of Vr no 15 - EST:	25,623
	22 - EST	First	Voted	No Objection	205200091 03 01	03 Dearness Allowance	24,048
						Total of Vr no 22 - EST:	24,048

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	U.P. Foundation Headquarters related to Freedom Fighters Welfare Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	14 - TA	Second	Voted	No Objection	225100092 03 00	04 Travelling Allowance	4,449
						Total of Vr no 14 - TA:	4,449
	15 - CON	Second	Voted	No Objection	225100092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 15 - CON:	6,000
	27 - EST	Second	Voted	No Objection	225100092 03 00	01 Pay	3,22,600
						03 Dearness Allowance	1,87,108
						06 Other Allowances	8,047
						55 House Rent Allowance	31,000
						Total of Vr no 27 - EST:	5,48,755
	57 - TA	Second	Voted	No Objection	225100092 03 00	04 Travelling Allowance	10,184
						Total of Vr no 57 - TA:	10,184
	58 - TA	Second	Voted	No Objection	225100092 03 00	08 Office Expenditure	20,907
						Total of Vr no 58 - TA:	20,907
	59 - CON	Second	Voted	No Objection	225100092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 59 - CON:	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	1 - MIS	First	Voted	No Objection	225100092 05 00	29 Not Available	10,210
						Total of Vr no 1 - MIS:	10,210
	2 - MIS	First	Voted	No Objection	225100092 05 00	58 Not Available	19,235
						Total of Vr no 2 - MIS:	19,235
	25 - MIS	Second	Voted	No Objection	225100092 05 00	29 Not Available	3,658
						Total of Vr no 25 - MIS:	3,658
	26 - CON	Second	Voted	No Objection	225100092 05 00	02 Not Available	2,000
						Total of Vr no 26 - CON:	2,000
	27 - MIS	Second	Voted	No Objection	225100092 05 00	41 Not Available	4,932
						Total of Vr no 27 - MIS:	4,932
	28 - EST	Second	Voted	No Objection	225100092 05 00	01 Not Available	29,600
						03 Not Available	17,168
						55 Not Available	2,940
						Total of Vr no 28 - EST:	49,708
	28 - MIS	Second	Voted	No Objection	225100092 05 00	41 Not Available	5,677
						Total of Vr no 28 - MIS:	5,677
	29 - EST	Second	Voted	No Objection	225100092 05 00	01 Not Available	36,400
						03 Not Available	21,112
						06 Not Available	20
						55 Not Available	2,940
						Total of Vr no 29 - EST:	60,472
	29 - TA	Second	Voted	No Objection	225100092 05 00	08 Not Available	1,906
						Total of Vr no 29 - TA:	1,906
	3 - CON	First	Voted	No Objection	225100092 05 00	09 Not Available	20,894
						Total of Vr no 3 - CON:	20,894
	56 - MIS	Second	Voted	No Objection	225100092 05 00	41 Not Available	891
						Total of Vr no 56 - MIS:	891
						Total of LUCKNOW-2 (60):	**21,24,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
						Total of MAHARAJGANJ (70):	**10,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	17 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,00,000
						Total of Vr no 17 - MIS:	5,00,000
						Total of MAHOBA (71):	**5,20,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **MAINPURI (09)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	14,60,000
						Total of Vr no 2 - MIS:	14,60,000
						Total of MAINPURI (09):	**15,40,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	27,56,129
						Total of Vr no 2 - MIS:	27,56,129

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	1 - CON	Second	Voted	No Objection	225100092 05 00	09 Not Available	1,504
						Total of Vr no 1 - CON:	1,504
	1 - EST	Second	Voted	No Objection	225100092 05 00	01 Not Available	1,64,000
						03 Not Available	95,120
						55 Not Available	7,040
						Total of Vr no 1 - EST:	2,66,160
	10 - MIS	Second	Voted	No Objection	225100092 05 00	29 Not Available	7,304
						Total of Vr no 10 - MIS:	7,304
	11 - MIS	Second	Voted	No Objection	225100092 05 00	29 Not Available	18,013
						Total of Vr no 11 - MIS:	18,013
	12 - MIS	Second	Voted	No Objection	225100092 05 00	29 Not Available	8,077
						Total of Vr no 12 - MIS:	8,077
	13 - CON	Second	Voted	No Objection	225100092 05 00	12 Not Available	12,450
						Total of Vr no 13 - CON:	12,450
	2 - EST	Second	Voted	No Objection	225100092 05 00	03 Not Available	14,760
						Total of Vr no 2 - EST:	14,760
	2 - MIS	Second	Voted	No Objection	225100092 05 00	29 Not Available	7,965
						Total of Vr no 2 - MIS:	7,965
	3 - MIS	Second	Voted	No Objection	225100092 05 00	41 Not Available	862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MATHURA (07)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	3 - MIS					Total of Vr no 3 - MIS:	862
	4 - MIS	Second	Voted	No Objection	225100092 05 00	29 Not Available	8,213
						Total of Vr no 4 - MIS:	8,213
	5 - CON	Second	Voted	No Objection	225100092 05 00	12 Not Available	9,440
						Total of Vr no 5 - CON:	9,440
	6 - CON	Second	Voted	No Objection	225100092 05 00	02 Not Available	3,500
						Total of Vr no 6 - CON:	3,500
	7 - CON	Second	Voted	No Objection	225100092 05 00	13 Not Available	365
						Total of Vr no 7 - CON:	365
	8 - MIS	Second	Voted	No Objection	225100092 05 00	29 Not Available	9,580
						Total of Vr no 8 - MIS:	9,580
	9 - TA	Second	Voted	No Objection	225100092 05 00	08 Not Available	3,000
						Total of Vr no 9 - TA:	3,000
						Total of MATHURA (07):	**32,68,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	18 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	19,11,613
						Total of Vr no 18 - MIS:	19,11,613
						Total of MAU (66):	**19,92,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,500
						Total of Vr no SD1 - PEN:	2,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	17,60,000
						Total of Vr no 2 - MIS:	17,60,000

Total of MIRZAPUR (28):	19,03,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,525
						Total of Vr no P1 - PEN:	45,525

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,40,000
						Total of Vr no 6 - MIS:	9,40,000
						Total of MORADABAD (14):	**9,85,525**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	4 - MIS	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no 4 - MIS:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,54,000
						Total of Vr no 3 - MIS:	10,54,000
						Total of MUZAFFARNAGAR (03):	**11,54,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	15,20,000
						Total of Vr no 2 - MIS:	15,20,000
						Total of PADRAUNA (73):	**17,01,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,352
						Total of Vr no P1 - PEN:	30,352
						Total of PAO NEW DELHI TREASURY (63):	**30,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880
						Total of PILIBHIT (16):	**1,00,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	13,40,000
						Total of Vr no 1 - MIS:	13,40,000
	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	56,770
						Total of Vr no 12 - MIS:	56,770
	13 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	89,030
						Total of Vr no 13 - MIS:	89,030
						Total of PRATAPGARH (53):	**15,26,152**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,42,992
						Total of Vr no P1 - PEN:	3,42,992

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	24 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	22,80,000
						Total of Vr no 24 - MIS:	22,80,000
						Total of PRAYAGRAJ (22):	**26,22,992**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880
						Total of RAIBAREILLY (45):	**1,00,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	18 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,40,000
						Total of Vr no 18 - MIS:	5,40,000
						Total of RAMPUR (17):	**5,60,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	48 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	15,40,000
						Total of Vr no 48 - MIS:	15,40,000
	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	15,40,000
						Total of Vr no 7 - MIS:	15,40,000
						Total of SAHARANPUR (02):	**32,21,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **SAMBHAL (92)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,176
						Total of Vr no P1 - PEN:	1,29,176
						Total of SAMBHAL (92):	**1,29,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	12,80,000
						Total of Vr no 1 - MIS:	12,80,000
						Total of SANT KABIR NAGAR (80):	**13,60,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,40,000
						Total of Vr no 2 - MIS:	6,40,000
						Total of SANT RAVIDAS NAGAR (72):	**6,60,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,60,000
						Total of Vr no 8 - MIS:	10,60,000
						Total of SHAHJAHANPUR (15):	**11,81,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **SHAMLI (91)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176
						Total of SHAMLI (91):	**20,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **SIDDHARTH NAGAR (67)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176
						Total of SIDDHARTH NAGAR (67):	**20,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	33,18,700
						Total of Vr no 1 - MIS:	33,18,700
	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	20,000
						Total of Vr no 2 - MIS:	20,000
						Total of SITAPUR (46):	**34,59,756**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,64,048
						Total of Vr no 1 - MIS:	4,64,048
						Total of SONBHADRA (69):	**4,64,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **SRAVASTI (85)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	1,00,000
						Total of Vr no 7 - MIS:	1,00,000
						Total of SRAVASTI (85):	**1,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,00,000
						Total of Vr no 7 - MIS:	7,00,000
						Total of SULTANPUR (52):	**8,00,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	6,60,000
						Total of Vr no 22 - MIS:	6,60,000
						Total of UNNAO (44):	**7,20,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,112
						Total of Vr no P1 - PEN:	2,42,112
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	174
						Total of Vr no SD1 - PEN:	174

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	21,80,000
						Total of Vr no 4 - MIS:	21,80,000
						Total of VARANASI (27):	24,22,286

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	2,22,320
						03 Dearness Allowance	1,41,520
						06 Other Allowances	7,380
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	3,73,540
	1 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	2,020
						Total of Vr no 1 - MIS:	2,020
	10 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	25,74,692
						03 Dearness Allowance	14,97,328
						06 Other Allowances	39,620
						55 House Rent Allowance	1,33,260
						Total of Vr no 10 - EST:	42,44,900
	10 - MIS	First	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,203

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	10 - MIS					Total of Vr no 10 - MIS:	75,203
	11 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	85,077
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,38,167
	11 - MIS	First	Charged	No Objection	201203090 03 00	42 Other Expense	5,73,047
						Total of Vr no 11 - MIS:	5,73,047
	13 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						06 Other Allowances	2,500
						55 House Rent Allowance	16,400
						Total of Vr no 13 - EST:	2,67,908
	13 - MIS	First	Charged	No Objection	201203090 03 00	42 Other Expense	8,47,252
						Total of Vr no 13 - MIS:	8,47,252
	14 - MIS	First	Charged	No Objection	201203090 03 00	49 Medical Expenses	600
						Total of Vr no 14 - MIS:	600
	16 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	7,733
						Total of Vr no 16 - MIS:	7,733
	17 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	2,243
						Total of Vr no 17 - MIS:	2,243
	19 - MIS	Second	Charged	No Objection	201203090 03 00	51 Uniform expenses	2,500
						Total of Vr no 19 - MIS:	2,500
	2 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	30,403
						03 Dearness Allowance	17,634
						06 Other Allowances	790
						Total of Vr no 2 - EST:	48,827
	20 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	718
						Total of Vr no 20 - MIS:	718
	21 - MIS	Second	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,954
						Total of Vr no 21 - MIS:	12,954
	22 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	6,858
						Total of Vr no 22 - MIS:	6,858
	25 - MIS	Second	Charged	No Objection	201203090 03 00	58 Payment for Outsourcing Services	7,14,014
						Total of Vr no 25 - MIS:	7,14,014
	28 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	54,992
						Total of Vr no 28 - MIS:	54,992
	29 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	4,246

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	29 - MIS					Total of Vr no 29 - MIS:	4,246
	3 - MIS	First	Charged	No Objection	201203090 03 00	51 Uniform expenses	1,074
						Total of Vr no 3 - MIS:	1,074
	34 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,078
						Total of Vr no 34 - MIS:	28,078
	35 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	3,283
						Total of Vr no 35 - MIS:	3,283
	36 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	54,640
						Total of Vr no 36 - MIS:	54,640
	4 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	5,50,920
						03 Dearness Allowance	3,19,464
						06 Other Allowances	10,270
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	8,83,594
	41 - TA	Second	Charged	No Objection	201203090 03 00	04 Travelling Allowance	13,038
						Total of Vr no 41 - TA:	13,038
	43 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	24,353
						Total of Vr no 43 - MIS:	24,353
	44 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,769
						Total of Vr no 44 - MIS:	14,769
	47 - MIS	Second	Charged	No Objection	201203090 03 00	44 Travelling and other related Expenses for Training	25,600
						Total of Vr no 47 - MIS:	25,600
	49 - MIS	Second	Charged	No Objection	201203090 03 00	44 Travelling and other related Expenses for Training	14,000
						Total of Vr no 49 - MIS:	14,000
	5 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	9,30,892
						03 Dearness Allowance	5,43,924
						06 Other Allowances	19,130
						55 House Rent Allowance	17,120
						Total of Vr no 5 - EST:	15,11,066
	54 - MIS	Second	Charged	No Objection	201203090 03 00	58 Payment for Outsourcing Services	9,38,097
						Total of Vr no 54 - MIS:	9,38,097
	55 - TA	Second	Charged	No Objection	201203090 03 00	04 Travelling Allowance	3,988
						Total of Vr no 55 - TA:	3,988
	56 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	10,727

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	56 - MIS					Total of Vr no 56 - MIS:	10,727
	57 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,861
						Total of Vr no 57 - MIS:	7,861
	6 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	6,832
						Total of Vr no 6 - MIS:	6,832
	64 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	5,266
						Total of Vr no 64 - MIS:	5,266
	66 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	4,868
						Total of Vr no 66 - MIS:	4,868
	68 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	1,50,000
						Total of Vr no 68 - MIS:	1,50,000
	7 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	7,471
						Total of Vr no 7 - MIS:	7,471
	71 - MIS	Second	Charged	No Objection	201203090 03 00	12 Office Furniture and Instrument	1,66,161
						Total of Vr no 71 - MIS:	1,66,161
	72 - MIS	Second	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,316
						Total of Vr no 72 - MIS:	7,316
	8 - MIS	First	Charged	No Objection	201203090 03 00	42 Other Expense	1,336
						Total of Vr no 8 - MIS:	1,336

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	101 Emoluments and allowances of the Governor/Administrator of Union Territories
Sub Head	03	Governor-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	3 - EST	Second	Charged	No Objection	201203101 03 00	01 Pay	3,25,405
						Total of Vr no 3 - EST:	3,25,405
	45 - MIS	Second	Charged	No Objection	201203101 03 00	26 Machines and Equipments/Tools and Plant	19,470
						Total of Vr no 45 - MIS:	19,470

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	102 Discretionary grants
Sub Head	03	Governor's discretionary grant-weighted-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	102 Discretionary grants
Sub Head	03	Governor's discretionary grant-weighted-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	12 - MIS	First	Charged	No Objection	201203102 03 00	42 Other Expense	20,22,113
						Total of Vr no 12 - MIS:	20,22,113
	15 - MIS	First	Charged	No Objection	201203102 03 00	42 Other Expense	20,95,257
						Total of Vr no 15 - MIS:	20,95,257
	39 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expense	4,29,320
						Total of Vr no 39 - MIS:	4,29,320
	40 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expense	1,10,825
						Total of Vr no 40 - MIS:	1,10,825

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103 Household Establishment
Sub Head	03	staff class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	12 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	95,750
						03 Dearness Allowance	49,010
						06 Other Allowances	4,282
						Total of Vr no 12 - EST:	1,49,042
	14 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 14 - EST:	1,13,444
	16 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	516
						03 Dearness Allowance	300
						06 Other Allowances	24,477
						Total of Vr no 16 - EST:	25,293
	18 - MIS	Second	Charged	No Objection	201203103 03 00	49 Medical Expenses	20,320
						Total of Vr no 18 - MIS:	20,320
	24 - MIS	Second	Charged	No Objection	201203103 03 00	58 Payment for Outsourcing Services	6,91,281
						Total of Vr no 24 - MIS:	6,91,281
	37 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expense	40,073
						Total of Vr no 37 - MIS:	40,073
	4 - MIS	First	Charged	No Objection	201203103 03 00	51 Uniform expenses	1,492
						Total of Vr no 4 - MIS:	1,492
	42 - TA	Second	Charged	No Objection	201203103 03 00	04 Travelling Allowance	57,729
						Total of Vr no 42 - TA:	57,729
	50 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expense	14,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103 Household Establishment
Sub Head	03	staff class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	50 - MIS					Total of Vr no 50 - MIS:	14,448
	52 - MIS	Second	Charged	No Objection	201203103 03 00	58 Payment for Outsourcing Services	14,632
						Total of Vr no 52 - MIS:	14,632
	58 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expense	22,276
						Total of Vr no 58 - MIS:	22,276
	59 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expense	38,973
						Total of Vr no 59 - MIS:	38,973
	6 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	7,83,602
						03 Dearness Allowance	4,53,734
						06 Other Allowances	15,460
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	12,55,736
	60 - MIS	Second	Charged	No Objection	201203103 03 00	58 Payment for Outsourcing Services	9,24,718
						Total of Vr no 60 - MIS:	9,24,718
	7 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	1,22,200
						03 Dearness Allowance	70,876
						06 Other Allowances	2,550
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,01,146
	70 - MIS	Second	Charged	No Objection	201203103 03 00	51 Uniform expenses	4,000
						Total of Vr no 70 - MIS:	4,000
	74 - MIS	Second	Charged	No Objection	201203103 03 00	58 Payment for Outsourcing Services	9,204
						Total of Vr no 74 - MIS:	9,204
	8 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	2,12,100
						03 Dearness Allowance	1,23,018
						06 Other Allowances	5,530
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	3,43,588

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	104 Sumptuary Allowances
Sub Head	03	Entertainment/Honors and Hospitality Expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	26 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	17,790
						Total of Vr no 26 - MIS:	17,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	104	Sumptuary Allowances
Sub Head	03	Entertainment/Honors and Hospitality Expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	46 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	6,871
						Total of Vr no 46 - MIS:	6,871
	62 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	4,535
						Total of Vr no 62 - MIS:	4,535
	63 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	9,800
						Total of Vr no 63 - MIS:	9,800
	65 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	9,484
						Total of Vr no 65 - MIS:	9,484

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	105	Medical Fecilities
Sub Head	03	medical expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	15 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	67,082
	23 - MIS	Second	Charged	No Objection	201203105 03 00	58 Payment for Outsourcing Services	39,760
						Total of Vr no 23 - MIS:	39,760
	61 - MIS	Second	Charged	No Objection	201203105 03 00	58 Payment for Outsourcing Services	53,530
						Total of Vr no 61 - MIS:	53,530
	73 - MIS	Second	Charged	No Objection	201203105 03 00	42 Other Expense	1,250
						Total of Vr no 73 - MIS:	1,250
	9 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,60,698
						06 Other Allowances	790
						55 House Rent Allowance	17,900
						57 Non Practising Allowances	67,780
						Total of Vr no 9 - EST:	7,28,868

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107	Expenditure from Contract Allowances
Sub Head	03	expenditure from contract allowance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107 Expenditure from Contract Allowances
Sub Head	03	expenditure from contract allowance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	27 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	18,283
						Total of Vr no 27 - MIS:	18,283
	32 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	16,901
						Total of Vr no 32 - MIS:	16,901
	33 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	13,499
						Total of Vr no 33 - MIS:	13,499
	48 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	19,216
						Total of Vr no 48 - MIS:	19,216
	5 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expense	16,442
						Total of Vr no 5 - MIS:	16,442
	51 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	47,799
						Total of Vr no 51 - MIS:	47,799
	67 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	4,706
						Total of Vr no 67 - MIS:	4,706
	9 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expense	1,345
						Total of Vr no 9 - MIS:	1,345

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	108 Tour Expenses
Sub Head	03	tour expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	38 - MIS	Second	Charged	No Objection	201203108 03 00	42 Other Expense	55,625
						Total of Vr no 38 - MIS:	55,625
	53 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,592
						Total of Vr no 53 - MIS:	4,592

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	800 Other Expenditure
Sub Head	05	Grant for maintenance and renovation of decorative items	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	69 - MIS	Second	Charged	No Objection	201203800 05 00	42 Other Expense	4,400
						Total of Vr no 69 - MIS:	4,400
						Total of GOVERNOR'S SECRETARIATE (98):	**2,13,32,703**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Salary	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002623	124 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,56,600
						03 Dearness Allowance	1,48,828
						06 Other Allowances	8,760
						55 House Rent Allowance	13,820
						Total of Vr no 124 - EST:	4,28,008
	125 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	7,49,800
						03 Dearness Allowance	4,34,884
						06 Other Allowances	16,779
						55 House Rent Allowance	60,660
						Total of Vr no 125 - EST:	12,62,123
	151 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,755
						Total of Vr no 151 - MIS:	19,755
						Total of LUCKNOW-2 (60):	**17,09,886**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 35 **Medical Department (Family Welfare)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002774	2 - MIS	First	Voted	No Objection	223560110 01 01	42 Not Available	2,50,00,00,000
						Total of Vr no 2 - MIS:	2,50,00,00,000
						Total of LUCKNOW-2 (60):	**2,50,00,00,000**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	81,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	90,200
						03 Dearness Allowance	52,316
						55 House Rent Allowance	8,760
						Total of Vr no 2 - EST:	1,51,276
	27 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 27 - CON:	1,000
						Total of AGRA (08):	**2,33,736**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,33,916
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	8,060
						Total of Vr no 2 - EST:	1,52,156

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004183	24 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 24 - GIA:	28,79,000
	26 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 26 - GIA:	28,79,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004183	B0004 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0004 - LON:	50,00,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0002 - LON:	75,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	ALIGARH (06)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004183	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0003 - LON:	50,00,000
	B0005 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0005 - LON:	50,00,000
	B0006 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0006 - LON:	50,00,000
						Total of ALIGARH (06):	4,10,44,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002962	1 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	11,466
						Total of Vr no 1 - EST:	11,466
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	96,500
						03 Dearness Allowance	55,970
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	1,54,770
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,400
						03 Dearness Allowance	73,892
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	2,03,312
	7 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 7 - MIS:	5,500
						Total of AMBEDKAR NAGAR (74):	**3,75,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002962	1 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	7,749
						Total of Vr no 1 - EST:	7,749
	2 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,079
						Total of Vr no 2 - EST:	2,079
	6 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	943
						Total of Vr no 6 - CON:	943
	7 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 7 - CON:	1,000
						Total of AURAIYA (81):	**11,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,31,106
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	3 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,079
						Total of Vr no 3 - EST:	2,079
	4 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	8,712
						Total of Vr no 4 - EST:	8,712
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of AZAMGARH (34):	**1,93,411**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	1 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	7,749
						Total of Vr no 1 - EST:	7,749
	2 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,079
						Total of Vr no 2 - EST:	2,079

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	99,75,000
						Total of Vr no B0001 - LON:	99,75,000
						Total of BADAUN (13):	**99,84,828**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002962	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	75,016
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	2,360
						Total of Vr no 6 - EST:	87,996

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004183	23 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	42,62,000
						Total of Vr no 23 - GIA:	42,62,000
						Total of BAGPAT (83):	**44,25,012**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	73,900
						03 Dearness Allowance	42,862
						55 House Rent Allowance	3,460
						Total of Vr no 1 - EST:	1,20,222
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,02,312
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	2,80,732
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	73,900
						03 Dearness Allowance	42,862
						55 House Rent Allowance	3,460
						Total of Vr no 3 - EST:	1,20,222
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,02,312
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	2,80,732
	9 - CON	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	1,600
						Total of Vr no 9 - CON:	1,600
						Total of BAHRAICH (51):	**8,03,508**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	77,300
						03 Dearness Allowance	44,834
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,25,694
	4 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,101
						Total of Vr no 4 - CON:	2,101
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	6,957
						Total of Vr no 6 - EST:	6,957
	7 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,284
						Total of Vr no 7 - EST:	4,284
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	77,228
						Total of BALLIA (31):	**2,43,896**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	86,836
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,43,904
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	8 - CON	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	14,530
						Total of Vr no 8 - CON:	14,530

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	05	Arrangements for provincial fairs and exhibitions to be held in the area of ¿¿local bodies.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004183	7 - GIA	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	30,11,000
						Total of Vr no 7 - GIA:	30,11,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0001 - LON:	1,00,00,000
	B0002 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
						Total of BALRAMPUR (79):	**1,82,76,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	20,468
						03 Dearness Allowance	11,871
						55 House Rent Allowance	958
						Total of Vr no 3 - EST:	33,297
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	2,05,414

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0001 - LON:	1,00,00,000
						Total of BANDA (26):	**1,02,38,711**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	10 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	6,768
						Total of Vr no 10 - CON:	6,768
	11 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,381
						Total of Vr no 11 - CON:	2,381
	13 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,73,900
						03 Dearness Allowance	1,00,862
						06 Other Allowances	40
						55 House Rent Allowance	6,490
						Total of Vr no 13 - EST:	2,81,292
	2 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	13,429
						Total of Vr no 2 - MIS:	13,429
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,73,900
						03 Dearness Allowance	1,00,862
						06 Other Allowances	40
						55 House Rent Allowance	6,490
						Total of Vr no 4 - EST:	2,81,292
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						55 House Rent Allowance	3,560
						Total of Vr no 5 - EST:	1,50,974
	6 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	15,651
						Total of Vr no 6 - EST:	15,651
	7 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	8,397
						Total of Vr no 7 - EST:	8,397

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	25,00,000
						Total of Vr no B0001 - LON:	25,00,000
						Total of BARABANKY (54):	**32,60,184**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	2 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	7,083
						Total of Vr no 2 - EST:	7,083
	3 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,158
						Total of Vr no 3 - EST:	4,158
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						Total of Vr no 4 - EST:	72,996
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						55 House Rent Allowance	7,120
						Total of Vr no 5 - EST:	1,31,466

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004183	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0003 - LON:	50,00,000
						Total of BAREILLY (11):	**1,02,15,703**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	2,11,458
	1 - TA	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	14,700
						Total of Vr no 1 - TA:	14,700
	2 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	11,844
						Total of Vr no 2 - EST:	11,844
	2 - TA	First	Voted	No Objection	201500800 03 00	04 Travelling Allowance	4,614
						Total of Vr no 2 - TA:	4,614
	3 - CON	First	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 3 - CON:	2,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	2,11,458

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,34,77,500
						Total of Vr no B0001 - LON:	1,34,77,500
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,94,000
						Total of Vr no B0002 - LON:	74,94,000
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,86,500
						Total of Vr no B0003 - LON:	49,86,500
						Total of BASTI (33):	**2,64,14,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002962	16 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	1,160
						Total of Vr no 16 - TA:	1,160
	18 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,186
						Total of Vr no 18 - CON:	1,186
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	74,196
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	1,31,978

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002962	17 - MIS	Second	Voted	No Objection	201500800 04 00	42 Other Expense	13,284
						Total of Vr no 17 - MIS:	13,284

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	B0001 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
	B0002 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
	B0003 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0003 - LON:	50,00,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	B0004 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	BIJNORE (12)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	B0004 - LON					Total of Vr no B0004 - LON:	75,00,000
						Total of BIJNORE (12):	**2,27,21,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	11 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	3,068
						Total of Vr no 11 - CON:	3,068
	11 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,079
						Total of Vr no 11 - EST:	2,079
	12 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,436
						Total of Vr no 12 - EST:	5,436
	13 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,005
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	98,192
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,698

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004183	7 - GIA	First	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	41,54,000
						Total of Vr no 7 - GIA:	41,54,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Trading and other Non-Government Institutions

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004183	B0002 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	98,52,000
						Total of Vr no B0002 - LON:	98,52,000
	B0006 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	49,41,000
						Total of Vr no B0006 - LON:	49,41,000
	B008 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	49,98,500
						Total of Vr no B008 - LON:	49,98,500
	B009 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B009 - LON:	1,00,00,000
	B010 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B010 - LON:	50,00,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	
						Total of Vr no B0001 - LON:	
	B0004 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0004 - LON:	75,00,000
	B007 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B007 - LON:	50,00,000
						Total of BULANDSHAHAR (05):	**5,17,09,896**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,33,998

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002962	1 - MIS	First	Voted	No Objection	201500800 04 00	42 Other Expense	28,800
						Total of Vr no 1 - MIS:	28,800
						Total of CHANDAULI (77):	**1,62,798**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002962	10 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,13,600
						03 Dearness Allowance	65,888
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	1,82,108
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	2,360
						Total of Vr no 3 - EST:	1,02,058
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,09,381
						03 Dearness Allowance	63,441
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,75,442
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,679
						Total of Vr no 7 - EST:	5,679
	8 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	10,224
						Total of Vr no 8 - EST:	10,224
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	2,360
						Total of Vr no 9 - EST:	1,02,058
						Total of CHATRAPATI S M NAGAR (89):	**5,98,293**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002962	1 - CON	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - CON:	1,000
	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,40,792
	11 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 11 - CON:	1,533
	13 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 13 - CON:	1,000
	14 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	4,000
						Total of Vr no 14 - TA:	4,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	86,836
	4 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	7,821
						Total of Vr no 4 - EST:	7,821
	5 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,878
						Total of Vr no 5 - EST:	4,878
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	86,836
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	3,490
						Total of Vr no 7 - EST:	1,40,792
						Total of CHITRAKOOT (87):	**4,75,488**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002962	2 - CON	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 2 - CON:	15,000
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	1,38,772
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,698
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004183	B0002 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	48,98,000
						Total of Vr no B0002 - LON:	48,98,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0003 - LON:	50,00,000
						Total of DEORIA (35):	**1,76,03,286**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	80,200
						03 Dearness Allowance	46,516
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,30,206
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,698

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004183	3 - GIA	First	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 3 - GIA:	28,79,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004183	B0001 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	97,00,000
						Total of Vr no B0001 - LON:	97,00,000
	B0002 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	49,95,500
						Total of Vr no B0002 - LON:	49,95,500

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004183	B0004 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0004 - LON:	50,00,000
	B0005 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0005 - LON:	1,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	ETAH (10)

Total of ETAH (10):	3,27,42,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	2 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	8,397
						Total of Vr no 2 - EST:	8,397
	3 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,158
						Total of Vr no 3 - EST:	4,158
	8 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 8 - CON:	1,000
						Total of ETAWAH (19):	**13,555**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	10 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 10 - CON:	4,000
	11 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	5,000
						Total of Vr no 11 - TA:	5,000
	12 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	6,700
						Total of Vr no 12 - TA:	6,700
	13 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,984
						Total of Vr no 13 - CON:	1,984
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,63,800
						03 Dearness Allowance	95,004
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	2,65,104
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,360
						Total of Vr no 4 - EST:	1,00,636

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	05	Arrangements for provincial fairs and exhibitions to be held in the area of ¿¿local bodies.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004183	22 - GIA	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	2,98,60,000
						Total of Vr no 22 - GIA:	2,98,60,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of FAIZABAD (49):	**3,77,43,424**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	4,020
						Total of Vr no 1 - EST:	1,48,116
	2 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	8,208
						Total of Vr no 2 - EST:	8,208
						Total of FATEHGARH (18):	**1,56,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	26 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 26 - CON:	1,000
	28 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,030
						Total of Vr no 28 - MIS:	10,030
	29 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,544
						Total of Vr no 29 - CON:	1,544
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	51,330
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,43,870
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						06 Other Allowances	800
						55 House Rent Allowance	2,360
						Total of Vr no 8 - EST:	1,02,858

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of FATEHPUR (21):	**52,59,302**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,00,800
						03 Dearness Allowance	58,464
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,66,244
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	42,216

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004183	12 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	42,62,000
						Total of Vr no 12 - GIA:	42,62,000
						Total of FIROZABAD (68):	**44,70,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002962	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	78,600
						03 Dearness Allowance	45,588
						55 House Rent Allowance	5,880
						Total of Vr no 5 - EST:	1,30,068
	6 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,600
						Total of Vr no 6 - CON:	1,600
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						06 Other Allowances	700
						55 House Rent Allowance	6,440
						Total of Vr no 6 - EST:	1,06,680
	7 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	943
						Total of Vr no 7 - CON:	943
						Total of GAUTAM BUDHA NAGAR (76):	**2,39,291**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	88,036
						Total of GAZIPUR (30):	**1,63,052**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	2,73,526
	11 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	962
						Total of Vr no 11 - CON:	962
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 2 - EST:	99,698
	3 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	15,183
						Total of Vr no 3 - EST:	15,183
	4 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 4 - CON:	1,000
	4 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,679
						Total of Vr no 4 - EST:	5,679
						Total of GHAZIABAD (59):	3,96,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	1,23,866
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	55,600
						03 Dearness Allowance	32,248
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	89,048
	3 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,004
						Total of Vr no 3 - EST:	5,004
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	55,600
						03 Dearness Allowance	32,248
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	89,048
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	1,23,866
	9 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,681
						Total of Vr no 9 - MIS:	10,681
						Total of GONDA (50):	**4,41,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 1 - EST:	1,36,038
	12 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	5,732
						Total of Vr no 12 - TA:	5,732
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,20,200
						03 Dearness Allowance	69,716
						55 House Rent Allowance	8,060
						Total of Vr no 2 - EST:	1,97,976

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	71,81,000
						Total of Vr no B0001 - LON:	71,81,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,49,74,500
						Total of Vr no B0002 - LON:	1,49,74,500
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	99,50,000
						Total of Vr no B0003 - LON:	99,50,000
						Total of GORAKHPUR (32):	**3,24,45,246**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	96,800
						03 Dearness Allowance	56,144
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,55,704
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	75,396
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of HAMIRPUR (25):	**2,51,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002962	1 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	9,111
						Total of Vr no 1 - EST:	9,111
	2 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,079
						Total of Vr no 2 - EST:	2,079
						Total of HAPUR (90):	**11,190**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						06 Other Allowances	1,000
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	2,76,882
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	77,300
						03 Dearness Allowance	44,834
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,25,694
	6 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	05	Arrangements for provincial fairs and exhibitions to be held in the area of ¿¿local bodies.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004183	5 - GIA	First	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	79,96,000
						Total of Vr no 5 - GIA:	79,96,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004183	B0003 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0003 - LON:	50,00,000
	B0004 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0004 - LON:	50,00,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004183	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,85,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	HARDOI (47)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004183	B0002 - LON					Total of Vr no B0002 - LON:	49,85,500
	B0005 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,70,000
						Total of Vr no B0005 - LON:	74,70,000
						Total of HARDOI (47):	3,08,74,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002962	10 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,079
						Total of Vr no 10 - EST:	2,079
	21 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	7,000
						Total of Vr no 21 - CON:	7,000
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,698
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	3,120
						Total of Vr no 8 - EST:	1,33,628
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of HATHRAS (78):	**1,94,221**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	75,396
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	76,300
						03 Dearness Allowance	44,254
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,24,044
	3 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,158
						Total of Vr no 3 - EST:	4,158
	4 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	6,867
						Total of Vr no 4 - EST:	6,867

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of JALAUN (24):	**52,10,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	1 - CON	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - CON:	1,000
	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	51,330
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,42,230
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	2,00,390
	3 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	7,965
						Total of Vr no 3 - EST:	7,965
	4 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	11,160
						Total of Vr no 4 - EST:	11,160
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	51,330
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	1,42,230
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						55 House Rent Allowance	4,470
						Total of Vr no 6 - EST:	2,00,390

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0002 - LON:	1,00,00,000
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0003 - LON:	50,00,000
						Total of JAUNPUR (29):	**2,07,05,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,36,800
						03 Dearness Allowance	79,344
						55 House Rent Allowance	9,300
						Total of Vr no 1 - EST:	2,25,444
	2 - MIS	First	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,899
						Total of Vr no 2 - MIS:	14,899
	3 - CON	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 3 - CON:	1,563
	8 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	2,050
						Total of Vr no 8 - TA:	2,050
	9 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	2,445
						Total of Vr no 9 - TA:	2,445

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004183	18 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 18 - GIA:	28,79,000
	27 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 27 - GIA:	28,79,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of JHANSI (23):	**1,10,04,401**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002962	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,66,100
						03 Dearness Allowance	96,338
						55 House Rent Allowance	7,450
						Total of Vr no 5 - EST:	2,69,888
	6 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	60,000
						Total of Vr no 6 - TA:	60,000
	7 - MIS	Second	Voted	No Objection	201500800 03 00	46 Purchase of Computer Hardware/ Software	83,589
						Total of Vr no 7 - MIS:	83,589
						Total of JYOTIBA FULLE NAGAR (86):	**4,13,477**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	88,036
	10 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	1,414
						Total of Vr no 10 - TA:	1,414
	11 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 11 - CON:	1,179
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	87,300
						03 Dearness Allowance	50,634
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,41,424
						Total of KANPUR DEHAT (62):	**2,32,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	5 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	14,742
						Total of Vr no 5 - EST:	14,742
	6 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,878
						Total of Vr no 6 - EST:	4,878
						Total of KANPUR NAGAR (20):	**19,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004183	B0001 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	49,51,000
						Total of Vr no B0001 - LON:	49,51,000
						Total of KANSHIRAM NAGAR (88):	**49,51,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	71,338
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,100
						03 Dearness Allowance	31,378
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	86,578

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0001 - LON:	1,00,00,000
						Total of KAUSHAMBI (82):	**1,01,57,916**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,400
						03 Dearness Allowance	73,892
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	2,06,122
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,37,362

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004183	29 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 29 - GIA:	28,79,000
	35 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 35 - GIA:	28,79,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0003 - LON:	50,00,000
	B0004 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0004 - LON:	50,00,000
						Total of KHERI (48):	**2,61,01,484**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002962	2 - CON	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 2 - CON:	15,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,38,848
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	53,200
						03 Dearness Allowance	30,856
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	85,156
						Total of LALITPUR (58):	**2,39,004**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	10 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	13,225
						Total of Vr no 10 - MIS:	13,225
	11 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	86,029
						Total of Vr no 11 - MIS:	86,029
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,21,800
						55 House Rent Allowance	16,640
						Total of Vr no 3 - EST:	3,48,440
	30 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 30 - CON:	1,000
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	4,720
						Total of Vr no 4 - EST:	90,356
	9 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	43,408
						Total of Vr no 9 - TA:	43,408

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of LUCKNOW (43):	**55,82,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	17 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	60
						55 House Rent Allowance	2,320
						Total of Vr no 17 - EST:	51,518
	18 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,59,100
						03 Dearness Allowance	1,50,278
						06 Other Allowances	60
						55 House Rent Allowance	15,940
						Total of Vr no 18 - EST:	4,25,378
	7 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	23,319
						Total of Vr no 7 - EST:	23,319
	8 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,799
						Total of Vr no 8 - EST:	2,799

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	6 - MIS	First	Voted	No Objection	201500800 04 00	42 Other Expense	1,44,180
						Total of Vr no 6 - MIS:	1,44,180

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	03	Local Government Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	132 - CON	Second	Voted	No Objection	205200092 03 00	16 Payment for Commercial and Special Services	50,400
						Total of Vr no 132 - CON:	50,400
	133 - CON	Second	Voted	No Objection	205200092 03 00	16 Payment for Commercial and Special Services	3,11,118
						Total of Vr no 133 - CON:	3,11,118
	220 - TA	Second	Voted	No Objection	205200092 03 00	08 Office Expenditure	20,000
						Total of Vr no 220 - TA:	20,000
	55 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	1,57,700
						03 Dearness Allowance	91,466
						55 House Rent Allowance	12,120
						Total of Vr no 55 - EST:	2,61,286
	56 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	38,299

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	03	Local Government Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	56 - EST	Second	Voted	No Objection	205200092 03 00	03 Dearness Allowance	21,064
						55 House Rent Allowance	1,050
						Total of Vr no 56 - EST:	60,413

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	221 - CON	Second	Voted	No Objection	205200092 03 00	02.	29,698
						Total of Vr no 221 - CON:	29,698

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	State Safai Karmachari Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	264 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	43,584
						Total of Vr no 264 - MIS:	43,584

Sub Head	07	Kanha Gaushala and Destitute Animal Shelter Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	208 - GIA	Second	Voted	No Objection	207000800 07 00	35 Grant for Creation of Capital Assets	3,06,34,000
						Total of Vr no 208 - GIA:	3,06,34,000
	209 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expense	6,28,65,000
						Total of Vr no 209 - MIS:	6,28,65,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	101	Employment Services
Sub Head	01	Centrally Sponsored Schemes	Detail Head	05	Deendayal Jan Ajivika Yojana Urban			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006028	23 - GIA	Second	Voted	No Objection	223002101 01 05	20 Subsidiary Grant-General (non pay)	6,00,00,000
						Total of Vr no 23 - GIA:	6,00,00,000
						Total of LUCKNOW-2 (60):	**15,49,22,693**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	8 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	39,545
						Total of Vr no 8 - MIS:	39,545

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,49,32,000
						Total of Vr no B0001 - LON:	1,49,32,000
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0003 - LON:	50,00,000
	B0004 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0004 - LON:	50,00,000

Total of MAHARAJGANJ (70):	2,49,71,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	MAHOBA (71)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,93,000
						Total of Vr no B0001 - LON:	74,93,000
						Total of MAHOBA (71):	74,93,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,20,200
						03 Dearness Allowance	66,110
						55 House Rent Allowance	5,180
						Total of Vr no 1 - EST:	1,91,490
	2 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	10,818
						Total of Vr no 2 - EST:	10,818
	20 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	4,638
						Total of Vr no 20 - CON:	4,638
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	6 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 6 - CON:	2,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004183	17 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 17 - GIA:	28,79,000
	20 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 20 - GIA:	28,79,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0003 - LON:	50,00,000
						Total of MAINPURI (09):	**1,59,94,578**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002962	2 - CON	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	8,000
						Total of Vr no 2 - CON:	8,000
	3 - CON	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	16,800
						Total of Vr no 3 - CON:	16,800
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	72,962
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	75,396
	4 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	15,000
						Total of Vr no 4 - TA:	15,000
	5 - CON	Second	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	15,520
						Total of Vr no 5 - CON:	15,520
	8 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 8 - CON:	1,000
	9 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	2,040
						Total of Vr no 9 - TA:	2,040
						Total of MATHURA (07):	**2,06,718**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	83,830
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						55 House Rent Allowance	7,040
						Total of Vr no 2 - EST:	1,41,814
	3 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	7,677
						Total of Vr no 3 - EST:	7,677
	4 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,545
						Total of Vr no 4 - EST:	4,545
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	83,830
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						55 House Rent Allowance	7,040
						Total of Vr no 9 - EST:	1,41,814

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004183	31 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	42,00,000
						Total of Vr no 31 - GIA:	42,00,000
	44 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,51,000
						Total of Vr no 44 - GIA:	28,51,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MEERUT (04)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004183	B0001 - LON					Total of Vr no B0001 - LON:	75,00,000
	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
	B0004 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0004 - LON:	50,00,000
	B0005 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0005 - LON:	50,00,000
	B0006 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0006 - LON:	50,00,000
						Total of MEERUT (04):	**3,50,14,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,30,500
						03 Dearness Allowance	75,690
						55 House Rent Allowance	5,510
						Total of Vr no 3 - EST:	2,11,700
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,698
						Total of MIRZAPUR (28):	**2,49,398**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	MORADABAD (14)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004183	B0001 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of MORADABAD (14):	50,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	8 - CON	Second	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	18,000
						Total of Vr no 8 - CON:	18,000
						Total of MUZAFFARNAGAR (03):	**18,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002962	16 - CON	Second	Voted	No Objection	201500800 03 00	02Wages	7,000
						Total of Vr no 16 - CON:	7,000
						Total of PADRAUNA (73):	**7,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002962	1 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	11,907
						Total of Vr no 1 - EST:	11,907
	1 - TA	First	Voted	No Objection	201500800 03 00	04 Travelling Allowance	7,752
						Total of Vr no 1 - TA:	7,752
	2 - CON	First	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 2 - CON:	2,000
	2 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,880
						Total of Vr no 2 - EST:	2,880
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,32,300
						03 Dearness Allowance	76,734
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	2,13,864
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						Total of Vr no 4 - EST:	50,560
	6 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of PILIBHIT (16):	**3,09,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	19 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 19 - CON:	3,000
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						55 House Rent Allowance	12,600
						Total of Vr no 5 - EST:	2,72,984
	6 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	38,898

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	20 - MIS	Second	Voted	No Objection	201500800 04 00	42 Other Expense	892
						Total of Vr no 20 - MIS:	892

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	10 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						06 Other Allowances	5,985
						55 House Rent Allowance	8,080
						Total of Vr no 10 - EST:	1,99,600
	11 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						06 Other Allowances	6,910
						55 House Rent Allowance	11,040
						Total of Vr no 11 - EST:	2,16,660
	13 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	4,165
						Total of Vr no 13 - EST:	1,33,280
	14 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	75,239
						03 Dearness Allowance	43,638
						06 Other Allowances	3,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	14 - EST					Total of Vr no 14 - EST:	1,22,639
	25 - MIS	Second	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	12,95,902
						Total of Vr no 25 - MIS:	12,95,902
	27 - MIS	Second	Voted	No Objection	205300094 03 00	49 Medical Expenses	84,420
						Total of Vr no 27 - MIS:	84,420
	31 - CON	Second	Voted	No Objection	205300094 03 00	16 Payment for Commercial and Special Services	5,50,000
						Total of Vr no 31 - CON:	5,50,000
	31 - EST	Second	Voted	No Objection	205300094 03 00	03 Dearness Allowance	5,826
						Total of Vr no 31 - EST:	5,826
	32 - EST	Second	Voted	No Objection	205300094 03 00	03 Dearness Allowance	4,020
						Total of Vr no 32 - EST:	4,020
	32 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	1,03,333
						Total of Vr no 32 - MIS:	1,03,333
	33 - CON	Second	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,60,184
						Total of Vr no 33 - CON:	5,60,184
	33 - EST	Second	Voted	No Objection	205300094 03 00	03 Dearness Allowance	10,773
						Total of Vr no 33 - EST:	10,773
	34 - EST	Second	Voted	No Objection	205300094 03 00	03 Dearness Allowance	12,339
						Total of Vr no 34 - EST:	12,339
	34 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	2,57,340
						Total of Vr no 34 - MIS:	2,57,340
	35 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	79,000
						Total of Vr no 35 - MIS:	79,000
	37 - CON	Second	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,28,536
						Total of Vr no 37 - CON:	11,28,536
	39 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	55,000
						Total of Vr no 39 - MIS:	55,000
	48 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	12,00,000
						Total of Vr no 48 - MIS:	12,00,000
	49 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	1,83,61,980
						Total of Vr no 49 - MIS:	1,83,61,980
	5 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						06 Other Allowances	6,910
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	2,20,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	6 - CON	First	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,66,529
						Total of Vr no 6 - CON:	4,66,529
	6 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						06 Other Allowances	3,350
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,15,510
	7 - CON	First	Voted	No Objection	205300094 03 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 7 - CON:	9,000
	7 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,37,100
						03 Dearness Allowance	79,518
						06 Other Allowances	6,855
						55 House Rent Allowance	14,380
						Total of Vr no 7 - EST:	2,37,853
	75 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						06 Other Allowances	3,350
						55 House Rent Allowance	6,300
						Total of Vr no 75 - EST:	1,15,510
	76 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						06 Other Allowances	6,910
						55 House Rent Allowance	11,040
						Total of Vr no 76 - EST:	2,20,506
	77 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,37,100
						03 Dearness Allowance	79,518
						06 Other Allowances	6,855
						55 House Rent Allowance	14,380
						Total of Vr no 77 - EST:	2,37,853
	78 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,19,700
						03 Dearness Allowance	69,426
						06 Other Allowances	5,985
						55 House Rent Allowance	8,080
						Total of Vr no 78 - EST:	2,03,191
	8 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,19,700
						03 Dearness Allowance	69,426
						06 Other Allowances	5,985
						55 House Rent Allowance	8,080
						Total of Vr no 8 - EST:	2,03,191

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	8 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expense	8,59,92,675
						Total of Vr no 8 - MIS:	8,59,92,675
	9 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						06 Other Allowances	3,350
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	1,13,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	11 - TA	First	Voted	No Objection	205300094 03 00	08 Office Expenditure	1,41,493
						Total of Vr no 11 - TA:	1,41,493
	12 - TA	First	Voted	No Objection	205300094 03 00	08 Office Expenditure	2,77,330
						Total of Vr no 12 - TA:	2,77,330
	13 - CON	Second	Voted	No Objection	205300094 03 00	13 Expenditure on Telephone	30,000
						Total of Vr no 13 - CON:	30,000
	14 - TA	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	48,384
						Total of Vr no 14 - TA:	48,384
	15 - TA	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	65,152
						Total of Vr no 15 - TA:	65,152
	20 - TA	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	1,61,535
						Total of Vr no 20 - TA:	1,61,535
	22 - TA	Second	Voted	No Objection	205300094 03 00	04 Travelling Allowance	2,908
						Total of Vr no 22 - TA:	2,908
	23 - TA	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	24,846
						Total of Vr no 23 - TA:	24,846
	24 - TA	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	98,500
						Total of Vr no 24 - TA:	98,500
	3 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expense	32,823
						Total of Vr no 3 - MIS:	32,823
	79 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	57,400
						03 Dearness Allowance	33,292
						55 House Rent Allowance	4,600
						Total of Vr no 79 - EST:	95,292
	80 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	7,380
						Total of Vr no 80 - EST:	1,67,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	07	Maha Kumbh Mela, 2025, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	1 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	14,35,24,000
						Total of Vr no 1 - MIS:	14,35,24,000
						Total of PRAYAGRAJ (22):	25,75,02,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	3 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	8,316
						Total of Vr no 3 - EST:	8,316
	3 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	26,000
						Total of Vr no 3 - TA:	26,000
	4 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,878
						Total of Vr no 4 - EST:	4,878
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	1,48,012
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	86,796

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	05	Arrangements for provincial fairs and exhibitions to be held in the area of ¿¿local bodies.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004183	11 - GIA	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	70,00,000
						Total of Vr no 11 - GIA:	70,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004183	40 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 40 - GIA:	28,79,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	RAIBAREILLY (45)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of RAIBAREILLY (45):	1,51,66,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	1 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,158
						Total of Vr no 1 - EST:	4,158
	2 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	7,749
						Total of Vr no 2 - EST:	7,749
						Total of RAMPUR (17):	**11,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002962	5 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,410
						Total of Vr no 5 - EST:	4,410

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004183	B0004 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	97,50,000
						Total of Vr no B0004 - LON:	97,50,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004183	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,42,500
						Total of Vr no B0002 - LON:	49,42,500
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0003 - LON:	50,00,000
						Total of SAHARANPUR (02):	**1,96,96,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002962	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	51,760
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	62,420
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	63,596
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	51,760
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	63,596
						Total of SAMBHAL (92):	**2,93,132**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002962	1 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 1 - CON:	2,000
	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,18,000
						03 Dearness Allowance	68,440
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,88,100

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,04,85,000
						Total of Vr no B0001 - LON:	1,04,85,000
						Total of SANT KABIR NAGAR (80):	**1,06,75,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002962	1 - CON	First	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 1 - CON:	2,000
	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						06 Other Allowances	240
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	2,73,086

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000

Total of SANT RAVIDAS NAGAR (72):	52,75,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	10 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	11,210
						Total of Vr no 10 - TA:	11,210
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,16,200
						03 Dearness Allowance	67,396
						55 House Rent Allowance	5,530
						Total of Vr no 2 - EST:	1,89,126
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,31,106
	4 - CON	First	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 4 - CON:	2,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004183	B0002 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
						Total of SHAHJAHANPUR (15):	**53,33,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	SHAMLI (91)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004183	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
						Total of SHAMLI (91):	50,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	96,000
						03 Dearness Allowance	55,680
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	1,56,200

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,68,500
						Total of Vr no B0001 - LON:	49,68,500
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,62,500
						Total of Vr no B0002 - LON:	49,62,500
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0003 - LON:	50,00,000
	B0004 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,86,500
						Total of Vr no B0004 - LON:	49,86,500
	B0005 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0005 - LON:	50,00,000
	B0006 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	59,72,000
						Total of Vr no B0006 - LON:	59,72,000
						Total of SIDDHARTH NAGAR (67):	**3,10,45,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	10 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,43,000
						03 Dearness Allowance	82,940
						55 House Rent Allowance	3,490
						Total of Vr no 10 - EST:	2,29,430
	15 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	600
						Total of Vr no 15 - CON:	600
	16 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,940
						Total of Vr no 16 - MIS:	14,940
	2 - CON	First	Voted	No Objection	201500800 03 00	02 Wages	600
						Total of Vr no 2 - CON:	600
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,43,000
						03 Dearness Allowance	82,940
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	2,29,430
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	88,300
						03 Dearness Allowance	51,214
						06 Other Allowances	800
						55 House Rent Allowance	3,560
						Total of Vr no 4 - EST:	1,43,874
	5 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	12,870
						Total of Vr no 5 - EST:	12,870
	6 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	7,947
						Total of Vr no 6 - EST:	7,947
	8 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	15,400
						Total of Vr no 8 - TA:	15,400
	9 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,744
						Total of Vr no 9 - CON:	1,744
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	88,300
						03 Dearness Allowance	51,214
						06 Other Allowances	800
						55 House Rent Allowance	3,560
						Total of Vr no 9 - EST:	1,43,874

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	SITAPUR (46)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004183	B0002 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	49,35,000
						Total of Vr no B0002 - LON:	49,35,000
						Total of SITAPUR (46):	57,35,709

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	1 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	12,564
						Total of Vr no 1 - EST:	12,564
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,39,600
						03 Dearness Allowance	80,968
						55 House Rent Allowance	2,670
						Total of Vr no 3 - EST:	2,23,238
						Total of SONBHADRA (69):	**2,35,802**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,25,600
						03 Dearness Allowance	72,848
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	2,01,578
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 2 - EST:	36,498
	3 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	11,304
						Total of Vr no 3 - EST:	11,304
	4 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,079
						Total of Vr no 4 - EST:	2,079

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004183	14 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,78,000
						Total of Vr no 14 - GIA:	28,78,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0001 - LON:	1,00,00,000
						Total of SRAVASTI (85):	**1,31,29,459**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	74,010
	12 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	6,000
						Total of Vr no 12 - CON:	6,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	66,360
						03 Dearness Allowance	36,498
						55 House Rent Allowance	2,632
						Total of Vr no 2 - EST:	1,05,490
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	75,396
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	1,28,266
						Total of SULTANPUR (52):	**3,89,162**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						06 Other Allowances	60
						55 House Rent Allowance	8,320
						Total of Vr no 1 - EST:	3,47,922
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	6 - CON	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	23,000
						Total of Vr no 6 - CON:	23,000

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	5 - MIS	Second	Voted	No Objection	201500800 04 00	42 Other Expense	20,350
						Total of Vr no 5 - MIS:	20,350

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0001 - LON:	1,00,00,000
						Total of UNNAO (44):	**1,04,28,970**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002962	1 - CON	First	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	7,200
						Total of Vr no 1 - CON:	7,200
	2 - MIS	First	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,080
						Total of Vr no 2 - MIS:	7,080
	3 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	20,794
						Total of Vr no 3 - MIS:	20,794
	4 - TA	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	11,803
						Total of Vr no 4 - TA:	11,803
	5 - MIS	First	Voted	No Objection	201500800 03 00	46 Purchase of Computer Hardware/ Software	83,992
						Total of Vr no 5 - MIS:	83,992
						Total of VARANASI (27):	**1,30,869**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	00	Not Available	Minor Head	117 Not Available
Sub Head	00	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - MIS	Second	Voted	No Objection	844300117 00 00	Not Available	14,99,81,50,000
						Total of Vr no 1 - MIS:	14,99,81,50,000

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	800 Other Expenditure
Sub Head	21	Establishment of international airport in Jewar of Gautam Buddha Nagar district.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - MIS	Second	Voted	No Objection	505302800 21 00	60 Purchase of Land	14,99,81,50,000
						Total of Vr no 1 - MIS:	14,99,81,50,000
						Total of GAUTAM BUDHA NAGAR (76):	**29,99,63,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	10 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	1,640
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	72,604
	103 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	7,80,900
						Total of Vr no 103 - MIS:	7,80,900
	104 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	8,63,100
						Total of Vr no 104 - MIS:	8,63,100
	105 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	2,94,922
						Total of Vr no 105 - MIS:	2,94,922
	109 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	20,126
						Total of Vr no 109 - MIS:	20,126
	138 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	11,043
						Total of Vr no 138 - MIS:	11,043
	139 - MIS	Second	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,308
						Total of Vr no 139 - MIS:	21,308
	140 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	1,27,86,745
						Total of Vr no 140 - MIS:	1,27,86,745
	141 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	6,69,218
						Total of Vr no 141 - MIS:	6,69,218
	19 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	1,99,900
						03 Dearness Allowance	1,26,092
						06 Other Allowances	8,000
						55 House Rent Allowance	7,560
						57 Non Practising Allowances	20,500
						Total of Vr no 19 - EST:	3,62,052
	2 - MIS	First	Voted	No Objection	207000114 03 00	02 Wages	1,25,82,287
						Total of Vr no 2 - MIS:	1,25,82,287
	20 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						06 Other Allowances	4,300
						55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	1,13,300
	210 - MIS	Second	Voted	No Objection	207000114 03 00	09 Electrical Dues	6,10,698
						Total of Vr no 210 - MIS:	6,10,698
	211 - MIS	Second	Voted	No Objection	207000114 03 00	58 Payment for Outsourcing Services	2,07,746
						Total of Vr no 211 - MIS:	2,07,746

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	212 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,878
						Total of Vr no 212 - MIS:	97,878
	213 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	1,24,167
						Total of Vr no 213 - MIS:	1,24,167
	214 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	24,298
						Total of Vr no 214 - MIS:	24,298
	249 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	10,15,663
						Total of Vr no 249 - MIS:	10,15,663
	25 - MIS	First	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 25 - MIS:	1,000
	251 - MIS	Second	Voted	No Objection	207000114 03 00	16 Payment for Commercial and Special Services	5,450
						Total of Vr no 251 - MIS:	5,450
	252 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	3,31,202
						Total of Vr no 252 - MIS:	3,31,202
	253 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	16,76,414
						Total of Vr no 253 - MIS:	16,76,414
	254 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	28,78,073
						Total of Vr no 254 - MIS:	28,78,073
	265 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	50,000
						Total of Vr no 265 - MIS:	50,000
	266 - TA	Second	Voted	No Objection	207000114 03 00	04 Travelling Allowance	11,192
						Total of Vr no 266 - TA:	11,192
	267 - MIS	Second	Voted	No Objection	207000114 03 00	22 Hospitality Expenses	2,839
						Total of Vr no 267 - MIS:	2,839
	268 - MIS	Second	Voted	No Objection	207000114 03 00	13 Expenditure on Telephone	12,487
						Total of Vr no 268 - MIS:	12,487
	269 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	65,851
						Total of Vr no 269 - MIS:	65,851
	27 - MIS	First	Voted	No Objection	207000114 03 00	08 Office Expenditure	1,200
						Total of Vr no 27 - MIS:	1,200
	270 - MIS	Second	Voted	No Objection	207000114 03 00	11 Stationary and Printing of Forms	1,100
						Total of Vr no 270 - MIS:	1,100
	275 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	5,62,429
						Total of Vr no 275 - MIS:	5,62,429
	276 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	27,06,937

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	276 - MIS					Total of Vr no 276 - MIS:	27,06,937
	277 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	5,55,229
						Total of Vr no 277 - MIS:	5,55,229
	28 - MIS	First	Voted	No Objection	207000114 03 00	49 Medical Expenses	39,564
						Total of Vr no 28 - MIS:	39,564
	281 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,800
						Total of Vr no 281 - MIS:	6,800
	282 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	5,63,739
						Total of Vr no 282 - MIS:	5,63,739
	283 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	3,446
						Total of Vr no 283 - MIS:	3,446
	29 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	65,359
						Total of Vr no 29 - MIS:	65,359
	3 - MIS	First	Voted	No Objection	207000114 03 00	02 Wages	61,04,234
						Total of Vr no 3 - MIS:	61,04,234
	30 - MIS	First	Voted	No Objection	207000114 03 00	51 Uniform expenses	25,640
						Total of Vr no 30 - MIS:	25,640
	54 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	22,94,458
						Total of Vr no 54 - MIS:	22,94,458
	55 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	18,88,420
						Total of Vr no 55 - MIS:	18,88,420
	56 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	20,77,238
						Total of Vr no 56 - MIS:	20,77,238
	6 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	9,27,000
						03 Dearness Allowance	5,37,660
						06 Other Allowances	38,650
						55 House Rent Allowance	66,660
						Total of Vr no 6 - EST:	15,69,970
	68 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	7,281
						Total of Vr no 68 - EST:	7,281
	69 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	25,416
						Total of Vr no 69 - EST:	25,416
	7 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	37,27,768
						Total of Vr no 7 - MIS:	37,27,768
	70 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	13,284
						Total of Vr no 70 - EST:	13,284
	71 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	34,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	71 - EST					Total of Vr no 71 - EST:	34,435
	72 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	23,346
						Total of Vr no 72 - EST:	23,346
	73 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	83,430
						Total of Vr no 73 - EST:	83,430
	8 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	3,50,500
						03 Dearness Allowance	2,05,030
						06 Other Allowances	14,480
						55 House Rent Allowance	23,380
						Total of Vr no 8 - EST:	5,93,390
	8 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	9,68,657
						Total of Vr no 8 - MIS:	9,68,657
	80 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	7,44,632
						Total of Vr no 80 - MIS:	7,44,632
	81 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	36,660
						Total of Vr no 81 - MIS:	36,660
	82 - TA	Second	Voted	No Objection	207000114 03 00	04 Travelling Allowance	72,665
						Total of Vr no 82 - TA:	72,665
	83 - MIS	Second	Voted	No Objection	207000114 03 00	58 Payment for Outsourcing Services	1,10,542
						Total of Vr no 83 - MIS:	1,10,542
	84 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	2,68,380
						Total of Vr no 84 - MIS:	2,68,380
	95 - MIS	Second	Voted	No Objection	207000114 03 00	22 Hospitality Expenses	4,516
						Total of Vr no 95 - MIS:	4,516

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003249	9 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						06 Other Allowances	3,200
						55 House Rent Allowance	14,560
						Total of Vr no 9 - EST:	2,50,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003571	7 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	3,200
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,38,582

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Strengthening of Aircraft Maintenance Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,10,500
						03 Dearness Allowance	2,38,090
						06 Other Allowances	160
						55 House Rent Allowance	24,500
						Total of Vr no 1 - EST:	6,73,250
	1 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	11,99,512
						Total of Vr no 1 - MIS:	11,99,512
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	36,834
						Total of Vr no 2 - EST:	36,834
	2 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	18,200
						Total of Vr no 2 - MIS:	18,200
	4 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	35,218
						Total of Vr no 4 - MIS:	35,218
	5 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	29,906
						Total of Vr no 5 - MIS:	29,906
	6 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	1,73,983
						Total of Vr no 6 - MIS:	1,73,983
	7 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 7 - MIS:	2,949
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	4,950
						Total of Vr no 8 - MIS:	4,950
	9 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	1,74,356
						Total of Vr no 9 - MIS:	1,74,356

Major Head	3053	Civil Aviation	Sub Mj Head	01	Air Services	Minor Head	800 Other expenditure
Sub Head	02	Viability Gap Funding under Regional Connectivity Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	2 - MIS	Second	Voted	No Objection	305301800 02 00	42 Other Expense	10,87,74,606
						Total of Vr no 2 - MIS:	10,87,74,606

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	10,01,550
						03 Dearness Allowance	5,80,812
						06 Other Allowances	18,400
						55 House Rent Allowance	43,150
						Total of Vr no 1 - EST:	16,43,912
	1 - LTC	First	Voted	No Objection	305302102 03 00	05 Not Available	21,705
						Total of Vr no 1 - LTC:	21,705
	2 - EST	Second	Voted	No Objection	305302102 03 00	03 Dearness Allowance	94,212
						Total of Vr no 2 - EST:	94,212
	3 - MIS	Second	Voted	No Objection	305302102 03 00	49 Medical Expenses	28,946
						Total of Vr no 3 - MIS:	28,946
						Total of LUCKNOW-2 (60):	**17,41,74,817**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 39 **Language Department**

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	05	U.P. Grant to Hindi Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006038	10 - GIA	First	Voted	No Objection	220203104 05 00	31 Subsidiary Grant-General (Pay)	34,79,669
						Total of Vr no 10 - GIA:	34,79,669
	85 - GIA	Second	Voted	No Objection	220203104 05 00	20 Subsidiary Grant-General (non pay)	9,80,691
						Total of Vr no 85 - GIA:	9,80,691

Sub Head	06	U.P. Grant to Sanskrit Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006002	135 - GIA	Second	Voted	No Objection	220203104 06 00	31 Subsidiary Grant-General (Pay)	16,30,221
						Total of Vr no 135 - GIA:	16,30,221
	73 - GIA	Second	Voted	No Objection	220203104 06 00	31 Subsidiary Grant-General (Pay)	12,70,143
						Total of Vr no 73 - GIA:	12,70,143

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	04	Grant to Uttar Pradesh Urdu Academy	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	39	Language Department

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102	Promotion of Modern Indian Languages and Literatures
Sub Head	04	Grant to Uttar Pradesh Urdu Academy	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006016	67 - GIA	Second	Voted	No Objection	220205102 04 00	31 Subsidiary Grant-General (Pay)	32,00,000
						Total of Vr no 67 - GIA:	32,00,000
						Total of LUCKNOW (43):	1,05,60,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 39 Language Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	105 Government Publications
Sub Head	03	Compilation/publication of departmental manuals and manuals etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	1 - EST	Second	Voted	No Objection	205800105 03 00	03 Dearness Allowance	2,556
						Total of Vr no 1 - EST:	2,556
	2 - EST	Second	Voted	No Objection	205800105 03 00	03 Dearness Allowance	7,983
						Total of Vr no 2 - EST:	7,983
	3 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	950
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	48,142
	4 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	1,800
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,47,466

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	05	Grants of Uttar Pradesh Sindhi Academy	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006009	39 - GIA	Second	Voted	No Objection	220205102 05 00	31 Subsidiary Grant-General (Pay)	2,61,651
						Total of Vr no 39 - GIA:	2,61,651
	52 - GIA	Second	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	6,10,283
						Total of Vr no 52 - GIA:	6,10,283

Sub Head	08	U.P. Grant to Punjabi Academy.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006008	43 - GIA	Second	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	1,17,888
						Total of Vr no 43 - GIA:	1,17,888

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	1 - MIS	Second	Voted	No Objection	405800800 03 00	14 Not Available	9,46,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 39 **Language Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	1 - MIS					Total of Vr no 1 - MIS:	9,46,815
						Total of LUCKNOW-2 (60):	**21,42,784**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 **Planning Department**

TREASURY NAME AGRA (08)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	25,209
						Total of Vr no 1 - EST:	25,209
	1 - MIS	First	Voted	No Objection	345100101 04 00	09 Electrical Dues	3,783
						Total of Vr no 1 - MIS:	3,783
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	12,978
						Total of Vr no 2 - EST:	12,978
	2 - MIS	Second	Voted	No Objection	345100101 04 00	09 Electrical Dues	1,699
						Total of Vr no 2 - MIS:	1,699
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,36,100
						03 Dearness Allowance	1,36,938
						06 Other Allowances	700
						55 House Rent Allowance	18,800
						Total of Vr no 3 - EST:	3,92,538

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	5,190
						Total of Vr no 1 - EST:	5,190
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	13,689
						Total of Vr no 2 - EST:	13,689
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,640
						Total of Vr no 2 - TA:	4,640
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	32,373
						Total of Vr no 3 - EST:	32,373

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	24,900
						Total of Vr no 3 - TA:	24,900
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	59,600
						03 Dearness Allowance	34,568
						06 Other Allowances	40
						55 House Rent Allowance	6,240
						Total of Vr no 4 - EST:	1,00,448
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,63,800
						03 Dearness Allowance	2,11,004
						06 Other Allowances	40
						55 House Rent Allowance	25,720
						Total of Vr no 5 - EST:	6,00,564

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	31,686
						Total of Vr no 1 - MIS:	31,686
						Total of AGRA (08):	**12,49,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME ALIGARH (06)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	79,216
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,30,824
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,00,100
						03 Dearness Allowance	58,058
						06 Other Allowances	1,400
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	1,70,598
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	7,092
						Total of Vr no 4 - EST:	7,092
	5 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,158
						Total of Vr no 5 - EST:	4,158
	6 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,009
						Total of Vr no 6 - EST:	9,009

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,21,626
						06 Other Allowances	2,800
						55 House Rent Allowance	23,940
						Total of Vr no 1 - EST:	3,58,066
	1 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	68,340
						Total of Vr no 1 - TA:	68,340
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,78,400
						03 Dearness Allowance	2,77,472
						06 Other Allowances	2,800
						55 House Rent Allowance	38,800
						Total of Vr no 2 - EST:	7,97,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME ALIGARH (06)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	3 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	18,953
						Total of Vr no 3 - CON:	18,953
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	43,056
						Total of Vr no 3 - EST:	43,056
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	18,873
						Total of Vr no 4 - EST:	18,873
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,860
						Total of Vr no 5 - TA:	7,860
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	5,125
						Total of Vr no 7 - CON:	5,125

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,925
						Total of Vr no 2 - MIS:	13,925
	4 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	26,500
						Total of Vr no 4 - MIS:	26,500
	6 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	3,440
						Total of Vr no 6 - MIS:	3,440

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	19,45,000
						Total of Vr no 1 - MIS:	19,45,000
	2 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	10,92,000
						Total of Vr no 2 - MIS:	10,92,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME ALIGARH (06)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	3 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	11,60,000
						Total of Vr no 3 - MIS:	11,60,000
	4 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	11,31,000
						Total of Vr no 4 - MIS:	11,31,000
	5 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	33,30,000
						Total of Vr no 5 - MIS:	33,30,000
						Total of ALIGARH (06):	**1,04,34,323**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,225
						Total of Vr no 1 - EST:	9,225
	1 - MIS	First	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,489
						Total of Vr no 2 - EST:	6,489
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,16,728
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						06 Other Allowances	700
						55 House Rent Allowance	5,160
						Total of Vr no 4 - EST:	1,67,810

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004182	2 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 2 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - CON	First	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	10,010
						Total of Vr no 1 - CON:	10,010
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,04,900
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	28,584
						Total of Vr no 2 - EST:	28,584
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	21,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	3 - EST					Total of Vr no 3 - EST:	21,834
	3 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,440
						Total of Vr no 3 - TA:	5,440
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,40,708
						06 Other Allowances	1,520
						55 House Rent Allowance	8,690
						Total of Vr no 4 - EST:	3,93,518
	4 - TA	First	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	46,779
						Total of Vr no 4 - TA:	46,779
	5 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	11,391
						Total of Vr no 5 - CON:	11,391
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,10,240
						03 Dearness Allowance	1,79,939
						06 Other Allowances	3,190
						55 House Rent Allowance	16,270
						Total of Vr no 5 - EST:	5,09,639
	6 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,960
						Total of Vr no 6 - TA:	8,960
	7 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	750
						Total of Vr no 7 - TA:	750
	8 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	1,500
						Total of Vr no 8 - CON:	1,500

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	2 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expense	1,900
						Total of Vr no 2 - MIS:	1,900

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	1,45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - MIS					Total of Vr no 1 - MIS:	1,45,000
						Total of AMBEDKAR NAGAR (74):	**17,20,457**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AURAIYA (81)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	98,200
						03 Dearness Allowance	56,956
						06 Other Allowances	1,700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,59,616

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,34,800
						03 Dearness Allowance	1,36,184
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	3,77,954
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	68,200
						03 Dearness Allowance	39,556
						06 Other Allowances	60
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,10,946
						Total of AURAIYA (81):	**6,48,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AZAMGARH (34)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	12,141
						Total of Vr no 1 - EST:	12,141
	1 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,366
						Total of Vr no 1 - MIS:	2,366
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,968
						Total of Vr no 2 - EST:	4,968
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	90,676
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,34,900
						03 Dearness Allowance	78,242
						06 Other Allowances	700
						55 House Rent Allowance	6,720
						Total of Vr no 4 - EST:	2,20,562

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	45,144
						Total of Vr no 1 - EST:	45,144
	1 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	14,964
						Total of Vr no 1 - TA:	14,964
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	24,658
						03 Dearness Allowance	13,777
						55 House Rent Allowance	5,121
						Total of Vr no 10 - EST:	43,556
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	6,354
						Total of Vr no 2 - EST:	6,354
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,850
						Total of Vr no 2 - MIS:	4,850
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	29,061
						Total of Vr no 3 - EST:	29,061
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AZAMGARH (34)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	3 - MIS					Total of Vr no 3 - MIS:	8,000
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	21,519
						Total of Vr no 4 - EST:	21,519
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	70,600
						03 Dearness Allowance	40,948
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	1,14,608
	6 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,39,800
						03 Dearness Allowance	1,39,084
						06 Other Allowances	700
						55 House Rent Allowance	6,500
						Total of Vr no 6 - EST:	3,86,084
	7 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,01,600
						03 Dearness Allowance	2,90,928
						06 Other Allowances	4,480
						55 House Rent Allowance	20,840
						Total of Vr no 7 - EST:	8,17,848
	8 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,26,100
						03 Dearness Allowance	1,89,138
						06 Other Allowances	1,400
						55 House Rent Allowance	12,810
						Total of Vr no 8 - EST:	5,29,448
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,646
						03 Dearness Allowance	3,168
						55 House Rent Allowance	2,903
						Total of Vr no 9 - EST:	11,717
						Total of AZAMGARH (34):	**23,63,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BADAUN (13)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,28,014
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	42,280
	2 - LTC	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Expenses	10,760
						Total of Vr no 2 - LTC:	10,760

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,30,530
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	34,247
						Total of Vr no 1 - MIS:	34,247
	2 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	17,620
						Total of Vr no 2 - CON:	17,620
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,16,800
						03 Dearness Allowance	1,83,744
						06 Other Allowances	2,100
						55 House Rent Allowance	12,210
						Total of Vr no 2 - EST:	5,14,854
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,93,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BADAUN (13)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,11,998
						06 Other Allowances	1,400
						55 House Rent Allowance	9,940
						Total of Vr no 3 - EST:	3,16,438
	3 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,655
						Total of Vr no 3 - TA:	5,655
	4 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	1,600
						Total of Vr no 4 - MIS:	1,600
	5 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	90,611
						Total of Vr no 5 - TA:	90,611
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	29,564
						Total of Vr no 6 - TA:	29,564
						Total of BADAUN (13):	**16,62,173**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BAHRAICH (51)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,17,428

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,36,416
						06 Other Allowances	2,160
						55 House Rent Allowance	10,360
						Total of Vr no 1 - EST:	3,84,136
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,58,800
						03 Dearness Allowance	2,66,104
						06 Other Allowances	3,500
						55 House Rent Allowance	11,190
						Total of Vr no 2 - EST:	7,39,594

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - CON	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	21,948
						Total of Vr no 1 - CON:	21,948

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	BAHRAICH (51)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	10,05,998
						Total of Vr no 1 - MIS:	10,05,998
						Total of BAHRAICH (51):	23,09,104

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BALLIA (31)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,79,900
						03 Dearness Allowance	1,04,342
						06 Other Allowances	1,400
						55 House Rent Allowance	7,090
						Total of Vr no 1 - EST:	2,92,732
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	14,151
						Total of Vr no 2 - EST:	14,151

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,80,000
						Total of Vr no 1 - MIS:	2,80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,52,714
						06 Other Allowances	700
						55 House Rent Allowance	5,960
						Total of Vr no 1 - EST:	4,22,674
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,55,208
						06 Other Allowances	2,860
						55 House Rent Allowance	12,700
						Total of Vr no 2 - EST:	4,38,368
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	24,084
						Total of Vr no 3 - EST:	24,084
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	31,155
						Total of Vr no 4 - EST:	31,155

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BALLIA (31)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,850
						Total of Vr no 1 - MIS:	10,850
	2 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	4,180
						Total of Vr no 2 - TA:	4,180

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	3 - MIS	First	Voted	No Objection	878200102 02 01	Not Available	10,00,000
						Total of Vr no 3 - MIS:	10,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	2 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	5,21,000
						Total of Vr no 2 - MIS:	5,21,000
	3 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	10,00,000
						Total of Vr no 3 - MIS:	10,00,000
						Total of BALLIA (31):	**40,39,194**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BALRAMPUR (79)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	78,710
						Total of Vr no 1 - MIS:	78,710

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,44,200
						03 Dearness Allowance	83,636
						06 Other Allowances	1,400
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	2,32,046
						Total of BALRAMPUR (79):	**3,10,756**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BANDA (26)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,64,604
	1 - MIS	First	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	6,900
						Total of Vr no 1 - MIS:	6,900
	2 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	9,700
						Total of Vr no 2 - MIS:	9,700
	3 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,126
						Total of Vr no 3 - EST:	9,126
	3 - MIS	First	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	17,760
						Total of Vr no 3 - MIS:	17,760
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,64,604
	4 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	3,100
						Total of Vr no 4 - MIS:	3,100
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,67,132
	5 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	5,300
						Total of Vr no 5 - MIS:	5,300
	7 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 7 - MIS:	5,000

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004182	6 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 6 - MIS:	1,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,66,982
						06 Other Allowances	2,140
						55 House Rent Allowance	9,480
						Total of Vr no 1 - EST:	4,66,502
	1 - TA	First	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	20,611
						Total of Vr no 1 - TA:	20,611
	10 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 10 - MIS:	5,000
	2 - CON	First	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	7,380
						Total of Vr no 2 - CON:	7,380
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,80,200
						03 Dearness Allowance	1,04,516
						06 Other Allowances	700
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	2,91,856
	3 - CON	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,690
						Total of Vr no 3 - CON:	24,690
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,66,982
						06 Other Allowances	2,140
						55 House Rent Allowance	9,480
						Total of Vr no 3 - EST:	4,66,502
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,80,200
						03 Dearness Allowance	1,04,516
						06 Other Allowances	700
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	2,91,856
	4 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	15,000
						Total of Vr no 4 - TA:	15,000
	5 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	2,620
						Total of Vr no 5 - CON:	2,620
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	76,300
						03 Dearness Allowance	44,254
						06 Other Allowances	700
						55 House Rent Allowance	4,420
						Total of Vr no 5 - EST:	1,25,674
	6 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	6 - CON					Total of Vr no 6 - CON:	8,000
	7 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 7 - CON:	8,000
	8 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 8 - CON:	4,000
	9 - CON	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	37,000
						Total of Vr no 9 - CON:	37,000
						Total of BANDA (26):	**24,47,917**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BARABANKY (54)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,748
						Total of Vr no 1 - EST:	8,748
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	98,200
						03 Dearness Allowance	56,956
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,62,076

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 1 - MIS:	1,60,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	45,684
						Total of Vr no 1 - EST:	45,684
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	28,098
						Total of Vr no 2 - EST:	28,098
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,12,200
						03 Dearness Allowance	1,81,076
						06 Other Allowances	2,860
						55 House Rent Allowance	12,870
						Total of Vr no 3 - EST:	5,09,006
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,45,500
						03 Dearness Allowance	2,58,390
						06 Other Allowances	2,190
						55 House Rent Allowance	18,380
						Total of Vr no 4 - EST:	7,24,460

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	BARABANKY (54)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	29,68,000
						Total of Vr no 1 - MIS:	29,68,000
						Total of BARABANKY (54):	46,06,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BAREILLY (11)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	31,570
						03 Dearness Allowance	18,057
						55 House Rent Allowance	3,280
						Total of Vr no 1 - EST:	52,907
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	29,853
						Total of Vr no 2 - EST:	29,853
	2 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,500
						Total of Vr no 2 - MIS:	9,500
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	10,800
						Total of Vr no 3 - EST:	10,800
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,20,000
						03 Dearness Allowance	69,600
						06 Other Allowances	1,400
						55 House Rent Allowance	13,440
						Total of Vr no 4 - EST:	2,04,440
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,31,700
						03 Dearness Allowance	1,92,386
						06 Other Allowances	1,490
						55 House Rent Allowance	27,100
						Total of Vr no 5 - EST:	5,52,676

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 1 - MIS:	2,00,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	6,579
						Total of Vr no 1 - EST:	6,579
	1 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	52,160
						Total of Vr no 1 - TA:	52,160
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	21,807

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BAREILLY (11)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	2 - EST					Total of Vr no 2 - EST:	21,807
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	14,425
						Total of Vr no 2 - TA:	14,425
	3 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	8,340
						Total of Vr no 3 - CON:	8,340
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	14,982
						Total of Vr no 3 - EST:	14,982
	4 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,600
						Total of Vr no 4 - CON:	5,600
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	53,478
						Total of Vr no 4 - EST:	53,478
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	4,636
						Total of Vr no 5 - EST:	4,636
	5 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	21,600
						Total of Vr no 5 - TA:	21,600
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,16,400
						03 Dearness Allowance	2,99,512
						06 Other Allowances	2,860
						55 House Rent Allowance	42,840
						Total of Vr no 6 - EST:	8,61,612
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,874
						Total of Vr no 6 - TA:	3,874
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,62,733
						03 Dearness Allowance	94,385
						06 Other Allowances	1,400
						55 House Rent Allowance	19,120
						Total of Vr no 7 - EST:	2,77,638
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,40,534
						06 Other Allowances	760
						55 House Rent Allowance	14,580
						Total of Vr no 8 - EST:	3,98,174
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	73,500
						03 Dearness Allowance	42,630
						55 House Rent Allowance	7,380
						Total of Vr no 9 - EST:	1,23,510
						Total of BAREILLY (11):	**29,28,591**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BASTI (33)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	14,877
						Total of Vr no 1 - EST:	14,877
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	12,429
						Total of Vr no 2 - EST:	12,429

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000
	2 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 2 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - CON	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,160
						Total of Vr no 1 - CON:	22,160
	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	64,710
						Total of Vr no 1 - EST:	64,710
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	6,354
						Total of Vr no 2 - EST:	6,354
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,997
						Total of Vr no 3 - EST:	11,997
						Total of BASTI (33):	**2,92,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BIJNORE (12)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,280
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,340
						Total of Vr no 2 - EST:	2,340

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,73,300
						03 Dearness Allowance	2,16,514
						06 Other Allowances	1,400
						55 House Rent Allowance	7,590
						Total of Vr no 1 - EST:	5,98,804
	2 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	1,600
						Total of Vr no 2 - CON:	1,600
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,12,900
						03 Dearness Allowance	1,81,482
						06 Other Allowances	2,100
						55 House Rent Allowance	16,380
						Total of Vr no 2 - EST:	5,12,862
	3 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,347
						Total of Vr no 3 - CON:	12,347
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	33,437
						Total of Vr no 3 - EST:	33,437
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	28,161
						Total of Vr no 4 - EST:	28,161
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	7,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BIJNORE (12)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	4 - TA					Total of Vr no 4 - TA:	7,676

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	2,800
						Total of Vr no 1 - TA:	2,800

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	14,57,800
						Total of Vr no 1 - MIS:	14,57,800

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	14,57,800
						Total of Vr no 1 - MIS:	14,57,800
						Total of BIJNORE (12):	**42,37,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	74,806
						03 Dearness Allowance	43,388
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,24,414
	1 - LTC	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Expenses	44,340
						Total of Vr no 1 - LTC:	44,340

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	29,540
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,28,300
						03 Dearness Allowance	3,06,414
						06 Other Allowances	2,800
						55 House Rent Allowance	17,970
						Total of Vr no 2 - EST:	8,55,484
	4 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,180
						Total of Vr no 4 - CON:	31,180
	5 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 5 - CON:	1,022
	6 - CON	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	18,744
						Total of Vr no 6 - CON:	18,744
	7 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	980
						Total of Vr no 7 - CON:	980
	8 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	13,356
						Total of Vr no 8 - TA:	13,356

Sub Head	06	Structure of District Planning (District Planning Committee)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	3 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expense	16,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	06	Structure of District Planning (District Planning Committee)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	3 - MIS					Total of Vr no 3 - MIS:	16,845

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - MIS	First	Voted	No Objection	345402800 03 00 47	Maintenace of Computer/ Purchase of related Stationary	12,128
						Total of Vr no 1 - MIS:	12,128
	2 - MIS	First	Voted	No Objection	345402800 03 00 42	Other Expense	19,190
						Total of Vr no 2 - MIS:	19,190
						Total of BULANDSHAHAR (05):	**11,67,223**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME CHANDAULI (77)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,513
						Total of Vr no 1 - EST:	9,513

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	29,493
						Total of Vr no 1 - EST:	29,493
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	19,926
						Total of Vr no 2 - EST:	19,926
						Total of CHANDAULI (77):	**58,932**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	98,100
						03 Dearness Allowance	56,898
						06 Other Allowances	700
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,59,708

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,75,000
						03 Dearness Allowance	2,17,500
						06 Other Allowances	1,400
						55 House Rent Allowance	15,220
						Total of Vr no 1 - EST:	6,09,120
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	30,000
						Total of Vr no 1 - TA:	30,000
	2 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	15,935
						Total of Vr no 2 - MIS:	15,935
						Total of CHATRAPATI S M NAGAR (89):	**8,14,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	55,039
						03 Dearness Allowance	30,271
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,770
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,009
						Total of Vr no 2 - EST:	9,009
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,00,100
						03 Dearness Allowance	58,058
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,65,078

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	30,870
						Total of Vr no 1 - EST:	30,870
	1 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,075
						Total of Vr no 1 - TA:	7,075
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	14,010
						Total of Vr no 2 - EST:	14,010
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,56,800
						03 Dearness Allowance	90,944
						06 Other Allowances	700
						55 House Rent Allowance	8,100
						Total of Vr no 3 - EST:	2,56,544
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,88,700
						03 Dearness Allowance	2,25,446
						06 Other Allowances	2,890
						55 House Rent Allowance	15,810
						Total of Vr no 4 - EST:	6,32,846

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	5,748
						Total of Vr no 2 - MIS:	5,748
						Total of CHITRAKOOT (87):	12,09,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME DEORIA (35)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,17,428
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	90,676

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,74,700
						03 Dearness Allowance	2,17,326
						06 Other Allowances	760
						55 House Rent Allowance	15,550
						Total of Vr no 1 - EST:	6,08,336
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,910
						Total of Vr no 1 - MIS:	7,910
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,34,400
						03 Dearness Allowance	1,93,952
						06 Other Allowances	3,580
						55 House Rent Allowance	16,740
						Total of Vr no 2 - EST:	5,48,672
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 2 - MIS:	5,000
						Total of DEORIA (35):	**14,18,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME ETAH (10)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,885
						Total of Vr no 1 - EST:	6,885

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	21,708
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	32,382
						Total of Vr no 1 - EST:	21,708
						Total of Vr no 2 - EST:	32,382

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - MIS	First	Voted	No Objection	878200102 01 07	Not Available	32,32,000
						Total of Vr no 1 - MIS:	32,32,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	32,32,000
						Total of Vr no 1 - MIS:	32,32,000
						Total of ETAH (10):	**66,44,975**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME ETAWAH (19)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,205
						Total of Vr no 1 - EST:	2,205
	1 - MIS	Second	Voted	No Objection	345100101 04 00	44 Travelling and other related Expenses for Training	8,922
						Total of Vr no 1 - MIS:	8,922
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,24,830

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	23,571
						Total of Vr no 1 - EST:	23,571
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	22,797
						Total of Vr no 2 - EST:	22,797
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,53,300
						03 Dearness Allowance	1,46,914
						06 Other Allowances	780
						55 House Rent Allowance	12,200
						Total of Vr no 3 - EST:	4,13,194
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,38,400
						03 Dearness Allowance	1,96,272
						06 Other Allowances	1,440
						55 House Rent Allowance	9,900
						Total of Vr no 4 - EST:	5,46,012
	4 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,189
						Total of Vr no 4 - TA:	7,189

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	22,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME ETAWAH (19)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - TA					Total of Vr no 1 - TA:	22,030
	2 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	35,089
						Total of Vr no 2 - MIS:	35,089
	3 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,800
						Total of Vr no 3 - MIS:	19,800
						Total of ETAWAH (19):	**12,25,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME FAIZABAD (49)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,50,900
						03 Dearness Allowance	87,522
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,45,442
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	41,036
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,17,428
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	85,620

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	1,900
						Total of Vr no 1 - CON:	1,900
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,69,400
						03 Dearness Allowance	98,252
						Total of Vr no 1 - EST:	2,67,652
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,45,400
						03 Dearness Allowance	84,332
						06 Other Allowances	780
						55 House Rent Allowance	5,890
						Total of Vr no 2 - EST:	2,36,402
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - TA:	3,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,67,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME FAIZABAD (49)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,71,034
						06 Other Allowances	3,560
						55 House Rent Allowance	12,800
						Total of Vr no 3 - EST:	7,54,704
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,41,200
						03 Dearness Allowance	1,97,896
						06 Other Allowances	5,220
						55 House Rent Allowance	19,010
						Total of Vr no 4 - EST:	5,63,326
						Total of FAIZABAD (49):	**23,16,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME FATEHGARH (18)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	98,200
						03 Dearness Allowance	56,956
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,62,076

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,02,700
						03 Dearness Allowance	1,75,566
						06 Other Allowances	1,440
						55 House Rent Allowance	12,040
						Total of Vr no 1 - EST:	4,91,746
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,13,800
						03 Dearness Allowance	1,24,004
						06 Other Allowances	2,800
						55 House Rent Allowance	7,180
						Total of Vr no 2 - EST:	3,47,784
						Total of FATEHGARH (18):	**10,01,606**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME FATEHPUR (21)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,03,048
	1 - MIS	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Expenses	20,800
						Total of Vr no 1 - MIS:	20,800

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004182	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 2 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,67,900
						03 Dearness Allowance	3,29,382
						06 Other Allowances	3,500
						55 House Rent Allowance	20,390
						Total of Vr no 1 - EST:	9,21,172
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,08,608
						Total of Vr no 1 - MIS:	1,08,608

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	25,09,645
						Total of Vr no 1 - MIS:	25,09,645
						Total of FATEHPUR (21):	**38,03,273**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME FIROZABAD (68)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,30,824

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,04,900
						03 Dearness Allowance	2,92,842
						06 Other Allowances	2,800
						55 House Rent Allowance	38,020
						Total of Vr no 1 - EST:	8,38,562
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,32,800
						03 Dearness Allowance	1,35,024
						06 Other Allowances	3,110
						55 House Rent Allowance	24,140
						Total of Vr no 2 - EST:	3,95,074
						Total of FIROZABAD (68):	**13,64,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,70,856
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,378
						Total of Vr no 2 - EST:	9,378

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,52,300
						03 Dearness Allowance	2,04,334
						06 Other Allowances	2,100
						55 House Rent Allowance	14,000
						Total of Vr no 1 - EST:	5,72,734
	1 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	27,420
						Total of Vr no 1 - TA:	27,420
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,51,728
						06 Other Allowances	850
						55 House Rent Allowance	13,570
						Total of Vr no 2 - EST:	4,27,748
	3 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	4,200
						Total of Vr no 3 - CON:	4,200
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	31,707
						Total of Vr no 3 - EST:	31,707
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	23,544
						Total of Vr no 4 - EST:	23,544

Sub Head	06	Structure of District Planning (District Planning Committee)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	2 - MIS	First	Voted	No Objection	345402001 06 00	42 Other Expense	22,000
						Total of Vr no 2 - MIS:	22,000
						Total of GAUTAM BUDHA NAGAR (76):	**12,89,587**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GAZIPUR (30)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,81,352

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - CON	First	Voted	No Objection	345402001 03 00	18 Publication	10,960
						Total of Vr no 1 - CON:	10,960
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,69,700
						03 Dearness Allowance	1,56,426
						06 Other Allowances	2,840
						55 House Rent Allowance	13,430
						Total of Vr no 1 - EST:	4,42,396
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,60,400
						03 Dearness Allowance	2,09,032
						06 Other Allowances	2,100
						55 House Rent Allowance	14,230
						Total of Vr no 2 - EST:	5,85,762
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - TA:	3,000
	3 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 3 - CON:	12,000
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	10,560
						Total of Vr no 4 - TA:	10,560
	5 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,000
						Total of Vr no 5 - TA:	2,000
	6 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	8,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **40** | **Planning Department**

TREASURY NAME | **GAZIPUR (30)**

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	6 - CON					Total of Vr no 6 - CON:	8,920

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - MIS	First	Voted	No Objection	451500800 05 00 24	Major Construction Works	1,55,12,000
						Total of Vr no 1 - MIS:	1,55,12,000
						Total of GAZIPUR (30):	**1,70,08,950**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GHAZIABAD (59)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	83,636
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,40,476

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,67,900
						03 Dearness Allowance	3,29,382
						06 Other Allowances	2,860
						55 House Rent Allowance	33,800
						Total of Vr no 1 - EST:	9,33,942
	1 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,638
						Total of Vr no 1 - MIS:	4,638
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,02,300
						03 Dearness Allowance	2,33,334
						06 Other Allowances	3,500
						55 House Rent Allowance	41,980
						Total of Vr no 2 - EST:	6,81,114
	2 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,239
						Total of Vr no 2 - MIS:	1,239
	3 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	14,067
						Total of Vr no 3 - TA:	14,067

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	4 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	36,639
						Total of Vr no 4 - MIS:	36,639
						Total of GHAZIABAD (59):	**19,12,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GONDA (50)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	85,620
	1 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	10,770
						Total of Vr no 1 - MIS:	10,770
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	64,354
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,40,100
						03 Dearness Allowance	81,258
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	2,28,378
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	10,446
						Total of Vr no 4 - EST:	10,446
	5 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,680
						Total of Vr no 5 - EST:	4,680
	6 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	3,582
						Total of Vr no 6 - EST:	3,582

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,13,700
						03 Dearness Allowance	2,39,946
						06 Other Allowances	2,800
						55 House Rent Allowance	15,130
						Total of Vr no 1 - EST:	6,71,576
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	27,464
						Total of Vr no 1 - TA:	27,464
	2 - CON	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	11,520
						Total of Vr no 2 - CON:	11,520
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,22,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GONDA (50)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,45,166
						06 Other Allowances	4,550
						55 House Rent Allowance	20,980
						Total of Vr no 2 - EST:	6,93,396
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,37,300
						03 Dearness Allowance	79,634
						06 Other Allowances	1,400
						55 House Rent Allowance	7,180
						Total of Vr no 3 - EST:	2,25,514
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	2,04,508
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	31,719
						Total of Vr no 5 - EST:	31,719
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	36,483
						Total of Vr no 6 - EST:	36,483
	7 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	12,357
						Total of Vr no 7 - EST:	12,357
	8 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	4,542
						Total of Vr no 8 - EST:	4,542
						Total of GONDA (50):	**23,26,909**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GORAKHPUR (32)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	12,825
						Total of Vr no 1 - EST:	12,825
	1 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	27,297
						Total of Vr no 2 - EST:	27,297
	2 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,981
						Total of Vr no 2 - MIS:	3,981
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,42,500
						03 Dearness Allowance	82,650
						06 Other Allowances	1,400
						55 House Rent Allowance	13,980
						Total of Vr no 3 - EST:	2,40,530
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,650
						Total of Vr no 3 - MIS:	7,650
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,03,300
						03 Dearness Allowance	1,75,914
						06 Other Allowances	1,490
						55 House Rent Allowance	24,140
						Total of Vr no 4 - EST:	5,04,844
	4 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	5,302
						Total of Vr no 4 - MIS:	5,302

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	13,286
						Total of Vr no 1 - MIS:	13,286
	10 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	11,257
						Total of Vr no 10 - CON:	11,257
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	54,651
						Total of Vr no 2 - EST:	54,651

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GORAKHPUR (32)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	31,113
						Total of Vr no 3 - EST:	31,113
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	28,807
						Total of Vr no 3 - TA:	28,807
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,119
						Total of Vr no 4 - EST:	25,119
	5 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,500
						Total of Vr no 5 - CON:	20,500
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,80,653
						03 Dearness Allowance	3,36,779
						06 Other Allowances	2,890
						55 House Rent Allowance	48,660
						Total of Vr no 5 - EST:	9,68,982
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,45,700
						03 Dearness Allowance	2,00,506
						06 Other Allowances	3,660
						55 House Rent Allowance	29,880
						Total of Vr no 6 - EST:	5,79,746
	6 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 6 - TA:	3,000
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,79,100
						03 Dearness Allowance	1,61,878
						06 Other Allowances	760
						55 House Rent Allowance	18,580
						Total of Vr no 7 - EST:	4,60,318
	7 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	50,640
						Total of Vr no 7 - TA:	50,640
	8 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,203
						Total of Vr no 8 - CON:	1,203
	9 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,625
						Total of Vr no 9 - TA:	1,625

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	10,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GORAKHPUR (32)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	2 - MIS					Total of Vr no 2 - MIS:	10,570
	4 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	7,200
						Total of Vr no 4 - TA:	7,200

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	15,14,000
						Total of Vr no 1 - MIS:	15,14,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	15,14,000
						Total of Vr no 1 - MIS:	15,14,000
						Total of GORAKHPUR (32):	**61,10,354**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME HAMIRPUR (25)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,360
						Total of Vr no 1 - EST:	9,360
	1 - TA	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Expenses	21,840
						Total of Vr no 1 - TA:	21,840
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	84,060
	2 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	21,166
						Total of Vr no 2 - LTC:	21,166
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,71,240

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	10,305
						Total of Vr no 1 - EST:	10,305
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	8,199
						Total of Vr no 2 - EST:	8,199
	3 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 3 - CON:	1,202
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	14,603
						03 Dearness Allowance	7,776
						Total of Vr no 3 - EST:	22,379
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,14,500
						03 Dearness Allowance	66,410
						06 Other Allowances	700
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,86,030

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	HAMIRPUR (25)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - CON	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	2,879
						Total of Vr no 1 - CON:	2,879
	2 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	1,200
						Total of Vr no 2 - TA:	1,200
						Total of HAMIRPUR (25):	**5,39,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME HAPUR (90)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	4 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,500
						Total of Vr no 4 - TA:	1,500

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	26,500
						Total of Vr no 1 - MIS:	26,500
	2 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	16,160
						Total of Vr no 2 - TA:	16,160
	3 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	2,478
						Total of Vr no 3 - TA:	2,478
	5 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	3,894
						Total of Vr no 5 - MIS:	3,894
						Total of HAPUR (90):	**50,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME HARDOI (47)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,850
						Total of Vr no 1 - TA:	5,850
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	10,490
						Total of Vr no 2 - TA:	10,490
	3 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 3 - CON:	2,829

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	39,653
						Total of Vr no 1 - MIS:	39,653
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	1,89,414
						Total of Vr no 2 - MIS:	1,89,414
	3 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	59,335
						Total of Vr no 3 - MIS:	59,335
						Total of HARDOI (47):	**3,47,571**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME HATHRAS (78)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,56,028
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,472
						Total of Vr no 1 - TA:	1,472
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	2,51,300
	2 - LTC	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Expenses	31,605
						Total of Vr no 2 - LTC:	31,605
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	14,184
						Total of Vr no 3 - EST:	14,184
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,28,014

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,90,246
						03 Dearness Allowance	1,75,158
						06 Other Allowances	760
						55 House Rent Allowance	9,090
						Total of Vr no 1 - EST:	4,75,254
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,025
						Total of Vr no 1 - TA:	6,025
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,32,066
						06 Other Allowances	2,800
						55 House Rent Allowance	12,700
						Total of Vr no 2 - EST:	3,75,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME HATHRAS (78)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	15,745
						Total of Vr no 2 - MIS:	15,745
	3 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,070
						Total of Vr no 3 - CON:	1,070
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	28,017
						Total of Vr no 3 - EST:	28,017
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	20,493
						Total of Vr no 4 - EST:	20,493
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,01,300
						03 Dearness Allowance	1,80,554
						06 Other Allowances	760
						55 House Rent Allowance	9,090
						Total of Vr no 5 - EST:	4,91,704
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,32,066
						06 Other Allowances	2,800
						55 House Rent Allowance	12,700
						Total of Vr no 6 - EST:	3,75,266

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - MIS	First	Voted	No Objection	878200102 02 01	Not Available	20,71,500
						Total of Vr no 1 - MIS:	20,71,500

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	20,71,500
						Total of Vr no 1 - MIS:	20,71,500
						Total of HATHRAS (78):	**66,14,443**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JALAUN (24)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,34,000
						03 Dearness Allowance	77,720
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,17,990
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	12,060
						Total of Vr no 2 - EST:	12,060

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,42,113
						03 Dearness Allowance	1,98,425
						06 Other Allowances	2,100
						55 House Rent Allowance	12,110
						Total of Vr no 1 - EST:	5,54,748
	1 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	12,138
						Total of Vr no 1 - TA:	12,138
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	48,666
						03 Dearness Allowance	26,767
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	78,153
	2 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	13,007
						Total of Vr no 2 - TA:	13,007
	3 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,767
						Total of Vr no 3 - CON:	3,767
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	31,119
						Total of Vr no 3 - EST:	31,119

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	JALAUN (24)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	80,00,000
						Total of Vr no 1 - MIS:	80,00,000
						Total of JALAUN (24):	**90,02,982**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JAUNPUR (29)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,489
						Total of Vr no 1 - EST:	6,489
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,885
						Total of Vr no 2 - EST:	6,885

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	13,689
						Total of Vr no 1 - EST:	13,689
	1 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,950
						Total of Vr no 1 - TA:	2,950
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	41,742
						Total of Vr no 2 - EST:	41,742

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	2 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expense	13,690
						Total of Vr no 2 - MIS:	13,690
	3 - TA	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	19,960
						Total of Vr no 3 - TA:	19,960
						Total of JAUNPUR (29):	**1,85,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	79,700
						03 Dearness Allowance	46,226
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,31,446
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,16,820
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,20,238
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						Total of Vr no 4 - EST:	73,696

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,35,900
						03 Dearness Allowance	3,68,822
						06 Other Allowances	3,500
						55 House Rent Allowance	33,200
						Total of Vr no 1 - EST:	10,41,422
	1 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	2,360
						Total of Vr no 1 - MIS:	2,360
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,30,245
						03 Dearness Allowance	75,542
						06 Other Allowances	2,100
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	2,17,447
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,72,500
						03 Dearness Allowance	2,16,050
						06 Other Allowances	760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	JHANSI (23)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	3 - EST	First	Voted	No Objection	345402001 03 00	55 House Rent Allowance	17,920
						Total of Vr no 3 - EST:	6,07,230
						Total of JHANSI (23):	23,10,659

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,552
						Total of Vr no 1 - EST:	9,552
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	700
						Total of Vr no 3 - EST:	85,388

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	10,497
						03 Dearness Allowance	5,825
						55 House Rent Allowance	4,738
						Total of Vr no 1 - EST:	21,060
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	27,036
						Total of Vr no 1 - TA:	27,036
	2 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	15,260
						Total of Vr no 2 - CON:	15,260
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	28,809
						Total of Vr no 2 - EST:	28,809
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	3,186
						Total of Vr no 3 - EST:	3,186
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	58,652
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,73,700
						03 Dearness Allowance	2,16,746
						06 Other Allowances	2,800
						55 House Rent Allowance	14,720
						Total of Vr no 5 - EST:	6,07,966
						Total of JYOTIBA FULLE NAGAR (86):	**8,63,817**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANNAUJ (84)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	84,452
						03 Dearness Allowance	48,982
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,37,394

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,49,810
						03 Dearness Allowance	86,890
						06 Other Allowances	700
						55 House Rent Allowance	7,230
						Total of Vr no 1 - EST:	2,44,630

Total of KANNAUJ (84):	3,82,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,009
						Total of Vr no 1 - EST:	9,009

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,34,045
						03 Dearness Allowance	1,35,746
						06 Other Allowances	2,100
						55 House Rent Allowance	10,300
						Total of Vr no 1 - EST:	3,82,191
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	22,327
						Total of Vr no 2 - EST:	22,327
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	14,481
						Total of Vr no 3 - EST:	14,481
	3 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,914
						Total of Vr no 3 - TA:	5,914
	4 - TA	First	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	22,173
						Total of Vr no 4 - TA:	22,173
	5 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,127
						Total of Vr no 5 - CON:	3,127

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	18,615
						Total of Vr no 1 - MIS:	18,615
	2 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expense	14,687
						Total of Vr no 2 - MIS:	14,687
						Total of KANPUR DEHAT (62):	**4,92,524**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,06,506
						03 Dearness Allowance	61,774
						06 Other Allowances	775
						55 House Rent Allowance	10,386
						Total of Vr no 1 - EST:	1,79,441
	1 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	9,427
						Total of Vr no 1 - MIS:	9,427
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,13,760
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	11,106
						Total of Vr no 2 - MIS:	11,106
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,973
						Total of Vr no 3 - EST:	5,973
	3 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,073
						Total of Vr no 3 - MIS:	13,073
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,489
						Total of Vr no 4 - EST:	6,489
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,19,538
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,600
						03 Dearness Allowance	38,628
						55 House Rent Allowance	7,920
						Total of Vr no 6 - EST:	1,13,148

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,415
						Total of Vr no 1 - TA:	7,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,500
						Total of Vr no 2 - TA:	5,500
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	71,200
						03 Dearness Allowance	41,296
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 3 - EST:	1,18,836
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,35,140
						55 House Rent Allowance	17,920
						Total of Vr no 4 - EST:	3,86,060
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	15,399
						Total of Vr no 5 - EST:	15,399
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	40,521
						Total of Vr no 6 - EST:	40,521
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,69,147
						03 Dearness Allowance	98,105
						06 Other Allowances	740
						55 House Rent Allowance	14,480
						Total of Vr no 7 - EST:	2,82,472
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,54,700
						03 Dearness Allowance	2,63,726
						06 Other Allowances	2,800
						55 House Rent Allowance	32,400
						Total of Vr no 8 - EST:	7,53,626
						Total of KANPUR NAGAR (20):	**22,02,508**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,120
						Total of Vr no 1 - EST:	6,120
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,680
						Total of Vr no 2 - EST:	4,680

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	3,285
						Total of Vr no 1 - EST:	3,285
	1 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,340
						Total of Vr no 1 - TA:	6,340
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	24,849
						Total of Vr no 2 - EST:	24,849
						Total of KANSHIRAM NAGAR (88):	**45,274**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	2 - MIS	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Expenses	29,242
						Total of Vr no 2 - MIS:	29,242

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - CON:	943
	1 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	4,623
						Total of Vr no 1 - EST:	4,623
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,326
						03 Dearness Allowance	1,349
						Total of Vr no 2 - EST:	3,675
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,075
						Total of Vr no 2 - MIS:	3,075
	3 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	10,986
						Total of Vr no 3 - CON:	10,986
	4 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	14,600
						Total of Vr no 4 - TA:	14,600
						Total of KAUSHAMBI (82):	**1,47,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KHERI (48)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,02,400
						03 Dearness Allowance	59,392
						06 Other Allowances	700
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	1,67,652

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 1 - MIS:	1,60,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,33,342
	1 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	11,826
						Total of Vr no 1 - TA:	11,826
	2 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,652
						Total of Vr no 2 - CON:	17,652
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,96,910
						06 Other Allowances	3,500
						55 House Rent Allowance	14,720
						Total of Vr no 2 - EST:	5,54,630
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,78,200
						03 Dearness Allowance	1,61,356
						06 Other Allowances	1,400
						55 House Rent Allowance	10,790
						Total of Vr no 3 - EST:	4,51,746
						Total of KHERI (48):	**14,96,848**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LALITPUR (58)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,489
						Total of Vr no 1 - EST:	6,489
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	43,260
						03 Dearness Allowance	25,091
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	71,861

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,772
						Total of Vr no 1 - EST:	11,772
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	15,435
						Total of Vr no 2 - EST:	15,435
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	84,880
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,71,500
						03 Dearness Allowance	99,470
						06 Other Allowances	1,400
						55 House Rent Allowance	8,840
						Total of Vr no 4 - EST:	2,81,210
						Total of LALITPUR (58):	**5,11,647**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	004 Research
Sub Head	03	Development Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	67 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	10,78,300
						03 Dearness Allowance	6,25,414
						06 Other Allowances	510
						55 House Rent Allowance	79,560
						Total of Vr no 67 - EST:	17,83,784
	68 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	3,09,100
						03 Dearness Allowance	1,79,278
						06 Other Allowances	120
						55 House Rent Allowance	29,080
						Total of Vr no 68 - EST:	5,17,578
	71 - EST	Second	Voted	No Objection	251500004 03 00	03 Dearness Allowance	27,710
						Total of Vr no 71 - EST:	27,710
	74 - EST	Second	Voted	No Objection	251500004 03 00	03 Dearness Allowance	93,640
						Total of Vr no 74 - EST:	93,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	05	Forward Development Project, Etawah	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	10 - MIS	Second	Voted	No Objection	251500102 05 00	49 Medical Expenses	1,07,919
						Total of Vr no 10 - MIS:	1,07,919
	69 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	3,13,700
						03 Dearness Allowance	1,81,946
						06 Other Allowances	310
						55 House Rent Allowance	6,740
						Total of Vr no 69 - EST:	5,02,696
	70 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	1,81,600
						03 Dearness Allowance	1,05,328
						06 Other Allowances	60
						55 House Rent Allowance	4,130
						Total of Vr no 70 - EST:	2,91,118
	72 - EST	Second	Voted	No Objection	251500102 05 00	03 Dearness Allowance	30,957
						Total of Vr no 72 - EST:	30,957
	73 - EST	Second	Voted	No Objection	251500102 05 00	03 Dearness Allowance	16,302
						Total of Vr no 73 - EST:	16,302
	9 - MIS	Second	Voted	No Objection	251500102 05 00	08 Office Expenditure	6,832
						Total of Vr no 9 - MIS:	6,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	06	State Planning Institute (Training Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	1 - MIS	First	Voted	No Objection	345100092 06 00	29 Maintenance	14,70,000
						Total of Vr no 1 - MIS:	14,70,000
	10 - MIS	Second	Voted	No Objection	345100092 06 00	47 Maintenace of Computer/ Purchase of related Stationary	12,490
						Total of Vr no 10 - MIS:	12,490
	11 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	4,74,500
						03 Dearness Allowance	2,75,210
						06 Other Allowances	180
						55 House Rent Allowance	28,500
						Total of Vr no 11 - EST:	7,78,390
	12 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	7,12,067
						03 Dearness Allowance	4,12,999
						06 Other Allowances	230
						55 House Rent Allowance	48,100
						Total of Vr no 12 - EST:	11,73,396
	4 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	5 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	6 - EST	Second	Voted	No Objection	345100092 06 00	03 Dearness Allowance	64,180
						Total of Vr no 6 - EST:	64,180
	6 - MIS	Second	Voted	No Objection	345100092 06 00	11 Stationary and Printing of Forms	24,326
						Total of Vr no 6 - MIS:	24,326
	7 - EST	Second	Voted	No Objection	345100092 06 00	03 Dearness Allowance	42,705
						Total of Vr no 7 - EST:	42,705
	7 - MIS	Second	Voted	No Objection	345100092 06 00	46 Purchase of Computer Hardware/ Software	39,200
						Total of Vr no 7 - MIS:	39,200
	8 - MIS	Second	Voted	No Objection	345100092 06 00	13 Expenditure on Telephone	5,306
						Total of Vr no 8 - MIS:	5,306
	9 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expense	58,806
						Total of Vr no 9 - MIS:	58,806

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,445
						Total of Vr no 1 - EST:	5,445
	10 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,43,500
						03 Dearness Allowance	1,41,230
						06 Other Allowances	790
						55 House Rent Allowance	18,620
						Total of Vr no 10 - EST:	4,04,140
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,489
						Total of Vr no 2 - EST:	6,489
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	6,342
						Total of Vr no 2 - MIS:	6,342
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	21,915
						Total of Vr no 3 - EST:	21,915
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 3 - MIS:	1,750
	4 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,285
						Total of Vr no 4 - MIS:	30,285
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	60,500
						03 Dearness Allowance	35,090
						06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 8 - EST:	1,01,530
	9 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						Total of Vr no 9 - EST:	1,13,918

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 OTHER EXPENSES
Sub Head	05	Grant to Giri Institute of Development Studies, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006010	5 - GIA	Second	Voted	No Objection	345100800 05 00	31 Subsidiary Grant-General (Pay)	27,47,000
						Total of Vr no 5 - GIA:	27,47,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,290
						Total of Vr no 1 - CON:	23,290
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	16,560
						03 Dearness Allowance	9,108
						Total of Vr no 1 - EST:	25,668
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	67,522
						Total of Vr no 2 - EST:	67,522
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,170
						Total of Vr no 2 - TA:	8,170
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	13,263
						Total of Vr no 3 - EST:	13,263
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	26,267
						Total of Vr no 3 - TA:	26,267
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,045
						Total of Vr no 4 - EST:	9,045
	4 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,850
						Total of Vr no 4 - TA:	2,850
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,794
						Total of Vr no 5 - EST:	25,794
	5 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,630
						Total of Vr no 5 - TA:	3,630
	6 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	18,075
						Total of Vr no 6 - CON:	18,075
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,00,500
						03 Dearness Allowance	58,290
						06 Other Allowances	120
						55 House Rent Allowance	5,260
						Total of Vr no 6 - EST:	1,64,170
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,17,000
						03 Dearness Allowance	67,860
						55 House Rent Allowance	9,660
						Total of Vr no 7 - EST:	1,94,520
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	8,09,200
						03 Dearness Allowance	4,69,336
						06 Other Allowances	7,060
						55 House Rent Allowance	79,960
						Total of Vr no 8 - EST:	13,65,556
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,86,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	9 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,66,228
						06 Other Allowances	700
						55 House Rent Allowance	20,200
						Total of Vr no 9 - EST:	4,73,728

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	20,00,000
						Total of Vr no 2 - MIS:	20,00,000
						Total of LUCKNOW (43):	**1,50,66,581**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	"Family ID - One Family One Identity"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	131 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	5,426
						Total of Vr no 131 - MIS:	5,426
	133 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	19,980
						Total of Vr no 133 - MIS:	19,980
	20 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	19,600
						Total of Vr no 20 - MIS:	19,600
	207 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	8,49,600
						Total of Vr no 207 - MIS:	8,49,600

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	State Planning Institute (New Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	1 - EST	First	Voted	No Objection	345100092 03 00	01 Pay	91,100
						03 Dearness Allowance	1,05,676
	15 - EST	Second	Voted	No Objection	345100092 03 00	Total of Vr no 1 - EST:	1,96,776
						01 Pay	2,49,619
						03 Dearness Allowance	77,118
						55 House Rent Allowance	39,824
	20 - EST	Second	Voted	No Objection	345100092 03 00	Total of Vr no 15 - EST:	3,66,561
						01 Pay	29,168
						03 Dearness Allowance	16,180
						55 House Rent Allowance	6,097
	21 - EST	Second	Voted	No Objection	345100092 03 00	Total of Vr no 20 - EST:	51,445
						03 Dearness Allowance	16,398
	22 - EST	Second	Voted	No Objection	345100092 03 00	Total of Vr no 21 - EST:	16,398
						01 Pay	1,14,639
						03 Dearness Allowance	41,589
						55 House Rent Allowance	1,09,138
	23 - MIS	Second	Voted	No Objection	345100092 03 00	Total of Vr no 22 - EST:	2,65,366
						51 Uniform expenses	10,230
	24 - MIS	Second	Voted	No Objection	345100092 03 00	Total of Vr no 23 - MIS:	10,230
						09 Electrical Dues	9,40,589
	25 - MIS	Second	Voted	No Objection	345100092 03 00	Total of Vr no 24 - MIS:	9,40,589
						11 Stationary and Printing of Forms	36,500
	26 - MIS	Second	Voted	No Objection	345100092 03 00	Total of Vr no 25 - MIS:	36,500
						08 Office Expenditure	79,233

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	State Planning Institute (New Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	26 - MIS					Total of Vr no 26 - MIS:	79,233
	27 - MIS	Second	Voted	No Objection	345100092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,556
						Total of Vr no 27 - MIS:	85,556
	28 - MIS	Second	Voted	No Objection	345100092 03 00	12 Office Furniture and Instrument	23,909
						Total of Vr no 28 - MIS:	23,909
	29 - MIS	Second	Voted	No Objection	345100092 03 00	13 Expenditure on Telephone	718
						Total of Vr no 29 - MIS:	718
	3 - MIS	First	Voted	No Objection	345100092 03 00	29 Maintenance	31,417
						Total of Vr no 3 - MIS:	31,417
	39 - MIS	Second	Voted	No Objection	345100092 03 00	49 Medical Expenses	2,26,869
						Total of Vr no 39 - MIS:	2,26,869
	4 - MIS	First	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	97,271
						Total of Vr no 4 - MIS:	97,271
	5 - EST	First	Voted	No Objection	345100092 03 00	03 Dearness Allowance	3,57,318
						Total of Vr no 5 - EST:	3,57,318
	5 - MIS	First	Voted	No Objection	345100092 03 00	49 Medical Expenses	2,37,331
						Total of Vr no 5 - MIS:	2,37,331
	53 - MIS	Second	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	75,408
						Total of Vr no 53 - MIS:	75,408
	54 - MIS	Second	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	40,879
						Total of Vr no 54 - MIS:	40,879
	6 - EST	First	Voted	No Objection	345100092 03 00	03 Dearness Allowance	3,10,644
						Total of Vr no 6 - EST:	3,10,644
	62 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	38,47,880
						03 Dearness Allowance	22,28,940
						06 Other Allowances	220
						55 House Rent Allowance	2,41,800
						Total of Vr no 62 - EST:	63,18,840
	63 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	35,14,800
						03 Dearness Allowance	20,38,584
						06 Other Allowances	60
						55 House Rent Allowance	2,46,068
						Total of Vr no 63 - EST:	57,99,512
	7 - EST	First	Voted	No Objection	345100092 03 00	03 Dearness Allowance	2,621
						Total of Vr no 7 - EST:	2,621

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	State Planning Institute (Evaluation Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	10 - MIS	First	Voted	No Objection	345100092 05 00	08 Office Expenditure	1,030
						Total of Vr no 10 - MIS:	1,030
	11 - MIS	First	Voted	No Objection	345100092 05 00	08 Office Expenditure	3,612
						Total of Vr no 11 - MIS:	3,612
	23 - EST	Second	Voted	No Objection	345100092 05 00	03 Dearness Allowance	1,31,463
						Total of Vr no 23 - EST:	1,31,463
	24 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	1,93,424
						Total of Vr no 24 - EST:	1,93,424
	25 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	26 - EST	Second	Voted	No Objection	345100092 05 00	03 Dearness Allowance	75,081
						Total of Vr no 26 - EST:	75,081
	3 - EST	First	Voted	No Objection	345100092 05 00	01 Pay	8,08,200
						03 Dearness Allowance	4,68,756
						06 Other Allowances	980
						55 House Rent Allowance	63,780
	33 - MIS	Second	Voted	No Objection	345100092 05 00	Total of Vr no 3 - EST:	13,41,716
						16 Payment for Commercial and Special Services	2,022
	34 - MIS	Second	Voted	No Objection	345100092 05 00	Total of Vr no 33 - MIS:	2,022
						15 Maintenance of Cars and Purchasing of Petrol etc	320
	35 - MIS	Second	Voted	No Objection	345100092 05 00	Total of Vr no 34 - MIS:	320
						08 Office Expenditure	1,504
	36 - MIS	Second	Voted	No Objection	345100092 05 00	Total of Vr no 35 - MIS:	1,504
						08 Office Expenditure	57,105
	4 - EST	First	Voted	No Objection	345100092 05 00	Total of Vr no 36 - MIS:	57,105
						01 Pay	14,54,613
						03 Dearness Allowance	8,43,675
						06 Other Allowances	330
						55 House Rent Allowance	1,22,980
	52 - MIS	Second	Voted	No Objection	345100092 05 00	Total of Vr no 4 - EST:	24,21,598
						13 Expenditure on Telephone	4,719
	6 - MIS	First	Voted	No Objection	345100092 05 00	Total of Vr no 52 - MIS:	4,719
						15 Maintenance of Cars and Purchasing of Petrol etc	5,268
	60 - EST	Second	Voted	No Objection	345100092 05 00	Total of Vr no 6 - MIS:	5,268
						01 Pay	8,08,200
						03 Dearness Allowance	4,68,756
						06 Other Allowances	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	State Planning Institute (Evaluation Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	60 - EST	Second	Voted	No Objection	345100092 05 00	55 House Rent Allowance	63,780
						Total of Vr no 60 - EST:	13,41,716
	61 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	14,50,867
						03 Dearness Allowance	8,41,503
						06 Other Allowances	330
						55 House Rent Allowance	1,22,980
						Total of Vr no 61 - EST:	24,15,680
	64 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 64 - EST:	75,072
	9 - MIS	First	Voted	No Objection	345100092 05 00	13 Expenditure on Telephone	4,719
						Total of Vr no 9 - MIS:	4,719

Sub Head	08	E.P.C. Under this mode, payment of project report/estimate prepared for the project and DPR of the project. Technical cell formed from preparation to implementation and monitoring of the project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	56 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	4,83,800
						03 Dearness Allowance	2,80,604
						55 House Rent Allowance	32,480
						Total of Vr no 56 - EST:	7,96,884
	59 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	2,84,600
						03 Dearness Allowance	1,65,068
						55 House Rent Allowance	20,160
						Total of Vr no 59 - EST:	4,69,828

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	05	State Transformation Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	14 - EST	First	Voted	No Objection	345100101 05 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	17 - MIS	First	Voted	No Objection	345100101 05 00	49 Medical Expenses	26,358
						Total of Vr no 17 - MIS:	26,358
	18 - EST	Second	Voted	No Objection	345100101 05 00	03 Dearness Allowance	1,51,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	05	State Transformation Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	18 - EST					Total of Vr no 18 - EST:	1,51,500
	19 - EST	Second	Voted	No Objection	345100101 05 00	03 Dearness Allowance	1,03,866
						Total of Vr no 19 - EST:	1,03,866
	37 - MIS	Second	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,373
						Total of Vr no 37 - MIS:	4,373
	54 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	16,83,900
						03 Dearness Allowance	9,77,880
						06 Other Allowances	55,065
						55 House Rent Allowance	1,07,400
						Total of Vr no 54 - EST:	28,24,245
	55 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	11,59,400
						03 Dearness Allowance	6,72,452
						06 Other Allowances	24,625
						55 House Rent Allowance	76,540
						Total of Vr no 55 - EST:	19,33,017
	55 - MIS	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	15,000
						Total of Vr no 55 - MIS:	15,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	3,934
						Total of Vr no 1 - EST:	1,15,689
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,25,533
						03 Dearness Allowance	15,84,289
						55 House Rent Allowance	1,88,257
						Total of Vr no 10 - EST:	44,98,079
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	9,60,400
						03 Dearness Allowance	5,57,032
						06 Other Allowances	1,000
						55 House Rent Allowance	72,160
						Total of Vr no 11 - EST:	15,90,592
	11 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	51,510
						Total of Vr no 11 - TA:	51,510
	12 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,48,841

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	12 - EST					Total of Vr no 12 - EST:	2,48,841
	12 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	78,910
						Total of Vr no 12 - TA:	78,910
	13 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,33,795
						Total of Vr no 13 - EST:	2,33,795
	13 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,08,930
						Total of Vr no 13 - MIS:	1,08,930
	14 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,064
						Total of Vr no 14 - CON:	81,064
	14 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	3,28,229
						Total of Vr no 14 - EST:	3,28,229
	15 - CON	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	3,811
						Total of Vr no 15 - CON:	3,811
	15 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,29,849
						Total of Vr no 15 - EST:	1,29,849
	16 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	13,760
						Total of Vr no 16 - CON:	13,760
	16 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,35,158
						Total of Vr no 16 - EST:	1,35,158
	17 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	20,430
						Total of Vr no 17 - EST:	20,430
	17 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,22,425
						Total of Vr no 17 - TA:	1,22,425
	18 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	86,436
						Total of Vr no 18 - EST:	86,436
	18 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	24,064
						Total of Vr no 18 - MIS:	24,064
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	15,867
						03 Dearness Allowance	8,727
						55 House Rent Allowance	1,311
						Total of Vr no 2 - EST:	25,905
	23 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	20,000
						Total of Vr no 23 - TA:	20,000
	24 - MIS	Second	Voted	No Objection	345402001 03 00	58 Payment for Outsourcing Services	89,094
						Total of Vr no 24 - MIS:	89,094
	27 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	27 - TA					Total of Vr no 27 - TA:	3,872
	3 - CON	First	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	13,340
						Total of Vr no 3 - CON:	13,340
	4 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	2,83,989
						Total of Vr no 4 - MIS:	2,83,989
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	23,54,330
						03 Dearness Allowance	13,65,511
						55 House Rent Allowance	1,91,383
						Total of Vr no 6 - EST:	39,11,224
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	36,55,400
						03 Dearness Allowance	21,20,132
						55 House Rent Allowance	3,55,280
						Total of Vr no 7 - EST:	61,30,812
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	15,01,000
						03 Dearness Allowance	8,70,580
						06 Other Allowances	2,620
						55 House Rent Allowance	1,17,400
						Total of Vr no 8 - EST:	24,91,600
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,31,660
						06 Other Allowances	1,100
						55 House Rent Allowance	18,500
						Total of Vr no 9 - EST:	3,78,260

Sub Head	07	"To bring the state's economy to the level of one trillion dollars."	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	1 - CON	First	Voted	No Objection	345402001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,101
						Total of Vr no 1 - CON:	45,101
	2 - TA	First	Voted	No Objection	345402001 07 00	08 Office Expenditure	5,560
						Total of Vr no 2 - TA:	5,560
	25 - CON	Second	Voted	No Objection	345402001 07 00	16 Payment for Commercial and Special Services	7,08,00,000
						Total of Vr no 25 - CON:	7,08,00,000
	28 - CON	Second	Voted	No Objection	345402001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,101
						Total of Vr no 28 - CON:	45,101
						Total of LUCKNOW-2 (60):	**12,30,65,443**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,316
						Total of Vr no 1 - EST:	8,316
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,52,912

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	23,787
						03 Dearness Allowance	13,083
						Total of Vr no 1 - EST:	36,870
	1 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	18,160
						Total of Vr no 1 - TA:	18,160
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						Total of Vr no 2 - EST:	1,90,495
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - TA:	5,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	17,433
						Total of Vr no 3 - EST:	17,433
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	34,704
						Total of Vr no 4 - EST:	34,704
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,93,700
						03 Dearness Allowance	1,12,346
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	3,07,706
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,85,600
						03 Dearness Allowance	2,23,648
						06 Other Allowances	4,260
						55 House Rent Allowance	16,000
						Total of Vr no 6 - EST:	6,29,508
						Total of MAHARAJGANJ (70):	**14,01,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAHOBA (71)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,67,132

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,78,100
						03 Dearness Allowance	1,61,298
						06 Other Allowances	700
						55 House Rent Allowance	10,430
						Total of Vr no 1 - EST:	4,50,528
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						06 Other Allowances	700
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,39,894
						Total of MAHOBA (71):	**7,57,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAINPURI (09)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,050
						Total of Vr no 1 - MIS:	2,050
	2 - CON	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	11,250
						Total of Vr no 2 - CON:	11,250
						Total of MAINPURI (09):	**13,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MATHURA (07)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,17,428
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	76,456

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	16,172
						03 Dearness Allowance	8,894
						Total of Vr no 1 - EST:	25,066
	1 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	15,899
						Total of Vr no 1 - TA:	15,899
	2 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 2 - CON:	6,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,78,700
						03 Dearness Allowance	2,19,646
						06 Other Allowances	2,800
						55 House Rent Allowance	15,210
						Total of Vr no 2 - EST:	6,16,356
	3 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 3 - CON:	12,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,29,166
						06 Other Allowances	1,400
						55 House Rent Allowance	12,350
						Total of Vr no 3 - EST:	3,65,616
	4 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,300
						Total of Vr no 4 - CON:	2,300
						Total of MATHURA (07):	**12,37,121**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAU (66)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,27,300
						03 Dearness Allowance	73,834
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,08,104

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,044
						Total of Vr no 1 - CON:	2,044
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,04,700
						03 Dearness Allowance	2,92,726
						06 Other Allowances	2,860
						55 House Rent Allowance	19,080
						Total of Vr no 1 - EST:	8,19,366

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Capital outlay on special schemes of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	1,55,48,000
						Total of Vr no 1 - MIS:	1,55,48,000
						Total of MAU (66):	**1,65,77,514**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MEERUT (04)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,18,400
						03 Dearness Allowance	68,672
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	1,98,112
	1 - MIS	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 1 - MIS:	15,960
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	2,32,300
						03 Dearness Allowance	1,34,734
						06 Other Allowances	700
						55 House Rent Allowance	18,620
						Total of Vr no 2 - EST:	3,86,354
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	79,216
	4 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	10,656
						Total of Vr no 4 - EST:	10,656
	5 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,158
						Total of Vr no 5 - EST:	4,158
	6 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	20,640
						Total of Vr no 6 - EST:	20,640

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - CON	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	31,000
						Total of Vr no 1 - CON:	31,000
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,67,272
						06 Other Allowances	700
						55 House Rent Allowance	29,460
						Total of Vr no 1 - EST:	4,85,832
	10 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	4,968
						Total of Vr no 10 - EST:	4,968
	12 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	14,007

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MEERUT (04)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	12 - EST					Total of Vr no 12 - EST:	14,007
	13 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	32,570
						03 Dearness Allowance	13,134
						55 House Rent Allowance	7,528
						Total of Vr no 13 - EST:	53,232
	2 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	3,250
						Total of Vr no 2 - CON:	3,250
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,67,446
						55 House Rent Allowance	22,820
						Total of Vr no 2 - EST:	4,78,966
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,10,800
						03 Dearness Allowance	64,264
						06 Other Allowances	700
						Total of Vr no 3 - EST:	1,75,764
	3 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	53,800
						Total of Vr no 3 - TA:	53,800
	4 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,532
						Total of Vr no 4 - CON:	1,532
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	200
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	92,936
	5 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,983
						Total of Vr no 5 - EST:	25,983
	6 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,804
						Total of Vr no 6 - CON:	1,804
	6 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,963
						Total of Vr no 6 - EST:	25,963

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	5 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	16,756
						Total of Vr no 5 - TA:	16,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	MEERUT (04)

Total of MEERUT (04):	21,80,889

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MIRZAPUR (28)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	11,061
						Total of Vr no 1 - EST:	11,061
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,360
						Total of Vr no 2 - EST:	9,360
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,615
						Total of Vr no 3 - EST:	9,615
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,98,662
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						06 Other Allowances	1,700
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,71,540

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 1 - MIS:	2,00,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,450
						Total of Vr no 1 - CON:	12,450
	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	3,744
						Total of Vr no 1 - EST:	3,744
	2 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,500
						Total of Vr no 2 - CON:	12,500
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	51,532
						Total of Vr no 2 - EST:	51,532
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	10,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MIRZAPUR (28)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	3 - EST					Total of Vr no 3 - EST:	10,674
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	40,045
						03 Dearness Allowance	21,481
						55 House Rent Allowance	4,321
						Total of Vr no 4 - EST:	65,847
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,436
						03 Dearness Allowance	1,890
						55 House Rent Allowance	2,113
						Total of Vr no 5 - EST:	7,439
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	19,967
						Total of Vr no 6 - EST:	19,967
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	67,428
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						06 Other Allowances	700
						55 House Rent Allowance	6,800
						Total of Vr no 8 - EST:	1,95,520

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	3 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	19,188
						Total of Vr no 3 - TA:	19,188
	4 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,850
						Total of Vr no 4 - MIS:	15,850
	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,600
						Total of Vr no 5 - MIS:	15,600
						Total of MIRZAPUR (28):	**10,97,977**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MORADABAD (14)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	83,636
						06 Other Allowances	700
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,39,776
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,560
						Total of Vr no 1 - MIS:	14,560
	10 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	90
						Total of Vr no 10 - EST:	39,906
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	43,480
	2 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,100
						Total of Vr no 2 - TA:	2,100
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,44,800
						03 Dearness Allowance	83,984
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 3 - EST:	2,41,424
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	90
						Total of Vr no 4 - EST:	39,906
	5 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,340
						Total of Vr no 5 - EST:	2,340
	6 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	12,978
						Total of Vr no 6 - EST:	12,978
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	83,636
						06 Other Allowances	700
						55 House Rent Allowance	11,240
						Total of Vr no 7 - EST:	2,39,776
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	43,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MORADABAD (14)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	9 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,44,800
						03 Dearness Allowance	83,984
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 9 - EST:	2,41,424

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,543
						Total of Vr no 1 - CON:	22,543
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,13,339
						03 Dearness Allowance	65,736
						06 Other Allowances	760
						55 House Rent Allowance	8,860
	10 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 1 - EST:	1,88,695
						01 Pay	2,72,600
						03 Dearness Allowance	1,58,108
						06 Other Allowances	700
						55 House Rent Allowance	20,880
	11 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 10 - EST:	4,52,288
						01 Pay	1,20,800
						03 Dearness Allowance	70,064
						06 Other Allowances	700
						55 House Rent Allowance	12,900
	2 - EST	First	Voted	No Objection	345402001 03 00	Total of Vr no 11 - EST:	2,04,464
						01 Pay	8,23,174
						03 Dearness Allowance	4,77,441
						06 Other Allowances	4,900
						55 House Rent Allowance	62,280
	2 - TA	Second	Voted	No Objection	345402001 03 00	Total of Vr no 2 - EST:	13,67,795
						08 Office Expenditure	8,230
	3 - CON	Second	Voted	No Objection	345402001 03 00	Total of Vr no 2 - TA:	8,230
						13 Expenditure on Telephone	1,672
	3 - EST	First	Voted	No Objection	345402001 03 00	Total of Vr no 3 - CON:	1,672
						01 Pay	1,20,800
						03 Dearness Allowance	70,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MORADABAD (14)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	3 - EST	First	Voted	No Objection	345402001 03 00	06 Other Allowances	700
						55 House Rent Allowance	12,900
						Total of Vr no 3 - EST:	2,04,464
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,58,108
						06 Other Allowances	700
						55 House Rent Allowance	20,880
						Total of Vr no 4 - EST:	4,52,288
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	17,396
						Total of Vr no 4 - TA:	17,396
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	10,296
						Total of Vr no 5 - EST:	10,296
	5 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	61,800
						Total of Vr no 5 - TA:	61,800
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	74,325
						Total of Vr no 6 - EST:	74,325
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	7,502
						Total of Vr no 6 - TA:	7,502
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	33,760
						03 Dearness Allowance	18,568
						55 House Rent Allowance	2,389
						Total of Vr no 7 - EST:	54,717
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	8,27,200
						03 Dearness Allowance	4,79,776
						06 Other Allowances	4,900
						55 House Rent Allowance	62,280
						Total of Vr no 8 - EST:	13,74,156
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,14,400
						03 Dearness Allowance	66,352
						06 Other Allowances	760
						55 House Rent Allowance	8,860
						Total of Vr no 9 - EST:	1,90,372
						Total of MORADABAD (14):	**58,54,153**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	1 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	7,125
						Total of Vr no 1 - CON:	7,125
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,68,896
						06 Other Allowances	2,100
						55 House Rent Allowance	12,530
						Total of Vr no 1 - EST:	4,74,726
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,84,100
						03 Dearness Allowance	3,38,778
						06 Other Allowances	4,340
						55 House Rent Allowance	24,810
						Total of Vr no 2 - EST:	9,52,028
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	15,000
						Total of Vr no 2 - TA:	15,000
	3 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,130
						Total of Vr no 3 - CON:	1,130
						Total of MUZAFFARNAGAR (03):	**14,50,009**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME PADRAUNA (73)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						06 Other Allowances	1,400
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	2,10,874
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	11,772
						Total of Vr no 2 - EST:	11,772
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						06 Other Allowances	1,400
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	2,10,874

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,62,300
						03 Dearness Allowance	3,84,134
						06 Other Allowances	5,790
						55 House Rent Allowance	21,990
						Total of Vr no 1 - EST:	10,74,214
	2 - CON	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,850
						Total of Vr no 2 - CON:	1,850
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	59,481
						Total of Vr no 2 - EST:	59,481
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,62,300
						03 Dearness Allowance	3,84,134
						06 Other Allowances	5,790
						55 House Rent Allowance	21,990
						Total of Vr no 3 - EST:	10,74,214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME PADRAUNA (73)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	3 - TA	First	Voted	No Objection	345402001 03 00	05Transfer Travelling Expenses	24,354
						Total of Vr no 3 - TA:	24,354

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - CON	First	Voted	No Objection	345402800 03 00	13Expenditure on Telephone	2,997
						Total of Vr no 1 - CON:	2,997
						Total of PADRAUNA (73):	**27,10,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME PILIBHIT (16)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,016
						Total of Vr no 1 - EST:	2,016

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,606
						Total of Vr no 1 - EST:	9,606
	1 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,500
						Total of Vr no 1 - TA:	2,500
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	13,731
						Total of Vr no 2 - EST:	13,731
	2 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	11,538
						Total of Vr no 2 - TA:	11,538
	3 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	21,340
						Total of Vr no 3 - TA:	21,340
						Total of PILIBHIT (16):	**1,00,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME PRATAPGARH (53)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,360
						Total of Vr no 1 - EST:	9,360
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,71,240

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,407
						Total of Vr no 1 - EST:	25,407
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	26,043
						Total of Vr no 2 - EST:	26,043
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,63,734
						06 Other Allowances	1,440
						55 House Rent Allowance	14,380
						Total of Vr no 3 - EST:	4,61,854
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,58,033
						03 Dearness Allowance	1,49,659
						06 Other Allowances	2,800
						55 House Rent Allowance	11,190
						Total of Vr no 4 - EST:	4,21,682

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	2 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	18,92,000
						Total of Vr no 2 - MIS:	18,92,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	PRATAPGARH (53)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	18,92,000
						Total of Vr no 2 - MIS:	18,92,000
						Total of PRATAPGARH (53):	48,99,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,252
						Total of Vr no 1 - EST:	9,252
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,680
						Total of Vr no 2 - EST:	4,680
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	21,429
						Total of Vr no 3 - EST:	21,429
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	88,380
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,38,098
						55 House Rent Allowance	18,620
						Total of Vr no 5 - EST:	3,94,818
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						55 House Rent Allowance	10,240
						Total of Vr no 6 - EST:	1,72,664

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000
	2 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 2 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,74,533
						03 Dearness Allowance	95,993
						06 Other Allowances	1,400
						Total of Vr no 1 - EST:	2,71,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,086
						Total of Vr no 1 - TA:	4,086
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,106
						Total of Vr no 2 - EST:	11,106
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	34,254
						Total of Vr no 3 - EST:	34,254
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	23,544
						Total of Vr no 4 - EST:	23,544
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	58,842
						Total of Vr no 5 - EST:	58,842
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,53,800
						03 Dearness Allowance	3,79,204
						06 Other Allowances	4,200
						55 House Rent Allowance	32,820
						Total of Vr no 6 - EST:	10,70,024
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,80,600
						03 Dearness Allowance	2,20,748
						06 Other Allowances	3,500
						55 House Rent Allowance	39,400
						Total of Vr no 7 - EST:	6,44,248
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,23,400
						03 Dearness Allowance	71,572
						06 Other Allowances	760
						55 House Rent Allowance	11,800
						Total of Vr no 8 - EST:	2,07,532
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,51,728
						55 House Rent Allowance	20,100
						Total of Vr no 9 - EST:	4,33,428
						Total of PRAYAGRAJ (22):	**35,70,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,14,618
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,200
						03 Dearness Allowance	41,876
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,18,736

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,609
						Total of Vr no 1 - CON:	21,609
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,14,600
						03 Dearness Allowance	66,468
						06 Other Allowances	1,400
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	1,88,908
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,39,300
						03 Dearness Allowance	3,12,794
						06 Other Allowances	2,800
						55 House Rent Allowance	17,730
						Total of Vr no 2 - EST:	8,72,624
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	21,239
						Total of Vr no 2 - MIS:	21,239
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	13,062
						Total of Vr no 3 - TA:	13,062
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,270
						Total of Vr no 4 - TA:	4,270
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,640
						Total of Vr no 5 - TA:	3,640
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,210
						Total of Vr no 6 - TA:	3,210
	7 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,639

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	7 - CON					Total of Vr no 7 - CON:	1,639
	8 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,436
						Total of Vr no 8 - TA:	1,436
						Total of RAIBAREILLY (45):	**13,64,991**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME RAMPUR (17)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,36,400
						03 Dearness Allowance	79,112
						06 Other Allowances	1,400
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	2,23,632
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	12,276
						Total of Vr no 2 - EST:	12,276
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,36,400
						03 Dearness Allowance	79,112
						06 Other Allowances	1,400
						55 House Rent Allowance	6,720
						Total of Vr no 3 - EST:	2,23,632

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	22,750
						Total of Vr no 1 - CON:	22,750
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,81,900
						03 Dearness Allowance	1,63,502
						06 Other Allowances	950
						55 House Rent Allowance	10,940
						Total of Vr no 1 - EST:	4,57,292
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,14,782
						06 Other Allowances	2,800
						55 House Rent Allowance	11,400
						Total of Vr no 2 - EST:	3,26,882
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,371
						Total of Vr no 3 - EST:	25,371

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME RAMPUR (17)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	17,811
						Total of Vr no 4 - EST:	17,811
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,81,900
						03 Dearness Allowance	1,63,502
						06 Other Allowances	950
						55 House Rent Allowance	10,940
						Total of Vr no 5 - EST:	4,57,292
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,14,782
						06 Other Allowances	2,800
						55 House Rent Allowance	11,400
						Total of Vr no 6 - EST:	3,26,882
						Total of RAMPUR (17):	**21,33,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SAHARANPUR (02)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,426
						Total of Vr no 1 - EST:	6,426
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	1,953
						Total of Vr no 2 - EST:	1,953
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	5,910
						Total of Vr no 2 - MIS:	5,910
	3 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	7,092
						Total of Vr no 3 - EST:	7,092
	3 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	4,460
						Total of Vr no 3 - MIS:	4,460
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,268
						Total of Vr no 4 - EST:	2,268
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	42,216
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	71,400
						03 Dearness Allowance	41,412
						06 Other Allowances	700
						55 House Rent Allowance	7,840
						Total of Vr no 6 - EST:	1,21,352
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	1,30,124
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	36,686

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,000
						Total of Vr no 1 - CON:	9,000
	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	6,822
						Total of Vr no 1 - EST:	6,822
	2 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	9,187
						Total of Vr no 2 - CON:	9,187
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	29,943
						Total of Vr no 2 - EST:	29,943
	3 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,597
						Total of Vr no 3 - CON:	7,597
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	23,010
						Total of Vr no 3 - EST:	23,010
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	16,032
						Total of Vr no 4 - EST:	16,032
	4 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	12,970
						Total of Vr no 4 - TA:	12,970
	5 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,183
						Total of Vr no 5 - CON:	2,183
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,19,016
						55 House Rent Allowance	15,260
						Total of Vr no 5 - EST:	3,39,476
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						06 Other Allowances	1,400
						55 House Rent Allowance	11,040
						Total of Vr no 6 - EST:	1,81,816
	6 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	32,680
						Total of Vr no 6 - TA:	32,680
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	75,800
						03 Dearness Allowance	43,964
						55 House Rent Allowance	6,360
						Total of Vr no 7 - EST:	1,26,124
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,34,800
						03 Dearness Allowance	1,94,184
						06 Other Allowances	700
						55 House Rent Allowance	24,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	8 - EST					Total of Vr no 8 - EST:	5,53,924
						Total of SAHARANPUR (02):	**17,12,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SAMBHAL (92)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,28,014

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,16,928
						55 House Rent Allowance	7,960
						Total of Vr no 1 - EST:	3,26,488
	1 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 2 - CON:	20,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						06 Other Allowances	2,100
						55 House Rent Allowance	7,540
						Total of Vr no 2 - EST:	2,22,466
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	18,144
						Total of Vr no 3 - EST:	18,144
	3 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	12,304
						Total of Vr no 3 - TA:	12,304
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	12,123
						Total of Vr no 4 - EST:	12,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	SAMBHAL (92)

Total of SAMBHAL (92):	9,84,539

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,33,645
						03 Dearness Allowance	77,514
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,18,129
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	12,429
						Total of Vr no 2 - EST:	12,429

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,95,448
						03 Dearness Allowance	2,29,360
						06 Other Allowances	2,800
						55 House Rent Allowance	16,360
						Total of Vr no 1 - EST:	6,43,968
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	19,400
						Total of Vr no 1 - TA:	19,400
	2 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 2 - CON:	2,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						06 Other Allowances	720
						55 House Rent Allowance	3,180
						Total of Vr no 2 - EST:	1,17,344
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	6,462
						Total of Vr no 4 - EST:	6,462
	5 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	35,865
						Total of Vr no 5 - EST:	35,865
						Total of SANT KABIR NAGAR (80):	**10,55,597**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	50,267
						03 Dearness Allowance	29,155
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	82,182
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	69,697
						03 Dearness Allowance	40,424
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,13,631

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,91,124
						03 Dearness Allowance	1,68,853
						06 Other Allowances	1,460
						55 House Rent Allowance	11,908
						Total of Vr no 1 - EST:	4,73,345
	1 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - TA:	4,000
	2 - CON	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 2 - CON:	2,360
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,37,364
						03 Dearness Allowance	79,671
						06 Other Allowances	1,377
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	2,23,982
						Total of SANT RAVIDAS NAGAR (72):	**9,39,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	16,707
						Total of Vr no 1 - TA:	16,707
	2 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	21,055
						Total of Vr no 2 - TA:	21,055
	3 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	21,013
						Total of Vr no 3 - TA:	21,013
	4 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - TA:	2,000
						Total of SHAHJAHANPUR (15):	**67,683**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SHAMLI (91)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	41,016

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						06 Other Allowances	700
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,77,074
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	90,676
						Total of SHAMLI (91):	**3,08,766**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	7,092
						Total of Vr no 1 - EST:	7,092
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,680
						Total of Vr no 2 - EST:	4,680
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	85,620
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,28,014

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	28,728
						Total of Vr no 1 - EST:	28,728
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	38,718
						Total of Vr no 2 - EST:	38,718
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,19,200
						03 Dearness Allowance	1,85,136
						06 Other Allowances	960
						55 House Rent Allowance	7,620
						Total of Vr no 3 - EST:	5,12,916
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,30,200
						03 Dearness Allowance	2,49,516
						06 Other Allowances	4,110
						55 House Rent Allowance	21,710
						Total of Vr no 4 - EST:	7,05,536
						Total of SIDDHARTH NAGAR (67):	**15,11,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SITAPUR (46)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,34,300
						03 Dearness Allowance	77,894
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	2,15,654
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	70,972
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	3,906
						Total of Vr no 3 - EST:	3,906
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	12,087
						Total of Vr no 4 - EST:	12,087
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,34,300
						03 Dearness Allowance	77,894
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	2,15,654
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	70,972

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 1 - CON:	5,000
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,20,600
						03 Dearness Allowance	1,27,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SITAPUR (46)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	First	Voted	No Objection	345402001 03 00	06 Other Allowances	780
						55 House Rent Allowance	10,820
						Total of Vr no 1 - EST:	3,60,148
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,45,484
						03 Dearness Allowance	3,16,381
						06 Other Allowances	2,100
						55 House Rent Allowance	18,430
						Total of Vr no 2 - EST:	8,82,395
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	54,812
						03 Dearness Allowance	30,146
						Total of Vr no 3 - EST:	84,958
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	16,026
						03 Dearness Allowance	8,814
						Total of Vr no 4 - EST:	24,840
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	19,854
						Total of Vr no 5 - EST:	19,854
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	50,400
						Total of Vr no 6 - EST:	50,400
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,30,000
						03 Dearness Allowance	3,07,400
						06 Other Allowances	2,100
						55 House Rent Allowance	18,430
						Total of Vr no 7 - EST:	8,57,930
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,20,600
						03 Dearness Allowance	1,27,948
						06 Other Allowances	780
						55 House Rent Allowance	10,820
						Total of Vr no 8 - EST:	3,60,148
						Total of SITAPUR (46):	**32,74,918**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SONBHADRA (69)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						06 Other Allowances	1,700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,76,596

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,87,400
						03 Dearness Allowance	2,24,692
						06 Other Allowances	2,100
						55 House Rent Allowance	14,930
						Total of Vr no 1 - EST:	6,29,122
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,83,800
						03 Dearness Allowance	1,64,604
						06 Other Allowances	780
						55 House Rent Allowance	12,410
						Total of Vr no 2 - EST:	4,61,594
						Total of SONBHADRA (69):	**12,67,312**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SRAVASTI (85)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,17,428
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	76,456
	2 - LTC	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,646
						Total of Vr no 2 - LTC:	4,646
	3 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,489
						Total of Vr no 3 - EST:	6,489
	4 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,158
						Total of Vr no 4 - EST:	4,158

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000
	3 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 3 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,04,300
						03 Dearness Allowance	1,18,494
						06 Other Allowances	700
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	3,28,324
	1 - TA	First	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	27,727
						Total of Vr no 1 - TA:	27,727

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SRAVASTI (85)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,68,374
						06 Other Allowances	3,740
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	4,71,974
	2 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	14,600
						Total of Vr no 2 - TA:	14,600
	3 - CON	First	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	2,450
						Total of Vr no 3 - CON:	2,450
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	26,025
						Total of Vr no 3 - EST:	26,025
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,06,400
						03 Dearness Allowance	60,128
						06 Other Allowances	2,000
						55 House Rent Allowance	4,810
						Total of Vr no 4 - EST:	1,73,338
	8 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	30,329
						Total of Vr no 8 - TA:	30,329

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	4 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expense	4,800
						Total of Vr no 4 - MIS:	4,800
	5 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	5,500
						Total of Vr no 5 - MIS:	5,500
	6 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,800
						Total of Vr no 6 - MIS:	19,800
	7 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - TA:	10,000
	9 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,890
						Total of Vr no 9 - MIS:	19,890

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	SRAVASTI (85)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800	Other Expenditure
Sub Head	03	Capital outlay on special schemes of Purvanchal	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	37,26,000
						Total of Vr no 1 - MIS:	37,26,000
	2 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	39,79,500
						Total of Vr no 2 - MIS:	39,79,500
						Total of SRAVASTI (85):	91,29,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SULTANPUR (52)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	4 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,640
						Total of Vr no 4 - TA:	10,640

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,460
						Total of Vr no 1 - MIS:	38,460
	2 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expense	11,270
						Total of Vr no 2 - MIS:	11,270
	3 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	26,450
						Total of Vr no 3 - MIS:	26,450

Total of SULTANPUR (52):	86,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME UNNAO (44)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,984
						Total of Vr no 1 - EST:	6,984
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	19,587
						03 Dearness Allowance	11,361
						06 Other Allowances	248
						55 House Rent Allowance	979
						Total of Vr no 2 - EST:	32,175

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	19,962
						Total of Vr no 1 - EST:	19,962
	1 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	21,438
						Total of Vr no 1 - TA:	21,438
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	52,065
						Total of Vr no 2 - EST:	52,065
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	23,822
						Total of Vr no 2 - TA:	23,822
						Total of UNNAO (44):	**1,56,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	28,944
						Total of Vr no 1 - EST:	28,944
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,502
						Total of Vr no 2 - EST:	8,502
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	7,092
						Total of Vr no 3 - EST:	7,092
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,30,824
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,11,800
						03 Dearness Allowance	64,844
						06 Other Allowances	700
						55 House Rent Allowance	10,860
						Total of Vr no 5 - EST:	1,88,204
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,21,600
						03 Dearness Allowance	1,86,528
						06 Other Allowances	1,400
						55 House Rent Allowance	22,840
						Total of Vr no 6 - EST:	5,32,368

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	8,482
						Total of Vr no 1 - CON:	8,482
	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	12,186
						Total of Vr no 1 - EST:	12,186
	10 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,759
						Total of Vr no 10 - CON:	9,759
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,23,500
						03 Dearness Allowance	1,29,630
						06 Other Allowances	700
						55 House Rent Allowance	19,440
						Total of Vr no 10 - EST:	3,73,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						06 Other Allowances	120
						55 House Rent Allowance	12,560
						Total of Vr no 11 - EST:	2,26,612
	11 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,000
						Total of Vr no 11 - TA:	4,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	20,115
						Total of Vr no 2 - EST:	20,115
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	19,524
						Total of Vr no 2 - MIS:	19,524
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	32,541
						Total of Vr no 3 - EST:	32,541
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	66,777
						Total of Vr no 3 - MIS:	66,777
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	67,004
						Total of Vr no 4 - EST:	67,004
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	85,340
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	86,820
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						55 House Rent Allowance	8,080
						Total of Vr no 7 - EST:	1,21,230
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,09,600
						03 Dearness Allowance	4,11,568
						06 Other Allowances	4,200
						55 House Rent Allowance	44,060
						Total of Vr no 8 - EST:	11,69,428
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,62,700
						03 Dearness Allowance	2,10,366
						06 Other Allowances	3,560
						55 House Rent Allowance	34,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 40 **Planning Department**

TREASURY NAME VARANASI (27)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	9 - EST					Total of Vr no 9 - EST:	6,11,586

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	4 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	8,932
						Total of Vr no 4 - MIS:	8,932
	5 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,600
						Total of Vr no 6 - MIS:	8,600
	7 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	5,773
						Total of Vr no 7 - TA:	5,773
	8 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	250
						Total of Vr no 9 - MIS:	250
						Total of VARANASI (27):	**38,43,163**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 **Election Department**

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,59,000
						Total of Vr no 10 - CON:	3,59,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,96,000
						Total of Vr no 11 - CON:	3,96,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,60,000
						Total of Vr no 12 - CON:	3,60,000
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,74,000
						Total of Vr no 13 - CON:	4,74,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,61,000
						Total of Vr no 14 - CON:	4,61,000
	15 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,90,000
						Total of Vr no 15 - CON:	3,90,000
	16 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,13,000
						Total of Vr no 16 - CON:	4,13,000
	17 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,44,000
						Total of Vr no 17 - CON:	4,44,000
	18 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,59,000
						Total of Vr no 18 - CON:	3,59,000
	19 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,61,000
						Total of Vr no 19 - CON:	3,61,000
	20 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,96,000
						Total of Vr no 20 - CON:	3,96,000
	21 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,67,000
						Total of Vr no 21 - CON:	3,67,000
	22 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,10,000
						Total of Vr no 22 - CON:	7,10,000
	23 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,67,000
						Total of Vr no 23 - CON:	3,67,000
	24 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	32,94,100
						Total of Vr no 24 - TA:	32,94,100
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	7,10,000
						Total of Vr no 4 - CON:	7,10,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,13,000
						Total of Vr no 5 - CON:	4,13,000
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,45,000
						Total of Vr no 6 - CON:	4,45,000
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,74,000
						Total of Vr no 7 - CON:	4,74,000
	8 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,61,000
						Total of Vr no 8 - CON:	4,61,000
	9 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,90,000
						Total of Vr no 9 - CON:	3,90,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	2 - CON	First	Voted	No Objection	201500103 05 00	09 Electrical Dues	62,284
						Total of Vr no 2 - CON:	62,284
	25 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	28,946
						Total of Vr no 25 - CON:	28,946
	26 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	19,918
						Total of Vr no 26 - TA:	19,918
	3 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	32,575
						Total of Vr no 3 - MIS:	32,575

Sub Head	06	photo ID	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	1 - TA	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 1 - TA:	16,579
						Total of AGRA (08):	1,22,04,402

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	18,19,500
						Total of Vr no 10 - CON:	18,19,500
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	11,43,000
						Total of Vr no 11 - CON:	11,43,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,38,000
						Total of Vr no 12 - CON:	8,38,000
	13 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,42,878
						Total of Vr no 13 - CON:	1,42,878
	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,03,000
						Total of Vr no 14 - CON:	6,03,000
	16 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	25,58,700
						Total of Vr no 16 - TA:	25,58,700
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,19,000
						Total of Vr no 2 - CON:	4,19,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,02,000
						Total of Vr no 3 - CON:	4,02,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,90,500
						Total of Vr no 4 - CON:	4,90,500
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	11,43,000
						Total of Vr no 5 - CON:	11,43,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	25,68,000
						Total of Vr no 6 - CON:	25,68,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,01,000
						Total of Vr no 7 - CON:	2,01,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,90,500
						Total of Vr no 8 - CON:	4,90,500
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,48,500
						Total of Vr no 9 - CON:	7,48,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,090
						Total of Vr no 1 - MIS:	12,090
	15 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	2,297
						Total of Vr no 15 - TA:	2,297

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						55 House Rent Allowance	19,120
						Total of Vr no 3 - EST:	3,82,994
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	48,600
						03 Dearness Allowance	28,188
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	78,988
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
						Total of ALIGARH (06):	**1,40,64,671**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	11,40,500
						Total of Vr no 1 - CON:	11,40,500
	2 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,89,312
						Total of Vr no 2 - CON:	1,89,312
	4 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	17,11,800
						Total of Vr no 4 - TA:	17,11,800
	5 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	21,760
						Total of Vr no 5 - CON:	21,760
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	11,40,500
						Total of Vr no 8 - CON:	11,40,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	3 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,665
						Total of Vr no 3 - CON:	3,665
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						Total of Vr no 4 - EST:	53,562
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,57,600

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	6 - CON	Second	Voted	No Objection	201500106 05 00	07 Honorarium	1,26,000
						Total of Vr no 6 - CON:	1,26,000
						Total of AMBEDKAR NAGAR (74):	**45,44,699**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	2 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	86,310
						Total of Vr no 2 - CON:	86,310
	3 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,20,080
						Total of Vr no 3 - CON:	1,20,080
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	11,36,000
						Total of Vr no 4 - CON:	11,36,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,34,000
						Total of Vr no 5 - CON:	2,34,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	12,942
						Total of Vr no 3 - EST:	12,942
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,940
						Total of Vr no 4 - EST:	5,940
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,43,800
						03 Dearness Allowance	83,404
						55 House Rent Allowance	6,250
						Total of Vr no 5 - EST:	2,33,454
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	1,07,600
						Total of AURAIYA (81):	**19,36,326**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	38,69,000
						Total of Vr no 3 - CON:	38,69,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,84,000
						Total of Vr no 4 - CON:	7,84,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	1 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	6,350
						Total of Vr no 1 - MIS:	6,350
	2 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	15,000
						Total of Vr no 2 - TA:	15,000
	5 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	14,295
						Total of Vr no 5 - CON:	14,295
						Total of AZAMGARH (34):	**46,88,645**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002964	1 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	3,03,544
						Total of Vr no 1 - CON:	3,03,544
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,56,000
						Total of Vr no 3 - CON:	5,56,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	25,80,000
						Total of Vr no 4 - CON:	25,80,000
	5 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	4,21,474
						Total of Vr no 5 - TA:	4,21,474
	6 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	8,11,468
						Total of Vr no 6 - TA:	8,11,468
	7 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	9,79,958
						Total of Vr no 7 - TA:	9,79,958

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002964	2 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,135
						Total of Vr no 2 - CON:	5,135
						Total of BADAUN (13):	**56,57,579**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	19,62,000
						Total of Vr no 1 - CON:	19,62,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,08,000
						Total of Vr no 2 - CON:	4,08,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	81,810
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	83,700
						03 Dearness Allowance	48,546
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,36,666
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
						Total of BAGPAT (83):	**26,16,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,46,000
						Total of Vr no 1 - CON:	7,46,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,07,000
						Total of Vr no 11 - CON:	4,07,000
	13 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	5,086
						Total of Vr no 13 - TA:	5,086
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,36,000
						Total of Vr no 2 - CON:	7,36,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,50,000
						Total of Vr no 3 - CON:	7,50,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,32,000
						Total of Vr no 4 - CON:	7,32,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,24,000
						Total of Vr no 5 - CON:	8,24,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,68,000
						Total of Vr no 6 - CON:	7,68,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,96,000
						Total of Vr no 7 - CON:	10,96,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,20,000
						Total of Vr no 8 - CON:	4,20,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	10 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 10 - TA:	6,000
	12 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	22,200
						Total of Vr no 12 - CON:	22,200
						Total of BAHRAICH (51):	**65,12,286**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	26,07,000
						Total of Vr no 2 - CON:	26,07,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,42,000
						Total of Vr no 3 - CON:	5,42,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	26,07,000
						Total of Vr no 6 - CON:	26,07,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,42,000
						Total of Vr no 7 - CON:	5,42,000
	8 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	22,97,200
						Total of Vr no 8 - TA:	22,97,200
	9 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,80,270
						Total of Vr no 9 - CON:	1,80,270

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,10,100
						03 Dearness Allowance	1,21,858
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	3,38,398
	1 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	13,000
						Total of Vr no 1 - TA:	13,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	52,400
						03 Dearness Allowance	30,392
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	85,552
						Total of BALLIA (31):	**92,12,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002964	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,76,000
						Total of Vr no 2 - CON:	9,76,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,80,000
						Total of Vr no 3 - CON:	12,80,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	11,92,000
						Total of Vr no 4 - CON:	11,92,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,88,000
						Total of Vr no 5 - CON:	6,88,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002964	6 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,946
						Total of Vr no 6 - CON:	1,946
	7 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	12,000
						Total of Vr no 7 - TA:	12,000

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002964	9 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	95,287
						Total of Vr no 9 - TA:	95,287
						Total of BALRAMPUR (79):	**42,45,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,83,000
						Total of Vr no 1 - CON:	1,83,000
	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,39,000
						Total of Vr no 10 - CON:	3,39,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,54,000
						Total of Vr no 11 - CON:	4,54,000
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,54,000
						Total of Vr no 2 - CON:	4,54,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,39,000
						Total of Vr no 3 - CON:	3,39,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,97,000
						Total of Vr no 4 - CON:	2,97,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,26,000
						Total of Vr no 5 - CON:	4,26,000
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,83,000
						Total of Vr no 7 - CON:	1,83,000
	8 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,97,000
						Total of Vr no 8 - CON:	2,97,000
	9 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,26,000
						Total of Vr no 9 - CON:	4,26,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	9,513
						Total of Vr no 1 - EST:	9,513
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	7,929
						Total of Vr no 2 - EST:	7,929
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	88,100
						03 Dearness Allowance	51,098
						55 House Rent Allowance	4,020
						Total of Vr no 5 - EST:	1,43,218
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	4,780
						Total of Vr no 6 - EST:	1,71,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	6 - CON	First	Voted	No Objection	201500105 03 00	11 Stationary and Printing of Forms	72,547
						Total of Vr no 6 - CON:	72,547
						Total of BANDA (26):	**38,02,993**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,63,000
						Total of Vr no 4 - CON:	2,63,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,63,000
						Total of Vr no 5 - CON:	2,63,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,86,000
						Total of Vr no 6 - CON:	12,86,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,63,000
						Total of Vr no 7 - CON:	2,63,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,85,000
						Total of Vr no 8 - CON:	12,85,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,86,000
						Total of Vr no 9 - CON:	12,86,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	7,000
						03 Dearness Allowance	14,840
						Total of Vr no 1 - EST:	21,840
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	7,000
						03 Dearness Allowance	14,840
						Total of Vr no 10 - EST:	21,840
	11 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,127
						Total of Vr no 11 - EST:	8,127
	12 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,500
						Total of Vr no 12 - CON:	12,500
	12 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	16,542
						Total of Vr no 12 - EST:	16,542
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,83,800
						03 Dearness Allowance	1,06,604
						55 House Rent Allowance	7,590
						Total of Vr no 2 - EST:	2,97,994
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	4,980
						Total of Vr no 3 - EST:	1,47,654
	3 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 3 - TA:	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,83,800
						03 Dearness Allowance	1,06,604
						55 House Rent Allowance	7,590
						Total of Vr no 8 - EST:	2,97,994
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	4,980
						Total of Vr no 9 - EST:	1,47,654

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	1 - TA	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,60,270
						Total of Vr no 1 - TA:	1,60,270
						Total of BARABANKY (54):	**57,79,915**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	42,17,000
						Total of Vr no 1 - CON:	42,17,000
	2 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	2,38,108
						Total of Vr no 2 - CON:	2,38,108
	4 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	31,16,400
						Total of Vr no 4 - TA:	31,16,400

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						Total of Vr no 1 - EST:	89,902
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,55,400
						03 Dearness Allowance	90,132
						55 House Rent Allowance	13,120
						Total of Vr no 6 - EST:	2,58,652

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	3 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	2,25,478
						Total of Vr no 3 - TA:	2,25,478
						Total of BAREILLY (11):	**81,45,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	10 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,21,000
						Total of Vr no 10 - CON:	2,21,000
	11 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,000
						Total of Vr no 11 - CON:	1,99,000
	12 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,10,500
						Total of Vr no 12 - CON:	2,10,500
	13 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,19,000
						Total of Vr no 13 - CON:	2,19,000
	14 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,39,000
						Total of Vr no 14 - CON:	2,39,000
	15 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,08,500
						Total of Vr no 15 - CON:	2,08,500
	18 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	2,19,414
						Total of Vr no 18 - CON:	2,19,414
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,19,000
						Total of Vr no 4 - CON:	2,19,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,10,500
						Total of Vr no 5 - CON:	2,10,500
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,000
						Total of Vr no 6 - CON:	1,99,000
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,39,000
						Total of Vr no 7 - CON:	2,39,000
	8 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,08,500
						Total of Vr no 8 - CON:	2,08,500
	9 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,21,000
						Total of Vr no 9 - CON:	2,21,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	16 - TA	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Expenses	22,080
						Total of Vr no 16 - TA:	22,080
	17 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	8,062
						Total of Vr no 17 - TA:	8,062
	20 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	8,533
						Total of Vr no 20 - TA:	8,533

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	06	photo ID	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	21 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,07,475
						Total of Vr no 21 - TA:	1,07,475
						Total of BASTI (33):	29,59,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,79,000
						Total of Vr no 1 - CON:	5,79,000
	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,79,000
						Total of Vr no 10 - CON:	5,79,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,96,000
						Total of Vr no 11 - CON:	1,96,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,01,000
						Total of Vr no 12 - CON:	9,01,000
	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,46,000
						Total of Vr no 14 - CON:	6,46,000
	15 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,01,000
						Total of Vr no 15 - CON:	9,01,000
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,62,000
						Total of Vr no 2 - CON:	5,62,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,04,000
						Total of Vr no 3 - CON:	4,04,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,34,000
						Total of Vr no 4 - CON:	5,34,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,50,000
						Total of Vr no 5 - CON:	4,50,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,34,000
						Total of Vr no 6 - CON:	5,34,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,62,000
						Total of Vr no 7 - CON:	5,62,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,04,000
						Total of Vr no 8 - CON:	4,04,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,13,410
	13 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	33,874
						Total of Vr no 13 - CON:	33,874
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	34,916

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	2 - EST	First	Voted	No Objection	201500103 05 00	55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	96,776
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	9 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 9 - TA:	1,500
						Total of BIJNORE (12):	**75,18,284**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	28,76,000
						Total of Vr no 2 - CON:	28,76,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,80,000
						Total of Vr no 3 - CON:	5,80,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,90,000
						Total of Vr no 4 - CON:	2,90,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	14,38,000
						Total of Vr no 5 - CON:	14,38,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	9,599
						03 Dearness Allowance	5,089
						55 House Rent Allowance	1,103
						Total of Vr no 10 - EST:	15,791
	6 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,73,300
						03 Dearness Allowance	1,00,514
						55 House Rent Allowance	7,360
						Total of Vr no 6 - EST:	2,81,174
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,14,100
						03 Dearness Allowance	66,178
						55 House Rent Allowance	4,520
						Total of Vr no 7 - EST:	1,84,798
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
	9 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	11,631
						Total of Vr no 9 - MIS:	11,631

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	8 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,28,546
						Total of Vr no 8 - TA:	1,28,546

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	1 - TA	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	6,61,739
						Total of Vr no 1 - TA:	6,61,739
	10 - TA	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	18,09,580
						Total of Vr no 10 - TA:	18,09,580

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	General Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	7 - TA	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	57,219
						Total of Vr no 7 - TA:	57,219

Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	6 - TA	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	1,81,342
						Total of Vr no 6 - TA:	1,81,342
						Total of BULANDSHAHAR (05):	**85,71,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,41,000
						Total of Vr no 2 - CON:	3,41,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,10,000
						Total of Vr no 3 - CON:	3,10,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,61,000
						Total of Vr no 4 - CON:	5,61,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,58,000
						Total of Vr no 5 - CON:	3,58,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,30,000
						Total of Vr no 6 - CON:	3,30,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,13,260
						Total of Vr no 9 - CON:	1,13,260

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	10 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 10 - CON:	15,000
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	81,992
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,14,800
						03 Dearness Allowance	1,24,584
						55 House Rent Allowance	9,560
						Total of Vr no 3 - EST:	3,48,944
	7 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	2,500
						Total of Vr no 7 - TA:	2,500
	8 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	6,567
						Total of Vr no 8 - MIS:	6,567
						Total of CHANDAULI (77):	**24,68,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	7,44,500
						Total of Vr no 1 - CON:	7,44,500
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,50,000
						Total of Vr no 2 - CON:	1,50,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,50,000
						Total of Vr no 3 - CON:	1,50,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,43,500
						Total of Vr no 4 - CON:	7,43,500
	6 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	80,715
						Total of Vr no 6 - CON:	80,715

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	3,320
						Total of Vr no 11 - EST:	98,436
	12 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	5,570
						Total of Vr no 12 - EST:	1,99,752
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	5 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	20,000
						Total of Vr no 5 - TA:	20,000
						Total of CHATRAPATI S M NAGAR (89):	**22,07,627**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	44,000
						Total of Vr no 2 - CON:	44,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	44,000
						Total of Vr no 3 - CON:	44,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,20,000
						Total of Vr no 4 - CON:	2,20,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,20,000
						Total of Vr no 5 - CON:	2,20,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	43,000
						Total of Vr no 6 - CON:	43,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,000
						Total of Vr no 7 - CON:	2,06,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	43,000
						Total of Vr no 8 - CON:	43,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,000
						Total of Vr no 9 - CON:	2,06,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	10 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	7,783
						Total of Vr no 10 - CON:	7,783
	12 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 12 - MIS:	4,800
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,77,600
						03 Dearness Allowance	1,03,008
						55 House Rent Allowance	5,240
						Total of Vr no 3 - EST:	2,85,848
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,77,600
						03 Dearness Allowance	1,03,008
						55 House Rent Allowance	5,240
						Total of Vr no 8 - EST:	2,85,848
						Total of CHITRAKOOT (87):	**16,10,279**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	3 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	3,37,528
						Total of Vr no 3 - CON:	3,37,528
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,55,000
						Total of Vr no 4 - CON:	2,55,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,55,000
						Total of Vr no 5 - CON:	2,55,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,57,000
						Total of Vr no 6 - CON:	12,57,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,57,000
						Total of Vr no 7 - CON:	12,57,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	1 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,307
						Total of Vr no 1 - CON:	11,307
	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,56,200
						03 Dearness Allowance	90,596
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	2,51,576
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	49,218
						Total of DEORIA (35):	**36,73,629**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,74,000
						Total of Vr no 1 - CON:	4,74,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	22,93,500
						Total of Vr no 2 - CON:	22,93,500
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,58,000
						Total of Vr no 3 - CON:	1,58,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,64,500
						Total of Vr no 4 - CON:	7,64,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						Total of Vr no 1 - EST:	42,344
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,37,100
						03 Dearness Allowance	1,37,518
						55 House Rent Allowance	9,740
						Total of Vr no 2 - EST:	3,84,358
						Total of ETAH (10):	**41,16,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,98,000
						Total of Vr no 1 - CON:	1,98,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,05,740
						Total of Vr no 12 - CON:	1,05,740
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,40,000
						Total of Vr no 2 - CON:	2,40,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,28,000
						Total of Vr no 3 - CON:	3,28,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,60,000
						Total of Vr no 4 - CON:	6,60,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,68,000
						Total of Vr no 5 - CON:	6,68,000
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	9,60,000
						Total of Vr no 6 - CON:	9,60,000
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,90,000
						Total of Vr no 7 - CON:	2,90,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	17,955
						Total of Vr no 1 - EST:	17,955
	10 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,706
						Total of Vr no 10 - TA:	3,706

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	11 - TA	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,050
						Total of Vr no 11 - TA:	1,050
	9 - TA	Second	Voted	No Objection	201500105 03 00	04 Travelling Allowance	3,400
						Total of Vr no 9 - TA:	3,400
						Total of ETAWAH (19):	**34,75,851**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,88,500
						Total of Vr no 2 - CON:	4,88,500
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	99,000
						Total of Vr no 3 - CON:	99,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,88,500
						Total of Vr no 4 - CON:	4,88,500
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	99,000
						Total of Vr no 5 - CON:	99,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,28,500
						Total of Vr no 6 - CON:	5,28,500
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,06,000
						Total of Vr no 7 - CON:	1,06,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,28,500
						Total of Vr no 8 - CON:	5,28,500
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,06,000
						Total of Vr no 9 - CON:	1,06,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	1 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,500
						Total of Vr no 1 - CON:	2,500
	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	52,062
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,87,000
						03 Dearness Allowance	1,08,460
						55 House Rent Allowance	8,330
						Total of Vr no 2 - EST:	3,03,790
						Total of FAIZABAD (49):	**28,02,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,65,000
						Total of Vr no 1 - CON:	4,65,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	22,12,500
						Total of Vr no 2 - CON:	22,12,500
						Total of FATEHGARH (18):	**26,77,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	10 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,74,500
						Total of Vr no 10 - CON:	5,74,500
	11 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,59,000
						Total of Vr no 11 - CON:	4,59,000
	12 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,30,500
						Total of Vr no 12 - CON:	1,30,500
	13 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,41,000
						Total of Vr no 13 - CON:	1,41,000
	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,79,000
						Total of Vr no 14 - CON:	1,79,000
	15 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,29,500
						Total of Vr no 15 - CON:	1,29,500
	16 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	43,500
						Total of Vr no 16 - CON:	43,500
	17 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,91,500
						Total of Vr no 17 - CON:	1,91,500
	18 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,53,000
						Total of Vr no 18 - CON:	1,53,000
	19 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	47,000
						Total of Vr no 19 - CON:	47,000
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,70,000
						Total of Vr no 2 - CON:	2,70,000
	20 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,30,000
						Total of Vr no 20 - CON:	1,30,000
	21 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,98,500
						Total of Vr no 21 - CON:	1,98,500
	22 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	36,000
						Total of Vr no 22 - CON:	36,000
	23 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	26,000
						Total of Vr no 23 - CON:	26,000
	24 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	90,000
						Total of Vr no 24 - CON:	90,000
	25 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	66,000
						Total of Vr no 25 - CON:	66,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,98,000
						Total of Vr no 3 - CON:	1,98,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	78,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	4 - CON					Total of Vr no 4 - CON:	78,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,08,000
						Total of Vr no 5 - CON:	1,08,000
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,95,500
						Total of Vr no 6 - CON:	5,95,500
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,90,000
						Total of Vr no 7 - CON:	3,90,000
	8 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,37,000
						Total of Vr no 8 - CON:	5,37,000
	9 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,88,500
						Total of Vr no 9 - CON:	3,88,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 1 - TA:	1,500
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	11,688
						Total of Vr no 2 - EST:	11,688
	27 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,147
						Total of Vr no 27 - CON:	1,147
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,418
						Total of Vr no 3 - EST:	5,418
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,82,564
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	98,436
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
						Total of FATEHPUR (21):	**54,88,385**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	18,96,000
						Total of Vr no 1 - CON:	18,96,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,12,000
						Total of Vr no 2 - CON:	4,12,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,57,000
						Total of Vr no 4 - CON:	1,57,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - CON	Second	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	1,49,990
						Total of Vr no 5 - CON:	1,49,990
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,62,600
						03 Dearness Allowance	94,308
						55 House Rent Allowance	13,600
						Total of Vr no 5 - EST:	2,70,508
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						Total of Vr no 6 - EST:	68,888
						Total of FIROZABAD (68):	**29,88,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	10 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	17,07,100
						Total of Vr no 10 - TA:	17,07,100
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	14,36,000
						Total of Vr no 2 - CON:	14,36,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,40,000
						Total of Vr no 3 - CON:	7,40,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,96,000
						Total of Vr no 4 - CON:	7,96,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	15,04,000
						Total of Vr no 5 - CON:	15,04,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,69,200
						Total of Vr no 8 - CON:	1,69,200

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	1 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,129
						Total of Vr no 1 - CON:	3,129
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,43,900
						03 Dearness Allowance	83,462
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	2,30,182
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	92,662
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,43,900
						03 Dearness Allowance	83,462
						55 House Rent Allowance	2,820
						Total of Vr no 4 - EST:	2,30,182
	9 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,989
						Total of Vr no 9 - CON:	2,989
						Total of GAUTAM BUDHA NAGAR (76):	**69,11,444**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,00,000
						Total of Vr no 1 - CON:	6,00,000
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	29,35,000
						Total of Vr no 2 - CON:	29,35,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,98,000
						Total of Vr no 3 - CON:	5,98,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	29,35,000
						Total of Vr no 4 - CON:	29,35,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	5 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,664
						Total of Vr no 5 - CON:	13,664

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	6 - TA	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	3,72,638
						Total of Vr no 6 - TA:	3,72,638
						Total of GAZIPUR (30):	**74,54,302**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	36,64,000
						Total of Vr no 1 - CON:	36,64,000
	10 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	25,96,800
						Total of Vr no 10 - TA:	25,96,800
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,16,000
						Total of Vr no 2 - CON:	10,16,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	18,58,000
						Total of Vr no 3 - CON:	18,58,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,64,682
						Total of Vr no 8 - CON:	1,64,682

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	5 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	10,800
						Total of Vr no 5 - CON:	10,800
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	12,900
						Total of Vr no 5 - EST:	2,52,270
	6 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 6 - MIS:	5,500
	9 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,652
						Total of Vr no 9 - CON:	2,652

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	7 - TA	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	70,727
						Total of Vr no 7 - TA:	70,727
						Total of GHAZIABAD (59):	**96,41,431**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	17,08,000
						Total of Vr no 1 - CON:	17,08,000
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,16,000
						Total of Vr no 2 - CON:	6,16,000
	3 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	2,61,600
						Total of Vr no 3 - CON:	2,61,600
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,24,000
						Total of Vr no 4 - CON:	10,24,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,80,000
						Total of Vr no 5 - CON:	4,80,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,06,000
						Total of Vr no 6 - CON:	10,06,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	13,60,000
						Total of Vr no 7 - CON:	13,60,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	8 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	5,650
						Total of Vr no 8 - TA:	5,650
						Total of GONDA (50):	**64,61,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,16,000
						Total of Vr no 1 - CON:	8,16,000
	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,28,000
						Total of Vr no 10 - CON:	7,28,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,88,000
						Total of Vr no 11 - CON:	1,88,000
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,32,000
						Total of Vr no 13 - CON:	1,32,000
	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,68,000
						Total of Vr no 14 - CON:	1,68,000
	15 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,32,000
						Total of Vr no 15 - CON:	2,32,000
	16 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,72,000
						Total of Vr no 16 - CON:	6,72,000
	17 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,14,000
						Total of Vr no 17 - CON:	8,14,000
	19 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,48,000
						Total of Vr no 19 - CON:	1,48,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,30,000
						Total of Vr no 2 - CON:	8,30,000
	20 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	3,20,580
						Total of Vr no 20 - CON:	3,20,580
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,98,000
						Total of Vr no 3 - CON:	7,98,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,10,000
						Total of Vr no 4 - CON:	8,10,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,64,000
						Total of Vr no 5 - CON:	1,64,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,80,000
						Total of Vr no 6 - CON:	1,80,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,80,000
						Total of Vr no 7 - CON:	1,80,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,84,000
						Total of Vr no 8 - CON:	2,84,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,30,000
						Total of Vr no 9 - CON:	9,30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	18 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	10,513
						Total of Vr no 18 - CON:	10,513
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,14,100
						03 Dearness Allowance	1,82,178
						55 House Rent Allowance	26,500
						Total of Vr no 3 - EST:	5,22,778
						Total of GORAKHPUR (32):	**89,27,871**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,80,000
						Total of Vr no 1 - CON:	1,80,000
	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,78,000
						Total of Vr no 10 - CON:	2,78,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,80,000
						Total of Vr no 2 - CON:	1,80,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,49,000
						Total of Vr no 3 - CON:	1,49,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,96,000
						Total of Vr no 4 - CON:	1,96,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,76,000
						Total of Vr no 5 - CON:	2,76,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,78,000
						Total of Vr no 6 - CON:	2,78,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,49,000
						Total of Vr no 7 - CON:	1,49,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,96,000
						Total of Vr no 8 - CON:	1,96,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,76,000
						Total of Vr no 9 - CON:	2,76,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002964	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,039
						Total of Vr no 5 - EST:	6,039
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	9,369
						Total of Vr no 6 - EST:	9,369
						Total of HAMIRPUR (25):	**21,73,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	90,000
						Total of Vr no 1 - CON:	90,000
	10 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	10,58,400
						Total of Vr no 10 - TA:	10,58,400
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	30,000
						Total of Vr no 11 - CON:	30,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	39,000
						Total of Vr no 12 - CON:	39,000
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	37,000
						Total of Vr no 13 - CON:	37,000
	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,42,500
						Total of Vr no 14 - CON:	1,42,500
	15 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,93,500
						Total of Vr no 15 - CON:	1,93,500
	16 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,85,000
						Total of Vr no 16 - CON:	1,85,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,18,000
						Total of Vr no 2 - CON:	1,18,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,11,000
						Total of Vr no 3 - CON:	1,11,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,27,500
						Total of Vr no 4 - CON:	4,27,500
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,72,000
						Total of Vr no 5 - CON:	5,72,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,55,000
						Total of Vr no 6 - CON:	5,55,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,54,980
						Total of Vr no 9 - CON:	1,54,980

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,62,600
						03 Dearness Allowance	94,308
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	2,61,688
	7 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	6,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	7 - CON					Total of Vr no 7 - CON:	6,500
	8 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 8 - TA:	3,000
						Total of HAPUR (90):	39,85,068

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002964	1 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	27,62,800
						Total of Vr no 1 - TA:	27,62,800
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	83,20,000
						Total of Vr no 2 - CON:	83,20,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	20,10,000
						Total of Vr no 3 - CON:	20,10,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,72,102
	4 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	31,506
						Total of Vr no 4 - TA:	31,506
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	68,200
						03 Dearness Allowance	39,556
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	1,11,076
	7 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,138
						Total of Vr no 8 - EST:	6,138
	9 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	9,531
						Total of Vr no 9 - EST:	9,531
						Total of HARDOI (47):	**1,34,57,693**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,29,000
						Total of Vr no 1 - CON:	2,29,000
	10 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	45,000
						Total of Vr no 10 - CON:	45,000
	11 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	45,000
						Total of Vr no 11 - CON:	45,000
	12 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,26,500
						Total of Vr no 12 - CON:	2,26,500
	13 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,26,500
						Total of Vr no 13 - CON:	2,26,500
	14 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	93,500
						Total of Vr no 14 - CON:	93,500
	15 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	93,500
						Total of Vr no 15 - CON:	93,500
	16 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,60,000
						Total of Vr no 16 - CON:	1,60,000
	17 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,61,500
						Total of Vr no 17 - CON:	1,61,500
	18 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,61,500
						Total of Vr no 18 - CON:	1,61,500
	19 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,32,000
						Total of Vr no 19 - CON:	3,32,000
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	93,500
						Total of Vr no 2 - CON:	93,500
	20 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	33,000
						Total of Vr no 20 - CON:	33,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,61,500
						Total of Vr no 3 - CON:	1,61,500
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	93,500
						Total of Vr no 4 - CON:	93,500
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,53,000
						Total of Vr no 5 - CON:	4,53,000
	8 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,32,000
						Total of Vr no 8 - CON:	3,32,000
	9 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,72,000
						Total of Vr no 9 - CON:	1,72,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	88,800
						03 Dearness Allowance	51,504
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,42,324
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	79,300
						03 Dearness Allowance	45,994
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,28,054
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,474
						Total of Vr no 6 - MIS:	2,474
	7 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,000
						Total of Vr no 7 - TA:	9,000
						Total of HATHRAS (78):	**34,28,892**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,26,000
						Total of Vr no 1 - CON:	3,26,000
	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,24,000
						Total of Vr no 10 - CON:	1,24,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	53,052
						Total of Vr no 12 - CON:	53,052
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,27,000
						Total of Vr no 2 - CON:	3,27,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,22,000
						Total of Vr no 3 - CON:	3,22,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,22,000
						Total of Vr no 4 - CON:	3,22,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,18,000
						Total of Vr no 5 - CON:	3,18,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,61,500
						Total of Vr no 6 - CON:	2,61,500
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,26,000
						Total of Vr no 7 - CON:	3,26,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,24,000
						Total of Vr no 8 - CON:	1,24,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,27,000
						Total of Vr no 9 - CON:	3,27,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	11 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	10,000
						Total of Vr no 11 - CON:	10,000
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	84,700
						03 Dearness Allowance	49,126
						55 House Rent Allowance	4,520
						Total of Vr no 5 - EST:	1,38,346
	6 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 6 - EST:	79,790
						Total of JALAUN (24):	**30,58,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	17,22,000
						Total of Vr no 10 - CON:	17,22,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,76,000
						Total of Vr no 12 - CON:	12,76,000
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	16,94,000
						Total of Vr no 13 - CON:	16,94,000
	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	21,54,000
						Total of Vr no 14 - CON:	21,54,000
	15 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,94,850
						Total of Vr no 15 - CON:	1,94,850
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,55,000
						Total of Vr no 2 - CON:	3,55,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,19,000
						Total of Vr no 3 - CON:	5,19,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,90,000
						Total of Vr no 4 - CON:	5,90,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,38,000
						Total of Vr no 5 - CON:	6,38,000
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	8,47,000
						Total of Vr no 6 - CON:	8,47,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,10,000
						Total of Vr no 7 - CON:	7,10,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,38,000
						Total of Vr no 8 - CON:	10,38,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	11,80,000
						Total of Vr no 9 - CON:	11,80,000

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	11 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 11 - TA:	16,579
						Total of JAUNPUR (29):	**1,29,34,429**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002964	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,63,000
						Total of Vr no 4 - CON:	1,63,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	8,00,500
						Total of Vr no 5 - CON:	8,00,500
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,00,500
						Total of Vr no 6 - CON:	8,00,500
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,63,000
						Total of Vr no 7 - CON:	1,63,000
						Total of JHANSI (23):	**19,27,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,98,000
						Total of Vr no 1 - CON:	2,98,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,90,000
						Total of Vr no 2 - CON:	3,90,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,78,000
						Total of Vr no 3 - CON:	3,78,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,30,000
						Total of Vr no 4 - CON:	3,30,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,90,000
						Total of Vr no 5 - CON:	3,90,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	76,539
						Total of Vr no 9 - CON:	76,539

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,19,700
						03 Dearness Allowance	69,426
						55 House Rent Allowance	6,080
						Total of Vr no 1 - EST:	1,95,206
	10 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,08,950
						Total of Vr no 10 - MIS:	1,08,950
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	82,550
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	10,773
						Total of Vr no 3 - EST:	10,773
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	9,666
						Total of Vr no 4 - EST:	9,666
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	82,550
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,19,700
						03 Dearness Allowance	69,426
						55 House Rent Allowance	6,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	7 - EST					Total of Vr no 7 - EST:	1,95,206
	8 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,575
						Total of Vr no 8 - CON:	5,575
						Total of JYOTIBA FULLE NAGAR (86):	25,53,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	98,000
						Total of Vr no 1 - CON:	98,000
	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,10,000
						Total of Vr no 10 - CON:	1,10,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,85,000
						Total of Vr no 11 - CON:	4,85,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,87,000
						Total of Vr no 12 - CON:	4,87,000
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,50,000
						Total of Vr no 13 - CON:	5,50,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	98,000
						Total of Vr no 2 - CON:	98,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,10,000
						Total of Vr no 3 - CON:	1,10,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,85,000
						Total of Vr no 4 - CON:	4,85,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,87,000
						Total of Vr no 5 - CON:	4,87,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,50,000
						Total of Vr no 6 - CON:	5,50,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	98,000
						Total of Vr no 8 - CON:	98,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	98,000
						Total of Vr no 9 - CON:	98,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						Total of Vr no 1 - EST:	54,194
	14 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	49,570
						Total of Vr no 14 - TA:	49,570
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,13,100
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	3,42,218
	3 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	3 - EST					Total of Vr no 3 - EST:	3,087
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	19,179
						Total of Vr no 4 - EST:	19,179
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,13,100
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	3,42,218
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						Total of Vr no 6 - EST:	54,194
	7 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,783
						Total of Vr no 7 - CON:	15,783
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	88,320
						Total of KANNAUJ (84):	**46,24,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	12 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	79,800
						Total of Vr no 12 - CON:	79,800
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,10,000
						Total of Vr no 3 - CON:	3,10,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,58,000
						Total of Vr no 4 - CON:	2,58,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,25,000
						Total of Vr no 5 - CON:	3,25,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,82,000
						Total of Vr no 6 - CON:	1,82,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,42,000
						Total of Vr no 7 - CON:	2,42,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,39,000
						Total of Vr no 8 - CON:	2,39,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,12,000
						Total of Vr no 9 - CON:	3,12,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	1 - TA	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Expenses	20,200
						Total of Vr no 1 - TA:	20,200
	13 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	17,150
						Total of Vr no 13 - MIS:	17,150
	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	35,620
						Total of Vr no 2 - CON:	35,620
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	68,854
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,56,200
						03 Dearness Allowance	90,596
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	2,48,816

Sub Head	06	photo ID	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	06	photo ID	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	14 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	31,712
						Total of Vr no 14 - TA:	31,712
						Total of KANPUR DEHAT (62):	23,70,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,37,500
						Total of Vr no 1 - CON:	1,37,500
	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,50,000
						Total of Vr no 10 - CON:	3,50,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,49,500
						Total of Vr no 11 - CON:	6,49,500
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,24,000
						Total of Vr no 12 - CON:	6,24,000
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,10,000
						Total of Vr no 13 - CON:	5,10,000
	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,25,000
						Total of Vr no 14 - CON:	5,25,000
	15 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,92,000
						Total of Vr no 15 - CON:	2,92,000
	16 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,75,000
						Total of Vr no 16 - CON:	6,75,000
	17 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,55,000
						Total of Vr no 17 - CON:	6,55,000
	18 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	3,15,120
						Total of Vr no 18 - CON:	3,15,120
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,75,000
						Total of Vr no 2 - CON:	1,75,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,69,000
						Total of Vr no 3 - CON:	1,69,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,45,000
						Total of Vr no 4 - CON:	1,45,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,27,000
						Total of Vr no 5 - CON:	1,27,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,75,000
						Total of Vr no 6 - CON:	2,75,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,99,000
						Total of Vr no 7 - CON:	2,99,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,52,000
						Total of Vr no 8 - CON:	5,52,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,38,000
						Total of Vr no 9 - CON:	3,38,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,03,700
						03 Dearness Allowance	1,18,146
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	3,32,886
	19 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	64,376
						Total of Vr no 19 - CON:	64,376
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,06,600
						03 Dearness Allowance	61,828
						55 House Rent Allowance	10,460
						Total of Vr no 2 - EST:	1,78,888
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	9,594
						Total of Vr no 3 - EST:	9,594
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	18,333
						Total of Vr no 4 - EST:	18,333
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,06,600
						03 Dearness Allowance	61,828
						55 House Rent Allowance	10,460
						Total of Vr no 7 - EST:	1,78,888
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,03,700
						03 Dearness Allowance	1,18,146
						55 House Rent Allowance	11,040
						Total of Vr no 8 - EST:	3,32,886
						Total of KANPUR NAGAR (20):	**79,28,971**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002964	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,48,000
						Total of Vr no 2 - CON:	3,48,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	17,23,500
						Total of Vr no 3 - CON:	17,23,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,81,910

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002964	5 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	43,405
						Total of Vr no 5 - TA:	43,405

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002964	1 - TA	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,03,95,812
						Total of Vr no 1 - TA:	1,03,95,812
	4 - TA	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	12,67,930
						Total of Vr no 4 - TA:	12,67,930
						Total of KANSHIRAM NAGAR (88):	**1,39,60,557**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	21,33,000
						Total of Vr no 1 - CON:	21,33,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,28,000
						Total of Vr no 2 - CON:	4,28,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,41,000
						Total of Vr no 3 - CON:	3,41,000
						Total of KAUSHAMBI (82):	**29,02,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,06,000
						Total of Vr no 1 - CON:	6,06,000
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	29,03,000
						Total of Vr no 2 - CON:	29,03,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	3 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,833
						Total of Vr no 3 - CON:	2,833
						Total of KHERI (48):	**35,11,833**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,06,000
						Total of Vr no 1 - CON:	1,06,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,30,000
						Total of Vr no 3 - CON:	5,30,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,12,000
						Total of Vr no 4 - CON:	2,12,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,57,000
						Total of Vr no 5 - CON:	10,57,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,97,800
						Total of Vr no 6 - CON:	1,97,800
	7 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	8,77,300
						Total of Vr no 7 - TA:	8,77,300

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	98,900
						03 Dearness Allowance	57,362
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	1,61,602
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	92,662
	8 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,716
						Total of Vr no 8 - CON:	5,716
	9 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 9 - TA:	4,500
						Total of LALITPUR (58):	**32,44,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,80,000
						Total of Vr no 1 - CON:	3,80,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,85,500
						Total of Vr no 12 - CON:	2,85,500
	15 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,18,000
						Total of Vr no 15 - CON:	1,18,000
	16 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,83,000
						Total of Vr no 16 - CON:	7,83,000
	17 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	49,000
						Total of Vr no 17 - CON:	49,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 2 - CON:	41,000
	22 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	58,000
						Total of Vr no 22 - CON:	58,000
	23 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,85,500
						Total of Vr no 23 - CON:	2,85,500
	24 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 24 - CON:	41,000
	25 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,83,500
						Total of Vr no 25 - CON:	1,83,500
	26 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	81,000
						Total of Vr no 26 - CON:	81,000
	27 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,80,500
						Total of Vr no 27 - CON:	3,80,500
	28 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	49,000
						Total of Vr no 28 - CON:	49,000
	29 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,42,500
						Total of Vr no 29 - CON:	2,42,500
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,00,000
						Total of Vr no 3 - CON:	4,00,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,03,000
						Total of Vr no 4 - CON:	2,03,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	15,31,000
						Total of Vr no 5 - CON:	15,31,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	81,000
						Total of Vr no 6 - CON:	81,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	33,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	7 - CON					Total of Vr no 7 - CON:	33,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,56,500
						Total of Vr no 8 - CON:	1,56,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	86,600
						03 Dearness Allowance	50,228
						55 House Rent Allowance	9,080
						Total of Vr no 1 - EST:	1,45,908
	13 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	57,929
						Total of Vr no 13 - MIS:	57,929
	14 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,443
						Total of Vr no 14 - CON:	13,443
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,32,300
						03 Dearness Allowance	1,92,734
						55 House Rent Allowance	25,100
						Total of Vr no 2 - EST:	5,50,134
						Total of LUCKNOW (43):	**61,49,414**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	7 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	69,384
						Total of Vr no 7 - TA:	69,384

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	1 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,995
						Total of Vr no 1 - CON:	15,995
	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	39,851
						Total of Vr no 1 - EST:	39,851
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	17,94,600
						03 Dearness Allowance	10,40,868
						06 Other Allowances	27,210
						55 House Rent Allowance	1,30,000
						Total of Vr no 10 - EST:	29,92,678
	10 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	10,026
						Total of Vr no 10 - TA:	10,026
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,68,100
						03 Dearness Allowance	2,13,498
						06 Other Allowances	7,330
						55 House Rent Allowance	32,400
						Total of Vr no 11 - EST:	6,21,328
	11 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	17,029
						Total of Vr no 11 - TA:	17,029
	12 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	4,42,900
						03 Dearness Allowance	2,56,882
						06 Other Allowances	9,970
						55 House Rent Allowance	40,460
						Total of Vr no 12 - EST:	7,50,212
	12 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	24,836
						Total of Vr no 12 - TA:	24,836
	13 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						55 House Rent Allowance	14,560
						Total of Vr no 13 - EST:	2,54,720
	13 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	49,398
						Total of Vr no 13 - MIS:	49,398
	14 - CON	Second	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	49,997

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	14 - CON					Total of Vr no 14 - CON:	49,997
	14 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						55 House Rent Allowance	8,960
	15 - EST	Second	Voted	No Objection	201500103 05 00	Total of Vr no 14 - EST:	1,53,372
						01 Pay	91,400
						03 Dearness Allowance	53,012
						55 House Rent Allowance	8,960
	15 - TA	Second	Voted	No Objection	201500103 05 00	Total of Vr no 15 - EST:	1,53,372
						04 Travelling Allowance	3,350
	16 - CON	Second	Voted	No Objection	201500103 05 00	Total of Vr no 15 - TA:	3,350
						13 Expenditure on Telephone	33,243
	16 - EST	Second	Voted	No Objection	201500103 05 00	Total of Vr no 16 - CON:	33,243
						01 Pay	2,17,600
						03 Dearness Allowance	1,26,208
	17 - TA	Second	Voted	No Objection	201500103 05 00	Total of Vr no 16 - EST:	3,43,808
						04 Travelling Allowance	11,588
	18 - CON	Second	Voted	No Objection	201500103 05 00	Total of Vr no 17 - TA:	11,588
						16 Payment for Commercial and Special Services	1,900
	19 - TA	Second	Voted	No Objection	201500103 05 00	Total of Vr no 18 - CON:	1,900
						08 Office Expenditure	25,032
	2 - EST	First	Voted	No Objection	201500103 05 00	Total of Vr no 19 - TA:	25,032
						03 Dearness Allowance	1,64,790
	2 - MIS	First	Voted	No Objection	201500103 05 00	Total of Vr no 2 - EST:	1,64,790
						49 Medical Expenses	1,51,354
	20 - CON	Second	Voted	No Objection	201500103 05 00	Total of Vr no 2 - MIS:	1,51,354
						12 Office Furniture and Instrument	3,29,741
	21 - TA	Second	Voted	No Objection	201500103 05 00	Total of Vr no 20 - CON:	3,29,741
						08 Office Expenditure	5,04,531
	22 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 21 - TA:	5,04,531
						58 Payment for Outsourcing Services	40,74,682
	23 - CON	Second	Voted	No Objection	201500103 05 00	Total of Vr no 22 - MIS:	40,74,682
						13 Expenditure on Telephone	26,674
	24 - CON	Second	Voted	No Objection	201500103 05 00	Total of Vr no 23 - CON:	26,674
						13 Expenditure on Telephone	18,531
	25 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 24 - CON:	18,531
						58 Payment for Outsourcing	1,45,97,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	25 - MIS	Second	Voted	No Objection	201500103 05 00	Services	
						Total of Vr no 25 - MIS:	1,45,97,826
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	33,129
						Total of Vr no 3 - EST:	33,129
	3 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	3,991
						Total of Vr no 3 - MIS:	3,991
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	12,786
						Total of Vr no 4 - EST:	12,786
	4 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	8,583
						Total of Vr no 4 - TA:	8,583
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	13,680
						Total of Vr no 5 - EST:	13,680
	5 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	8,644
						Total of Vr no 5 - TA:	8,644
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,226
						Total of Vr no 6 - EST:	8,226
	8 - CON	First	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	2,71,314
						Total of Vr no 8 - CON:	2,71,314
	9 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	19,584
						Total of Vr no 9 - EST:	19,584

Sub Head	06	photo ID	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	9 - TA	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	97,41,520
						Total of Vr no 9 - TA:	97,41,520
						Total of LUCKNOW-2 (60):	**3,56,10,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,55,000
						Total of Vr no 1 - CON:	5,55,000
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,85,000
						Total of Vr no 2 - CON:	5,85,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,46,500
						Total of Vr no 3 - CON:	6,46,500
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,69,000
						Total of Vr no 4 - CON:	6,69,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,70,500
						Total of Vr no 5 - CON:	6,70,500
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,33,000
						Total of Vr no 6 - CON:	6,33,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,59,900
						Total of Vr no 7 - CON:	1,59,900
						Total of MAHARAJGANJ (70):	39,18,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 1 - CON:	80,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,67,000
						Total of Vr no 3 - CON:	3,67,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,76,640
	2 - TA	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 2 - TA:	21,440
						Total of MAHOBA (71):	**6,45,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,73,000
						Total of Vr no 1 - CON:	1,73,000
	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,00,000
						Total of Vr no 10 - CON:	3,00,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,48,000
						Total of Vr no 11 - CON:	2,48,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,51,000
						Total of Vr no 12 - CON:	2,51,000
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	52,000
						Total of Vr no 13 - CON:	52,000
	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,64,000
						Total of Vr no 14 - CON:	2,64,000
	15 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,73,000
						Total of Vr no 15 - CON:	1,73,000
	16 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,51,000
						Total of Vr no 16 - CON:	2,51,000
	17 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	50,000
						Total of Vr no 17 - CON:	50,000
	18 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,59,000
						Total of Vr no 18 - CON:	4,59,000
	19 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	92,000
						Total of Vr no 19 - CON:	92,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,59,000
						Total of Vr no 2 - CON:	4,59,000
	21 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	38,000
						Total of Vr no 21 - CON:	38,000
	22 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 22 - CON:	40,000
	23 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,44,000
						Total of Vr no 23 - CON:	1,44,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,94,000
						Total of Vr no 3 - CON:	1,94,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,64,000
						Total of Vr no 4 - CON:	2,64,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,00,000
						Total of Vr no 7 - CON:	3,00,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	8 - CON					Total of Vr no 8 - CON:	68,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 9 - CON:	40,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,83,400
						03 Dearness Allowance	1,64,372
						55 House Rent Allowance	12,320
						Total of Vr no 4 - EST:	4,60,092
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	29,600

Total of MAINPURI (09):	43,49,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	17,82,000
						Total of Vr no 1 - CON:	17,82,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,50,000
						Total of Vr no 6 - CON:	10,50,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,15,000
						Total of Vr no 7 - CON:	6,15,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,70,400
						03 Dearness Allowance	1,56,832
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	4,39,052
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	66,958
						Total of MATHURA (07):	**39,53,010**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	1 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	93,150
						Total of Vr no 1 - CON:	93,150
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,79,000
						Total of Vr no 3 - CON:	1,79,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,82,000
						Total of Vr no 4 - CON:	8,82,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,79,000
						Total of Vr no 5 - CON:	1,79,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,82,000
						Total of Vr no 6 - CON:	8,82,000
	7 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	15,67,800
						Total of Vr no 7 - TA:	15,67,800

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	8 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	18,821
						Total of Vr no 8 - TA:	18,821

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	2 - TA	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	8,23,058
						Total of Vr no 2 - TA:	8,23,058
						Total of MAU (66):	**46,24,829**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002964	10 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	81,000
						Total of Vr no 10 - CON:	81,000
	11 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,56,500
						Total of Vr no 11 - CON:	5,56,500
	12 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,47,500
						Total of Vr no 12 - CON:	5,47,500
	13 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,35,500
						Total of Vr no 13 - CON:	5,35,500
	14 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,91,000
						Total of Vr no 14 - CON:	5,91,000
	15 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,54,000
						Total of Vr no 15 - CON:	6,54,000
	16 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	42,000
						Total of Vr no 16 - CON:	42,000
	17 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,81,500
						Total of Vr no 17 - CON:	4,81,500
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,45,000
						Total of Vr no 2 - CON:	1,45,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	60,000
						Total of Vr no 3 - CON:	60,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	72,000
						Total of Vr no 4 - CON:	72,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	48,000
						Total of Vr no 5 - CON:	48,000
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	7,30,500
						Total of Vr no 6 - CON:	7,30,500
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	90,000
						Total of Vr no 7 - CON:	90,000
	8 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	93,000
						Total of Vr no 8 - CON:	93,000
	9 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	99,000
						Total of Vr no 9 - CON:	99,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002964	1 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	54,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002964	1 - MIS					Total of Vr no 1 - MIS:	54,596
	18 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	6,219
						Total of Vr no 18 - TA:	6,219
	19 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 19 - TA:	10,000
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,76,500
						03 Dearness Allowance	1,60,370
						55 House Rent Allowance	24,240
						Total of Vr no 5 - EST:	4,61,110
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	55,322
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,664
						03 Dearness Allowance	16,045
						55 House Rent Allowance	2,080
						Total of Vr no 7 - EST:	45,789
						Total of MEERUT (04):	**54,59,536**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,68,000
						Total of Vr no 1 - CON:	2,68,000
	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,65,000
						Total of Vr no 10 - CON:	2,65,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,46,000
						Total of Vr no 11 - CON:	2,46,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,30,500
						Total of Vr no 12 - CON:	1,30,500
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,23,500
						Total of Vr no 13 - CON:	1,23,500
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,52,500
						Total of Vr no 2 - CON:	2,52,500
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,65,000
						Total of Vr no 3 - CON:	2,65,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,46,000
						Total of Vr no 4 - CON:	2,46,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,30,500
						Total of Vr no 5 - CON:	1,30,500
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,23,500
						Total of Vr no 6 - CON:	1,23,500
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,68,000
						Total of Vr no 8 - CON:	2,68,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,52,500
						Total of Vr no 9 - CON:	2,52,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,07,400
						03 Dearness Allowance	62,292
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,74,472
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	58,900
						03 Dearness Allowance	34,162
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	95,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **41** | **Election Department**

TREASURY NAME | **MIRZAPUR (28)**

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	7 - TA	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	19,320
						Total of Vr no 7 - TA:	19,320
						Total of MIRZAPUR (28):	**28,60,714**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	25,11,000
						Total of Vr no 1 - CON:	25,11,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,04,000
						Total of Vr no 2 - CON:	5,04,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,88,420
						Total of Vr no 6 - CON:	1,88,420

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	3 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,793
						Total of Vr no 3 - CON:	15,793
	4 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	29,424
						Total of Vr no 4 - TA:	29,424
	5 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	26,550
						Total of Vr no 5 - MIS:	26,550
	7 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 7 - TA:	10,000
						Total of MORADABAD (14):	**32,85,187**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,53,000
						Total of Vr no 1 - CON:	3,53,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,16,000
						Total of Vr no 2 - CON:	3,16,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,11,000
						Total of Vr no 3 - CON:	3,11,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,20,000
						Total of Vr no 4 - CON:	3,20,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,19,000
						Total of Vr no 5 - CON:	3,19,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,26,000
						Total of Vr no 6 - CON:	3,26,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,02,000
						Total of Vr no 7 - CON:	4,02,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	9 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,104
						Total of Vr no 9 - CON:	5,104
						Total of MUZAFFARNAGAR (03):	**23,52,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,08,000
						Total of Vr no 10 - CON:	1,08,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,92,500
						Total of Vr no 11 - CON:	5,92,500
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,12,000
						Total of Vr no 12 - CON:	6,12,000
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,61,000
						Total of Vr no 13 - CON:	5,61,000
	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,65,500
						Total of Vr no 14 - CON:	5,65,500
	15 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,35,500
						Total of Vr no 15 - CON:	5,35,500
	17 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	2,20,082
						Total of Vr no 17 - CON:	2,20,082
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,32,500
						Total of Vr no 2 - CON:	5,32,500
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,59,500
						Total of Vr no 3 - CON:	5,59,500
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,08,000
						Total of Vr no 4 - CON:	1,08,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,20,000
						Total of Vr no 5 - CON:	1,20,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,35,000
						Total of Vr no 6 - CON:	1,35,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,20,000
						Total of Vr no 7 - CON:	1,20,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,35,000
						Total of Vr no 8 - CON:	1,35,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,14,000
						Total of Vr no 9 - CON:	1,14,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	4,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	1 - EST					Total of Vr no 1 - EST:	2,80,604
	1 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 1 - MIS:	35,000
						Total of PADRAUNA (73):	**53,34,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	10 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,90,000
						Total of Vr no 10 - CON:	1,90,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,78,000
						Total of Vr no 3 - CON:	1,78,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,93,500
						Total of Vr no 4 - CON:	1,93,500
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,500
						Total of Vr no 5 - CON:	1,99,500
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	45,000
						Total of Vr no 6 - CON:	45,000
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	43,000
						Total of Vr no 7 - CON:	43,000
	8 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	42,000
						Total of Vr no 8 - CON:	42,000
	9 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	42,000
						Total of Vr no 9 - CON:	42,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	11 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	24,600
						Total of Vr no 11 - CON:	24,600
	12 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,500
						Total of Vr no 12 - TA:	10,500
	5 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,080
						Total of Vr no 5 - EST:	4,080
	8 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,670
						Total of Vr no 8 - EST:	5,670
	9 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,32,600
						03 Dearness Allowance	1,34,908
						55 House Rent Allowance	9,610
						Total of Vr no 9 - EST:	3,77,118

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	13 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	06	photo ID	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	13 - TA					Total of Vr no 13 - TA:	16,579
						Total of PILIBHIT (16):	**13,71,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,46,000
						Total of Vr no 1 - CON:	3,46,000
	10 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,38,000
						Total of Vr no 10 - CON:	5,38,000
	12 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	23,10,500
						Total of Vr no 12 - TA:	23,10,500
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,38,000
						Total of Vr no 2 - CON:	5,38,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,39,000
						Total of Vr no 3 - CON:	3,39,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,46,000
						Total of Vr no 4 - CON:	3,46,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,73,000
						Total of Vr no 5 - CON:	3,73,000
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,38,000
						Total of Vr no 6 - CON:	4,38,000
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,79,000
						Total of Vr no 7 - CON:	3,79,000
	8 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,01,000
						Total of Vr no 8 - CON:	4,01,000
	9 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,50,000
						Total of Vr no 9 - CON:	3,50,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,56,200
						03 Dearness Allowance	90,596
						55 House Rent Allowance	6,800
						Total of Vr no 1 - EST:	2,53,596
	11 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	10,513
						Total of Vr no 11 - CON:	10,513
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	49,218
						Total of PRATAPGARH (53):	**66,71,827**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,24,000
						Total of Vr no 10 - CON:	6,24,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,65,500
						Total of Vr no 11 - CON:	5,65,500
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,56,500
						Total of Vr no 12 - CON:	5,56,500
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,61,000
						Total of Vr no 13 - CON:	5,61,000
	15 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,68,000
						Total of Vr no 15 - CON:	9,68,000
	16 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,30,000
						Total of Vr no 16 - CON:	7,30,000
	17 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,98,000
						Total of Vr no 17 - CON:	3,98,000
	18 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,13,000
						Total of Vr no 18 - CON:	8,13,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,67,000
						Total of Vr no 2 - CON:	5,67,000
	21 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	22,39,500
						Total of Vr no 21 - CON:	22,39,500
	22 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,02,000
						Total of Vr no 22 - CON:	2,02,000
	23 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,44,000
						Total of Vr no 23 - CON:	5,44,000
	25 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,34,500
						Total of Vr no 25 - CON:	6,34,500
	26 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,65,500
						Total of Vr no 26 - CON:	5,65,500
	27 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,24,000
						Total of Vr no 27 - CON:	6,24,000
	28 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,34,500
						Total of Vr no 28 - CON:	6,34,500
	29 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,52,500
						Total of Vr no 29 - CON:	6,52,500
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,24,000
						Total of Vr no 3 - CON:	6,24,000
	30 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,08,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	30 - CON					Total of Vr no 30 - CON:	3,08,000
	33 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,76,000
						Total of Vr no 33 - CON:	1,76,000
	36 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	2,44,680
						Total of Vr no 36 - CON:	2,44,680
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,52,500
						Total of Vr no 4 - CON:	6,52,500
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,34,500
						Total of Vr no 5 - CON:	6,34,500
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,13,500
						Total of Vr no 6 - CON:	6,13,500
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,08,500
						Total of Vr no 7 - CON:	5,08,500
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,28,000
						Total of Vr no 8 - CON:	5,28,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,34,500
						Total of Vr no 9 - CON:	6,34,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	16,560
						Total of Vr no 1 - EST:	2,92,744
	14 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	57,070
						Total of Vr no 14 - TA:	57,070
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,23,300
						03 Dearness Allowance	71,514
						55 House Rent Allowance	8,880
						Total of Vr no 2 - EST:	2,03,694
	24 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,179
						Total of Vr no 24 - CON:	9,179
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	15,732
						Total of Vr no 3 - EST:	15,732
	31 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	1,510
						Total of Vr no 31 - TA:	1,510
	32 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	8,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	32 - TA					Total of Vr no 32 - TA:	8,422
	34 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	32,255
						Total of Vr no 34 - CON:	32,255
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	11,097
						Total of Vr no 4 - EST:	11,097
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,23,300
						03 Dearness Allowance	71,514
						55 House Rent Allowance	8,880
						Total of Vr no 7 - EST:	2,03,694
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,46,213
						03 Dearness Allowance	84,804
						55 House Rent Allowance	16,560
						Total of Vr no 8 - EST:	2,47,577

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	1 - TA	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 1 - TA:	16,579
						Total of PRAYAGRAJ (22):	**1,79,03,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	44,84,000
						Total of Vr no 1 - CON:	44,84,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,96,000
						Total of Vr no 2 - CON:	8,96,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	89,976
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	3,320
						Total of Vr no 10 - EST:	1,45,994
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,45,994
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	89,976
						Total of RAIBAREILLY (45):	**58,51,940**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,70,000
						Total of Vr no 1 - CON:	3,70,000
	10 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	39,600
						Total of Vr no 10 - CON:	39,600
	14 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	16,08,400
						Total of Vr no 14 - TA:	16,08,400
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	18,26,000
						Total of Vr no 2 - CON:	18,26,000
	3 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	2,57,400
						Total of Vr no 3 - CON:	2,57,400
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	18,26,000
						Total of Vr no 4 - CON:	18,26,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,70,000
						Total of Vr no 5 - CON:	3,70,000
	8 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	900
						Total of Vr no 8 - TA:	900
	9 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,27,233
						Total of Vr no 9 - CON:	1,27,233

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	11 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,619
						Total of Vr no 11 - CON:	9,619
	12 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	2,856
						Total of Vr no 12 - CON:	2,856
	13 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,400
						Total of Vr no 13 - TA:	3,400
	6 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	5,157
						Total of Vr no 6 - TA:	5,157
	7 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,124
						Total of Vr no 7 - MIS:	2,124
						Total of RAMPUR (17):	**64,48,689**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	27,18,000
						Total of Vr no 1 - MIS:	27,18,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,54,000
						Total of Vr no 2 - MIS:	5,54,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	24,18,100
						Total of Vr no 3 - MIS:	24,18,100

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,36,000
						03 Dearness Allowance	78,880
						55 House Rent Allowance	11,140
						Total of Vr no 1 - EST:	2,26,020
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	1,01,796
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,418
						Total of Vr no 3 - EST:	5,418
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	12,240
						Total of Vr no 4 - EST:	12,240
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,677
						Total of Vr no 4 - MIS:	11,677
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	6,680
						Total of Vr no 6 - EST:	1,01,796
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,36,000
						03 Dearness Allowance	78,880
						55 House Rent Allowance	11,140
						Total of Vr no 7 - EST:	2,26,020

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	General Election-State Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	General Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	24,28,616
						Total of Vr no 5 - MIS:	24,28,616
						Total of SAHARANPUR (02):	**88,03,683**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	88,000
						Total of Vr no 10 - CON:	88,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	82,000
						Total of Vr no 11 - CON:	82,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	84,000
						Total of Vr no 12 - CON:	84,000
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	84,000
						Total of Vr no 13 - CON:	84,000
	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,02,000
						Total of Vr no 14 - CON:	1,02,000
	15 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,02,000
						Total of Vr no 15 - CON:	1,02,000
	16 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	82,000
						Total of Vr no 16 - CON:	82,000
	17 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,53,000
						Total of Vr no 17 - CON:	4,53,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,72,000
						Total of Vr no 2 - CON:	3,72,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,89,000
						Total of Vr no 3 - CON:	3,89,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,38,000
						Total of Vr no 4 - CON:	4,38,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,53,000
						Total of Vr no 5 - CON:	4,53,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,72,000
						Total of Vr no 6 - CON:	3,72,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,38,000
						Total of Vr no 7 - CON:	4,38,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,89,000
						Total of Vr no 8 - CON:	3,89,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	88,000
						Total of Vr no 9 - CON:	88,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	1 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,498

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	1 - CON					Total of Vr no 1 - CON:	1,498
	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,69,100
						03 Dearness Allowance	98,078
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	2,74,718
	18 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,08,100
						Total of Vr no 18 - MIS:	1,08,100
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	15,219
						Total of Vr no 3 - EST:	15,219
						Total of SAMBHAL (92):	**44,36,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	14,38,000
						Total of Vr no 2 - CON:	14,38,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,94,000
						Total of Vr no 3 - CON:	2,94,000
						Total of SANT KABIR NAGAR (80):	**17,32,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	10 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	91,450
						Total of Vr no 10 - CON:	91,450
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 2 - CON:	80,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 3 - CON:	80,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	92,000
						Total of Vr no 4 - CON:	92,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,98,000
						Total of Vr no 5 - CON:	3,98,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,02,000
						Total of Vr no 6 - CON:	4,02,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,56,000
						Total of Vr no 7 - CON:	4,56,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,09,200
						03 Dearness Allowance	1,21,336
						55 House Rent Allowance	7,000
						Total of Vr no 2 - EST:	3,37,536
	8 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,211
						Total of Vr no 8 - CON:	2,211
	9 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,360
						Total of Vr no 9 - TA:	3,360
						Total of SANT RAVIDAS NAGAR (72):	**19,42,557**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	11 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	10,00,000
						Total of Vr no 11 - TA:	10,00,000
	12 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	10,00,000
						Total of Vr no 12 - TA:	10,00,000
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	58,000
						Total of Vr no 13 - CON:	58,000
	2 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,88,232
						Total of Vr no 2 - CON:	1,88,232
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,06,000
						Total of Vr no 5 - CON:	5,06,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,46,000
						Total of Vr no 6 - CON:	4,46,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,97,000
						Total of Vr no 7 - CON:	4,97,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,72,000
						Total of Vr no 8 - CON:	4,72,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,29,000
						Total of Vr no 9 - CON:	8,29,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	1 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	10,260
						Total of Vr no 1 - CON:	10,260
	1 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	18,747
						Total of Vr no 1 - EST:	18,747

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	General Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	3 - TA	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	17,86,219
						Total of Vr no 3 - TA:	17,86,219
						Total of SHAHJAHANPUR (15):	**68,11,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,96,000
						Total of Vr no 2 - CON:	1,96,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,25,000
						Total of Vr no 3 - CON:	3,25,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,39,000
						Total of Vr no 4 - CON:	3,39,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,07,000
						Total of Vr no 5 - CON:	3,07,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,57,599
						Total of Vr no 6 - CON:	1,57,599

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	1 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,482
						Total of Vr no 1 - CON:	1,482
	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	7 - TA	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	24,834
						Total of Vr no 7 - TA:	24,834
						Total of SHAMLI (91):	**13,71,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,05,000
						Total of Vr no 1 - CON:	2,05,000
	10 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 10 - CON:	41,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,25,500
						Total of Vr no 11 - CON:	2,25,500
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,05,000
						Total of Vr no 12 - CON:	2,05,000
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,02,500
						Total of Vr no 13 - CON:	2,02,500
	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,53,000
						Total of Vr no 14 - CON:	2,53,000
	15 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,07,000
						Total of Vr no 15 - CON:	2,07,000
	16 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 16 - CON:	41,000
	17 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	50,000
						Total of Vr no 17 - CON:	50,000
	18 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 18 - CON:	41,000
	19 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 19 - CON:	41,000
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,53,000
						Total of Vr no 2 - CON:	2,53,000
	20 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	45,000
						Total of Vr no 20 - CON:	45,000
	22 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,56,000
						Total of Vr no 22 - CON:	1,56,000
	24 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	17,95,200
						Total of Vr no 24 - TA:	17,95,200
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,500
						Total of Vr no 3 - CON:	2,06,500
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,02,500
						Total of Vr no 4 - CON:	2,02,500
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,25,500
						Total of Vr no 5 - CON:	2,25,500
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	6 - CON					Total of Vr no 6 - CON:	45,000
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 7 - CON:	41,000
	8 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	50,000
						Total of Vr no 8 - CON:	50,000
	9 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 9 - CON:	41,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	46,800
						03 Dearness Allowance	24,804
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	73,264
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	80,295
	21 - CON	Second	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	19,588
						Total of Vr no 21 - CON:	19,588
	23 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	19,880
						Total of Vr no 23 - CON:	19,880
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	80,295
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,64,300
						03 Dearness Allowance	95,294
						55 House Rent Allowance	7,540
						Total of Vr no 5 - EST:	2,67,134
						Total of SIDDHARTH NAGAR (67):	**51,13,156**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	36,44,000
						Total of Vr no 1 - CON:	36,44,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	36,44,000
						Total of Vr no 3 - CON:	36,44,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	7,36,000
						Total of Vr no 4 - CON:	7,36,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	3,07,125
						Total of Vr no 7 - CON:	3,07,125

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	89,236
	11 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,08,100
						Total of Vr no 11 - MIS:	1,08,100
	12 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,125
						Total of Vr no 12 - CON:	1,125
	14 - TA	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Expenses	21,155
						Total of Vr no 14 - TA:	21,155
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						55 House Rent Allowance	6,640
						Total of Vr no 2 - EST:	2,09,512
	7 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	11,556
						Total of Vr no 7 - EST:	11,556
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,968
						Total of Vr no 8 - EST:	4,968

Sub Head	06	photo ID	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	13 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,41,020
						Total of Vr no 13 - TA:	1,41,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	5 - CON	Second	Voted	No Objection	201500105 03 00	11 Stationary and Printing of Forms	3,39,636
						Total of Vr no 5 - CON:	3,39,636
	6 - TA	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	6,62,709
						Total of Vr no 6 - TA:	6,62,709
						Total of SITAPUR (46):	**99,20,142**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,33,000
						Total of Vr no 1 - CON:	5,33,000
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,61,000
						Total of Vr no 2 - CON:	4,61,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,80,000
						Total of Vr no 3 - CON:	4,80,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,05,000
						Total of Vr no 4 - CON:	4,05,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,36,496
						Total of Vr no 5 - CON:	1,36,496
	6 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	51,390
						Total of Vr no 6 - TA:	51,390

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,35,000
						03 Dearness Allowance	1,36,300
						55 House Rent Allowance	8,280
						Total of Vr no 2 - EST:	3,79,580

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	7 - TA	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,23,629
						Total of Vr no 7 - TA:	1,23,629
						Total of SONBHADRA (69):	**25,70,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	98,000
						Total of Vr no 1 - CON:	98,000
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,46,000
						Total of Vr no 2 - CON:	4,46,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	88,000
						Total of Vr no 3 - CON:	88,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,99,000
						Total of Vr no 4 - CON:	3,99,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,46,000
						Total of Vr no 5 - CON:	4,46,000
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	98,000
						Total of Vr no 6 - CON:	98,000
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,99,000
						Total of Vr no 7 - CON:	3,99,000
	8 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	88,000
						Total of Vr no 8 - CON:	88,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	13,461
						Total of Vr no 5 - EST:	13,461
	9 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	2,714
						Total of Vr no 9 - TA:	2,714
						Total of SRAVASTI (85):	**20,78,175**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,39,000
						Total of Vr no 10 - CON:	4,39,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,47,000
						Total of Vr no 11 - CON:	3,47,000
	13 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,40,325
						Total of Vr no 13 - CON:	1,40,325
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,01,000
						Total of Vr no 2 - CON:	5,01,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,39,000
						Total of Vr no 3 - CON:	4,39,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,52,000
						Total of Vr no 4 - CON:	6,52,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,47,000
						Total of Vr no 5 - CON:	3,47,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,30,000
						Total of Vr no 6 - CON:	5,30,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,52,000
						Total of Vr no 7 - CON:	6,52,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,30,000
						Total of Vr no 8 - CON:	5,30,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,01,000
						Total of Vr no 9 - CON:	5,01,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						Total of Vr no 5 - EST:	47,558
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,92,600
						03 Dearness Allowance	1,11,708
						55 House Rent Allowance	6,440
						Total of Vr no 6 - EST:	3,10,748

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	1 - MIS	Second	Voted	No Objection	201500105 03 00	42 Other Expense	15,00,000
						Total of Vr no 1 - MIS:	15,00,000
						Total of SULTANPUR (52):	69,36,631

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,57,000
						Total of Vr no 1 - CON:	2,57,000
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	12,50,500
						Total of Vr no 2 - CON:	12,50,500
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,57,000
						Total of Vr no 3 - CON:	2,57,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,50,500
						Total of Vr no 4 - CON:	12,50,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,71,786
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	90,600
						03 Dearness Allowance	52,548
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	1,47,668
	7 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	650
						Total of Vr no 7 - CON:	650
						Total of UNNAO (44):	**33,35,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	10 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	27,77,629
						Total of Vr no 10 - TA:	27,77,629
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,30,000
						Total of Vr no 11 - CON:	3,30,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	15,22,000
						Total of Vr no 12 - CON:	15,22,000
	14 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,50,737
						Total of Vr no 14 - CON:	1,50,737
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	15,18,500
						Total of Vr no 6 - CON:	15,18,500
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,30,000
						Total of Vr no 7 - CON:	3,30,000
	8 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	15,20,000
						Total of Vr no 8 - CON:	15,20,000
	9 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,30,000
						Total of Vr no 9 - CON:	3,30,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						55 House Rent Allowance	15,080
						Total of Vr no 1 - EST:	2,82,100
	13 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,886
						Total of Vr no 13 - CON:	13,886
	15 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	27,789
						Total of Vr no 15 - MIS:	27,789
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	98,456

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 41 **Election Department**

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	16 - TA	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	64,000
						Total of Vr no 16 - TA:	64,000
						Total of VARANASI (27):	**89,65,097**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 **Juidicial Department**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	20 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 20 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	49 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,34,992
						Total of Vr no 49 - GIA:	3,34,992

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08008992	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 33 - MIS:	200
	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 46 - MIS:	200
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 8 - MIS:	120
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	300
						Total of Vr no 9 - MIS:	300
						Total of AGRA (08):	**3,36,812**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,350
						Total of Vr no 6 - MIS:	8,350
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	70,871
						Total of Vr no 8 - GIA:	70,871
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	48,614
						Total of Vr no 9 - GIA:	48,614

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06008992	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	260
						Total of Vr no 16 - MIS:	260
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 23 - MIS:	220
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	640
						Total of Vr no 28 - MIS:	640
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 5 - MIS:	80
						Total of ALIGARH (06):	**1,30,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	5 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	7,000
						Total of Vr no 5 - MIS:	7,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	75,839
						Total of Vr no 6 - GIA:	75,839

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	520
						Total of Vr no 12 - MIS:	520
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	380
						Total of Vr no 8 - MIS:	380
						Total of AMBEDKAR NAGAR (74):	**83,739**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	23 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 23 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,081
						Total of Vr no 22 - GIA:	1,78,081
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	86,000
						Total of Vr no 24 - GIA:	86,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 10 - MIS:	60
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 8 - MIS:	100
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 9 - MIS:	100
						Total of AURAIYA (81):	**2,65,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	23 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	74,634
						06 Other Allowances	29,800
						Total of Vr no 23 - EST:	2,33,114
	23 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	8,000
						Total of Vr no 23 - MIS:	8,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,33,356
						Total of Vr no 3 - GIA:	4,33,356
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 4 - GIA:	13,816

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34008990	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	600
						Total of Vr no 13 - MIS:	600
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	300
						Total of Vr no 16 - MIS:	300
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 20 - MIS:	160
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	344
						Total of Vr no 28 - MIS:	344
						Total of AZAMGARH (34):	**6,89,690**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	8 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	72,254

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	86,000
						Total of Vr no 13 - GIA:	86,000
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 14 - GIA:	9,000
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,41,617
						Total of Vr no 15 - GIA:	2,41,617
	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 5 - GIA:	9,000
	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,15,499
						Total of Vr no 6 - GIA:	1,15,499
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,06,000
						Total of Vr no 7 - GIA:	1,06,000
						Total of BADAUN (13):	**6,40,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **42** | **Juidicial Department**

TREASURY NAME | **BAGPAT (83)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	15 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,140
						Total of Vr no 15 - MIS:	1,140
	16 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	1,529
						Total of Vr no 16 - MIS:	1,529
	9 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,47,028
						Total of Vr no 17 - GIA:	2,47,028
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	80,000
						Total of Vr no 18 - GIA:	80,000
						Total of BAGPAT (83):	**3,30,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	6 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	7,000
						Total of Vr no 6 - MIS:	7,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	13,446
						Total of Vr no 17 - GIA:	13,446
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,11,000
						Total of Vr no 5 - GIA:	1,11,000
						Total of BAHRAICH (51):	**1,31,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004031	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,160
						Total of Vr no 11 - EST:	46,575
	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,160
						Total of Vr no 12 - EST:	47,454
	13 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	6,000
						Total of Vr no 13 - CON:	6,000
	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,160
						Total of Vr no 13 - EST:	46,575
	14 - CON	Second	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	5,045
						Total of Vr no 14 - CON:	5,045
	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,160
						Total of Vr no 14 - EST:	46,575
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	74,634
						06 Other Allowances	37,613
						Total of Vr no 3 - EST:	2,40,927

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	5,002
						Total of Vr no 15 - GIA:	5,002
						Total of BALRAMPUR (79):	**4,44,153**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	1 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,319
						Total of Vr no 1 - MIS:	8,319
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	742
						Total of Vr no 2 - MIS:	742
	22 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	65,500
						03 Dearness Allowance	37,990
						55 House Rent Allowance	2,570
						Total of Vr no 22 - EST:	1,06,060
	41 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 41 - CON:	1,000
	42 - CON	Second	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	4,995
						Total of Vr no 42 - CON:	4,995
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	65,500
						03 Dearness Allowance	37,990
						55 House Rent Allowance	2,570
						Total of Vr no 5 - EST:	1,06,060

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 21 - GIA:	16,000
	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	73,677
						Total of Vr no 22 - GIA:	73,677
						Total of BANDA (26):	**3,16,853**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	28 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 28 - MIS:	8,960
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	20
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	71,358
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	29 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,109
						Total of Vr no 29 - GIA:	2,09,109
	30 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	83,000
						Total of Vr no 30 - GIA:	83,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54008992	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 23 - MIS:	400
						Total of BARABANKY (54):	**3,80,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	15 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	2,835
						Total of Vr no 15 - EST:	2,835
	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	31,500
						03 Dearness Allowance	18,270
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 19 - EST:	52,010
	28 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 28 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 26 - GIA:	1,78,677
	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 27 - GIA:	1,17,340
						Total of BAREILLY (11):	**3,51,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	55,664
	21 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	4,335
						Total of Vr no 21 - MIS:	4,335
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	516
						Total of Vr no 4 - MIS:	516

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	41,000
						Total of Vr no 22 - GIA:	41,000
	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	66,834
						Total of Vr no 23 - GIA:	66,834
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,454
						Total of Vr no 24 - GIA:	47,454

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33008992	34 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	832
						Total of Vr no 34 - MIS:	832
	41 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	300
						Total of Vr no 41 - MIS:	300
						Total of BASTI (33):	**2,16,935**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	4 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	47,454
	7 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	68,000
						Total of Vr no 8 - GIA:	68,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	22,967
						Total of Vr no 9 - GIA:	22,967

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 12 - MIS:	220
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	800
						Total of Vr no 21 - MIS:	800
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 22 - MIS:	220
						Total of BIJNORE (12):	**1,40,661**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	54,084
	4 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	2,997
						Total of Vr no 4 - EST:	2,997
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,39,964
						Total of Vr no 1 - GIA:	2,39,964
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,454
						Total of Vr no 2 - GIA:	47,454
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 3 - GIA:	35,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 4 - GIA:	35,000
						Total of BULANDSHAHAR (05):	**4,28,315**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,100
						Total of Vr no 19 - EST:	47,394
	9 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	2,637
						Total of Vr no 9 - EST:	2,637

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,440
						Total of Vr no 15 - GIA:	2,03,440
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,109
						Total of Vr no 16 - GIA:	2,09,109
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 5 - GIA:	82,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77008990	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 34 - MIS:	220
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	164
						Total of Vr no 35 - MIS:	164
						Total of CHANDAULI (77):	**5,44,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89008990	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 16 - MIS:	40
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 5 - MIS:	20
						Total of CHATRAPATI S M NAGAR (89):	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	72,459
						06 Other Allowances	34,800
						Total of Vr no 10 - EST:	2,32,189

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 12 - GIA:	90,000
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,032
						Total of Vr no 13 - GIA:	46,032

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87008992	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	276
						Total of Vr no 9 - MIS:	276
						Total of CHITRAKOOT (87):	**3,68,497**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	1 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	92,662
	6 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	645
						Total of Vr no 6 - MIS:	645
	7 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	2,815
						Total of Vr no 7 - MIS:	2,815

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,30,041
						Total of Vr no 8 - GIA:	1,30,041
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	48,000
						Total of Vr no 9 - GIA:	48,000
						Total of DEORIA (35):	**2,74,163**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	52,600
						03 Dearness Allowance	30,508
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	84,768

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,41,438
						Total of Vr no 2 - GIA:	4,41,438

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10008991	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 6 - MIS:	200
						Total of ETAH (10):	**5,27,406**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	11 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 11 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	39,000
						Total of Vr no 10 - GIA:	39,000
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	39,000
						Total of Vr no 12 - GIA:	39,000
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 13 - GIA:	9,000
	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 14 - GIA:	9,000
	15 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,75,318
						Total of Vr no 15 - GIA:	2,75,318
	16 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	17,404
						Total of Vr no 16 - GIA:	17,404
	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	19,581
						Total of Vr no 17 - GIA:	19,581

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19008992	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 19 - MIS:	100
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 22 - MIS:	40
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 34 - MIS:	20
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 35 - MIS:	20
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 42 - MIS:	200
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 8 - MIS:	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19008992	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 9 - MIS:	100
						Total of ETAWAH (19):	4,10,183

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	21 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 21 - MIS:	1,000
	29 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	8,350
						Total of Vr no 29 - MIS:	8,350

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	30 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	43,000
						Total of Vr no 30 - GIA:	43,000
	31 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,67,005
						Total of Vr no 31 - GIA:	1,67,005
	32 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	43,000
						Total of Vr no 32 - GIA:	43,000
	33 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	29,540
						Total of Vr no 33 - GIA:	29,540
						Total of FAIZABAD (49):	**2,91,895**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004031	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,01,036

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	93,000
						Total of Vr no 10 - GIA:	93,000
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,28,081
						Total of Vr no 11 - GIA:	1,28,081
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,05,000
						Total of Vr no 4 - GIA:	1,05,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,74,794
						Total of Vr no 5 - GIA:	1,74,794

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18008992	17 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	260
						Total of Vr no 17 - MIS:	260
	6 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	308
						Total of Vr no 6 - MIS:	308
						Total of FATEHGARH (18):	**6,02,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,232
						Total of Vr no 1 - GIA:	2,15,232
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 19 - GIA:	90,000
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 20 - GIA:	25,000
						Total of FATEHPUR (21):	3,30,232

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	16 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 16 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,06,610
						Total of Vr no 15 - GIA:	7,06,610

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68008991	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	440
						Total of Vr no 20 - MIS:	440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68008992	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	48
						Total of Vr no 21 - MIS:	48
						Total of FIROZABAD (68):	**7,08,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	38,300
						03 Dearness Allowance	22,214
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	61,714

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	52,000
						Total of Vr no 10 - GIA:	52,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	54,166
						Total of Vr no 9 - GIA:	54,166

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76008992	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 17 - MIS:	200
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 31 - MIS:	400
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 4 - MIS:	200
						Total of GAUTAM BUDHA NAGAR (76):	**1,68,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **42** | **Juidicial Department**

TREASURY NAME | **GAZIPUR (30)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	8 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 8 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 10 - GIA:	18,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	80,000
						Total of Vr no 9 - GIA:	80,000
						Total of GAZIPUR (30):	**99,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,37,715
						Total of Vr no 15 - GIA:	4,37,715
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,82,985
						Total of Vr no 2 - GIA:	6,82,985

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 10 - MIS:	500
						Total of GHAZIABAD (59):	**11,21,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,88,028
						Total of Vr no 3 - GIA:	2,88,028
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	20,169
						Total of Vr no 4 - GIA:	20,169

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50008992	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 17 - MIS:	20
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 20 - MIS:	140
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	320
						Total of Vr no 28 - MIS:	320
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 38 - MIS:	40
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 39 - MIS:	120
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 7 - MIS:	100
						Total of GONDA (50):	**3,08,937**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	20 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	7,000
						Total of Vr no 20 - MIS:	7,000
	21 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 21 - MIS:	3,000
	43 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 43 - EST:	36,686
	44 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	1,953
						Total of Vr no 44 - EST:	1,953

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	22 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	870
						Total of Vr no 22 - GIA:	870
	23 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,19,488
						Total of Vr no 23 - GIA:	1,19,488
	24 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,444
						Total of Vr no 24 - GIA:	6,444
	25 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	37,000
						Total of Vr no 25 - GIA:	37,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32008992	36 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 36 - MIS:	100
	37 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 37 - MIS:	100
	38 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 38 - MIS:	100
	39 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 39 - MIS:	40
	40 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 40 - MIS:	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32008992	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 46 - MIS:	80
	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 47 - MIS:	20
	48 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 48 - MIS:	100
	49 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 49 - MIS:	100
	50 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 50 - MIS:	40
	82 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 82 - MIS:	100
	83 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 83 - MIS:	200
	84 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 84 - MIS:	100
	85 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 85 - MIS:	40
	86 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 86 - MIS:	100
	87 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 87 - MIS:	100
	88 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 88 - MIS:	100
	89 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 89 - MIS:	100
						Total of GORAKHPUR (32):	**2,14,061**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						06 Other Allowances	120
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	57,152
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	79,182
						06 Other Allowances	37,612
						Total of Vr no 11 - EST:	2,53,314
	5 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,92,057
						Total of Vr no 6 - GIA:	1,92,057
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	36,742
						Total of Vr no 7 - GIA:	36,742

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25008992	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 14 - MIS:	40
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 16 - MIS:	240
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 9 - MIS:	80
						Total of HAMIRPUR (25):	**5,40,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 12 - MIS:	200
						Total of HAPUR (90):	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	12 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 12 - MIS:	1,000
	7 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 7 - EST:	34,286

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,82,039
						Total of Vr no 10 - GIA:	1,82,039
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	86,000
						Total of Vr no 11 - GIA:	86,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 9 - GIA:	16,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47008997	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	520
						Total of Vr no 16 - MIS:	520
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 8 - MIS:	80
						Total of HARDOI (47):	**3,19,925**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	7 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,109
						Total of Vr no 8 - GIA:	2,09,109

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78008990	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 10 - MIS:	60
	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 11 - MIS:	100
	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 12 - MIS:	40
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 13 - MIS:	20
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 14 - MIS:	20
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 15 - MIS:	60
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 16 - MIS:	60
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 17 - MIS:	80
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 18 - MIS:	80
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 19 - MIS:	40
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 20 - MIS:	60
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	12
						Total of Vr no 9 - MIS:	12

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	HATHRAS (78)

Total of HATHRAS (78):	2,10,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	12 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	4,189
						Total of Vr no 12 - MIS:	4,189
	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	58,982
	17 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	3,276
						Total of Vr no 17 - EST:	3,276

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,13,163
						Total of Vr no 18 - GIA:	1,13,163
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 8 - GIA:	7,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,06,000
						Total of Vr no 9 - GIA:	1,06,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24008990	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	92
						Total of Vr no 11 - MIS:	92
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	112
						Total of Vr no 14 - MIS:	112
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 16 - MIS:	80
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	92
						Total of Vr no 17 - MIS:	92
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	32
						Total of Vr no 26 - MIS:	32
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	168
						Total of Vr no 7 - MIS:	168
						Total of JALAUN (24):	**2,93,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						Total of Vr no 1 - EST:	46,294
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 12 - GIA:	90,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 2 - GIA:	1,78,677
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 3 - GIA:	16,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29008990	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	268
						Total of Vr no 28 - MIS:	268
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 29 - MIS:	160
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 33 - MIS:	40
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 34 - MIS:	120
						Total of JAUNPUR (29):	**3,32,559**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	41,000
						Total of Vr no 10 - GIA:	41,000
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 11 - GIA:	9,000
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,294
						Total of Vr no 12 - GIA:	46,294
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,637
						Total of Vr no 13 - GIA:	2,637

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23008991	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 24 - MIS:	240
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 28 - MIS:	80
						Total of JHANSI (23):	**99,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	28,800
						03 Dearness Allowance	16,704
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	46,604
	17 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 17 - MIS:	2,000
	9 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	2,592
						Total of Vr no 9 - EST:	2,592

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	8,710
						Total of Vr no 18 - GIA:	8,710
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	78,000
						Total of Vr no 19 - GIA:	78,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86008992	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 20 - MIS:	20
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 24 - MIS:	220
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 25 - MIS:	120
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 9 - MIS:	100
						Total of JYOTIBA FULLE NAGAR (86):	**1,38,366**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	9 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	4,394
						Total of Vr no 9 - MIS:	4,394

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 10 - GIA:	18,000
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,49,703
						Total of Vr no 14 - GIA:	1,49,703
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	77,727
						Total of Vr no 15 - GIA:	77,727
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,04,000
						Total of Vr no 16 - GIA:	1,04,000
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	71,322
						Total of Vr no 17 - GIA:	71,322

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84008992	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 19 - MIS:	60
						Total of KANNAUJ (84):	**4,25,206**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	22,100
						03 Dearness Allowance	12,818
						55 House Rent Allowance	1,100
						Total of Vr no 11 - EST:	36,018

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,454
						Total of Vr no 10 - GIA:	47,454

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62008990	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 18 - MIS:	200
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 19 - MIS:	100
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 5 - MIS:	40
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 6 - MIS:	60
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 7 - MIS:	120
						Total of KANPUR DEHAT (62):	**83,992**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	3 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	7,000
						Total of Vr no 3 - MIS:	7,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	4 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,47,028
						Total of Vr no 4 - GIA:	2,47,028
	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,15,448
						Total of Vr no 5 - GIA:	1,15,448
	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	86,000
						Total of Vr no 6 - GIA:	86,000
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,444
						Total of Vr no 7 - GIA:	6,444
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 8 - GIA:	13,816
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	20,169
						Total of Vr no 9 - GIA:	20,169

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20008990	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 2 - MIS:	100
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	260
						Total of Vr no 20 - MIS:	260
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 22 - MIS:	400
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	940
						Total of Vr no 25 - MIS:	940
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 26 - MIS:	60
						Total of KANPUR NAGAR (20):	**4,97,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	6 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	86,000
						Total of Vr no 5 - GIA:	86,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88008990	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 10 - MIS:	200

Total of KANSHIRAM NAGAR (88):	87,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **42** | **Juidicial Department**

TREASURY NAME | **KAUSHAMBI (82)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	10 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 10 - MIS:	3,000
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,160
						Total of Vr no 9 - EST:	51,720

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,21,540
						Total of Vr no 1 - GIA:	2,21,540
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	86,000
						Total of Vr no 2 - GIA:	86,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 3 - GIA:	7,000
						Total of KAUSHAMBI (82):	**3,69,260**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,69,317
						Total of Vr no 20 - GIA:	1,69,317
	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	44,000
						Total of Vr no 21 - GIA:	44,000
	22 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 22 - GIA:	15,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48008990	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 11 - MIS:	40
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 12 - MIS:	80
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 30 - MIS:	60
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 31 - MIS:	140
	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 46 - MIS:	200
						Total of KHERI (48):	**2,29,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	12 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	5,097
						Total of Vr no 12 - MIS:	5,097
	22 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,52,840
						03 Dearness Allowance	88,647
						06 Other Allowances	37,613
						55 House Rent Allowance	1,100
						Total of Vr no 22 - EST:	2,80,200
	27 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	13,755
						Total of Vr no 28 - EST:	13,755
	29 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	9,171
						Total of Vr no 29 - EST:	9,171

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,44,957
						Total of Vr no 13 - GIA:	2,44,957

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58008990	7 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	320
						Total of Vr no 7 - MIS:	320
						Total of LALITPUR (58):	**5,60,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	6 - MIS	First	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 6 - MIS:	5,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,82,039
						Total of Vr no 24 - GIA:	1,82,039
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,19,488
						Total of Vr no 25 - GIA:	1,19,488
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	34,677
						Total of Vr no 26 - GIA:	34,677
	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 27 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43008992	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	1,000
						Total of Vr no 12 - MIS:	1,000
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 19 - MIS:	100
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,300
						Total of Vr no 38 - MIS:	1,300
	62 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	560
						Total of Vr no 62 - MIS:	560
	72 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,320
						Total of Vr no 72 - MIS:	1,320
						Total of LUCKNOW (43):	**3,54,484**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	105 - MIS	Second	Voted	No Objection	223560200 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,481
						Total of Vr no 105 - MIS:	1,02,481
	106 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	3,34,262
						Total of Vr no 106 - MIS:	3,34,262
	129 - MIS	Second	Voted	No Objection	223560200 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,980
						Total of Vr no 129 - MIS:	12,980
	13 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	19,716
						Total of Vr no 13 - EST:	19,716
	14 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	20,133
						Total of Vr no 14 - EST:	20,133
	148 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	17,431
						Total of Vr no 148 - MIS:	17,431
	15 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	48,396
						Total of Vr no 15 - EST:	48,396
	16 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	12,657
						Total of Vr no 16 - EST:	12,657
	16 - MIS	First	Voted	No Objection	223560200 04 00	09 Electrical Dues	13,65,795
						Total of Vr no 16 - MIS:	13,65,795
	17 - MIS	First	Voted	No Objection	223560200 04 00	02 Wages	12,014
						Total of Vr no 17 - MIS:	12,014
	19 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	56,400
						Total of Vr no 19 - EST:	56,400
	29 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,184
						Total of Vr no 29 - EST:	1,184
	30 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	48,356
						Total of Vr no 30 - EST:	48,356
	31 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	62,172
						Total of Vr no 31 - EST:	62,172
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	37,953
						Total of Vr no 5 - EST:	37,953
	61 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	2,19,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	41,371
	62 - EST	Second	Voted	No Objection	223560200 04 00	Total of Vr no 61 - EST:	3,87,533
						01 Pay	1,72,960
						03 Dearness Allowance	1,00,317

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	62 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	41,633
						55 House Rent Allowance	51,888
						Total of Vr no 62 - EST:	3,66,798
	63 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,72,960
						03 Dearness Allowance	1,00,317
						06 Other Allowances	44,445
						55 House Rent Allowance	51,888
						Total of Vr no 63 - EST:	3,69,610
	64 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	81,560
						06 Other Allowances	29,800
						55 House Rent Allowance	42,186
						Total of Vr no 64 - EST:	2,94,166
	65 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	5,31,110
						03 Dearness Allowance	3,27,765
						06 Other Allowances	120
						55 House Rent Allowance	29,320
						Total of Vr no 65 - EST:	8,88,315
	66 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	2,23,700
						03 Dearness Allowance	1,29,746
						55 House Rent Allowance	19,220
						Total of Vr no 66 - EST:	3,72,666
	92 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	19,88,438
						Total of Vr no 92 - MIS:	19,88,438
	94 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	12,144
						Total of Vr no 94 - MIS:	12,144
	95 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	15,000
						Total of Vr no 95 - MIS:	15,000
						Total of LUCKNOW-2 (60):	**68,46,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	13 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 13 - MIS:	8,960
	5 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	806
						Total of Vr no 5 - CON:	806
	6 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 6 - MIS:	8,960

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	81,965
						Total of Vr no 14 - GIA:	81,965
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,50,843
						Total of Vr no 17 - GIA:	1,50,843
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,24,544
						Total of Vr no 7 - GIA:	2,24,544

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70008991	18 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	180
						Total of Vr no 18 - MIS:	180
						Total of MAHARAJGANJ (70):	**4,76,258**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	21 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	707
						Total of Vr no 21 - MIS:	707
	6 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	28,000
						03 Dearness Allowance	16,240
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	45,340
	9 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 9 - MIS:	8,960

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	86,000
						Total of Vr no 8 - GIA:	86,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71008992	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	324
						Total of Vr no 10 - MIS:	324
						Total of MAHOBA (71):	**1,41,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	58,500
						03 Dearness Allowance	33,930
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	93,530
	9 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 13 - GIA:	82,000
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 14 - GIA:	9,000
	7 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	22,456
						Total of Vr no 7 - GIA:	22,456
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,58,782
						Total of Vr no 8 - GIA:	1,58,782

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09008992	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	460
						Total of Vr no 27 - MIS:	460
						Total of MAINPURI (09):	**3,67,228**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	24,742
						Total of Vr no 17 - EST:	24,742
	42 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						06 Other Allowances	160
						55 House Rent Allowance	3,130
						Total of Vr no 42 - EST:	1,37,748
	43 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	7,659
						Total of Vr no 43 - EST:	7,659

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	87,000
						Total of Vr no 8 - GIA:	87,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,82,039
						Total of Vr no 9 - GIA:	1,82,039

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07008992	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 3 - MIS:	400
						Total of MATHURA (07):	**4,39,588**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 6 - MIS:	8,960
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	69,324
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	92,000
						Total of Vr no 27 - GIA:	92,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 21 - MIS:	20
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 22 - MIS:	20
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 23 - MIS:	20
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 24 - MIS:	40
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 25 - MIS:	20
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 26 - MIS:	20
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 34 - MIS:	40
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	35 - MIS					Total of Vr no 35 - MIS:	20
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 36 - MIS:	40
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 37 - MIS:	20
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 38 - MIS:	20
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 39 - MIS:	20
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 40 - MIS:	20
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 41 - MIS:	20
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 42 - MIS:	40
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 43 - MIS:	40
	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 44 - MIS:	20
	45 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 45 - MIS:	20
						Total of MAU (66):	**1,78,652**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	35 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	2,940
						Total of Vr no 35 - EST:	55,554
	36 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	2,997
						Total of Vr no 36 - EST:	2,997
	57 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	677
						Total of Vr no 57 - MIS:	677
	59 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	391
						Total of Vr no 59 - MIS:	391
	60 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	24,890
						Total of Vr no 60 - MIS:	24,890

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	79,839
						Total of Vr no 3 - GIA:	79,839
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,19,488
						Total of Vr no 4 - GIA:	1,19,488

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04008992	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	212
						Total of Vr no 18 - MIS:	212
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 30 - MIS:	100
	45 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 45 - MIS:	240
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 5 - MIS:	20
						Total of MEERUT (04):	**2,85,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	1 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	4,004
						Total of Vr no 1 - MIS:	4,004
	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						Total of Vr no 17 - EST:	57,552
	37 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 37 - MIS:	1,000
	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28008990	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 12 - MIS:	40
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 13 - MIS:	40
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 14 - MIS:	40
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 26 - MIS:	20
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 27 - MIS:	40
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 28 - MIS:	60
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 33 - MIS:	20
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 42 - MIS:	40
						Total of MIRZAPUR (28):	**63,856**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	26 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 26 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,08,655
						Total of Vr no 20 - GIA:	3,08,655
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,314
						Total of Vr no 3 - GIA:	1,17,314
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 4 - GIA:	90,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 5 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	460
						Total of Vr no 10 - MIS:	460
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 24 - MIS:	80
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 33 - MIS:	40
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 43 - MIS:	40

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	44 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 44 - GIA:	1,90,000
						Total of MORADABAD (14):	**7,16,589**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	61,858
	11 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 11 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,40,781
						Total of Vr no 12 - GIA:	2,40,781
						Total of MUZAFFARNAGAR (03):	**3,03,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001222	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	742
						Total of Vr no 5 - MIS:	742

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	3 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 3 - MIS:	8,960

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	27,529
						Total of Vr no 4 - GIA:	27,529
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,55,861
						Total of Vr no 6 - GIA:	1,55,861

Total of PADRAUNA (73):	1,93,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Law Section Uttar Pradesh Bhawan, New Delhi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001121	2 - EST	First	Voted	No Objection	205200091 03 00	03 Dearness Allowance	16,512
						Total of Vr no 2 - EST:	16,512
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004033	1 - EST	First	Voted	No Objection	205200091 03 00	03 Dearness Allowance	23,589
						Total of Vr no 1 - EST:	23,589
	10 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,86,990
						03 Dearness Allowance	1,06,424
						06 Other Allowances	10,800
						Total of Vr no 10 - EST:	3,04,214
	11 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,62,100
						03 Dearness Allowance	1,52,018
						06 Other Allowances	6,210
						55 House Rent Allowance	36,270
						Total of Vr no 11 - EST:	4,56,598
	18 - TA	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	4,051
						Total of Vr no 18 - TA:	4,051
	5 - CON	First	Voted	No Objection	205200091 03 00	17 Rent, Surcharge and Tax-ownership	7,35,720
						Total of Vr no 5 - CON:	7,35,720
	6 - EST	Second	Voted	No Objection	205200091 03 00	55 House Rent Allowance	1,62,000
						Total of Vr no 6 - EST:	1,62,000
	6 - MIS	First	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	1,450
						Total of Vr no 6 - MIS:	1,450
	7 - EST	Second	Voted	No Objection	205200091 03 00	06 Other Allowances	42,592
						Total of Vr no 7 - EST:	42,592
	7 - TA	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	3,060
						Total of Vr no 7 - TA:	3,060
	8 - EST	Second	Voted	No Objection	205200091 03 00	06 Other Allowances	53,000
						Total of Vr no 8 - EST:	53,000
						Total of PAO NEW DELHI TREASURY (63):	**18,02,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	742
						Total of Vr no 5 - MIS:	742
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	73,392
	7 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	4,086
						Total of Vr no 7 - EST:	4,086

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	86,000
						Total of Vr no 1 - GIA:	86,000

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	12 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 12 - GIA:	1,00,000
						Total of PILIBHIT (16):	**2,64,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	18 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	710
						Total of Vr no 18 - MIS:	710

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	14,000
						Total of Vr no 15 - GIA:	14,000
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,84,000
						Total of Vr no 16 - GIA:	1,84,000
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,08,604
						Total of Vr no 17 - GIA:	3,08,604
						Total of PRATAPGARH (53):	**5,07,314**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	11 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	51,100
						03 Dearness Allowance	29,638
						55 House Rent Allowance	4,520
						Total of Vr no 12 - EST:	85,258

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	10,740
						Total of Vr no 12 - GIA:	10,740
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	33,615
						Total of Vr no 13 - GIA:	33,615
	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	81,677
						Total of Vr no 14 - GIA:	81,677
	15 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,168
						Total of Vr no 15 - GIA:	1,17,168
	16 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,47,028
						Total of Vr no 16 - GIA:	2,47,028

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	03	Uttar Pradesh National Law University, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004902	1 - MIS	Second	Voted	No Objection	420201203 03 00	24 Major Construction Works	2,02,601
						Total of Vr no 1 - MIS:	2,02,601
	2 - MIS	Second	Voted	No Objection	420201203 03 00	24 Major Construction Works	1,21,012
						Total of Vr no 2 - MIS:	1,21,012
	3 - MIS	Second	Voted	No Objection	420201203 03 00	24 Major Construction Works	13,62,78,143
						Total of Vr no 3 - MIS:	13,62,78,143
	5 - MIS	Second	Voted	No Objection	420201203 03 00	24 Major Construction Works	39,860
						Total of Vr no 5 - MIS:	39,860
	6 - MIS	Second	Voted	No Objection	420201203 03 00	24 Major Construction Works	56,414
						Total of Vr no 6 - MIS:	56,414
	7 - MIS	Second	Voted	No Objection	420201203 03 00	24 Major Construction Works	99,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	03	Uttar Pradesh National Law University, Prayagraj	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004902	7 - MIS					Total of Vr no 7 - MIS:	99,946
						Total of PRAYAGRAJ (22):	**13,73,74,462**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	100 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	12,288
						Total of Vr no 100 - GIA:	12,288
	101 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	24,702
						Total of Vr no 101 - GIA:	24,702
	181 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	9,54,989
						Total of Vr no 181 - GIA:	9,54,989
	182 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	1,50,000
						Total of Vr no 182 - GIA:	1,50,000
	183 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	1,50,000
						Total of Vr no 183 - GIA:	1,50,000
	184 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	1,00,000
						Total of Vr no 184 - GIA:	1,00,000
	185 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	1,00,000
						Total of Vr no 185 - GIA:	1,00,000
	198 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	6,84,197
						Total of Vr no 198 - GIA:	6,84,197
	200 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	6,03,493
						Total of Vr no 200 - GIA:	6,03,493
	26 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	28,000
						Total of Vr no 26 - GIA:	28,000
	28 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	76,000
						Total of Vr no 28 - GIA:	76,000
	46 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	49,454
						Total of Vr no 46 - GIA:	49,454
	47 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	3,38,400
						Total of Vr no 47 - GIA:	3,38,400
	99 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	7,69,322
						Total of Vr no 99 - GIA:	7,69,322

Sub Head	03	Uttar Pradesh National Law University, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	23 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	97,466
						Total of Vr no 23 - GIA:	97,466
	25 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	6,01,240
						Total of Vr no 25 - GIA:	6,01,240
	45 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	5,85,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	03	Uttar Pradesh National Law University, Prayagraj	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	45 - GIA					Total of Vr no 45 - GIA:	5,85,626

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004007	11 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	1,13,107
						Total of Vr no 11 - MIS:	1,13,107
	12 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 12 - MIS:	2,000
	21 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	11,097
						Total of Vr no 22 - EST:	11,097
	26 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						06 Other Allowances	12
						55 House Rent Allowance	2,940
						Total of Vr no 26 - EST:	1,30,142

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Compensation payment for land acquired for construction of court buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004029	1 - MIS	First	Voted	No Objection	407000800 03 00	60 Purchase of Land	9,20,32,100
						Total of Vr no 1 - MIS:	9,20,32,100
						Total of PRAYAGRAJ-2 (64):	**9,76,34,347**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	33 - MIS	Second	Voted	No Objection	223560200 04 00	49 Medical Expenses	38,889
						Total of Vr no 33 - MIS:	38,889
	34 - MIS	Second	Voted	No Objection	223560200 04 00	49 Medical Expenses	6,205
						Total of Vr no 34 - MIS:	6,205
	36 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	6,000
						Total of Vr no 36 - MIS:	6,000
	37 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	10,140
						Total of Vr no 37 - MIS:	10,140
	38 - TA	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	650
						Total of Vr no 38 - TA:	650
	39 - TA	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	17,100
						Total of Vr no 39 - TA:	17,100
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	39,910
	7 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	2,205
						Total of Vr no 7 - EST:	2,205

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	77,677
						Total of Vr no 5 - GIA:	77,677
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	23,964
						Total of Vr no 6 - GIA:	23,964
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,40,541
						Total of Vr no 7 - GIA:	3,40,541

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 15 - MIS:	200
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	16 - MIS					Total of Vr no 16 - MIS:	200
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 17 - MIS:	100
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 18 - MIS:	200
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	12
						Total of Vr no 19 - MIS:	12
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 20 - MIS:	20
	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 21 - MIS:	80
	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 22 - MIS:	40
	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 23 - MIS:	100
	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 24 - MIS:	100
	25 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 25 - MIS:	100
						Total of RAIBAREILLY (45):	**5,65,433**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,000
						Total of Vr no 1 - MIS:	8,000
	14 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,237
						Total of Vr no 14 - MIS:	1,237
	29 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 29 - EST:	55,664

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	16,680
						Total of Vr no 15 - GIA:	16,680
	2 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	56,102
						Total of Vr no 2 - GIA:	56,102
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,51,957
						Total of Vr no 3 - GIA:	2,51,957
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	8,256
						Total of Vr no 4 - GIA:	8,256

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 13 - MIS:	60
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 19 - MIS:	160
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	480
						Total of Vr no 7 - MIS:	480
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 8 - MIS:	40
						Total of RAMPUR (17):	**3,98,636**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	18 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 18 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	19 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	41,000
						Total of Vr no 19 - GIA:	41,000
	20 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	41,000
						Total of Vr no 20 - GIA:	41,000
	21 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,19,488
						Total of Vr no 21 - GIA:	1,19,488
	31 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 31 - GIA:	13,816
	38 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,201
						Total of Vr no 38 - GIA:	9,201
	39 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,444
						Total of Vr no 39 - GIA:	6,444

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02008992	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	880
						Total of Vr no 46 - MIS:	880
						Total of SAHARANPUR (02):	**2,32,829**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92008990	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 13 - MIS:	140
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	380
						Total of Vr no 15 - MIS:	380
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 18 - MIS:	20
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 8 - MIS:	80
						Total of SAMBHAL (92):	**620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	4 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - CON:	1,000
	5 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	7,614
						Total of Vr no 5 - CON:	7,614

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80008992	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 9 - MIS:	40
						Total of SANT KABIR NAGAR (80):	**8,654**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	12 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	17,832
						Total of Vr no 12 - MIS:	17,832
	15 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 15 - MIS:	1,000
	5 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	72,459
						06 Other Allowances	29,800
						Total of Vr no 5 - EST:	2,27,189

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 10 - GIA:	7,000
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	48,000
						Total of Vr no 11 - GIA:	48,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,54,302
						Total of Vr no 8 - GIA:	1,54,302
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	8,505
						Total of Vr no 9 - GIA:	8,505

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 13 - MIS:	20
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 14 - MIS:	20
						Total of SANT RAVIDAS NAGAR (72):	**4,63,868**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	74,000
						Total of Vr no 2 - GIA:	74,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,169
						Total of Vr no 3 - GIA:	2,03,169
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,20,666
						Total of Vr no 4 - GIA:	1,20,666

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	10 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 10 - GIA:	2,00,000
	11 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 11 - GIA:	2,00,000

Total of SHAHJAHANPUR (15):	7,97,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	12 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	9,086
						Total of Vr no 12 - MIS:	9,086

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67008991	22 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	284
						Total of Vr no 22 - MIS:	284

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	11 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	6,40,000
						Total of Vr no 11 - GIA:	6,40,000

Total of SIDDHARTH NAGAR (67):	**6,49,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						06 Other Allowances	800
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,45,530
	18 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	17,520
						Total of Vr no 18 - EST:	17,520
	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						06 Other Allowances	800
						55 House Rent Allowance	3,320
						Total of Vr no 19 - EST:	1,45,530
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 10 - GIA:	16,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,233
						Total of Vr no 8 - GIA:	2,15,233
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	78,000
						Total of Vr no 9 - GIA:	78,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46008990	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 12 - MIS:	20
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 27 - MIS:	80
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	148
						Total of Vr no 34 - MIS:	148
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 7 - MIS:	40
						Total of SITAPUR (46):	**6,19,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	9,902
						Total of Vr no 3 - MIS:	9,902

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,291
						Total of Vr no 17 - GIA:	9,291
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 5 - GIA:	9,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 6 - GIA:	82,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,68,142
						Total of Vr no 7 - GIA:	1,68,142

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69008991	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	72
						Total of Vr no 8 - MIS:	72

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69008992	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	148
						Total of Vr no 16 - MIS:	148
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	96
						Total of Vr no 18 - MIS:	96
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 21 - MIS:	140

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	11 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 11 - GIA:	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	SONBHADRA (69)

Total of SONBHADRA (69):	3,79,791

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	54,084

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	41,000
						Total of Vr no 2 - GIA:	41,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 3 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85008992	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	56
						Total of Vr no 16 - MIS:	56
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	84
						Total of Vr no 17 - MIS:	84
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 4 - MIS:	40
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 5 - MIS:	60
						Total of SRAVASTI (85):	**1,04,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	18 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 18 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	17,517
						Total of Vr no 25 - GIA:	17,517
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 26 - GIA:	82,000
	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,232
						Total of Vr no 27 - GIA:	2,15,232
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 8 - GIA:	2,09,393
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 9 - GIA:	1,14,000
						Total of SULTANPUR (52):	**6,39,142**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	13 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 13 - CON:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 10 - GIA:	9,000
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 11 - GIA:	82,000
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,232
						Total of Vr no 12 - GIA:	2,15,232
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	17,517
						Total of Vr no 9 - GIA:	17,517

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44008990	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 25 - MIS:	220
						Total of UNNAO (44):	**3,24,969**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	22 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 22 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,25,932
						Total of Vr no 1 - GIA:	1,25,932
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	74,000
						Total of Vr no 2 - GIA:	74,000
	46 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,82,784
						Total of Vr no 46 - GIA:	3,82,784

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 16 - MIS:	100
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 17 - MIS:	20
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 18 - MIS:	40
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 19 - MIS:	100
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 20 - MIS:	20
	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 23 - MIS:	20
	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 24 - MIS:	100
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 33 - MIS:	40
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 37 - MIS:	40
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 38 - MIS:	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 42 **Juidicial Department**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 39 - MIS:	20
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 40 - MIS:	40
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 41 - MIS:	60
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 42 - MIS:	100
	45 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 45 - MIS:	20
	48 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 48 - MIS:	20
	49 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 49 - MIS:	80
						Total of VARANASI (27):	5,84,616

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 **Transport Department**

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001287	1 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 1 - EST:	18,585

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,08,446
						Total of Vr no 1 - MIS:	1,08,446
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	23,121
						Total of Vr no 2 - EST:	3,56,407
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,300
						Total of Vr no 2 - MIS:	49,300
	3 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	8,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004053	3 - MIS					Total of Vr no 3 - MIS:	8,600
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,000
						Total of Vr no 4 - MIS:	74,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,790
						Total of Vr no 5 - MIS:	7,790
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,274
						Total of Vr no 6 - MIS:	2,274
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,000
						Total of Vr no 7 - MIS:	74,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	24,279
						Total of Vr no 9 - MIS:	24,279
						Total of AGRA (08):	7,24,681

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ALIGARH (06)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,18,200
						03 Dearness Allowance	1,84,556
						55 House Rent Allowance	32,380
						Total of Vr no 1 - EST:	5,35,136
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	8,37,600
						03 Dearness Allowance	5,03,208
						06 Other Allowances	60
						55 House Rent Allowance	76,200
						Total of Vr no 2 - EST:	14,17,068
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	54,520
	3 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 3 - TA:	1,00,000
	4 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,48,300
						Total of Vr no 4 - TA:	3,48,300
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
	6 - CON	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	2,359
						Total of Vr no 6 - CON:	2,359

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001853	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	12,100
						Total of Vr no 4 - EST:	3,26,663

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004053	1 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,177
						Total of Vr no 1 - MIS:	4,177
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,53,734
						Total of Vr no 2 - MIS:	1,53,734
	7 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	ALIGARH (06)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004053	7 - CON					Total of Vr no 7 - CON:	1,724
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,970
						Total of Vr no 8 - MIS:	20,970
						Total of ALIGARH (06):	31,64,651

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,51,496
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	4,22,546
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,600
						Total of Vr no 1 - MIS:	69,600
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,82,700
						03 Dearness Allowance	2,21,966
						55 House Rent Allowance	15,490
						Total of Vr no 2 - EST:	6,20,156
						Total of AMBEDKAR NAGAR (74):	**11,12,302**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AURAIYA (81)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004051	10 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	27,918
						Total of Vr no 10 - EST:	27,918
	10 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,254
						Total of Vr no 10 - TA:	6,254
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	65,590
	12 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	13,212
						Total of Vr no 12 - EST:	13,212
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,78,000
						03 Dearness Allowance	1,03,240
						55 House Rent Allowance	7,900
						Total of Vr no 13 - EST:	2,89,140
	14 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,36,100
						03 Dearness Allowance	1,94,938
						55 House Rent Allowance	15,030
						Total of Vr no 14 - EST:	5,46,068
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,36,100
						03 Dearness Allowance	1,94,938
						55 House Rent Allowance	15,030
						Total of Vr no 4 - EST:	5,46,068
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,78,000
						03 Dearness Allowance	1,03,240
						55 House Rent Allowance	7,900
						Total of Vr no 5 - EST:	2,89,140
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,155
						Total of Vr no 8 - CON:	43,155
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	81,010
						03 Dearness Allowance	46,923
						55 House Rent Allowance	9,904
						Total of Vr no 8 - EST:	1,37,837
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AURAIYA (81)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004051	9 - EST					Total of Vr no 9 - EST:	1,23,585
	9 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	16,858
						Total of Vr no 9 - TA:	16,858

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	25,607
						Total of Vr no 1 - EST:	3,58,893
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	56,100
						Total of Vr no 1 - MIS:	56,100
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 2 - EST:	18,585
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	27,224
						Total of Vr no 2 - MIS:	27,224
	3 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	21,600
						Total of Vr no 3 - EST:	21,600
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	12,185
						Total of Vr no 3 - MIS:	12,185
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	8,839
						Total of Vr no 4 - MIS:	8,839
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	24,370
						Total of Vr no 5 - MIS:	24,370
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	24,370
						Total of Vr no 6 - MIS:	24,370
	7 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,484
						Total of Vr no 7 - MIS:	72,484
						Total of AURAIYA (81):	**27,84,739**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AZAMGARH (34)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004051	1 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,600
						Total of Vr no 1 - TA:	19,600
	2 - CON	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	23,683
						Total of Vr no 2 - CON:	23,683
	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,400
						Total of Vr no 3 - MIS:	14,400

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004053	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	22,100
						Total of Vr no 1 - EST:	3,75,262
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	22,100
						55 House Rent Allowance	30,100
						Total of Vr no 2 - EST:	4,05,362
						Total of AZAMGARH (34):	**8,38,307**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BADAUN (13)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,17,000
						03 Dearness Allowance	1,25,860
						06 Other Allowances	60
						55 House Rent Allowance	10,690
						Total of Vr no 2 - EST:	3,53,610
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,23,800
						03 Dearness Allowance	2,45,804
						06 Other Allowances	2,120
						55 House Rent Allowance	12,910
						Total of Vr no 3 - EST:	6,84,634
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	93,015
						Total of Vr no 3 - MIS:	93,015
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	30,432
						Total of Vr no 4 - MIS:	30,432
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,44,000
						Total of Vr no 5 - MIS:	3,44,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	68,738
						Total of Vr no 1 - MIS:	68,738
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	56,400
						Total of Vr no 2 - MIS:	56,400
						Total of BADAUN (13):	**16,67,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004051	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 1 - MIS:	35,000
	11 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,731
						Total of Vr no 11 - MIS:	26,731
	12 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,876
						Total of Vr no 12 - MIS:	29,876
	13 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,496
						Total of Vr no 13 - MIS:	39,496
	14 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,350
						Total of Vr no 14 - MIS:	19,350
	15 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	23,824
						Total of Vr no 15 - MIS:	23,824
	16 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	39,080
						Total of Vr no 16 - MIS:	39,080
	2 - TA	First	Voted	No Objection	305500001 03 00	04 Travelling Allowance	2,980
						Total of Vr no 2 - TA:	2,980
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,83,794
						03 Dearness Allowance	82,245
						06 Other Allowances	720
						55 House Rent Allowance	18,795
						Total of Vr no 3 - EST:	5,85,554
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,597
						Total of Vr no 3 - MIS:	19,597
	4 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	19,753
						Total of Vr no 4 - MIS:	19,753
	7 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,79,763
						Total of Vr no 7 - MIS:	1,79,763
	8 - LTC	First	Voted	No Objection	305500001 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 8 - LTC:	22,760
	9 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	38,185
						Total of Vr no 9 - MIS:	38,185

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001683	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	22,375
						Total of Vr no 1 - EST:	3,55,661
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 2 - EST:	18,585

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,968
						Total of Vr no 10 - MIS:	2,968
	4 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	6,859
						Total of Vr no 4 - EST:	6,859
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	59,600
						Total of Vr no 5 - MIS:	59,600
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 6 - MIS:	20,000
						Total of BAGPAT (83):	**15,45,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,88,400
						03 Dearness Allowance	3,41,272
						06 Other Allowances	160
						55 House Rent Allowance	21,760
						Total of Vr no 1 - EST:	9,51,592
	1 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	5,510
						Total of Vr no 1 - MIS:	5,510
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,500
						Total of Vr no 2 - MIS:	19,500
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,800
						Total of Vr no 3 - MIS:	69,800
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,800
						Total of Vr no 4 - MIS:	69,800
						Total of BAHRAICH (51):	**11,16,202**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BALLIA (31)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004053	1 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 1 - EST:	18,585
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	61,300
						Total of Vr no 1 - MIS:	61,300
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	27,820
						Total of Vr no 2 - EST:	3,61,106
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,585
						Total of Vr no 2 - MIS:	18,585
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 3 - MIS:	74,900
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 4 - MIS:	74,900
	5 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,950
						Total of Vr no 5 - MIS:	9,950
	6 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	18,346
						Total of Vr no 6 - MIS:	18,346
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	12,132
						Total of Vr no 7 - MIS:	12,132
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	13,846
						Total of Vr no 8 - MIS:	13,846
						Total of BALLIA (31):	**6,63,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BALRAMPUR (79)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	37,527
						03 Dearness Allowance	20,640
						55 House Rent Allowance	1,820
						Total of Vr no 1 - EST:	59,987
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,970
						Total of Vr no 2 - MIS:	1,04,970
	3 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	50,841
						Total of Vr no 3 - EST:	50,841
	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,850
						Total of Vr no 3 - MIS:	19,850
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,64,900
						03 Dearness Allowance	3,27,642
						06 Other Allowances	120
						55 House Rent Allowance	24,920
						Total of Vr no 5 - EST:	9,17,582
	5 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	3,181
						Total of Vr no 5 - MIS:	3,181

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004053	2 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	25,000
						Total of Vr no 2 - EST:	25,000
	4 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 4 - EST:	18,585
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,000
						Total of Vr no 4 - MIS:	1,000
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	27,075
						Total of Vr no 6 - EST:	3,60,361
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	14,831

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	BALRAMPUR (79)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004053	6 - MIS					Total of Vr no 6 - MIS:	14,831
	7 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	26,650
						Total of Vr no 7 - MIS:	26,650
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,996
						Total of Vr no 8 - MIS:	5,996
						Total of BALRAMPUR (79):	16,20,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004051	1 - EST	First	Voted	No Objection	30550000103 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	13 - TA	Second	Voted	No Objection	30550000103 00	05 Transfer Travelling Expenses	12,800
						Total of Vr no 13 - TA:	12,800
	14 - TA	Second	Voted	No Objection	30550000103 00	05 Transfer Travelling Expenses	13,560
						Total of Vr no 14 - TA:	13,560
	15 - TA	Second	Voted	No Objection	30550000103 00	05 Transfer Travelling Expenses	27,200
						Total of Vr no 15 - TA:	27,200
	16 - TA	Second	Voted	No Objection	30550000103 00	05 Transfer Travelling Expenses	34,960
						Total of Vr no 16 - TA:	34,960
	17 - CON	Second	Voted	No Objection	30550000103 00	13 Expenditure on Telephone	5,830
						Total of Vr no 17 - CON:	5,830
	18 - TA	Second	Voted	No Objection	30550000103 00	08 Office Expenditure	39,269
						Total of Vr no 18 - TA:	39,269
	19 - CON	Second	Voted	No Objection	30550000103 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,259
						Total of Vr no 19 - CON:	72,259
	2 - EST	First	Voted	No Objection	30550000103 00	03 Dearness Allowance	23,913
						Total of Vr no 2 - EST:	23,913
	20 - CON	Second	Voted	No Objection	30550000103 00	17 Rent, Surcharge and Tax-ownership	80,000
						Total of Vr no 20 - CON:	80,000
	21 - CON	Second	Voted	No Objection	30550000103 00	11 Stationary and Printing of Forms	83,230
						Total of Vr no 21 - CON:	83,230
	22 - MIS	Second	Voted	No Objection	30550000103 00	47 Maintenace of Computer/ Purchase of related Stationary	21,800
						Total of Vr no 22 - MIS:	21,800
	23 - TA	Second	Voted	No Objection	30550000103 00	08 Office Expenditure	53,938
						Total of Vr no 23 - TA:	53,938
	24 - MIS	Second	Voted	No Objection	30550000103 00	49 Medical Expenses	24,400
						Total of Vr no 24 - MIS:	24,400
	26 - CON	Second	Voted	No Objection	30550000103 00	19 Advertisement, Sales and Publicity expenses	37,001
						Total of Vr no 26 - CON:	37,001
	27 - CON	Second	Voted	No Objection	30550000103 00	12 Office Furniture and Instrument	36,816
						Total of Vr no 27 - CON:	36,816
	3 - EST	First	Voted	No Objection	30550000103 00	03 Dearness Allowance	15,561
						Total of Vr no 3 - EST:	15,561

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004051	3 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	28,320
						Total of Vr no 3 - MIS:	28,320
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	39,480
						Total of Vr no 4 - EST:	39,480

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,017
						Total of Vr no 1 - MIS:	49,017
	10 - CON	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	6,402
						Total of Vr no 10 - CON:	6,402
	11 - CON	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	11,212
						Total of Vr no 11 - CON:	11,212
	12 - CON	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 12 - CON:	50,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	93,150
						Total of Vr no 2 - MIS:	93,150
	25 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	86,380
						Total of Vr no 25 - MIS:	86,380
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,964
						Total of Vr no 4 - MIS:	39,964
	5 - CON	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 5 - CON:	70,000
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 5 - EST:	18,585
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	28,094
						Total of Vr no 6 - EST:	3,61,380
	6 - TA	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,800
						Total of Vr no 6 - TA:	5,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004053	7 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	22 Hospitality Expenses	5,230
						Total of Vr no 8 - MIS:	5,230
	9 - CON	Second	Voted	No Objection	305500800 03 00	19 Advertisement, Sales and Publicity expenses	6,000
						Total of Vr no 9 - CON:	6,000
						Total of BANDA (26):	15,28,721

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BARABANKY (54)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004053	1 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,520
						Total of Vr no 1 - EST:	17,520
	1 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,489
						Total of Vr no 1 - MIS:	73,489
	10 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	34,758
						Total of Vr no 11 - MIS:	34,758
	12 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	721
						Total of Vr no 12 - MIS:	721
	13 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	7,100
						Total of Vr no 13 - MIS:	7,100
	14 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,63,372
						Total of Vr no 14 - MIS:	1,63,372
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	22,794
						Total of Vr no 2 - EST:	3,37,357
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	54,721
						Total of Vr no 2 - MIS:	54,721
	3 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	6,321
						Total of Vr no 3 - MIS:	6,321
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	13,200
						Total of Vr no 4 - MIS:	13,200
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	16,526
						Total of Vr no 5 - MIS:	16,526
	6 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	16,160
						Total of Vr no 6 - MIS:	16,160
	7 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	1,26,675
						Total of Vr no 7 - MIS:	1,26,675
	8 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,596
						Total of Vr no 8 - MIS:	2,596
	9 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	22,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	BARABANKY (54)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004053	9 - MIS					Total of Vr no 9 - MIS:	22,000
						Total of BARABANKY (54):	8,97,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	12 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	38,500
						Total of Vr no 12 - TA:	38,500
	13 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,655
						Total of Vr no 13 - CON:	1,26,655
	14 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,012
						Total of Vr no 14 - CON:	39,012
	15 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,700
						Total of Vr no 15 - MIS:	25,700
	16 - CON	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	93,800
						Total of Vr no 16 - CON:	93,800
	17 - CON	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	3,65,154
						Total of Vr no 17 - CON:	3,65,154
	18 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 18 - TA:	10,000
	19 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,00,000
						Total of Vr no 19 - CON:	2,00,000
	20 - CON	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,142
						Total of Vr no 20 - CON:	1,142
	21 - TA	Second	Voted	No Objection	305500001 03 00	05 Transfer Travelling Expenses	34,420
						Total of Vr no 21 - TA:	34,420
	22 - CON	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	19,560
						Total of Vr no 22 - CON:	19,560
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	42,216
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,200
						03 Dearness Allowance	2,436
						55 House Rent Allowance	513
						Total of Vr no 4 - EST:	7,149
	5 - CON	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	49,200
						Total of Vr no 5 - CON:	49,200
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	46,785
						Total of Vr no 5 - EST:	46,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	6 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,891
						Total of Vr no 6 - TA:	14,891
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,550
						Total of Vr no 7 - MIS:	4,550
	8 - CON	Second	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	19,329
						Total of Vr no 8 - CON:	19,329
	9 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,649
						Total of Vr no 9 - CON:	34,649

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001635	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	11,100
						Total of Vr no 1 - EST:	3,37,386
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 2 - EST:	18,585

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,306
						Total of Vr no 1 - MIS:	74,306
	10 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	961
						Total of Vr no 10 - CON:	961
	11 - CON	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	1,11,480
						Total of Vr no 11 - CON:	1,11,480
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	57,658
						Total of Vr no 2 - MIS:	57,658
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,13,000
						Total of Vr no 3 - MIS:	1,13,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	57,658
						Total of Vr no 4 - MIS:	57,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004053	6 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	26,960
						Total of Vr no 6 - EST:	26,960
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	11,100
						Total of Vr no 7 - EST:	3,37,386
						Total of BAREILLY (11):	**23,08,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	17 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 17 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004051	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,347
						Total of Vr no 1 - MIS:	37,347

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001475	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	22,794
						Total of Vr no 1 - EST:	3,75,956

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004053	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,47,600
						03 Dearness Allowance	51,927
						Total of Vr no 2 - EST:	1,99,527
	2 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,262
						Total of Vr no 2 - MIS:	1,262
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,686
						Total of Vr no 3 - MIS:	94,686
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,686
						Total of Vr no 4 - MIS:	94,686
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,106
						Total of Vr no 5 - MIS:	2,106
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,500
						Total of Vr no 6 - MIS:	62,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	BASTI (33)

Total of BASTI (33):	8,78,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BIJNORE (12)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,36,990
						03 Dearness Allowance	1,37,454
						06 Other Allowances	120
						55 House Rent Allowance	8,491
						Total of Vr no 1 - EST:	3,83,055
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,52,200
						03 Dearness Allowance	3,78,276
						06 Other Allowances	120
						55 House Rent Allowance	21,645
						Total of Vr no 2 - EST:	10,52,241
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
						Total of BIJNORE (12):	**15,04,376**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,66,600
						03 Dearness Allowance	2,12,628
						06 Other Allowances	120
						55 House Rent Allowance	14,840
						Total of Vr no 1 - EST:	5,94,188
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						06 Other Allowances	40
						55 House Rent Allowance	13,170
						Total of Vr no 2 - EST:	4,29,066
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	5 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	32,994
						Total of Vr no 5 - EST:	32,994
	6 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	23,688
						Total of Vr no 6 - EST:	23,688

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,48,157
						Total of Vr no 1 - MIS:	1,48,157
	2 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,636
						Total of Vr no 2 - MIS:	2,636
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,980
						Total of Vr no 3 - MIS:	70,980
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,556
						Total of Vr no 4 - MIS:	2,556
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	23,121
						Total of Vr no 7 - EST:	3,76,283
	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004053	8 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,27,072
						06 Other Allowances	23,121
						Total of Vr no 8 - EST:	3,76,283
	9 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	19,716
						Total of Vr no 9 - EST:	19,716
						Total of BULANDSHAHAR (05):	**21,66,351**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHANDAULI (77)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,42,120
						03 Dearness Allowance	1,96,852
						55 House Rent Allowance	9,570
						Total of Vr no 1 - EST:	5,48,542
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,40,708
						06 Other Allowances	40
						55 House Rent Allowance	11,210
						Total of Vr no 2 - EST:	3,94,558
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	5 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	66,544
						Total of Vr no 5 - MIS:	66,544
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,47,220
						03 Dearness Allowance	1,34,032
						55 House Rent Allowance	24,438
						Total of Vr no 6 - EST:	4,05,690
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,900
						Total of Vr no 6 - MIS:	9,900
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	66,600
						03 Dearness Allowance	27,972
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	97,592
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,086
						Total of Vr no 7 - MIS:	74,086
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	24,100
						Total of Vr no 8 - MIS:	24,100

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHANDAULI (77)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004053	1 - MIS					Total of Vr no 1 - MIS:	18,600
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 2 - MIS:	74,898
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	36,050
						Total of Vr no 3 - MIS:	36,050
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 5 - EST:	18,585
						Total of CHANDAULI (77):	**18,68,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,64,600
						03 Dearness Allowance	2,11,468
						06 Other Allowances	70
						55 House Rent Allowance	14,570
						Total of Vr no 1 - EST:	5,90,708
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	94,900
						03 Dearness Allowance	55,042
						55 House Rent Allowance	4,700
						Total of Vr no 2 - EST:	1,54,642
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
						Total of CHATRAPATI S M NAGAR (89):	**8,07,522**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 11 - MIS:	25,000
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	21,363
						Total of Vr no 3 - EST:	21,363
	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,930
						Total of Vr no 3 - MIS:	51,930
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	17,765
						Total of Vr no 4 - EST:	17,765
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,071
						Total of Vr no 4 - MIS:	83,071
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	14,158
						03 Dearness Allowance	7,630
						Total of Vr no 5 - EST:	21,788
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	30,480
						Total of Vr no 5 - MIS:	30,480
	6 - LTC	Second	Voted	No Objection	305500001 03 00	05 Transfer Travelling Expenses	34,960
						Total of Vr no 6 - LTC:	34,960
	7 - LTC	Second	Voted	No Objection	305500001 03 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 7 - LTC:	21,440
	8 - TA	Second	Voted	No Objection	305500001 03 00	04 Travelling Allowance	1,497
						Total of Vr no 8 - TA:	1,497
	9 - TA	Second	Voted	No Objection	305500001 03 00	04 Travelling Allowance	3,434
						Total of Vr no 9 - TA:	3,434

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,24,778
						Total of Vr no 1 - MIS:	1,24,778
	10 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and	1,75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	Purchasing of Petrol etc	
						Total of Vr no 10 - MIS:	1,75,000
	12 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	13,635
						Total of Vr no 12 - MIS:	13,635
	13 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	19,980
						Total of Vr no 13 - MIS:	19,980
	14 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,310
						Total of Vr no 14 - MIS:	4,310
	15 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	8,420
						Total of Vr no 15 - MIS:	8,420
	2 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	73,750
						Total of Vr no 2 - MIS:	73,750
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	27,794
						Total of Vr no 6 - EST:	3,80,956
						Total of CHITRAKOOT (87):	**11,75,729**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME DEORIA (35)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,59,702
	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	19,650
						Total of Vr no 2 - MIS:	19,650
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,60,300
						03 Dearness Allowance	92,974
						55 House Rent Allowance	7,980
						Total of Vr no 3 - EST:	2,61,254
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	18,807
						Total of Vr no 4 - EST:	18,807
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	8,958
						Total of Vr no 5 - EST:	8,958

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	29,613
						Total of Vr no 1 - EST:	3,62,899
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 1 - MIS:	20,000
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	19,855
						03 Dearness Allowance	10,284
						06 Other Allowances	1,124
						Total of Vr no 6 - EST:	31,263
	7 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	12,030
						Total of Vr no 7 - EST:	12,030
	8 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 8 - EST:	18,585
						Total of DEORIA (35):	**9,13,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ETAH (10)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004051	1 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	11,664
						Total of Vr no 1 - EST:	11,664
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	27,717
						Total of Vr no 2 - EST:	27,717
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	8,400
						Total of Vr no 2 - MIS:	8,400
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,18,140
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,000
						Total of Vr no 4 - MIS:	1,05,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,29,600
						03 Dearness Allowance	75,168
						06 Other Allowances	60
						55 House Rent Allowance	5,340
						Total of Vr no 5 - EST:	2,10,168
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,15,500
						03 Dearness Allowance	1,82,990
						06 Other Allowances	100
						55 House Rent Allowance	11,340
						Total of Vr no 6 - EST:	5,09,930

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,07,800
						Total of Vr no 1 - MIS:	1,07,800
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	27,502
						Total of Vr no 3 - MIS:	27,502
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,710
						03 Dearness Allowance	1,23,372
						06 Other Allowances	23,121
						Total of Vr no 4 - EST:	3,66,203

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	ETAH (10)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004053	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 5 - MIS:	75,000
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,83,370
						03 Dearness Allowance	1,08,194
						Total of Vr no 7 - EST:	3,91,564
						Total of ETAH (10):	**19,59,088**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	33 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 33 - GIA:	20,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,51,800
						03 Dearness Allowance	88,044
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	2,46,124
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,15,000
						Total of Vr no 1 - MIS:	3,15,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,59,100
						03 Dearness Allowance	92,278
						55 House Rent Allowance	8,020
						Total of Vr no 2 - EST:	2,59,398
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	13,774
						Total of Vr no 3 - EST:	13,774
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	13,662
						Total of Vr no 4 - EST:	13,662

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,998
						Total of Vr no 2 - MIS:	1,48,998
	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,08,700
						Total of Vr no 4 - MIS:	2,08,700
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ETAWAH (19)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004053	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,19,776
						06 Other Allowances	21,800
						Total of Vr no 5 - EST:	3,55,086
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,04,350
						Total of Vr no 6 - MIS:	1,04,350
						Total of ETAWAH (19):	**17,25,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHGARH (18)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001958	1 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 1 - EST:	18,585

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,03,247
						Total of Vr no 1 - MIS:	1,03,247
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	34,614
						Total of Vr no 2 - EST:	3,60,900
						Total of FATEHGARH (18):	**4,82,732**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	2 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 2 - GIA:	20,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,88,616
						55 House Rent Allowance	15,350
						Total of Vr no 1 - EST:	5,29,166
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,49,000
						03 Dearness Allowance	2,60,420
						55 House Rent Allowance	17,870
						Total of Vr no 2 - EST:	7,27,290

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,98,700
						Total of Vr no 1 - MIS:	1,98,700
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,200
						Total of Vr no 2 - MIS:	74,200
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	22,790
						Total of Vr no 3 - EST:	3,56,076
	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,530
						Total of Vr no 3 - MIS:	3,530
	4 - LTC	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,17,755
						Total of Vr no 4 - LTC:	2,17,755
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	24,941

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	FATEHPUR (21)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	5 - MIS					Total of Vr no 5 - MIS:	24,941
						Total of FATEHPUR (21):	**21,51,658**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,60,188
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,712
						Total of Vr no 1 - MIS:	1,09,712
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,68,400
						03 Dearness Allowance	97,672
						06 Other Allowances	60
						55 House Rent Allowance	10,680
						Total of Vr no 2 - EST:	2,76,812
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,179
						Total of Vr no 2 - MIS:	9,179
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,26,300
						03 Dearness Allowance	2,47,254
						06 Other Allowances	60
						55 House Rent Allowance	30,560
						Total of Vr no 3 - EST:	7,04,174
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,000
						Total of Vr no 3 - MIS:	1,05,000
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	8,694
						Total of Vr no 4 - EST:	8,694
	4 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,99,998
						Total of Vr no 4 - MIS:	3,99,998
	5 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	15,156
						Total of Vr no 5 - EST:	15,156
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,38,800
						Total of Vr no 5 - MIS:	1,38,800
	6 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	38,367
						Total of Vr no 6 - EST:	38,367
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,500
						Total of Vr no 6 - MIS:	53,500
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,441
						Total of Vr no 7 - MIS:	11,441
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	55,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004051	8 - EST					Total of Vr no 8 - EST:	55,264

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004053	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	36,060
						03 Dearness Allowance	38,421
						Total of Vr no 9 - EST:	74,481
						Total of FIROZABAD (68):	**21,95,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004051	1 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	1,11,156
						Total of Vr no 1 - EST:	1,11,156
	2 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	33,507
						Total of Vr no 2 - EST:	33,507

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004053	1 - LTC	First	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	1,94,660
						Total of Vr no 1 - LTC:	1,94,660
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	92,225
						Total of Vr no 2 - MIS:	92,225
	3 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,520
						Total of Vr no 3 - EST:	17,520
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,010
						Total of Vr no 3 - MIS:	94,010
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	23,613
						Total of Vr no 4 - EST:	3,38,176
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	35,225
						Total of Vr no 4 - MIS:	35,225
	5 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	28,000
						Total of Vr no 5 - EST:	28,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 5 - MIS:	1,533
	6 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	25,713
						Total of Vr no 6 - MIS:	25,713
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	5,355
						Total of Vr no 7 - MIS:	5,355
						Total of GAUTAM BUDHA NAGAR (76):	**9,77,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GAZIPUR (30)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,51,983
						03 Dearness Allowance	2,04,046
						06 Other Allowances	40
						55 House Rent Allowance	14,690
						Total of Vr no 1 - EST:	5,70,759
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,34,676
						06 Other Allowances	280
						55 House Rent Allowance	11,100
						Total of Vr no 2 - EST:	3,78,256

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 1 - MIS:	75,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,66,864
						Total of Vr no 2 - MIS:	1,66,864
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	34,425
						Total of Vr no 3 - EST:	3,87,587
	3 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	18,800
						Total of Vr no 3 - MIS:	18,800
						Total of GAZIPUR (30):	**15,97,266**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,11,600
						03 Dearness Allowance	4,12,728
						06 Other Allowances	420
						55 House Rent Allowance	67,060
						Total of Vr no 1 - EST:	11,91,808
	10 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,14,342
						Total of Vr no 10 - CON:	2,14,342
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	1,02,115
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,04,942
						03 Dearness Allowance	34,416
						Total of Vr no 11 - EST:	1,39,358
	11 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	16,956
						Total of Vr no 11 - TA:	16,956
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,25,700
						03 Dearness Allowance	1,30,906
						55 House Rent Allowance	17,920
						Total of Vr no 12 - EST:	3,74,526
	12 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,576
						Total of Vr no 12 - TA:	15,576
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	94,000
						03 Dearness Allowance	54,520
						55 House Rent Allowance	7,380
						Total of Vr no 13 - EST:	1,55,900
	13 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	17,700
						Total of Vr no 13 - TA:	17,700
	14 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,11,600
						03 Dearness Allowance	4,12,728
						06 Other Allowances	420
						55 House Rent Allowance	67,060
						Total of Vr no 14 - EST:	11,91,808
	14 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	53,483
						Total of Vr no 14 - TA:	53,483
	15 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,22,100
						03 Dearness Allowance	1,28,818
						55 House Rent Allowance	20,100
						Total of Vr no 15 - EST:	3,71,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	15 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	80,500
						Total of Vr no 15 - TA:	80,500
	16 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,125
						Total of Vr no 16 - CON:	1,54,125
	16 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	11,53,500
						03 Dearness Allowance	6,83,530
						06 Other Allowances	750
						55 House Rent Allowance	91,980
						Total of Vr no 16 - EST:	19,29,760
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,22,100
						03 Dearness Allowance	1,28,818
						55 House Rent Allowance	20,100
						Total of Vr no 2 - EST:	3,71,018
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,71,384
	5 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 5 - TA:	20,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,50,323
						03 Dearness Allowance	3,12,654
						55 House Rent Allowance	66,952
						Total of Vr no 6 - EST:	10,29,929
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 6 - MIS:	9,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	99,445
						03 Dearness Allowance	57,678
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	1,63,803
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	90,320
						Total of Vr no 7 - MIS:	90,320
	8 - CON	Second	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	9,900
						Total of Vr no 8 - CON:	9,900
	9 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 9 - CON:	35,000
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	72,800
						03 Dearness Allowance	40,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	9 - EST	Second	Voted	No Objection	305500001 03 00	06 Other Allowances	120
						Total of Vr no 9 - EST:	1,12,960

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001035	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	26,725
						Total of Vr no 4 - EST:	3,41,288

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 1 - MIS:	75,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,984
						Total of Vr no 2 - MIS:	39,984
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	31,502
						Total of Vr no 3 - MIS:	31,502
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,800
						Total of Vr no 4 - MIS:	94,800
						Total of GHAZIABAD (59):	**86,04,863**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,89,350
						03 Dearness Allowance	1,67,823
						55 House Rent Allowance	10,980
						Total of Vr no 2 - EST:	4,68,153
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,32,400
						03 Dearness Allowance	1,34,792
						55 House Rent Allowance	12,080
						Total of Vr no 3 - EST:	3,79,272
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,24,300
						03 Dearness Allowance	2,46,094
						06 Other Allowances	240
						55 House Rent Allowance	14,340
						Total of Vr no 4 - EST:	6,84,974
	6 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	16,000
						Total of Vr no 6 - MIS:	16,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001245	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,520
						03 Dearness Allowance	1,19,782
						06 Other Allowances	24,887
						Total of Vr no 1 - EST:	3,58,189

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,15,800
						Total of Vr no 1 - MIS:	1,15,800
	2 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	76,400
						Total of Vr no 2 - MIS:	76,400
	3 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	4,950
						Total of Vr no 3 - MIS:	4,950
	4 - MIS	First	Voted	No Objection	305500800 03 00	49 Medical Expenses	5,720
						Total of Vr no 4 - MIS:	5,720
	5 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	24,000
						Total of Vr no 5 - EST:	24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004053	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,997
						Total of Vr no 5 - MIS:	72,997
	6 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,588
						Total of Vr no 6 - EST:	18,588
						Total of GONDA (50):	**22,25,043**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GORAKHPUR (32)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,01,100
						03 Dearness Allowance	5,80,638
						06 Other Allowances	120
						55 House Rent Allowance	79,620
						Total of Vr no 1 - EST:	16,61,478
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,025
						Total of Vr no 1 - MIS:	42,025
	10 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,000
						Total of Vr no 10 - CON:	1,40,000
	11 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,000
						Total of Vr no 11 - CON:	1,05,000
	12 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,000
						Total of Vr no 12 - CON:	1,40,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,85,500
						03 Dearness Allowance	2,81,590
						55 House Rent Allowance	47,880
						Total of Vr no 2 - EST:	8,14,970
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,433
						Total of Vr no 2 - MIS:	9,433
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	27,144
						Total of Vr no 3 - EST:	27,144
	3 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	46,413
						Total of Vr no 3 - MIS:	46,413
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	40,575
						Total of Vr no 4 - EST:	40,575
	5 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	90,099
						Total of Vr no 5 - EST:	90,099
	5 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	2,98,359
						Total of Vr no 5 - MIS:	2,98,359
	6 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	51,126
						Total of Vr no 6 - EST:	51,126

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GORAKHPUR (32)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004053	13 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,26,500
						Total of Vr no 13 - MIS:	1,26,500
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 4 - MIS:	72,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,034
						Total of Vr no 6 - MIS:	45,034
	7 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,415
						Total of Vr no 7 - CON:	1,415
	7 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	9,197
						Total of Vr no 7 - EST:	9,197
	8 - CON	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	12,461
						Total of Vr no 8 - CON:	12,461
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	25,170
						Total of Vr no 9 - MIS:	25,170
						Total of GORAKHPUR (32):	**37,58,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	11 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 11 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,16,754
						55 House Rent Allowance	10,140
						Total of Vr no 1 - EST:	3,28,194
	1 - MIS	Second	Voted	No Objection	305500001 03 00	02 Wages	21,402
						Total of Vr no 1 - MIS:	21,402
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,31,736
						Total of Vr no 10 - MIS:	1,31,736
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,44,942
						55 House Rent Allowance	7,360
						Total of Vr no 2 - EST:	4,02,202
	2 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	49,680
						Total of Vr no 2 - MIS:	49,680
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	18,117
						Total of Vr no 3 - EST:	18,117
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	8 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	40,946
						Total of Vr no 8 - MIS:	40,946
	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	73,600
						Total of Vr no 9 - MIS:	73,600

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HAMIRPUR (25)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001211	6 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	27,375
						Total of Vr no 6 - EST:	3,60,661
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	28,745
						Total of Vr no 3 - MIS:	28,745
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 4 - MIS:	70,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	4,811
						Total of Vr no 5 - MIS:	4,811
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	13,626
						Total of Vr no 6 - MIS:	13,626
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 7 - MIS:	3,004
						Total of HAMIRPUR (25):	**16,25,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,27,000
						03 Dearness Allowance	3,20,160
						06 Other Allowances	120
						55 House Rent Allowance	23,610
						Total of Vr no 1 - EST:	9,70,890
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	17,540
						Total of Vr no 1 - MIS:	17,540
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						06 Other Allowances	60
						55 House Rent Allowance	3,240
						Total of Vr no 2 - EST:	1,48,344
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	91,600
						03 Dearness Allowance	53,128
						06 Other Allowances	60
						55 House Rent Allowance	4,520
						Total of Vr no 3 - EST:	1,49,308
	4 - CON	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	15,706
						Total of Vr no 4 - CON:	15,706
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	39,910

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	63,150
						Total of Vr no 3 - MIS:	63,150
	5 - CON	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	86,400
						Total of Vr no 5 - CON:	86,400
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004053	5 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	22,100
						55 House Rent Allowance	23,000
						Total of Vr no 5 - EST:	4,06,178
	6 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	20,169
						Total of Vr no 6 - EST:	20,169
	6 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,49,900
						Total of Vr no 6 - MIS:	1,49,900
	7 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	14,840
						Total of Vr no 7 - EST:	14,840
						Total of HAPUR (90):	**20,92,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,58,224
						06 Other Allowances	120
						55 House Rent Allowance	11,610
						Total of Vr no 1 - EST:	4,42,754
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,44,710
						06 Other Allowances	180
						55 House Rent Allowance	12,220
						Total of Vr no 2 - EST:	4,06,610

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,52,700
						Total of Vr no 1 - MIS:	1,52,700
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	56,136
						Total of Vr no 2 - MIS:	56,136
						Total of HARDOI (47):	**10,58,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	29 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 29 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,11,800
						03 Dearness Allowance	3,54,844
						06 Other Allowances	1,100
						55 House Rent Allowance	24,040
						Total of Vr no 1 - EST:	9,91,784
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,17,800
						03 Dearness Allowance	1,26,324
						55 House Rent Allowance	11,340
						Total of Vr no 2 - EST:	3,55,464
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	19,602
						Total of Vr no 6 - EST:	19,602

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	44,350
						Total of Vr no 1 - MIS:	44,350
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	6,561
						Total of Vr no 2 - MIS:	6,561
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,500
						Total of Vr no 3 - MIS:	74,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HATHRAS (78)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004053	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	25,698
						Total of Vr no 4 - MIS:	25,698
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,245
						Total of Vr no 5 - MIS:	4,245
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,31,290
						Total of Vr no 6 - MIS:	1,31,290
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	29,501
						Total of Vr no 7 - EST:	3,55,787
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	38,424
						Total of Vr no 7 - MIS:	38,424
	8 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	31,000
						Total of Vr no 8 - EST:	31,000
	9 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 9 - EST:	18,585
						Total of HATHRAS (78):	**22,17,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,30,674
						55 House Rent Allowance	10,430
						Total of Vr no 1 - EST:	3,66,404
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	97,137
						Total of Vr no 1 - MIS:	97,137
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,72,600
						03 Dearness Allowance	3,32,108
						55 House Rent Allowance	19,530
						Total of Vr no 2 - EST:	9,24,238
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	77,087
						Total of Vr no 2 - MIS:	77,087
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,72,600
						03 Dearness Allowance	3,32,108
						55 House Rent Allowance	19,530
						Total of Vr no 4 - EST:	9,24,238
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,30,674
						55 House Rent Allowance	10,430
						Total of Vr no 5 - EST:	3,66,404
	5 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	65,900
						Total of Vr no 5 - MIS:	65,900
	6 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	19,824
						Total of Vr no 6 - MIS:	19,824
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,958
						Total of Vr no 7 - MIS:	4,958

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001181	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	26,800
						Total of Vr no 3 - EST:	3,60,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,551
						Total of Vr no 3 - MIS:	73,551
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,995
						Total of Vr no 4 - MIS:	9,995
						Total of JALAUN (24):	**32,89,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004051	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	26,943
						Total of Vr no 11 - MIS:	26,943
	12 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	73,450
						Total of Vr no 12 - MIS:	73,450
	13 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,500
						Total of Vr no 13 - MIS:	1,47,500
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,71,042
						06 Other Allowances	40
						55 House Rent Allowance	11,130
						Total of Vr no 3 - EST:	4,77,112

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001420	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,16,290
						06 Other Allowances	22,501
						Total of Vr no 2 - EST:	3,46,291

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	1 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	18,000
						Total of Vr no 1 - EST:	18,000
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	28,100
						Total of Vr no 1 - MIS:	28,100
	10 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,150
						Total of Vr no 10 - MIS:	1,150
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	11,743
						Total of Vr no 2 - MIS:	11,743
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 4 - MIS:	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	13,579
						Total of Vr no 5 - MIS:	13,579
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	12,122
						Total of Vr no 6 - MIS:	12,122
	7 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,100
						Total of Vr no 8 - MIS:	2,100
	9 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,000
						Total of Vr no 9 - MIS:	65,000
						Total of JAUNPUR (29):	**12,45,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004051	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,288
						Total of Vr no 1 - MIS:	27,288
	2 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	6,65,928
						Total of Vr no 2 - MIS:	6,65,928

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	59,517
						Total of Vr no 3 - MIS:	59,517
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,29,026
						Total of Vr no 4 - MIS:	2,29,026
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,832
						Total of Vr no 5 - MIS:	59,832
						Total of JHANSI (23):	**10,41,591**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004051	1 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	32,754
						Total of Vr no 1 - EST:	32,754
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	21,246
						Total of Vr no 2 - EST:	21,246
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,64,700
						03 Dearness Allowance	2,11,526
						06 Other Allowances	190
						55 House Rent Allowance	6,450
						Total of Vr no 5 - EST:	5,82,866
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,10,600
						03 Dearness Allowance	1,22,148
						55 House Rent Allowance	7,180
						Total of Vr no 6 - EST:	3,39,928

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,501
						Total of Vr no 1 - MIS:	74,501
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	43,050
						Total of Vr no 2 - MIS:	43,050
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	36,425
						Total of Vr no 3 - EST:	3,62,711
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	75,445
						Total of Vr no 3 - MIS:	75,445
	4 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 4 - EST:	18,585
	4 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	839
						Total of Vr no 4 - MIS:	839
	5 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	31,740
						Total of Vr no 5 - MIS:	31,740
	6 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	75,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004053	6 - MIS					Total of Vr no 6 - MIS:	75,218
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	36,425
						Total of Vr no 7 - EST:	3,62,711
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,798
						Total of Vr no 7 - MIS:	1,798
	8 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	15,870
						Total of Vr no 8 - MIS:	15,870
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	43,050
						Total of Vr no 9 - MIS:	43,050
						Total of JYOTIBA FULLE NAGAR (86):	**20,82,312**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004051	1 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	17,136
						Total of Vr no 1 - EST:	17,136
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,427
						03 Dearness Allowance	1,407
						55 House Rent Allowance	399
						Total of Vr no 10 - EST:	4,233
	11 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	17,304
						Total of Vr no 11 - EST:	17,304
	12 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	16,840
						Total of Vr no 12 - EST:	16,840
	15 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,07,500
						03 Dearness Allowance	1,78,350
						06 Other Allowances	870
						55 House Rent Allowance	4,670
						Total of Vr no 15 - EST:	4,91,390
	16 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,78,300
						03 Dearness Allowance	1,61,414
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 16 - EST:	4,47,154
	17 - EST	Second	Voted	No Objection	305500001 03 00	55 House Rent Allowance	9,880
						Total of Vr no 17 - EST:	9,880
	18 - EST	Second	Voted	No Objection	305500001 03 00	55 House Rent Allowance	5,200
						Total of Vr no 18 - EST:	5,200
	19 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,700
						03 Dearness Allowance	1,485
						55 House Rent Allowance	520
						Total of Vr no 19 - EST:	4,705
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	27,549
						Total of Vr no 2 - EST:	27,549
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	22,257
						Total of Vr no 3 - EST:	22,257
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,77,538
						06 Other Allowances	870
						55 House Rent Allowance	4,310
						Total of Vr no 4 - EST:	4,88,818
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,47,300
						03 Dearness Allowance	1,43,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004051	5 - EST	First	Voted	No Objection	305500001 03 00	06 Other Allowances	70
						55 House Rent Allowance	6,140
						Total of Vr no 5 - EST:	3,96,944
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,600
						Total of Vr no 5 - MIS:	10,600
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,15,529
						Total of Vr no 6 - MIS:	1,15,529
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	2,790
						Total of Vr no 7 - EST:	2,790
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	50,090
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,555
						Total of Vr no 8 - MIS:	16,555
	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	14,472
						Total of Vr no 9 - EST:	14,472

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	38,180
						Total of Vr no 1 - MIS:	38,180
	10 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	10,207
						Total of Vr no 10 - MIS:	10,207
	11 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,800
						Total of Vr no 11 - MIS:	7,800
	12 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	95,000
						Total of Vr no 12 - MIS:	95,000
	13 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,07,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004053	13 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,16,290
						06 Other Allowances	11,800
						Total of Vr no 13 - EST:	3,35,590
	14 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	11,020
						Total of Vr no 14 - EST:	11,020
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,900
						Total of Vr no 2 - MIS:	19,900
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	58,700
						Total of Vr no 3 - MIS:	58,700
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,250
						Total of Vr no 4 - MIS:	74,250
	9 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,445
						Total of Vr no 9 - MIS:	1,445
						Total of KANNAUJ (84):	28,28,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004051	1 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	23,338
						Total of Vr no 1 - EST:	23,338
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,500
						Total of Vr no 1 - MIS:	1,03,500
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	21,975
						Total of Vr no 2 - EST:	21,975
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,000
						Total of Vr no 2 - MIS:	69,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,74,284
						03 Dearness Allowance	2,17,085
						06 Other Allowances	120
						55 House Rent Allowance	11,787
						Total of Vr no 3 - EST:	6,03,276
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	33,741
						Total of Vr no 3 - MIS:	33,741
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,04,200
						03 Dearness Allowance	2,34,436
						06 Other Allowances	40
						55 House Rent Allowance	10,670
						Total of Vr no 4 - EST:	6,49,346
	4 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,425
						Total of Vr no 4 - MIS:	34,425
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	96,855
						03 Dearness Allowance	56,176
						55 House Rent Allowance	3,057
						Total of Vr no 5 - EST:	1,56,088
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	980
						Total of Vr no 6 - EST:	63,864
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	78,140
						Total of Vr no 7 - MIS:	78,140

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004053	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,200
						Total of Vr no 5 - MIS:	2,200
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,53,798
						Total of Vr no 6 - MIS:	2,53,798
	8 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 8 - MIS:	74,790
						Total of KANPUR DEHAT (62):	**21,67,481**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004051	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,800
						Total of Vr no 1 - MIS:	1,38,800
	10 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	11,394
						Total of Vr no 10 - EST:	11,394
	11 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	27,792
						Total of Vr no 11 - EST:	27,792
	12 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,000
						Total of Vr no 12 - CON:	1,40,000
	12 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	35,825
						Total of Vr no 12 - EST:	35,825
	13 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,200
						Total of Vr no 13 - CON:	40,200
	13 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	85,807
						Total of Vr no 13 - EST:	85,807
	14 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,700
						Total of Vr no 14 - CON:	1,04,700
	14 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	7,722
						Total of Vr no 14 - EST:	7,722
	15 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,126
						Total of Vr no 15 - TA:	6,126
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	2,08,988
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,68,606
						55 House Rent Allowance	25,640
						Total of Vr no 3 - EST:	4,84,946
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,30,300
						03 Dearness Allowance	2,49,574
						06 Other Allowances	460
						55 House Rent Allowance	32,540
						Total of Vr no 4 - EST:	7,12,874
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	9,87,900
						03 Dearness Allowance	5,72,982
						55 House Rent Allowance	90,100
						Total of Vr no 5 - EST:	16,50,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004051	5 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	56,951
						Total of Vr no 5 - TA:	56,951
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,43,124
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,49,800
						03 Dearness Allowance	4,34,884
						55 House Rent Allowance	53,480
						Total of Vr no 7 - EST:	12,38,164
	9 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	80,144
						Total of Vr no 9 - EST:	80,144

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001075	8 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,515
						03 Dearness Allowance	1,19,779
						06 Other Allowances	11,800
						Total of Vr no 8 - EST:	3,38,094

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004053	18 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	19,716
						Total of Vr no 18 - EST:	19,716
	18 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	5,300
						Total of Vr no 18 - MIS:	5,300
	19 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,216
						Total of Vr no 19 - EST:	2,13,216
	20 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	22,794
						Total of Vr no 20 - EST:	3,75,956
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,710
						Total of Vr no 6 - MIS:	18,710
	7 - TA	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055 Road Transport	Sub Mj Head	00 Not Available	Minor Head	800 Other expenditure
Sub Head	03 office expense	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004053	7 - TA					Total of Vr no 7 - TA:	2,990
	8 - CON	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,421
						Total of Vr no 8 - CON:	73,421
	9 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	82,560
						Total of Vr no 9 - MIS:	82,560
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004054	10 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	82,560
						Total of Vr no 10 - MIS:	82,560
	11 - CON	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,921
						Total of Vr no 11 - CON:	73,921
	15 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	58,000
						Total of Vr no 15 - EST:	58,000
	16 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,535
						Total of Vr no 16 - CON:	3,535
	17 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	1,69,975
						Total of Vr no 17 - EST:	1,69,975
	17 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	5,300
						Total of Vr no 17 - MIS:	5,300
	19 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	97,600
						Total of Vr no 19 - MIS:	97,600
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,950
						Total of Vr no 2 - MIS:	19,950
	20 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,950
						Total of Vr no 20 - MIS:	19,950
	21 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	6,015
						Total of Vr no 21 - EST:	6,015
	21 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	48,740
						Total of Vr no 21 - MIS:	48,740
	22 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,515
						03 Dearness Allowance	1,19,779
						06 Other Allowances	11,800
						Total of Vr no 22 - EST:	3,38,094
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	1,95,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004054	3 - MIS	First	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 3 - MIS:	1,95,200
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	48,740
						Total of Vr no 4 - MIS:	48,740
						Total of KANPUR NAGAR (20):	**74,72,082**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004051	1 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	22,626
						Total of Vr no 1 - EST:	22,626
	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	37,013
						Total of Vr no 1 - MIS:	37,013
	2 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	9,261
						Total of Vr no 2 - EST:	9,261

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 2 - MIS:	74,790
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	89,081
						Total of Vr no 3 - MIS:	89,081
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	46,900
						Total of Vr no 4 - MIS:	46,900
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,600
						Total of Vr no 5 - MIS:	4,600
	6 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,46,000
						Total of Vr no 6 - MIS:	1,46,000
						Total of KANSHIRAM NAGAR (88):	**4,30,271**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,80,700
						03 Dearness Allowance	1,04,806
						55 House Rent Allowance	9,220
						Total of Vr no 1 - EST:	2,94,726
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,73,200
						03 Dearness Allowance	1,58,456
						55 House Rent Allowance	6,810
						Total of Vr no 2 - EST:	4,38,466

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,300
						Total of Vr no 1 - MIS:	94,300
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,496
						Total of Vr no 2 - MIS:	19,496
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	22,794
						Total of Vr no 3 - EST:	3,56,080
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	26,890
						Total of Vr no 3 - MIS:	26,890
	4 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 4 - EST:	18,585
	4 - MIS	First	Voted	No Objection	305500800 03 00	49 Medical Expenses	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,300
						Total of Vr no 5 - MIS:	94,300
						Total of KAUSHAMBI (82):	**13,67,843**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KHERI (48)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,08,800
						03 Dearness Allowance	1,79,104
						06 Other Allowances	120
						55 House Rent Allowance	14,390
						Total of Vr no 1 - EST:	5,02,414
	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	13,621
						Total of Vr no 1 - MIS:	13,621
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,08,800
						03 Dearness Allowance	1,79,104
						06 Other Allowances	120
						55 House Rent Allowance	14,390
						Total of Vr no 10 - EST:	5,02,414
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,42,700
						03 Dearness Allowance	2,56,766
						06 Other Allowances	180
						55 House Rent Allowance	18,060
						Total of Vr no 11 - EST:	7,17,706
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,03,500
						03 Dearness Allowance	2,34,030
						06 Other Allowances	120
						55 House Rent Allowance	16,590
						Total of Vr no 2 - EST:	6,54,240
	2 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	61,213
						Total of Vr no 2 - MIS:	61,213
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	3 - TA	Second	Voted	No Objection	305500001 03 00	05 Transfer Travelling Expenses	28,440
						Total of Vr no 3 - TA:	28,440
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	1,30,300
						Total of Vr no 4 - MIS:	1,30,300
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,400
						03 Dearness Allowance	4,336
						Total of Vr no 5 - EST:	6,736
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	84,288
						Total of Vr no 5 - MIS:	84,288
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,35,600
						03 Dearness Allowance	71,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KHERI (48)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004051	6 - EST	First	Voted	No Objection	305500001 03 00	55 House Rent Allowance	6,640
						Total of Vr no 6 - EST:	2,14,108
	6 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	89,654
						Total of Vr no 6 - MIS:	89,654
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	450
						03 Dearness Allowance	247
						55 House Rent Allowance	72
						Total of Vr no 7 - EST:	769
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	63,466

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	37,900
						Total of Vr no 7 - MIS:	37,900
	8 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	6,545
						Total of Vr no 8 - MIS:	6,545
	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	27,501
						Total of Vr no 9 - EST:	3,80,663
	9 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,200
						Total of Vr no 9 - MIS:	17,200
						Total of KHERI (48):	**36,15,297**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LALITPUR (58)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004051	1 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	2,07,625
						Total of Vr no 1 - MIS:	2,07,625
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	12,564
						Total of Vr no 2 - EST:	12,564
	3 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	22,563
						Total of Vr no 3 - EST:	22,563
	3 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	58,685
						Total of Vr no 3 - MIS:	58,685
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,59,100
						03 Dearness Allowance	92,278
						55 House Rent Allowance	8,210
						Total of Vr no 5 - EST:	2,59,588
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,45,406
						55 House Rent Allowance	10,510
	6 - TA	Second	Voted	No Objection	305500001 03 00	05 Transfer Travelling Expenses	55,906
						Total of Vr no 6 - EST:	4,06,616
						Total of Vr no 6 - TA:	55,906

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001144	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	1,73,010
						03 Dearness Allowance	1,19,776
						06 Other Allowances	40,850
						Total of Vr no 1 - EST:	3,33,636

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,28,339
						Total of Vr no 2 - MIS:	1,28,339
	4 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 4 - EST:	18,585
	4 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	5,175
						Total of Vr no 4 - MIS:	5,175
	5 - TA	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,17,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	LALITPUR (58)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004053	5 - TA					Total of Vr no 5 - TA:	2,17,760
	7 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,59,660
						Total of Vr no 7 - MIS:	1,59,660
						Total of LALITPUR (58):	**18,86,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	2041	Taxes on Vehicles	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	State Transport Appellate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003192	1 - MIS	First	Voted	No Objection	204100800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,256
						Total of Vr no 1 - MIS:	12,256
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004052	1 - EST	First	Voted	No Objection	204100800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	204100800 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	204100800 03 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	204100800 03 00	03 Dearness Allowance	2,268
						Total of Vr no 3 - EST:	2,268
	3 - MIS	Second	Voted	No Objection	204100800 03 00	16 Payment for Commercial and Special Services	3,173
						Total of Vr no 3 - MIS:	3,173
	4 - EST	Second	Voted	No Objection	204100800 03 00	03 Dearness Allowance	19,716
						Total of Vr no 4 - EST:	19,716
	4 - MIS	Second	Voted	No Objection	204100800 03 00	13 Expenditure on Telephone	1,621
						Total of Vr no 4 - MIS:	1,621
	5 - EST	Second	Voted	No Objection	204100800 03 00	03 Dearness Allowance	13,131
						Total of Vr no 5 - EST:	13,131
	5 - MIS	Second	Voted	No Objection	204100800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,123
						Total of Vr no 5 - MIS:	41,123
	6 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	42,136
	6 - MIS	Second	Voted	No Objection	204100800 03 00	49 Medical Expenses	32,550
						Total of Vr no 6 - MIS:	32,550
	7 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	25,632
						Total of Vr no 7 - EST:	3,78,794
	7 - MIS	Second	Voted	No Objection	204100800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 7 - MIS:	31,500
	8 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	1,45,900
						03 Dearness Allowance	84,622
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	2041	Taxes on Vehicles	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	State Transport Appellate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004052	8 - EST	Second	Voted	No Objection	204100800 03 00	55 House Rent Allowance	11,760
						Total of Vr no 8 - EST:	2,42,402

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	11,32,500
						03 Dearness Allowance	6,56,850
						06 Other Allowances	140
						55 House Rent Allowance	1,09,000
						Total of Vr no 1 - EST:	18,98,490
	10 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	97,914
						Total of Vr no 10 - EST:	97,914
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	53,380
						Total of Vr no 10 - MIS:	53,380
	11 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	41,706
						Total of Vr no 11 - EST:	41,706
	11 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,029
						Total of Vr no 11 - MIS:	73,029
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	15,474
						03 Dearness Allowance	8,975
						55 House Rent Allowance	2,698
						Total of Vr no 12 - EST:	27,147
	12 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,540
						Total of Vr no 12 - MIS:	79,540
	13 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	24,400
						Total of Vr no 13 - MIS:	24,400
	14 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	29,513
						Total of Vr no 14 - MIS:	29,513
	15 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	60,111
						Total of Vr no 15 - MIS:	60,111
	16 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	96,800
						Total of Vr no 16 - MIS:	96,800
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	6,14,800
						06 Other Allowances	40
						55 House Rent Allowance	88,640
						Total of Vr no 2 - EST:	17,63,480
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	8,33,400
						03 Dearness Allowance	4,83,372
						55 House Rent Allowance	64,880
						Total of Vr no 3 - EST:	13,81,652
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,63,400
						03 Dearness Allowance	2,68,772
						06 Other Allowances	60
						55 House Rent Allowance	38,580
						Total of Vr no 4 - EST:	7,70,812
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,04,875
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	77,730
						Total of Vr no 8 - EST:	77,730
	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	95,400
						Total of Vr no 9 - EST:	95,400

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001420	6 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	29,075
						55 House Rent Allowance	61,953
						Total of Vr no 6 - EST:	4,17,314

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004054	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,482
						Total of Vr no 1 - MIS:	18,482
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,40,784
						Total of Vr no 2 - MIS:	1,40,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004054	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,64,650
						03 Dearness Allowance	1,08,385
						Total of Vr no 7 - EST:	3,73,035
	7 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	8,292
						Total of Vr no 7 - MIS:	8,292
	8 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,997
						Total of Vr no 8 - MIS:	72,997
	9 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	400
						Total of Vr no 9 - MIS:	400
						Total of LUCKNOW (43):	**86,25,493**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,402
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	38,262
	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	14,311
						Total of Vr no 1 - MIS:	14,311
	10 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	65,924
						Total of Vr no 10 - MIS:	65,924
	11 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	48,050
						Total of Vr no 11 - MIS:	48,050
	12 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	77,662
						Total of Vr no 12 - MIS:	77,662
	13 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,24,793
						Total of Vr no 13 - MIS:	12,24,793
	14 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,01,268
						Total of Vr no 14 - MIS:	1,01,268
	15 - MIS	First	Voted	No Objection	305500001 03 00	04 Travelling Allowance	47,558
						Total of Vr no 15 - MIS:	47,558
	16 - MIS	Second	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	78,400
						Total of Vr no 16 - MIS:	78,400
	17 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	3,77,907
						Total of Vr no 17 - MIS:	3,77,907
	18 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,908
						Total of Vr no 18 - MIS:	7,908
	19 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,54,900
						Total of Vr no 19 - MIS:	6,54,900
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,21,956
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,04,170
						Total of Vr no 2 - MIS:	6,04,170
	20 - MIS	Second	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing Services	4,13,751
						Total of Vr no 20 - MIS:	4,13,751
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	49,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	3 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	25,970
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	79,070
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,87,223
						Total of Vr no 3 - MIS:	1,87,223
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	40,745
						03 Dearness Allowance	23,632
						55 House Rent Allowance	2,215
						Total of Vr no 4 - EST:	66,592
	4 - MIS	First	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing Services	4,13,259
						Total of Vr no 4 - MIS:	4,13,259
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,75,200
						03 Dearness Allowance	1,01,616
						55 House Rent Allowance	35,040
						Total of Vr no 5 - EST:	3,11,856
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,01,580
						Total of Vr no 5 - MIS:	1,01,580
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	16,400
						Total of Vr no 6 - EST:	2,58,140
	6 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,11,209
						Total of Vr no 6 - MIS:	1,11,209
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						55 House Rent Allowance	31,520
						Total of Vr no 7 - EST:	2,80,528
	7 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,85,880
						Total of Vr no 7 - MIS:	7,85,880
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	29,19,600
						03 Dearness Allowance	16,93,368
						06 Other Allowances	1,540
						55 House Rent Allowance	2,43,985
						Total of Vr no 8 - EST:	48,58,493
	8 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	98,275
						Total of Vr no 8 - MIS:	98,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,89,700
						03 Dearness Allowance	12,12,026
						06 Other Allowances	120
						55 House Rent Allowance	1,80,340
						Total of Vr no 9 - EST:	34,82,186
	9 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,13,031
						Total of Vr no 9 - MIS:	1,13,031

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	797	Transfer to/From Reserve Funds and Deposit Accounts
Sub Head	04	Transfer to Uttar Pradesh Road Safety Fund	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	21 - MIS	Second	Voted	No Objection	305500797 04 00	48 Inter Account Transfer	1,70,92,91,000
						Total of Vr no 21 - MIS:	1,70,92,91,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Expenditure from Uttar Pradesh Road Safety Fund	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	10 - EST	Second	Voted	No Objection	305500800 05 00	01 Pay	3,86,400
						03 Dearness Allowance	2,24,112
						06 Other Allowances	1,100
						55 House Rent Allowance	27,560
						Total of Vr no 10 - EST:	6,39,172

Major Head	5055	Capital Outlay on Road Transport	Sub Mj Head	00	Not Available	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	1 - MIS	First	Voted	No Objection	505500190 04 01	30 Not Available	1,50,00,000
						Total of Vr no 1 - MIS:	1,50,00,000
	2 - MIS	First	Voted	No Objection	505500190 04 01	30 Not Available	1,00,00,000
						Total of Vr no 2 - MIS:	1,00,00,000
	3 - MIS	First	Voted	No Objection	505500190 04 01	30 Not Available	1,50,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	5055	Capital Outlay on Road Transport	Sub Mj Head	00	Not Available	Minor Head	190 Investment in Public Sector and other undertakings
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	3 - MIS					Total of Vr no 3 - MIS:	1,50,00,000
	4 - MIS	Second	Voted	No Objection	505500190 04 01	30 Not Available	7,99,64,000
						Total of Vr no 4 - MIS:	7,99,64,000
	5 - MIS	Second	Voted	No Objection	505500190 04 01	30 Not Available	1,50,00,000
						Total of Vr no 5 - MIS:	1,50,00,000
	6 - MIS	Second	Voted	No Objection	505500190 04 01	30 Not Available	1,97,67,650
						Total of Vr no 6 - MIS:	1,97,67,650
	7 - MIS	Second	Voted	No Objection	505500190 04 01	30 Not Available	5,00,00,000
						Total of Vr no 7 - MIS:	5,00,00,000
						Total of LUCKNOW-2 (60):	**1,92,96,85,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004051	1 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	10,074
						Total of Vr no 1 - EST:	10,074
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	8,982
						Total of Vr no 2 - EST:	8,982
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	21,006
						Total of Vr no 3 - EST:	21,006
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,23,064
						Total of Vr no 3 - MIS:	1,23,064
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	32,328
						Total of Vr no 4 - EST:	32,328
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,72,016
						03 Dearness Allowance	97,809
						Total of Vr no 7 - EST:	2,69,825
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,59,200
						03 Dearness Allowance	2,08,336
						06 Other Allowances	30
						55 House Rent Allowance	11,040
						Total of Vr no 8 - EST:	5,78,606
	9 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,34,203
						03 Dearness Allowance	77,838
						55 House Rent Allowance	5,160
						Total of Vr no 9 - EST:	2,17,201

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,40,934
						Total of Vr no 1 - MIS:	1,40,934
	10 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	26,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004053	10 - EST					Total of Vr no 10 - EST:	3,60,086
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,808
						Total of Vr no 2 - MIS:	74,808
						Total of MAHARAJGANJ (70):	18,92,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,28,136
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,47,100
						03 Dearness Allowance	2,01,318
						06 Other Allowances	120
						55 House Rent Allowance	7,780
						Total of Vr no 3 - EST:	5,56,318
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	77,970
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	26,000
						Total of Vr no 9 - MIS:	26,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004053	1 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,957
						Total of Vr no 1 - EST:	18,957
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	72,150
						Total of Vr no 1 - MIS:	72,150
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	520
						Total of Vr no 2 - MIS:	520
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,600
						Total of Vr no 3 - MIS:	3,600
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,200
						Total of Vr no 4 - MIS:	5,200
	5 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	5,178
						Total of Vr no 5 - MIS:	5,178
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 6 - MIS:	74,790
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004053	7 - MIS					Total of Vr no 7 - MIS:	74,790
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,412
						Total of Vr no 8 - MIS:	1,412
						Total of MAHOBA (71):	10,45,021

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAINPURI (09)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004051	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,46,999
						Total of Vr no 2 - MIS:	1,46,999
	3 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	12,500
						Total of Vr no 3 - MIS:	12,500
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,75,000
						Total of Vr no 4 - MIS:	1,75,000
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	24,147
						Total of Vr no 5 - MIS:	24,147
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	27,783
						Total of Vr no 6 - MIS:	27,783
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,371
						Total of Vr no 7 - MIS:	8,371

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001329	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	31,613
						Total of Vr no 1 - EST:	3,57,899

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,38,366
						Total of Vr no 1 - MIS:	1,38,366
						Total of MAINPURI (09):	**8,91,065**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MATHURA (07)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,86,400
						03 Dearness Allowance	3,40,112
						06 Other Allowances	180
						55 House Rent Allowance	23,580
						Total of Vr no 1 - EST:	9,50,272
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	9,380
						03 Dearness Allowance	5,159
						Total of Vr no 3 - EST:	14,539
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,24,500
						03 Dearness Allowance	3,62,210
						06 Other Allowances	180
						55 House Rent Allowance	25,240
						Total of Vr no 4 - EST:	10,12,130
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,09,300
						03 Dearness Allowance	2,95,394
						06 Other Allowances	60
						55 House Rent Allowance	25,240
						Total of Vr no 5 - EST:	8,29,994
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	94,353
						Total of Vr no 6 - MIS:	94,353
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,500
						Total of Vr no 7 - MIS:	8,500
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,45,000
						Total of Vr no 8 - MIS:	2,45,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001403	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	10,800
						Total of Vr no 2 - EST:	3,44,086

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	66,050
						Total of Vr no 1 - MIS:	66,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	MATHURA (07)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,976
						Total of Vr no 2 - MIS:	1,976
						Total of MATHURA (07):	35,66,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	MAU (66)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,14,000
						03 Dearness Allowance	2,40,120
						06 Other Allowances	920
						55 House Rent Allowance	13,860
						Total of Vr no 2 - EST:	6,68,900
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	57,100
						03 Dearness Allowance	33,118
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	93,078
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	12,687
						Total of Vr no 6 - MIS:	12,687

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004053	1 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 1 - EST:	18,585
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,500
						Total of Vr no 3 - MIS:	74,500
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	27,501
						Total of Vr no 4 - EST:	3,78,246
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,777
						Total of Vr no 4 - MIS:	9,777
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	55,625
						03 Dearness Allowance	31,920
						Total of Vr no 5 - EST:	87,545
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,360
						Total of Vr no 5 - MIS:	5,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	MAU (66)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004053	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,71,667
						Total of Vr no 7 - MIS:	1,71,667
						Total of MAU (66):	15,80,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	89,804
						Total of Vr no 10 - EST:	89,804
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	12 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	16,578
						Total of Vr no 12 - EST:	16,578
	14 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	57,114
						Total of Vr no 14 - EST:	57,114
	15 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	44,379
						Total of Vr no 15 - EST:	44,379
	16 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	8,568
						Total of Vr no 16 - EST:	8,568
	17 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	6,300
						Total of Vr no 17 - EST:	97,624
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,06,836
						55 House Rent Allowance	17,860
						Total of Vr no 2 - EST:	3,08,896
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	9,520
						Total of Vr no 3 - EST:	1,59,936
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,56,774
						55 House Rent Allowance	21,860
						Total of Vr no 4 - EST:	4,48,934
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,35,300
						03 Dearness Allowance	2,52,474
						06 Other Allowances	180
						55 House Rent Allowance	34,880
						Total of Vr no 5 - EST:	7,22,834
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,34,600
						03 Dearness Allowance	3,68,068
						06 Other Allowances	120
						55 House Rent Allowance	49,380
						Total of Vr no 6 - EST:	10,52,168
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,463

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	6 - MIS					Total of Vr no 6 - MIS:	97,463
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	1,88,472
						Total of Vr no 7 - MIS:	1,88,472
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	8 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	45,601
						Total of Vr no 8 - MIS:	45,601
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
	9 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	51,204
						Total of Vr no 9 - MIS:	51,204

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001688	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	28,800
						Total of Vr no 1 - EST:	3,55,086

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,100
						Total of Vr no 3 - MIS:	70,100
	4 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	11,699
						Total of Vr no 4 - MIS:	11,699
	5 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	67,998
						Total of Vr no 5 - MIS:	67,998

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004054	1 - MIS	First	Voted	No Objection	305500800 03 00 58	Payment for Outsourcing Services	54,000
						Total of Vr no 1 - MIS:	54,000
						Total of MEERUT (04):	**40,92,802**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,55,870
						55 House Rent Allowance	7,240
						Total of Vr no 1 - EST:	4,46,510
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,68,900
						03 Dearness Allowance	2,57,895
						55 House Rent Allowance	16,900
						Total of Vr no 2 - EST:	7,43,695
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,05,200
						03 Dearness Allowance	2,77,860
						06 Other Allowances	250
						55 House Rent Allowance	22,510
						Total of Vr no 3 - EST:	8,05,820

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004053	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	11,800
						Total of Vr no 4 - EST:	3,57,962
						Total of MIRZAPUR (28):	**23,53,987**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,040
						Total of Vr no 1 - EST:	61,500
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,400
						Total of Vr no 1 - MIS:	26,400
	10 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	36,432
						Total of Vr no 10 - EST:	36,432
	11 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	50,241
						Total of Vr no 11 - EST:	50,241
	13 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	3,516
						Total of Vr no 13 - EST:	3,516
	14 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	5,262
						Total of Vr no 14 - EST:	5,262
	15 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	87,700
						03 Dearness Allowance	50,866
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,44,866
	17 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	6,300
						Total of Vr no 17 - EST:	1,42,235
	18 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,64,792
						03 Dearness Allowance	3,31,586
						06 Other Allowances	150
						55 House Rent Allowance	48,100
						Total of Vr no 18 - EST:	9,44,628
	19 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,040
						Total of Vr no 19 - EST:	61,500
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,71,700
						03 Dearness Allowance	3,31,586
						06 Other Allowances	150
						55 House Rent Allowance	48,100
						Total of Vr no 2 - EST:	9,51,536
	20 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,19,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004051	20 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	3,09,372
						06 Other Allowances	60
						55 House Rent Allowance	50,660
						Total of Vr no 20 - EST:	8,79,676
	21 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,04,800
						03 Dearness Allowance	2,34,784
						55 House Rent Allowance	29,340
						Total of Vr no 21 - EST:	6,68,924
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,04,800
						03 Dearness Allowance	2,34,784
						55 House Rent Allowance	29,340
						Total of Vr no 3 - EST:	6,68,924
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,33,400
						03 Dearness Allowance	3,09,372
						06 Other Allowances	60
						55 House Rent Allowance	50,660
						Total of Vr no 4 - EST:	8,93,492
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,997
						Total of Vr no 4 - MIS:	34,997
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,04,800
						03 Dearness Allowance	2,22,640
						55 House Rent Allowance	29,340
						Total of Vr no 5 - EST:	6,56,780
	5 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,997
						Total of Vr no 5 - MIS:	34,997
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,71,700
						03 Dearness Allowance	3,14,435
						06 Other Allowances	150
						55 House Rent Allowance	48,100
						Total of Vr no 6 - EST:	9,34,385
	6 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,997
						Total of Vr no 6 - MIS:	34,997
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,997
						Total of Vr no 7 - MIS:	34,997
	8 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	41,769
						Total of Vr no 8 - EST:	41,769
	9 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	3,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004051	9 - EST					Total of Vr no 9 - EST:	3,330

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001576	7 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	25,300
						Total of Vr no 7 - EST:	3,78,462

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004053	12 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	45,000
						Total of Vr no 12 - EST:	45,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	83,290
						Total of Vr no 2 - MIS:	83,290
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,03,600
						Total of Vr no 3 - MIS:	1,03,600
	8 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 8 - MIS:	74,898
						Total of MORADABAD (14):	**80,07,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	5 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 5 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	10 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	48,075
						Total of Vr no 10 - EST:	48,075
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,35,900
						03 Dearness Allowance	3,10,822
						06 Other Allowances	180
						55 House Rent Allowance	22,200
						Total of Vr no 7 - EST:	8,69,102
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,15,768
						06 Other Allowances	120
						55 House Rent Allowance	10,410
						Total of Vr no 8 - EST:	3,25,898
	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	17,964
						Total of Vr no 9 - EST:	17,964
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	64,206
						Total of Vr no 9 - MIS:	64,206

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001520	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	21,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001520	4 - EST					Total of Vr no 4 - EST:	3,74,962
	5 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	19,716
						Total of Vr no 5 - EST:	19,716
	6 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	13,146
						Total of Vr no 6 - EST:	13,146

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,800
						Total of Vr no 1 - MIS:	94,800
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,600
						Total of Vr no 2 - MIS:	7,600
	3 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	29,000
						Total of Vr no 3 - EST:	29,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	74,875
						Total of Vr no 3 - MIS:	74,875
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	55,801
						Total of Vr no 4 - MIS:	55,801
	5 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	16,992
						Total of Vr no 5 - MIS:	16,992
	6 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	17,700
						Total of Vr no 6 - MIS:	17,700
	7 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	17,700
						Total of Vr no 7 - MIS:	17,700
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	80,146
						Total of Vr no 8 - MIS:	80,146
						Total of MUZAFFARNAGAR (03):	**22,20,579**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,71,800
						03 Dearness Allowance	2,15,644
						06 Other Allowances	200
						55 House Rent Allowance	14,910
						Total of Vr no 1 - EST:	6,02,554
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,10,490
						06 Other Allowances	40
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	3,06,650
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	21,696
						Total of Vr no 5 - EST:	21,696
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,904
						Total of Vr no 5 - MIS:	19,904
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	33,462
						Total of Vr no 6 - EST:	33,462
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	22,042
						Total of Vr no 6 - MIS:	22,042
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	9,246
						Total of Vr no 7 - EST:	9,246
	7 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	4,640
						Total of Vr no 7 - MIS:	4,640
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	17,145
						Total of Vr no 8 - EST:	17,145
	8 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	34,221
						Total of Vr no 8 - MIS:	34,221
	9 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,922
						Total of Vr no 9 - TA:	1,922

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,800
						Total of Vr no 1 - MIS:	9,800
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,30,751
						Total of Vr no 2 - MIS:	1,30,751
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,499
						Total of Vr no 3 - MIS:	74,499
	4 - MIS	First	Voted	No Objection	305500800 03 00	02 Wages	3,500
						Total of Vr no 4 - MIS:	3,500
						Total of PADRAUNA (73):	**13,68,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,38,600
						03 Dearness Allowance	3,12,388
						06 Other Allowances	160
						55 House Rent Allowance	18,940
						Total of Vr no 1 - EST:	8,70,088
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 1 - MIS:	35,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,62,800
						03 Dearness Allowance	97,324
						06 Other Allowances	40
						55 House Rent Allowance	7,980
						Total of Vr no 2 - EST:	2,68,144
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,224
						Total of Vr no 2 - MIS:	13,224
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,994
						Total of Vr no 3 - EST:	10,994
	3 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	8,322
						Total of Vr no 4 - EST:	8,322
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,850
						Total of Vr no 4 - MIS:	3,850
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	29,958
						Total of Vr no 5 - EST:	29,958
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,900
						Total of Vr no 5 - MIS:	25,900
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	15,102
						Total of Vr no 6 - EST:	15,102
	6 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	19,950
						Total of Vr no 6 - MIS:	19,950
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600
						Total of Vr no 7 - MIS:	3,600
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	62,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004051	8 - EST					Total of Vr no 8 - EST:	62,172
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,880
						Total of Vr no 8 - MIS:	18,880
	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	48,474
						Total of Vr no 9 - EST:	48,474
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,049
						Total of Vr no 10 - MIS:	4,049
	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,92,564
						Total of Vr no 11 - MIS:	2,92,564
						Total of PILIBHIT (16):	**18,07,903**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRATAPGARH (53)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004051	1 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	35,838
						Total of Vr no 1 - EST:	35,838
	2 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	13,308
						Total of Vr no 2 - EST:	13,308
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,98,200
						03 Dearness Allowance	2,30,956
						55 House Rent Allowance	15,250
						Total of Vr no 3 - EST:	6,44,406
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,58,500
						03 Dearness Allowance	91,930
						55 House Rent Allowance	7,460
						Total of Vr no 4 - EST:	2,57,890
						Total of PRATAPGARH (53):	**9,51,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004051	14 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,516
						Total of Vr no 14 - MIS:	1,516
	15 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,750
						Total of Vr no 15 - MIS:	2,750
	16 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	75,595
						Total of Vr no 16 - MIS:	75,595
	17 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	1,23,500
						Total of Vr no 17 - MIS:	1,23,500
	18 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	2,12,750
						Total of Vr no 18 - MIS:	2,12,750
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,69,800
						03 Dearness Allowance	7,94,484
						06 Other Allowances	520
						55 House Rent Allowance	90,900
						Total of Vr no 2 - EST:	22,55,704
	8 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,348
						Total of Vr no 8 - MIS:	1,37,348

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003288	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	28,800
						55 House Rent Allowance	65,727
						Total of Vr no 1 - EST:	4,40,689

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	7,391
						Total of Vr no 10 - MIS:	7,391
	11 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	12,000
						Total of Vr no 11 - MIS:	12,000
	12 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,886
						Total of Vr no 12 - MIS:	1,886

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004053	3 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	19,716
						Total of Vr no 3 - EST:	19,716
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,28,540
						03 Dearness Allowance	1,06,520
						Total of Vr no 4 - EST:	3,35,060
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	95,400
						Total of Vr no 4 - MIS:	95,400
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,999
						Total of Vr no 5 - MIS:	19,999
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,990
						Total of Vr no 6 - MIS:	71,990
	7 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,475
						Total of Vr no 7 - MIS:	2,475
	9 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,363
						Total of Vr no 9 - MIS:	5,363

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004054	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,997
						Total of Vr no 1 - MIS:	19,997
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,399
						Total of Vr no 2 - MIS:	72,399
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,00,150
						Total of Vr no 3 - MIS:	1,00,150
	6 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	19,716
						Total of Vr no 6 - EST:	19,716
						Total of PRAYAGRAJ-2 (64):	**40,33,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,68,100
						03 Dearness Allowance	2,71,498
						06 Other Allowances	40
						55 House Rent Allowance	17,740
						Total of Vr no 1 - EST:	7,57,378
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	84,180
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,84,400
						03 Dearness Allowance	1,64,952
						06 Other Allowances	60
						55 House Rent Allowance	9,940
						Total of Vr no 3 - EST:	4,59,352
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,100
						03 Dearness Allowance	2,958
						Total of Vr no 6 - EST:	8,058
						Total of RAIBAREILLY (45):	**14,05,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004053	2 - CON	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	2,66,365
						Total of Vr no 2 - CON:	2,66,365
	4 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 4 - CON:	1,120
	5 - CON	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,919
						Total of Vr no 5 - CON:	61,919
						Total of RAMPUR (17):	**3,29,404**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004051	10 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,500
						Total of Vr no 12 - MIS:	18,500
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,51,800
						03 Dearness Allowance	2,62,044
						06 Other Allowances	60
						55 House Rent Allowance	44,300
						Total of Vr no 2 - EST:	7,58,204
	2 - TA	First	Voted	No Objection	305500001 03 00	05 Transfer Travelling Expenses	56,180
						Total of Vr no 2 - TA:	56,180
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 3 - EST:	1,48,678
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,82,800
						03 Dearness Allowance	2,85,824
						06 Other Allowances	180
						55 House Rent Allowance	40,320
						Total of Vr no 4 - EST:	8,09,124
	6 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	44,352
						Total of Vr no 6 - EST:	44,352
	7 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	40,662
						Total of Vr no 7 - EST:	40,662
	8 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	19,863
						Total of Vr no 8 - EST:	19,863
	9 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001660	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	39,219
						Total of Vr no 1 - EST:	3,65,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,56,780
						Total of Vr no 1 - MIS:	1,56,780
	10 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	5,080
						Total of Vr no 10 - MIS:	5,080
	11 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,180
						Total of Vr no 11 - MIS:	5,180
	13 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	7,760
						Total of Vr no 13 - MIS:	7,760
	14 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,403
						Total of Vr no 14 - MIS:	1,403
	15 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,350
						Total of Vr no 15 - MIS:	3,350
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	45,333
						Total of Vr no 3 - MIS:	45,333
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	8,910
						55 House Rent Allowance	36,090
						Total of Vr no 5 - EST:	45,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,900
						Total of Vr no 5 - MIS:	73,900
	6 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,54,890
						Total of Vr no 6 - MIS:	1,54,890
	7 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	3,380
						Total of Vr no 7 - MIS:	3,380
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,999
						Total of Vr no 8 - MIS:	1,999
	9 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	6,400
						Total of Vr no 9 - MIS:	6,400
						Total of SAHARANPUR (02):	**29,08,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAMBHAL (92)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004051	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,200
						03 Dearness Allowance	18,126
						Total of Vr no 4 - EST:	52,326

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001013	1 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	19,716
						Total of Vr no 1 - EST:	19,716
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	25,633
						Total of Vr no 2 - EST:	3,78,795
92004053	1 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	2,323
						Total of Vr no 1 - MIS:	2,323
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	62,250
						Total of Vr no 2 - MIS:	62,250
	3 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	59,066
						Total of Vr no 3 - EST:	59,066
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	62,250
						Total of Vr no 3 - MIS:	62,250
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,994
						Total of Vr no 4 - MIS:	9,994
						Total of SAMBHAL (92):	**6,46,720**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,61,760
						03 Dearness Allowance	1,51,786
						06 Other Allowances	40
						55 House Rent Allowance	9,380
						Total of Vr no 1 - EST:	4,22,966
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,12,056
						06 Other Allowances	40
						55 House Rent Allowance	6,730
						Total of Vr no 2 - EST:	3,12,026

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004053	1 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	46,000
						Total of Vr no 1 - MIS:	46,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,375
						Total of Vr no 2 - MIS:	70,375
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	23,094
						Total of Vr no 3 - EST:	3,56,380
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,980
						Total of Vr no 3 - MIS:	19,980
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	93,500
						Total of Vr no 4 - MIS:	93,500
	5 - LTC	First	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,44,700
						Total of Vr no 5 - LTC:	2,44,700
	6 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	24,760
						Total of Vr no 7 - MIS:	24,760
						Total of SANT KABIR NAGAR (80):	**16,15,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,68,500
						03 Dearness Allowance	97,730
						06 Other Allowances	120
						55 House Rent Allowance	6,970
						Total of Vr no 1 - EST:	2,73,320
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,66,620
						03 Dearness Allowance	96,570
						55 House Rent Allowance	6,960
						Total of Vr no 2 - EST:	2,70,150
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,46,052
						03 Dearness Allowance	77,407
						55 House Rent Allowance	6,060
						Total of Vr no 3 - EST:	2,29,519
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	11,200
						03 Dearness Allowance	6,160
						55 House Rent Allowance	1,260
						Total of Vr no 4 - EST:	18,620
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	2,320
						Total of Vr no 8 - EST:	1,17,020
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	50,476

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004053	10 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	22,075
						Total of Vr no 10 - EST:	3,55,361
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,960
						Total of Vr no 2 - MIS:	66,960
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,05,750
						Total of Vr no 3 - MIS:	1,05,750
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,165
						Total of Vr no 4 - MIS:	1,165
	7 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	28,000
						Total of Vr no 7 - EST:	28,000
						Total of SANT RAVIDAS NAGAR (72):	**15,84,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,60,200
						03 Dearness Allowance	2,08,916
						06 Other Allowances	100
						55 House Rent Allowance	16,230
						Total of Vr no 2 - EST:	5,85,446
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,99,300
						03 Dearness Allowance	1,79,394
						06 Other Allowances	250
						55 House Rent Allowance	13,080
						Total of Vr no 3 - EST:	4,92,024

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001457	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,10,010
						03 Dearness Allowance	1,19,776
						06 Other Allowances	27,425
						Total of Vr no 1 - EST:	3,57,211
						Total of SHAHJAHANPUR (15):	**14,34,681**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	5 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 5 - GIA:	30,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,24,900
						03 Dearness Allowance	72,442
						06 Other Allowances	60
						55 House Rent Allowance	5,480
						Total of Vr no 1 - EST:	2,02,882
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,20,100
						03 Dearness Allowance	1,27,658
						06 Other Allowances	120
						55 House Rent Allowance	10,340
						Total of Vr no 2 - EST:	3,58,218
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,00,004
						Total of SHAMLI (91):	**6,91,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,47,200
						03 Dearness Allowance	2,01,376
						55 House Rent Allowance	13,630
						Total of Vr no 1 - EST:	5,62,206
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,45,300
						03 Dearness Allowance	84,274
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	2,36,954
	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	26,350
						Total of Vr no 2 - MIS:	26,350
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,26,131
						03 Dearness Allowance	1,67,015
						55 House Rent Allowance	12,061
						Total of Vr no 3 - EST:	7,05,207
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,000
						Total of Vr no 6 - MIS:	1,40,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,500
						Total of Vr no 1 - MIS:	74,500
	3 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,47,983
						Total of Vr no 3 - MIS:	1,47,983
	4 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	19,560
						Total of Vr no 4 - EST:	19,560
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	52,412
						Total of Vr no 4 - MIS:	52,412
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,22,590
						03 Dearness Allowance	1,27,072
						06 Other Allowances	27,375
						Total of Vr no 5 - EST:	3,77,037
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004053	5 - MIS					Total of Vr no 5 - MIS:	98,750
						Total of SIDDHARTH NAGAR (67):	**24,40,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	6 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 6 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,17,900
						03 Dearness Allowance	2,42,382
						06 Other Allowances	40
						55 House Rent Allowance	16,130
						Total of Vr no 1 - EST:	6,76,452
	1 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	1,12,150
						Total of Vr no 1 - MIS:	1,12,150
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,68,316
						06 Other Allowances	30
						55 House Rent Allowance	14,010
						Total of Vr no 2 - EST:	4,72,556
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	35,187
						Total of Vr no 5 - EST:	35,187
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	29,754
						Total of Vr no 6 - EST:	29,754
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,605
						Total of Vr no 6 - MIS:	82,605
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,17,900
						03 Dearness Allowance	2,42,382
						06 Other Allowances	40
						55 House Rent Allowance	16,130
						Total of Vr no 7 - EST:	6,76,452
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,28,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SITAPUR (46)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004051	7 - MIS					Total of Vr no 7 - MIS:	2,28,421
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,68,316
						06 Other Allowances	30
						55 House Rent Allowance	14,010
						Total of Vr no 8 - EST:	4,72,556
	8 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	23,211
						Total of Vr no 8 - MIS:	23,211
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,37,674
						Total of Vr no 9 - MIS:	1,37,674

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,65,200
						Total of Vr no 2 - MIS:	1,65,200
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	27,846
						Total of Vr no 3 - MIS:	27,846
	4 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	7,955
						Total of Vr no 4 - MIS:	7,955
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,990
						Total of Vr no 5 - MIS:	72,990
						Total of SITAPUR (46):	**33,34,629**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SONBHADRA (69)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004051	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,59,500
						03 Dearness Allowance	2,66,510
						06 Other Allowances	60
						55 House Rent Allowance	19,070
						Total of Vr no 4 - EST:	7,45,140
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,41,600
						03 Dearness Allowance	82,128
						06 Other Allowances	70
						55 House Rent Allowance	6,640
						Total of Vr no 5 - EST:	2,30,438

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004053	1 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,002
						Total of Vr no 1 - CON:	2,002
	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	26,448
						Total of Vr no 1 - EST:	3,41,011
	2 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,520
						Total of Vr no 2 - EST:	17,520
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,45,258
						Total of Vr no 2 - MIS:	1,45,258
	3 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	24,000
						Total of Vr no 3 - EST:	24,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,730
						Total of Vr no 3 - MIS:	19,730
	4 - CON	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,982
						Total of Vr no 4 - CON:	72,982
						Total of SONBHADRA (69):	**15,98,081**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SRAVASTI (85)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	Missing vchr	305500001 03 00	08 Office Expenditure	10,626
						Total of Vr no 1 - MIS:	10,626
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,55,498
						55 House Rent Allowance	7,930
						Total of Vr no 2 - EST:	4,31,528
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,01,600
						03 Dearness Allowance	58,928
						06 Other Allowances	40
						55 House Rent Allowance	2,660
						Total of Vr no 3 - EST:	1,63,228
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,55,498
						55 House Rent Allowance	7,930
						Total of Vr no 5 - EST:	4,31,528
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,01,600
						03 Dearness Allowance	58,928
						06 Other Allowances	40
						55 House Rent Allowance	2,660
						Total of Vr no 6 - EST:	1,63,228
						Total of SRAVASTI (85):	**12,41,586**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SULTANPUR (52)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004051	1 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	3,330
						Total of Vr no 1 - EST:	3,330
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,11,000
						03 Dearness Allowance	62,160
						06 Other Allowances	180
						55 House Rent Allowance	4,980
						Total of Vr no 3 - EST:	1,78,320
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,80,800
						03 Dearness Allowance	2,20,864
						06 Other Allowances	180
						55 House Rent Allowance	15,130
						Total of Vr no 4 - EST:	6,16,974
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,95,400
						03 Dearness Allowance	1,71,332
						06 Other Allowances	60
						55 House Rent Allowance	10,040
						Total of Vr no 5 - EST:	4,76,832

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,500
						Total of Vr no 1 - MIS:	69,500
	2 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	7,370
						Total of Vr no 2 - MIS:	7,370
	3 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	4,895
						Total of Vr no 3 - MIS:	4,895
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,834
						Total of Vr no 4 - MIS:	7,834
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	24,350
						Total of Vr no 6 - EST:	3,77,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	SULTANPUR (52)

Total of SULTANPUR (52):	17,49,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	UNNAO (44)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004053	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	26,913
						Total of Vr no 1 - EST:	3,60,199
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,900
						Total of Vr no 1 - MIS:	72,900
						Total of UNNAO (44):	**4,33,099**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,56,800
						03 Dearness Allowance	3,22,944
						06 Other Allowances	120
						55 House Rent Allowance	46,060
						Total of Vr no 1 - EST:	9,25,924
	1 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	49,758
						Total of Vr no 1 - MIS:	49,758
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,31,600
						03 Dearness Allowance	3,08,328
						06 Other Allowances	60
						55 House Rent Allowance	39,600
						Total of Vr no 2 - EST:	8,79,588
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,173
						Total of Vr no 2 - MIS:	1,07,173
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,85,600
						03 Dearness Allowance	2,81,648
						55 House Rent Allowance	41,800
						Total of Vr no 3 - EST:	8,09,048
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	90,155
						Total of Vr no 3 - MIS:	90,155
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,69,800
						03 Dearness Allowance	1,56,484
						55 House Rent Allowance	21,860
						Total of Vr no 4 - EST:	4,48,144
	4 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,71,354
						Total of Vr no 4 - MIS:	1,71,354
	7 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	5,600
						Total of Vr no 7 - MIS:	5,600

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004053	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	85,051
						Total of Vr no 6 - MIS:	85,051

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 43 **Transport Department**

TREASURY NAME VARANASI (27)

Total of VARANASI (27): 35,71,795

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 **Tourism Department**

TREASURY NAME AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	1 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	30,438
						Total of Vr no 1 - EST:	30,438
	1 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 2 - MIS:	1,214
	4 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	75,962
						Total of Vr no 4 - MIS:	75,962

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	3 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	17,21,189
						Total of Vr no 3 - MIS:	17,21,189
						Total of AGRA (08):	**18,38,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME BAREILLY (11)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004074	1 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,39,022
						Total of Vr no 1 - MIS:	1,39,022
	2 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,150
						Total of Vr no 2 - MIS:	6,150
	3 - MIS	Second	Voted	No Objection	345280104 03 00	05 Transfer Travelling Expenses	36,845
						Total of Vr no 3 - MIS:	36,845
	4 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	10,000
						Total of Vr no 4 - MIS:	10,000
						Total of BAREILLY (11):	**1,92,017**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME FAIZABAD (49)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,76,600
						03 Dearness Allowance	1,02,428
						55 House Rent Allowance	2,770
						Total of Vr no 1 - EST:	2,81,798
	1 - LTC	First	Voted	No Objection	345280104 03 00	04 Travelling Allowance	15,965
						Total of Vr no 1 - LTC:	15,965
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,75,450
						55 House Rent Allowance	11,680
						Total of Vr no 2 - EST:	4,89,630
	2 - LTC	First	Voted	No Objection	345280104 03 00	02 Wages	8,000
						Total of Vr no 2 - LTC:	8,000
	3 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	15,894
						Total of Vr no 3 - EST:	15,894
	3 - LTC	First	Voted	No Objection	345280104 03 00	49 Medical Expenses	23,412
						Total of Vr no 3 - LTC:	23,412
	4 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	26,574
						Total of Vr no 4 - EST:	26,574
	4 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,26,244
						Total of Vr no 4 - MIS:	1,26,244

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	21	Uttar Pradesh Shri Ayodhya Teerth Vikas Parishad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49006001	5 - GIA	Second	Voted	No Objection	345280800 21 00	31 Subsidiary Grant-General (Pay)	1,75,00,000
						Total of Vr no 5 - GIA:	1,75,00,000
	6 - GIA	Second	Voted	No Objection	345280800 21 00	20 Subsidiary Grant-General (non pay)	50,00,000
						Total of Vr no 6 - GIA:	50,00,000
						Total of FAIZABAD (49):	**2,34,87,517**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME GORAKHPUR (32)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,71,300
						03 Dearness Allowance	2,15,354
						06 Other Allowances	40
						55 House Rent Allowance	27,000
						Total of Vr no 1 - EST:	6,13,694
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	2,21,193
						Total of Vr no 1 - MIS:	2,21,193
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,29,108
						06 Other Allowances	40
						55 House Rent Allowance	14,160
						Total of Vr no 2 - EST:	3,65,908
	2 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,300
						Total of Vr no 2 - MIS:	2,300
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	5 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	33,417
						Total of Vr no 5 - EST:	33,417
	6 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	19,890
						Total of Vr no 6 - EST:	19,890
						Total of GORAKHPUR (32):	**13,18,574**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME JHANSI (23)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,11,592
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	3,08,472
	1 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	7,390
						Total of Vr no 1 - MIS:	7,390
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,10,000
						03 Dearness Allowance	63,800
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,75,820
	2 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 2 - MIS:	1,564
	3 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	16,803
						Total of Vr no 3 - EST:	16,803
	3 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,500
						Total of Vr no 3 - MIS:	17,500
	4 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	9,822
						Total of Vr no 4 - EST:	9,822
	5 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
						Total of JHANSI (23):	**5,58,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW (43)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,96,829
						03 Dearness Allowance	1,14,161
						06 Other Allowances	860
						55 House Rent Allowance	11,060
						Total of Vr no 1 - EST:	3,22,910
	1 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,088
						Total of Vr no 1 - MIS:	34,088
	10 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	18,182
						Total of Vr no 10 - MIS:	18,182
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	4,11,300
						03 Dearness Allowance	2,38,554
						55 House Rent Allowance	36,620
						Total of Vr no 2 - EST:	6,86,474
	2 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	17,170
						Total of Vr no 2 - MIS:	17,170
	3 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	37,017
						Total of Vr no 3 - EST:	37,017
	3 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 3 - MIS:	2,400
	4 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	23,427
						Total of Vr no 4 - EST:	23,427
	4 - TA	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	1,05,235
						Total of Vr no 4 - TA:	1,05,235
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	9,010
						03 Dearness Allowance	4,956
						Total of Vr no 5 - EST:	13,966
	6 - ACB	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	15,000
						Total of Vr no 6 - ACB:	15,000
	7 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	2,83,754
						Total of Vr no 7 - MIS:	2,83,754
	8 - MIS	Second	Voted	No Objection	345280104 03 00	46 Purchase of Computer Hardware/ Software	84,773
						Total of Vr no 8 - MIS:	84,773
	9 - MIS	Second	Voted	No Objection	345280104 03 00	11 Stationary and Printing of Forms	33,500
						Total of Vr no 9 - MIS:	33,500

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW (43)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	5 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	8,45,285
						Total of Vr no 5 - MIS:	8,45,285

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	10	development of eco tourism	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - MIS	Second	Voted	No Objection	545280104 10 00	24 Major Construction Works	26,49,000
						Total of Vr no 1 - MIS:	26,49,000
						Total of LUCKNOW (43):	**51,72,181**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452 Tourism	Sub Mj Head	80 General	Minor Head	001 Direction and Administration
Sub Head	03 Establishment-Directorate of Tourism	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001776	1 - EST	First	Voted	No Objection	345280001 03 00	03 Dearness Allowance	17,442
						Total of Vr no 1 - EST:	17,442
	7 - EST	First	Voted	No Objection	345280001 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,12,404
						55 House Rent Allowance	38,760
						Total of Vr no 7 - EST:	3,46,964

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001977	2 - EST	First	Voted	No Objection	345280001 03 00	03 Dearness Allowance	8,199
						Total of Vr no 2 - EST:	8,199

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - MIS	First	Voted	No Objection	345280001 03 00	49 Medical Expenses	1,64,317
						Total of Vr no 1 - MIS:	1,64,317
	10 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	11,93,400
						03 Dearness Allowance	6,92,172
						06 Other Allowances	180
						55 House Rent Allowance	1,09,160
						Total of Vr no 10 - EST:	19,94,912
	10 - MIS	Second	Voted	No Objection	345280001 03 00	46 Purchase of Computer Hardware/ Software	66,460
						Total of Vr no 10 - MIS:	66,460
	11 - MIS	Second	Voted	No Objection	345280001 03 00	09 Electrical Dues	50,00,000
						Total of Vr no 11 - MIS:	50,00,000
	12 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,51,498
	13 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	14,43,700
						03 Dearness Allowance	8,37,346
						06 Other Allowances	390
						55 House Rent Allowance	1,14,130
						Total of Vr no 13 - EST:	23,95,566
	15 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,41,272
						Total of Vr no 15 - MIS:	5,41,272
	17 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	1,08,308
						Total of Vr no 17 - MIS:	1,08,308
	2 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	1,55,916
						Total of Vr no 2 - MIS:	1,55,916

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Establishment-Directorate of Tourism	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	24 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	28,645
						Total of Vr no 24 - MIS:	28,645
	25 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	27,865
						Total of Vr no 25 - MIS:	27,865
	27 - MIS	Second	Voted	No Objection	345280001 03 00	51 Uniform expenses	7,500
						Total of Vr no 27 - MIS:	7,500
	3 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	42,933
						Total of Vr no 3 - MIS:	42,933
	37 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,08,359
						Total of Vr no 37 - MIS:	6,08,359
	42 - MIS	Second	Voted	No Objection	345280001 03 00	11 Stationary and Printing of Forms	21,744
						Total of Vr no 42 - MIS:	21,744
	45 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	65,371
						Total of Vr no 45 - MIS:	65,371
	5 - EST	First	Voted	No Objection	345280001 03 00	03 Dearness Allowance	1,07,622
						Total of Vr no 5 - EST:	1,07,622
	5 - MIS	Second	Voted	No Objection	345280001 03 00	11 Stationary and Printing of Forms	13,701
						Total of Vr no 5 - MIS:	13,701
	6 - EST	First	Voted	No Objection	345280001 03 00	03 Dearness Allowance	1,33,953
						Total of Vr no 6 - EST:	1,33,953
	6 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	56,597
						Total of Vr no 6 - MIS:	56,597
	8 - EST	First	Voted	No Objection	345280001 03 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
	8 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	1,73,982
						Total of Vr no 8 - MIS:	1,73,982
	9 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,12,404
						55 House Rent Allowance	38,760
						Total of Vr no 9 - EST:	3,46,964
	9 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	1,34,359
						Total of Vr no 9 - MIS:	1,34,359

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	11 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,73,246
						06 Other Allowances	90
						55 House Rent Allowance	29,260
						Total of Vr no 11 - EST:	5,01,296
	32 - MIS	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	1,857
						Total of Vr no 32 - MIS:	1,857
	33 - MIS	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	2,742
						Total of Vr no 33 - MIS:	2,742
	4 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	26,883
						Total of Vr no 4 - EST:	26,883
	7 - MIS	Second	Voted	No Objection	345280104 03 00	49 Medical Expenses	35,488
						Total of Vr no 7 - MIS:	35,488

Sub Head	10	Establishment of "Youth Tourism Club"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	20 - MIS	Second	Voted	No Objection	345280104 10 00	42 Other Expense	2,12,400
						Total of Vr no 20 - MIS:	2,12,400

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Tourism Information and Promotion	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	14 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	9,42,667
						Total of Vr no 14 - MIS:	9,42,667
	18 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	24,31,433
						Total of Vr no 18 - MIS:	24,31,433
	19 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expense	10,71,632
						Total of Vr no 19 - MIS:	10,71,632
	21 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	10,32,555
						Total of Vr no 21 - MIS:	10,32,555
	26 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	99,710
						Total of Vr no 26 - MIS:	99,710
	29 - MIS	Second	Voted	No Objection	345280800 03 00	18 Publication	1,49,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Tourism Information and Promotion	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	29 - MIS					Total of Vr no 29 - MIS:	1,49,957
	30 - MIS	Second	Voted	No Objection	345280800 03 00	18 Publication	3,61,511
						Total of Vr no 30 - MIS:	3,61,511
	31 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	1,23,277
						Total of Vr no 31 - MIS:	1,23,277
	4 - MIS	Second	Voted	No Objection	345280800 03 00	22 Hospitality Expenses	57,460
						Total of Vr no 4 - MIS:	57,460
	40 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	33,92,500
						Total of Vr no 40 - MIS:	33,92,500
	41 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	56,80,453
						Total of Vr no 41 - MIS:	56,80,453
	43 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	9,60,000
						Total of Vr no 43 - MIS:	9,60,000
	44 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	9,89,581
						Total of Vr no 44 - MIS:	9,89,581

Sub Head	04	Expenses on attending exhibitions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	28 - MIS	Second	Voted	No Objection	345280800 04 00	42 Other Expense	51,778
						Total of Vr no 28 - MIS:	51,778

Sub Head	06	Wajid Ali Shah Mahotsav organized in Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	39 - GIA	Second	Voted	No Objection	345280800 06 00	20 Subsidiary Grant-General (non pay)	22,50,000
						Total of Vr no 39 - GIA:	22,50,000

Sub Head	12	For organizing fairs/festivals	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	12 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	10,65,000
						Total of Vr no 12 - GIA:	10,65,000
	13 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	4,23,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	12	For organizing fairs/festivals	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	13 - GIA					Total of Vr no 13 - GIA:	4,23,00,000
	16 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	1,48,00,000
						Total of Vr no 16 - GIA:	1,48,00,000
	36 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 36 - GIA:	30,00,000

Sub Head	14	Incentive to tourism units under Tourism Policy 2018	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	22 - GIA	Second	Voted	No Objection	345280800 14 00	20 Subsidiary Grant-General (non pay)	1,20,70,624
						Total of Vr no 22 - GIA:	1,20,70,624

Sub Head	15	Deepotsav organized in Ayodhya	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	38 - MIS	Second	Voted	No Objection	345280800 15 00	42 Other Expense	1,74,64,000
						Total of Vr no 38 - MIS:	1,74,64,000

Sub Head	24	Honorable Kanshi Ram Institute of Tourism Management	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	34 - GIA	Second	Voted	No Objection	345280800 24 00	31 Subsidiary Grant-General (Pay)	22,85,000
						Total of Vr no 34 - GIA:	22,85,000
	35 - GIA	Second	Voted	No Objection	345280800 24 00	20 Subsidiary Grant-General (non pay)	18,50,000
						Total of Vr no 35 - GIA:	18,50,000

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	08	Chief Minister Development of Tourist Places	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	10 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	7,85,00,000
						Total of Vr no 10 - MIS:	7,85,00,000
	2 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,55,89,000
						Total of Vr no 2 - MIS:	1,55,89,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	08	Chief Minister Development of Tourist Places	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	5 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	4,28,18,000
						Total of Vr no 5 - MIS:	4,28,18,000
	7 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	2,46,32,000
						Total of Vr no 7 - MIS:	2,46,32,000
	8 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	11,55,00,000
						Total of Vr no 8 - MIS:	11,55,00,000
	9 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,53,00,000
						Total of Vr no 9 - MIS:	1,53,00,000

Sub Head	14	Integrated Tourism Development of Bundelkhand	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	3 - MIS	Second	Voted	No Objection	545280104 14 00	24 Major Construction Works	21,53,000
						Total of Vr no 3 - MIS:	21,53,000

Sub Head	46	Development and beautification of tourist facilities in Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - MIS	Second	Voted	No Objection	545280104 46 00	24 Major Construction Works	92,94,000
						Total of Vr no 1 - MIS:	92,94,000

Sub Head	48	Development of tourism infrastructure facilities in Shuk area by Uttar Pradesh Shri Shuktirtha Vikas Parishad.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	4 - MIS	Second	Voted	No Objection	545280104 48 00	24 Major Construction Works	8,00,00,000
						Total of Vr no 4 - MIS:	8,00,00,000

Sub Head	49	Development of tourism infrastructure facilities in Ayodhya area by Uttar Pradesh Shri Ayodhya Development Council.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	6 - MIS	Second	Voted	No Objection	545280104 49 00	24 Major Construction Works	2,89,35,000
						Total of Vr no 6 - MIS:	2,89,35,000

Sub Head	55	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	11 - MIS	Second	Voted	No Objection	545280104 55 00	24 Not Available	50,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	44	Tourism Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	55	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	11 - MIS					Total of Vr no 11 - MIS:	50,00,000
						Total of LUCKNOW-2 (60):	**54,57,20,333**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME MATHURA (07)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	13	Uttar Pradesh Braj Teerth Parishad, Mathura	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07006001	1 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	67,755
						Total of Vr no 1 - GIA:	67,755
	2 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	6,60,350
						Total of Vr no 2 - GIA:	6,60,350
	3 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	2,62,209
						Total of Vr no 3 - GIA:	2,62,209
	4 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	4,22,528
						Total of Vr no 4 - GIA:	4,22,528
	5 - GIA	Second	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	2,79,112
						Total of Vr no 5 - GIA:	2,79,112
	6 - GIA	Second	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	1,21,952
						Total of Vr no 6 - GIA:	1,21,952
	8 - GIA	Second	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	2,00,000
						Total of Vr no 8 - GIA:	2,00,000
						Total of MATHURA (07):	**20,13,906**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME MEERUT (04)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,08,500
						03 Dearness Allowance	1,20,930
						06 Other Allowances	90
						55 House Rent Allowance	22,440
						Total of Vr no 1 - EST:	3,51,960
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	17,202
						Total of Vr no 1 - MIS:	17,202
	10 - MIS	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	1,579
						Total of Vr no 10 - MIS:	1,579
	11 - MIS	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	15,198
						Total of Vr no 11 - MIS:	15,198
	12 - MIS	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	10,462
						Total of Vr no 12 - MIS:	10,462
	2 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	18,433
						Total of Vr no 2 - EST:	18,433
	2 - MIS	First	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,549
						Total of Vr no 2 - MIS:	2,549
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	2,700
						Total of Vr no 3 - MIS:	2,700
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,72,719
						03 Dearness Allowance	87,333
						06 Other Allowances	446
						Total of Vr no 4 - EST:	2,60,498
	4 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	4,694
						Total of Vr no 4 - MIS:	4,694
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	856
						03 Dearness Allowance	472
						55 House Rent Allowance	248
						Total of Vr no 5 - EST:	1,576
	5 - MIS	First	Voted	No Objection	345280104 03 00	16 Payment for Commercial and Special Services	14,477
						Total of Vr no 5 - MIS:	14,477
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	67,320
						03 Dearness Allowance	37,023
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,11,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME MEERUT (04)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004074	6 - MIS	First	Voted	No Objection	345280104 03 00	11 Stationary and Printing of Forms	7,156
						Total of Vr no 6 - MIS:	7,156
	7 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,280
						Total of Vr no 7 - MIS:	1,280
	8 - MIS	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	4,204
						Total of Vr no 8 - MIS:	4,204
	9 - MIS	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	5,945
						Total of Vr no 9 - MIS:	5,945
						Total of MEERUT (04):	**8,52,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	44	Tourism Department

TREASURY NAME	MIRZAPUR (28)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	17	Uttar Pradesh Vindhya Dham Teerth Development Council, Mirzapur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - GIA	Second	Voted	No Objection	345280800 17 00	31 Subsidiary Grant-General (Pay)	97,426
						Total of Vr no 1 - GIA:	97,426
						Total of MIRZAPUR (28):	**97,426**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	88,100
						03 Dearness Allowance	51,098
						55 House Rent Allowance	26,430
						Total of Vr no 1 - EST:	1,65,628
	1 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,864
						Total of Vr no 1 - MIS:	1,864
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,12,200
						03 Dearness Allowance	65,076
						06 Other Allowances	90
						55 House Rent Allowance	16,080
						Total of Vr no 2 - EST:	1,93,446
						Total of PAO NEW DELHI TREASURY (63):	**3,60,938**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	1,52,596
	1 - TA	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	19,770
						Total of Vr no 1 - TA:	19,770
	10 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,681
						Total of Vr no 10 - MIS:	1,681
	11 - MIS	Second	Voted	No Objection	345280104 03 00	16 Payment for Commercial and Special Services	9,500
						Total of Vr no 11 - MIS:	9,500
	12 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	3,414
						Total of Vr no 12 - MIS:	3,414
	14 - MIS	Second	Voted	No Objection	345280104 03 00	49 Medical Expenses	33,850
						Total of Vr no 14 - MIS:	33,850
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,68,200
						03 Dearness Allowance	97,556
						55 House Rent Allowance	9,780
						Total of Vr no 2 - EST:	2,75,536
	2 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	41,558
						Total of Vr no 2 - MIS:	41,558
	3 - MIS	Second	Voted	No Objection	345280104 03 00	11 Stationary and Printing of Forms	19,000
						Total of Vr no 3 - MIS:	19,000
	4 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	2,130
						Total of Vr no 4 - MIS:	2,130
	5 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,525
						Total of Vr no 5 - MIS:	21,525

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	13 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	1,45,178
						Total of Vr no 13 - MIS:	1,45,178
						Total of PRAYAGRAJ-2 (64):	**7,25,738**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 44 **Tourism Department**

TREASURY NAME VARANASI (27)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,91,924
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,24,675
						Total of Vr no 1 - MIS:	1,24,675
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,97,900
						03 Dearness Allowance	1,72,782
						06 Other Allowances	80
						55 House Rent Allowance	17,810
						Total of Vr no 2 - EST:	4,88,572
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,55,700
						03 Dearness Allowance	1,48,306
						55 House Rent Allowance	12,340
						Total of Vr no 3 - EST:	4,16,346
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						Total of Vr no 4 - EST:	1,82,964
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,97,900
						03 Dearness Allowance	1,72,782
						06 Other Allowances	80
						55 House Rent Allowance	17,810
						Total of Vr no 5 - EST:	4,88,572
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,55,700
						03 Dearness Allowance	1,48,306
						55 House Rent Allowance	12,340
						Total of Vr no 6 - EST:	4,16,346

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	2 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	11,88,343
						Total of Vr no 2 - MIS:	11,88,343
						Total of VARANASI (27):	**34,97,742**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 45 **Environment Department**

TREASURY NAME ALIGARH (06)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003	Environmental Education/ Training/ Extension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	45	Environment Department

TREASURY NAME	ALIGARH (06)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003	Environmental Education/ Training/ Extension
Sub Head	05	Organization of environmental education, training and awareness programs (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expense	3,25,000
						Total of Vr no 1 - MIS:	3,25,000
						Total of ALIGARH (06):	**3,25,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	45	Environment Department

TREASURY NAME	BASTI (33)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003	Environmental Education/ Training/ Extension
Sub Head	05	Organization of environmental education, training and awareness programs (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expense	3,25,000
						Total of Vr no 1 - MIS:	3,25,000
						Total of BASTI (33):	**3,25,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	45	Environment Department

TREASURY NAME	FATEHPUR (21)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003	Environmental Education/ Training/ Extension
Sub Head	05	Organization of environmental education, training and awareness programs (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - MIS	First	Voted	No Objection	343503003 05 00	42 Other Expense	3,44,000
						Total of Vr no 1 - MIS:	3,44,000
						Total of FATEHPUR (21):	**3,44,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 45 Environment Department

TREASURY NAME GHAZIABAD (59)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003	Environmental Education/ Training/ Extension
Sub Head	05	Organization of environmental education, training and awareness programs (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expense	3,44,000
						Total of Vr no 1 - MIS:	3,44,000
						Total of GHAZIABAD (59):	**3,44,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	45	Environment Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003	Environmental Education/ Training/ Extension
Sub Head	05	Organization of environmental education, training and awareness programs (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	2 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expense	2,81,000
						Total of Vr no 2 - MIS:	2,81,000
						Total of KANPUR NAGAR (20):	**2,81,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 45 Environment Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Environment and Ecology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	1 - MIS	Second	Voted	No Objection	343504001 03 00	02 Wages	1,39,979
						Total of Vr no 1 - MIS:	1,39,979
	2 - MIS	Second	Voted	No Objection	343504001 03 00	16 Payment for Commercial and Special Services	3,30,000
						Total of Vr no 2 - MIS:	3,30,000
	3 - MIS	Second	Voted	No Objection	343504001 03 00	04 Travelling Allowance	18,687
						Total of Vr no 3 - MIS:	18,687
	4 - MIS	Second	Voted	No Objection	343504001 03 00	13 Expenditure on Telephone	6,149
						Total of Vr no 4 - MIS:	6,149
						Total of LUCKNOW-2 (60):	**4,94,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 45 Environment Department

TREASURY NAME PILIBHIT (16)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	05	Organization of environmental education, training and awareness programs (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expense	91,661
						Total of Vr no 1 - MIS:	91,661
	2 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expense	1,57,152
						Total of Vr no 2 - MIS:	1,57,152
	3 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expense	54,500
						Total of Vr no 3 - MIS:	54,500
						Total of PILIBHIT (16):	**3,03,313**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 45 **Environment Department**

TREASURY NAME SITAPUR (46)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	05	Organization of environmental education, training and awareness programs (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expense	2,95,000
						Total of Vr no 1 - MIS:	2,95,000
						Total of SITAPUR (46):	**2,95,000**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 46 **Administrative Reforms Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Directorate of Administrative Reforms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	116 - MIS	Second	Voted	No Objection	205200091 04 00	58 Payment for Outsourcing Services	54,025
						Total of Vr no 116 - MIS:	54,025
	304 - CON	Second	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,325
						Total of Vr no 304 - CON:	10,325
	60 - MIS	First	Voted	No Objection	205200091 04 00	47 Maintenace of Computer/ Purchase of related Stationary	13,499
						Total of Vr no 60 - MIS:	13,499
	61 - TA	First	Voted	No Objection	205200091 04 00	04 Travelling Allowance	6,039
						Total of Vr no 61 - TA:	6,039
	77 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	5,71,500
						03 Dearness Allowance	3,31,470
						06 Other Allowances	7,770
						55 House Rent Allowance	50,420
						Total of Vr no 77 - EST:	9,61,160
	78 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	3,10,300
						03 Dearness Allowance	1,79,974
						06 Other Allowances	7,070
						55 House Rent Allowance	16,640
						Total of Vr no 78 - EST:	5,13,984

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001891	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	76,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001891	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	44,196
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,27,956
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003334	15 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,97,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	21,801
						Total of Vr no 15 - EST:	3,32,364
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	15,23,550
						03 Dearness Allowance	11,74,500
						55 House Rent Allowance	1,68,000
						Total of Vr no 1 - EST:	28,66,050
	100 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,55,561
						Total of Vr no 100 - MIS:	6,55,561
	104 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,97,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	21,801
						Total of Vr no 104 - EST:	3,32,364
	105 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	7,560
						Total of Vr no 105 - EST:	1,27,956
	106 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	14,89,300
						03 Dearness Allowance	8,63,794
						55 House Rent Allowance	96,060
						Total of Vr no 106 - EST:	24,49,154
	107 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	4,71,300
						03 Dearness Allowance	2,73,354
						55 House Rent Allowance	23,260
						Total of Vr no 107 - EST:	7,67,914
	108 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	4,040
						Total of Vr no 108 - EST:	70,874
	109 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,22,844
						55 House Rent Allowance	42,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	109 - EST					Total of Vr no 109 - EST:	3,77,004
	110 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	15,23,550
						03 Dearness Allowance	11,74,500
						55 House Rent Allowance	1,68,000
						Total of Vr no 110 - EST:	28,66,050
	137 - MIS	Second	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	29,06,632
						Total of Vr no 137 - MIS:	29,06,632
	152 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,450
						Total of Vr no 152 - MIS:	2,450
	153 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	8,143
						Total of Vr no 153 - MIS:	8,143
	154 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	11,327
						Total of Vr no 154 - MIS:	11,327
	155 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,000
						Total of Vr no 155 - MIS:	4,000
	158 - MIS	Second	Voted	No Objection	207000800 03 00	29 Maintenance	10,75,724
						Total of Vr no 158 - MIS:	10,75,724
	159 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	31,65,321
						Total of Vr no 159 - MIS:	31,65,321
	165 - LTC	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	10,800
						Total of Vr no 165 - LTC:	10,800
	174 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	40,00,000
						Total of Vr no 174 - MIS:	40,00,000
	175 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	1,80,000
						Total of Vr no 175 - MIS:	1,80,000
	176 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	20,790
						Total of Vr no 176 - MIS:	20,790
	177 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	61,107
						Total of Vr no 177 - MIS:	61,107
	178 - MIS	Second	Voted	No Objection	207000800 03 00	12 Office Furniture and Instrument	24,839
						Total of Vr no 178 - MIS:	24,839
	190 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,17,200
						Total of Vr no 190 - MIS:	1,17,200
	192 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	73,098
						Total of Vr no 192 - MIS:	73,098

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	197 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	6,500
						Total of Vr no 197 - MIS:	6,500
	198 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	39,601
						Total of Vr no 198 - MIS:	39,601
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	70,874
	201 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	17,995
						Total of Vr no 201 - TA:	17,995
	215 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	9,300
						Total of Vr no 215 - MIS:	9,300
	22 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	4,30,000
						03 Dearness Allowance	2,43,964
						Total of Vr no 22 - EST:	6,73,964
	223 - MIS	Second	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	21,23,140
						Total of Vr no 223 - MIS:	21,23,140
	290 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	2,21,958
						Total of Vr no 290 - MIS:	2,21,958
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	4,09,100
						03 Dearness Allowance	2,37,278
						55 House Rent Allowance	19,220
						Total of Vr no 3 - EST:	6,65,598
	36 - MIS	First	Voted	No Objection	207000800 03 00	29 Maintenance	3,08,000
						Total of Vr no 36 - MIS:	3,08,000
	37 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,46,120
						Total of Vr no 37 - MIS:	1,46,120
	39 - MIS	First	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	13,629
						Total of Vr no 39 - MIS:	13,629
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	14,89,300
						03 Dearness Allowance	8,63,794
						55 House Rent Allowance	96,060
						Total of Vr no 4 - EST:	24,49,154
	40 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,40,571
						Total of Vr no 40 - MIS:	2,40,571
	41 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	26,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	41 - MIS					Total of Vr no 41 - MIS:	26,677
	42 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,62,858
						Total of Vr no 42 - MIS:	1,62,858
	43 - MIS	First	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	13,629
						Total of Vr no 43 - MIS:	13,629
	44 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	44 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,85,000
						Total of Vr no 44 - MIS:	1,85,000
	45 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	34,540
						Total of Vr no 45 - EST:	34,540
	45 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	57,000
						Total of Vr no 45 - MIS:	57,000
	46 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,83,228
						Total of Vr no 46 - EST:	2,83,228
	46 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,33,977
						Total of Vr no 46 - MIS:	1,33,977
	47 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	17,520
						Total of Vr no 47 - EST:	17,520
	47 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	2,09,935
						Total of Vr no 47 - MIS:	2,09,935
	48 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,82,250
						Total of Vr no 48 - EST:	1,82,250
	48 - MIS	First	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	7,21,879
						Total of Vr no 48 - MIS:	7,21,879
	49 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,807
						Total of Vr no 49 - EST:	3,807
	49 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	2,21,958
						Total of Vr no 49 - MIS:	2,21,958
	50 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	36,819
						Total of Vr no 50 - EST:	36,819
	51 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,33,940
						Total of Vr no 51 - EST:	1,33,940
	52 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,858
						Total of Vr no 52 - EST:	6,858

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	54 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,22,844
						55 House Rent Allowance	42,360
						Total of Vr no 54 - EST:	3,77,004
	55 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	19,062
						Total of Vr no 55 - EST:	19,062
	89 - MIS	Second	Voted	No Objection	207000800 03 00	29 Maintenance	17,12,500
						Total of Vr no 89 - MIS:	17,12,500
	9 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	32,58,896
						Total of Vr no 9 - MIS:	32,58,896
	90 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	53,186
						Total of Vr no 90 - MIS:	53,186
	91 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	17,880
						Total of Vr no 91 - MIS:	17,880
	97 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	6,25,000
						Total of Vr no 97 - MIS:	6,25,000
	98 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	50,010
						Total of Vr no 98 - MIS:	50,010
	99 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,62,798
						Total of Vr no 99 - MIS:	6,62,798
						Total of LUCKNOW-2 (60):	**4,03,95,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Office Inspectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004092	1 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	13,200
						Total of Vr no 1 - MIS:	13,200
	10 - MIS	First	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	99,980
						Total of Vr no 10 - MIS:	99,980
	11 - TA	First	Voted	No Objection	205200091 03 00	04 Travelling Allowance	14,231
						Total of Vr no 11 - TA:	14,231
	13 - EST	Second	Voted	No Objection	205200091 03 00	03 Dearness Allowance	3,636
						Total of Vr no 13 - EST:	3,636
	14 - EST	Second	Voted	No Objection	205200091 03 00	03 Dearness Allowance	3,744
						Total of Vr no 14 - EST:	3,744
	19 - CON	Second	Voted	No Objection	205200091 03 00	02 Wages	46,500
						Total of Vr no 19 - CON:	46,500
	2 - TA	First	Voted	No Objection	205200091 03 00	04 Travelling Allowance	36,451
						Total of Vr no 2 - TA:	36,451
	20 - CON	Second	Voted	No Objection	205200091 03 00	16 Payment for Commercial and Special Services	2,500
						Total of Vr no 20 - CON:	2,500
	21 - MIS	Second	Voted	No Objection	205200091 03 00	44 Travelling and other related Expenses for Training	4,540
						Total of Vr no 21 - MIS:	4,540
	23 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	19,800
						Total of Vr no 23 - MIS:	19,800
	24 - TA	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	76,168
						Total of Vr no 24 - TA:	76,168
	25 - MIS	Second	Voted	No Objection	205200091 03 00	29 Maintenance	70,999
						Total of Vr no 25 - MIS:	70,999
	26 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	15,36,800
						03 Dearness Allowance	8,91,344
						06 Other Allowances	390
						55 House Rent Allowance	1,21,270
						Total of Vr no 26 - EST:	25,49,804
	27 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,89,100
						03 Dearness Allowance	3,41,678
						06 Other Allowances	60
						55 House Rent Allowance	47,840
						Total of Vr no 27 - EST:	9,78,678
	3 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	1,31,252
						Total of Vr no 3 - EST:	1,31,252
	3 - TA	First	Voted	No Objection	205200091 03 00	05 Transfer Travelling Expenses	16,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Office Inspectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004092	3 - TA					Total of Vr no 3 - TA:	16,640
	4 - CON	First	Voted	No Objection	205200091 03 00	17 Rent, Surcharge and Tax-ownership	15,000
						Total of Vr no 4 - CON:	15,000
	4 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	5 - EST	First	Voted	No Objection	205200091 03 00	03 Dearness Allowance	1,32,180
						Total of Vr no 5 - EST:	1,32,180
	5 - MIS	First	Voted	No Objection	205200091 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - CON	First	Voted	No Objection	205200091 03 00	02 Wages	6,000
						Total of Vr no 6 - CON:	6,000
	6 - EST	First	Voted	No Objection	205200091 03 00	03 Dearness Allowance	53,019
						Total of Vr no 6 - EST:	53,019
	8 - TA	First	Voted	No Objection	205200091 03 00	04 Travelling Allowance	1,64,662
						Total of Vr no 8 - TA:	1,64,662
	9 - CON	First	Voted	No Objection	205200091 03 00	02 Wages	61,000
						Total of Vr no 9 - CON:	61,000
						Total of PRAYAGRAJ-2 (64):	**45,70,564**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004110	562 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	61,830
						Total of Vr no 562 - PEN:	61,830

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004110	562 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	61,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004110	562 - PEN					Total of Vr no 562 - PEN:	61,830

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	22	Balwant Vidyapeeth Rural Institute Bichpuri, Agra	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004110	7 - GIA	Second	Voted	No Objection	220300104 22 00	31 Subsidiary Grant-General (Pay)	1,30,963
						Total of Vr no 7 - GIA:	1,30,963
	8 - GIA	Second	Voted	No Objection	220300104 22 00	31 Subsidiary Grant-General (Pay)	3,36,997
						Total of Vr no 8 - GIA:	3,36,997
	9 - GIA	Second	Voted	No Objection	220300104 22 00	31 Subsidiary Grant-General (Pay)	14,04,928
						Total of Vr no 9 - GIA:	14,04,928

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,82,400
						03 Dearness Allowance	3,95,792
						06 Other Allowances	4,500
						55 House Rent Allowance	41,020
						Total of Vr no 1 - EST:	11,23,712
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	8,799
						Total of Vr no 1 - MIS:	8,799
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	40,200
						Total of Vr no 10 - MIS:	40,200
	11 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	2,500
						Total of Vr no 11 - MIS:	2,500
	12 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	16,165
						Total of Vr no 12 - MIS:	16,165
	13 - MIS	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,775
						Total of Vr no 13 - MIS:	4,775
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,99,700
						03 Dearness Allowance	4,63,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	2 - EST	First	Voted	No Objection	220300105 03 00	06 Other Allowances	800
						55 House Rent Allowance	60,300
						Total of Vr no 2 - EST:	13,24,626
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 2 - MIS:	31,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,10,200
						03 Dearness Allowance	63,916
						06 Other Allowances	1,000
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,84,076
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	40,729
						Total of Vr no 3 - MIS:	40,729
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,67,710
						03 Dearness Allowance	10,25,272
						55 House Rent Allowance	1,74,300
						Total of Vr no 4 - EST:	29,67,282
	4 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,309
						Total of Vr no 4 - MIS:	3,309
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,602
						Total of Vr no 5 - MIS:	8,602
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	5,970
						Total of Vr no 6 - EST:	2,67,302
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	97,265
						Total of Vr no 6 - MIS:	97,265
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	65,660
						03 Dearness Allowance	36,113
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,08,073
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,918
						Total of Vr no 8 - EST:	9,918
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,56,411
						Total of Vr no 9 - EST:	1,56,411
						Total of AGRA (08):	**83,98,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME ALIGARH (06)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,48,600
						03 Dearness Allowance	86,188
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,46,028
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,683
						Total of Vr no 1 - MIS:	18,683
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,73,000
						03 Dearness Allowance	11,44,340
						55 House Rent Allowance	1,84,580
						Total of Vr no 2 - EST:	33,01,920
	2 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	12,768
						Total of Vr no 2 - TA:	12,768
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,194
						03 Dearness Allowance	10,557
						55 House Rent Allowance	4,064
						Total of Vr no 3 - EST:	33,815
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,374
						Total of Vr no 4 - EST:	13,374
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,75,818
						Total of Vr no 5 - EST:	1,75,818
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,57,123
						03 Dearness Allowance	86,417
						55 House Rent Allowance	16,908
						Total of Vr no 6 - EST:	2,60,448
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	68,777
						03 Dearness Allowance	37,827
						55 House Rent Allowance	7,282
						Total of Vr no 7 - EST:	1,13,886
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	52,060
						03 Dearness Allowance	28,633
						55 House Rent Allowance	3,990
						Total of Vr no 8 - EST:	84,683
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	79,053
						03 Dearness Allowance	43,479
						55 House Rent Allowance	5,880
						Total of Vr no 9 - EST:	1,28,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	44,09,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004102	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,20,800
						Total of Vr no 1 - MIS:	1,20,800
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	2,49,710
						Total of Vr no 2 - MIS:	2,49,710
	3 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	99,993
						Total of Vr no 3 - MIS:	99,993
	4 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,887
						Total of Vr no 4 - MIS:	29,887
						Total of AMBEDKAR NAGAR (74):	**5,00,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,10,900
						03 Dearness Allowance	64,322
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	1,79,822
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,83,000
						03 Dearness Allowance	6,86,140
						55 House Rent Allowance	53,470
						Total of Vr no 2 - EST:	19,22,610
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	38,089
						Total of Vr no 3 - EST:	38,089
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	67,041
						Total of Vr no 4 - EST:	67,041
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,29,600
						03 Dearness Allowance	2,49,168
						06 Other Allowances	4,500
						55 House Rent Allowance	18,840
						Total of Vr no 5 - EST:	7,02,108
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,44,900
						03 Dearness Allowance	4,32,042
						55 House Rent Allowance	38,560
						Total of Vr no 6 - EST:	12,15,502
						Total of AURAIYA (81):	**41,25,172**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34006300	496 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,40,552
						Total of Vr no 496 - PEN:	11,40,552

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34006300	496 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,40,552
						Total of Vr no 496 - PEN:	11,40,552

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	42,232
						03 Dearness Allowance	23,228
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	67,480
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	422
						Total of Vr no 1 - TA:	422
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,800
						03 Dearness Allowance	4,290
						Total of Vr no 2 - EST:	12,090
	2 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,145
						Total of Vr no 2 - TA:	1,145
	3 - EST	First	Voted	No Objection	220300105 03 00	55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	3,150
	3 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,099
						Total of Vr no 3 - TA:	2,099
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	98,165
	4 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,435
						03 Dearness Allowance	7,390
						Total of Vr no 5 - EST:	20,825
	5 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	8,522
						Total of Vr no 5 - MIS:	8,522
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	16,878
						Total of Vr no 6 - MIS:	16,878
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,22,645
						Total of Vr no 7 - MIS:	2,22,645

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	26	Government Engineering College, Azamgarh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34006300	8 - GIA	Second	Voted	No Objection	220300112 26 00	31 Subsidiary Grant-General (Pay)	1,22,80,100
						Total of Vr no 8 - GIA:	1,22,80,100
						Total of AZAMGARH (34):	**1,50,16,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	1 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 1 - CON:	50,000
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,120
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,43,800
						03 Dearness Allowance	4,89,404
						55 House Rent Allowance	26,090
						Total of Vr no 2 - EST:	13,59,294
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,22,684
						Total of Vr no 2 - MIS:	2,22,684
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	95,976
						Total of Vr no 3 - EST:	95,976
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	12,696
						Total of Vr no 3 - MIS:	12,696
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	34,371
						Total of Vr no 4 - EST:	34,371
	4 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,794
						Total of Vr no 4 - MIS:	1,794
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,31,388
						Total of Vr no 5 - EST:	1,31,388
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,44,024
						Total of Vr no 5 - MIS:	1,44,024
	6 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 6 - CON:	35,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,967
						03 Dearness Allowance	2,182
						Total of Vr no 6 - EST:	6,149
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	31,733
						03 Dearness Allowance	17,453
						Total of Vr no 7 - EST:	49,186
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,81,900
						03 Dearness Allowance	2,21,502
						55 House Rent Allowance	5,910
						Total of Vr no 8 - EST:	6,09,312
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,97,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,78,405
						55 House Rent Allowance	17,395
						Total of Vr no 9 - EST:	15,93,050
						Total of BADAUN (13):	44,05,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAGPAT (83)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	52,823
						03 Dearness Allowance	26,535
						Total of Vr no 1 - EST:	79,358
	1 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,003
						Total of Vr no 1 - MIS:	4,003
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	15,007
						Total of Vr no 4 - MIS:	15,007
	5 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	20,240
						Total of Vr no 5 - MIS:	20,240
	6 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	7,127
						Total of Vr no 6 - MIS:	7,127
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	9,790
						Total of Vr no 7 - MIS:	9,790
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	67,250
						Total of Vr no 8 - MIS:	67,250
						Total of BAGPAT (83):	**3,00,775**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	1 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,10,000
						Total of Vr no 1 - CON:	4,10,000
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,91,200
						03 Dearness Allowance	3,42,896
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	9,40,926
	10 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	58,410
						Total of Vr no 10 - EST:	58,410
	11 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	53,208
						Total of Vr no 2 - EST:	53,208
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,74,400
						03 Dearness Allowance	7,39,152
						55 House Rent Allowance	34,940
						Total of Vr no 3 - EST:	20,48,492
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						Total of Vr no 4 - EST:	61,936
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						Total of Vr no 5 - EST:	58,460
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,72,000
						03 Dearness Allowance	7,95,760
						55 House Rent Allowance	65,910
						Total of Vr no 6 - EST:	22,33,670
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,21,749
						Total of Vr no 7 - EST:	1,21,749
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,49,000
						03 Dearness Allowance	3,76,420
						55 House Rent Allowance	6,640
						Total of Vr no 8 - EST:	10,32,060
	9 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,330
						Total of Vr no 9 - EST:	3,330
						Total of BAHRAICH (51):	**70,49,873**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	40,800
						Total of Vr no 1 - MIS:	40,800
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	90,337
						Total of Vr no 3 - EST:	90,337
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	21,600
						Total of Vr no 3 - MIS:	21,600
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						06 Other Allowances	4,500
						Total of Vr no 4 - EST:	2,59,828
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,43,867
						03 Dearness Allowance	7,21,443
						55 House Rent Allowance	19,880
						Total of Vr no 5 - EST:	19,85,190
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 5 - MIS:	40,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,27,716
						55 House Rent Allowance	4,860
						Total of Vr no 6 - EST:	3,52,776
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,18,200
						03 Dearness Allowance	8,80,556
						55 House Rent Allowance	47,950
						Total of Vr no 7 - EST:	24,46,706
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	8 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	92,740
						Total of BALLIA (31):	54,47,149

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004102	1 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	39,000
						Total of Vr no 1 - CON:	39,000
	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	82,700
						03 Dearness Allowance	47,966
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	1,32,006
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,91,400
						03 Dearness Allowance	7,49,012
						55 House Rent Allowance	44,800
						Total of Vr no 2 - EST:	20,85,212
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,767
						03 Dearness Allowance	15,272
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	44,019
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	840
						Total of Vr no 4 - EST:	37,730
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,16,175
						Total of Vr no 5 - EST:	1,16,175
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	7,443
						Total of Vr no 6 - EST:	7,443
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	47,900
						03 Dearness Allowance	23,924
						Total of Vr no 9 - EST:	71,824
						Total of BALRAMPUR (79):	**25,61,041**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,42,000
						03 Dearness Allowance	7,20,360
						55 House Rent Allowance	43,180
						Total of Vr no 1 - EST:	20,05,540
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	4,950
						Total of Vr no 1 - MIS:	4,950
	2 - CON	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,870
						Total of Vr no 2 - CON:	4,870
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,63,400
						03 Dearness Allowance	4,42,772
						06 Other Allowances	600
						55 House Rent Allowance	12,180
						Total of Vr no 2 - EST:	12,18,952
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,79,600
						03 Dearness Allowance	2,78,168
						55 House Rent Allowance	13,580
						Total of Vr no 3 - EST:	7,71,348
	3 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	19,199
						Total of Vr no 3 - MIS:	19,199
	4 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,244
						Total of Vr no 4 - TA:	2,244
	5 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	7,572
						Total of Vr no 5 - MIS:	7,572
	6 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	25,200
						Total of Vr no 6 - MIS:	25,200
						Total of BANDA (26):	**40,59,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,30,000
						Total of Vr no 1 - MIS:	1,30,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,360
						03 Dearness Allowance	7,749
						Total of Vr no 10 - EST:	21,109
	10 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	38,759
						Total of Vr no 10 - MIS:	38,759
	11 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	9,525
						Total of Vr no 11 - MIS:	9,525
	12 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,000
						Total of Vr no 12 - MIS:	21,000
	13 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	9,681
						Total of Vr no 13 - MIS:	9,681
	14 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	9,950
						Total of Vr no 14 - MIS:	9,950
	15 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	49,403
						Total of Vr no 15 - MIS:	49,403
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	95,184
						Total of Vr no 2 - EST:	95,184
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,82,500
						Total of Vr no 2 - MIS:	1,82,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	65,844
						Total of Vr no 3 - EST:	65,844
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	39,000
						Total of Vr no 3 - MIS:	39,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,531
						Total of Vr no 4 - EST:	9,531
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	33,583
						03 Dearness Allowance	18,471
						Total of Vr no 5 - EST:	52,054
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	2,330
						Total of Vr no 5 - MIS:	2,330
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	56,833
						03 Dearness Allowance	31,258
						Total of Vr no 6 - EST:	88,091

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 6 - MIS:	45,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	51,694
						03 Dearness Allowance	29,982
						Total of Vr no 7 - EST:	81,676
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	8,200
						Total of Vr no 7 - MIS:	8,200
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	8 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	39,995
						Total of Vr no 8 - MIS:	39,995
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,128
						03 Dearness Allowance	1,234
						Total of Vr no 9 - EST:	3,362
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,349
						Total of Vr no 9 - MIS:	19,349
						Total of BARABANKY (54):	**10,42,267**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,93,900
						03 Dearness Allowance	3,99,852
						55 House Rent Allowance	32,200
						Total of Vr no 1 - EST:	11,25,952
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,88,300
						03 Dearness Allowance	5,12,604
						55 House Rent Allowance	37,080
						Total of Vr no 2 - EST:	14,37,984
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	49,101
						Total of Vr no 2 - MIS:	49,101
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,40,300
						03 Dearness Allowance	1,97,374
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	5,40,484
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,66,803
						03 Dearness Allowance	7,92,746
						55 House Rent Allowance	49,120
						Total of Vr no 4 - EST:	22,08,669
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,01,000
						03 Dearness Allowance	11,60,580
						55 House Rent Allowance	1,29,240
						Total of Vr no 5 - EST:	32,90,820
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,61,100
						03 Dearness Allowance	6,73,438
						55 House Rent Allowance	69,040
						Total of Vr no 6 - EST:	19,03,578
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	31,570
						03 Dearness Allowance	17,363
						Total of Vr no 7 - EST:	48,933
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,597
						03 Dearness Allowance	5,566
						Total of Vr no 8 - EST:	15,163
						Total of BAREILLY (11):	**1,06,20,684**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	1 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,42,400
						Total of Vr no 1 - CON:	1,42,400
	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	97,201
						Total of Vr no 1 - EST:	97,201
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	67,667
						03 Dearness Allowance	39,247
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,09,724
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,70,453
						03 Dearness Allowance	6,78,863
						55 House Rent Allowance	56,100
						Total of Vr no 11 - EST:	19,05,416
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	53,733
						Total of Vr no 2 - EST:	53,733
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,500
						Total of Vr no 2 - MIS:	60,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,31,106
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	32,625
						Total of Vr no 3 - MIS:	32,625
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,02,152
						03 Dearness Allowance	6,97,248
						55 House Rent Allowance	56,100
						Total of Vr no 4 - EST:	19,55,500
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,349
						Total of Vr no 4 - MIS:	19,349
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,817
						03 Dearness Allowance	11,999
						Total of Vr no 5 - EST:	33,816
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,72,736
						Total of Vr no 5 - MIS:	1,72,736
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,10,700
						Total of Vr no 6 - EST:	1,10,700
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	13,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	6 - MIS					Total of Vr no 6 - MIS:	13,688
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	12,156
						Total of Vr no 7 - EST:	12,156
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	85,442
						Total of Vr no 7 - MIS:	85,442
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,78,107
						03 Dearness Allowance	2,74,692
						55 House Rent Allowance	5,700
						Total of Vr no 8 - EST:	7,58,499
	8 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,148
						Total of Vr no 8 - TA:	2,148
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,27,096
						03 Dearness Allowance	5,95,716
						55 House Rent Allowance	27,913
						Total of Vr no 9 - EST:	16,50,725
						Total of BASTI (33):	**73,47,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BIJNORE (12)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,27,700
						03 Dearness Allowance	1,87,456
						Total of Vr no 1 - EST:	5,15,156
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	62,600
						Total of Vr no 1 - MIS:	62,600
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,14,500
						03 Dearness Allowance	7,62,410
						55 House Rent Allowance	40,110
						Total of Vr no 2 - EST:	21,17,020
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,18,239
						Total of Vr no 3 - EST:	1,18,239
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,90,300
						03 Dearness Allowance	3,97,764
						55 House Rent Allowance	14,920
						Total of Vr no 4 - EST:	11,02,984
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	57,357
						Total of Vr no 5 - EST:	57,357
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	95,868
						Total of Vr no 6 - EST:	95,868
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,57,033
						03 Dearness Allowance	6,13,079
						06 Other Allowances	1,000
						55 House Rent Allowance	30,290
						Total of Vr no 7 - EST:	17,01,402
						Total of BIJNORE (12):	**57,70,626**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	450 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	73,438
						Total of Vr no 450 - PEN:	73,438

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	450 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	73,438
						Total of Vr no 450 - PEN:	73,438

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	16	Establishment of multi business organization in Jahangirabad Bulandshahr	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	4 - GIA	Second	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	15,79,220
						Total of Vr no 4 - GIA:	15,79,220
	5 - GIA	Second	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 5 - GIA:	96,712
	6 - GIA	Second	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	5,36,830
						Total of Vr no 6 - GIA:	5,36,830

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,14,310
						03 Dearness Allowance	5,30,294
						06 Other Allowances	4,500
						55 House Rent Allowance	22,660
						Total of Vr no 1 - EST:	14,71,764
	1 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,410
						Total of Vr no 1 - TA:	1,410
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	11,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	10 - EST					Total of Vr no 10 - EST:	11,025
	11 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,23,049
						Total of Vr no 11 - EST:	1,23,049
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	82,926
						03 Dearness Allowance	45,609
						55 House Rent Allowance	4,462
						Total of Vr no 12 - EST:	1,32,997
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,432
						03 Dearness Allowance	11,425
						55 House Rent Allowance	740
						Total of Vr no 13 - EST:	32,597
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,504
						03 Dearness Allowance	4,127
						Total of Vr no 14 - EST:	11,631
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,04,608
						03 Dearness Allowance	7,56,673
						55 House Rent Allowance	58,250
						Total of Vr no 2 - EST:	21,19,531
	2 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,410
						Total of Vr no 2 - TA:	1,410
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,14,100
						03 Dearness Allowance	1,24,178
						55 House Rent Allowance	6,700
						Total of Vr no 3 - EST:	3,44,978
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	95,084
						Total of Vr no 3 - MIS:	95,084
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,74,000
						03 Dearness Allowance	5,64,920
						55 House Rent Allowance	22,590
						Total of Vr no 4 - EST:	15,61,510
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,56,865
						03 Dearness Allowance	7,86,981
						55 House Rent Allowance	68,729
						Total of Vr no 5 - EST:	22,12,575
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,22,500
						03 Dearness Allowance	71,050
						55 House Rent Allowance	4,470
						Total of Vr no 6 - EST:	1,98,020
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	40,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	22,168
						55 House Rent Allowance	2,134
						Total of Vr no 7 - EST:	64,608
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	48,152
						03 Dearness Allowance	26,483
						55 House Rent Allowance	2,337
						Total of Vr no 8 - EST:	76,972
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	67,177
						03 Dearness Allowance	36,947
						55 House Rent Allowance	3,556
						Total of Vr no 9 - EST:	1,07,680
						Total of BULANDSHAHAR (05):	**1,09,26,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	257 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,807
						Total of Vr no 257 - PEN:	2,807
	259 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	49,284
						Total of Vr no 259 - PEN:	49,284

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	257 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,807
						Total of Vr no 257 - PEN:	2,807
	259 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	49,284
						Total of Vr no 259 - PEN:	49,284

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	06	Chandauli Multi-Business Organization, Chandauli	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	6 - GIA	Second	Voted	No Objection	220300104 06 00	31 Subsidiary Grant-General (Pay)	1,69,534
						Total of Vr no 6 - GIA:	1,69,534
	7 - GIA	Second	Voted	No Objection	220300104 06 00	31 Subsidiary Grant-General (Pay)	24,030
						Total of Vr no 7 - GIA:	24,030
	8 - GIA	Second	Voted	No Objection	220300104 06 00	31 Subsidiary Grant-General (Pay)	24,084
						Total of Vr no 8 - GIA:	24,084
	9 - GIA	Second	Voted	No Objection	220300104 06 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 9 - GIA:	48,356

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,35,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	78,474
						55 House Rent Allowance	7,280
						Total of Vr no 1 - EST:	2,21,054
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,800
						Total of Vr no 1 - MIS:	30,800
	10 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	630
						Total of Vr no 10 - EST:	630
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,850
						03 Dearness Allowance	9,817
						55 House Rent Allowance	630
						Total of Vr no 11 - EST:	28,297
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,374
						03 Dearness Allowance	4,857
						55 House Rent Allowance	271
						Total of Vr no 12 - EST:	13,502
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,435
						03 Dearness Allowance	7,792
						55 House Rent Allowance	474
						Total of Vr no 13 - EST:	21,701
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,297
						03 Dearness Allowance	5,972
						55 House Rent Allowance	346
						Total of Vr no 14 - EST:	16,615
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,274
						03 Dearness Allowance	10,019
						55 House Rent Allowance	610
						Total of Vr no 15 - EST:	27,903
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,435
						03 Dearness Allowance	7,792
						55 House Rent Allowance	474
						Total of Vr no 16 - EST:	21,701
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,19,567
						03 Dearness Allowance	9,97,349
						55 House Rent Allowance	40,340
						Total of Vr no 17 - EST:	27,57,256
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,21,100
						03 Dearness Allowance	2,44,238
						06 Other Allowances	4,500
						55 House Rent Allowance	7,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	18 - EST					Total of Vr no 18 - EST:	6,77,218
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,35,300
						03 Dearness Allowance	78,474
						55 House Rent Allowance	7,280
	2 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 2 - EST:	2,21,054
						16 Payment for Commercial and Special Services	27,000
	3 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 2 - MIS:	27,000
						03 Dearness Allowance	1,14,085
	3 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 3 - EST:	1,14,085
						29 Maintenance	49,800
	4 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 3 - MIS:	49,800
						03 Dearness Allowance	18,135
	4 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 4 - EST:	18,135
						29 Maintenance	30,000
	5 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 4 - MIS:	30,000
						01 Pay	34,540
	5 - LTC	Second	Voted	No Objection	220300105 03 00	Total of Vr no 5 - EST:	34,540
						04 Travelling Allowance	12,141
	6 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 5 - LTC:	12,141
						01 Pay	6,908
	7 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 6 - EST:	6,908
						03 Dearness Allowance	28,485
	8 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 7 - EST:	28,485
						03 Dearness Allowance	1,51,128
	9 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 8 - EST:	1,51,128
						01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
						Total of CHANDAULI (77):	**49,28,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,596
						Total of Vr no 1 - EST:	6,596
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	15,992
						Total of Vr no 1 - MIS:	15,992
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,66,800
						03 Dearness Allowance	3,86,744
						55 House Rent Allowance	9,000
						Total of Vr no 10 - EST:	10,62,544
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,52,283
						03 Dearness Allowance	9,00,324
						55 House Rent Allowance	40,320
						Total of Vr no 11 - EST:	24,92,927
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,24,800
						03 Dearness Allowance	2,43,774
						Total of Vr no 12 - EST:	6,68,574
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	47,355
						Total of Vr no 2 - EST:	47,355
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	42,119
						Total of Vr no 2 - MIS:	42,119
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,46,288
						Total of Vr no 3 - EST:	1,46,288
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	9,430
						Total of Vr no 3 - MIS:	9,430
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	69,480
						Total of Vr no 4 - EST:	69,480
	4 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,800
						Total of Vr no 4 - MIS:	1,800
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	61,107
						Total of Vr no 5 - EST:	61,107
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 5 - MIS:	50,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,967
						03 Dearness Allowance	2,182
						55 House Rent Allowance	140
						Total of Vr no 6 - EST:	6,289
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	7 - EST					Total of Vr no 7 - EST:	29,170
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	61,103
						03 Dearness Allowance	35,440
						55 House Rent Allowance	2,195
						Total of Vr no 8 - EST:	98,738
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,73,600
						03 Dearness Allowance	4,48,688
						55 House Rent Allowance	18,480
						Total of Vr no 9 - EST:	12,40,768
						Total of CHATRAPATI S M NAGAR (89):	**60,49,177**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,194
						03 Dearness Allowance	10,556
						55 House Rent Allowance	677
						Total of Vr no 1 - EST:	30,427
	1 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,400
						Total of Vr no 1 - MIS:	4,400
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,35,171
						Total of Vr no 10 - EST:	1,35,171
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	96,543
						03 Dearness Allowance	48,058
						Total of Vr no 11 - EST:	1,44,601
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	25,858
						03 Dearness Allowance	14,222
						55 House Rent Allowance	812
						Total of Vr no 2 - EST:	40,892
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	19,857
						Total of Vr no 2 - MIS:	19,857
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,32,880
						03 Dearness Allowance	71,104
						55 House Rent Allowance	3,888
						Total of Vr no 5 - EST:	2,07,872
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,274
						03 Dearness Allowance	9,501
						55 House Rent Allowance	610
						Total of Vr no 6 - EST:	27,385
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,03,581
						03 Dearness Allowance	2,89,467
						55 House Rent Allowance	14,442
						Total of Vr no 7 - EST:	8,07,490
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,10,961
						03 Dearness Allowance	9,34,358
						06 Other Allowances	1,000
						55 House Rent Allowance	55,165
						Total of Vr no 8 - EST:	26,01,484
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004102	9 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	7,381
						55 House Rent Allowance	358
						Total of Vr no 9 - EST:	21,158
						Total of CHITRAKOOT (87):	40,68,369

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME DEORIA (35)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,02,700
						03 Dearness Allowance	10,45,566
						55 House Rent Allowance	52,440
						Total of Vr no 1 - EST:	29,00,706
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 1 - MIS:	90,000
	10 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,528
						Total of Vr no 10 - EST:	3,528
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,02,700
						03 Dearness Allowance	10,45,566
						55 House Rent Allowance	52,440
						Total of Vr no 11 - EST:	29,00,706
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	63,046
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,77,500
						03 Dearness Allowance	2,76,950
						55 House Rent Allowance	4,280
						Total of Vr no 13 - EST:	7,58,730
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,08,500
						03 Dearness Allowance	5,84,930
						55 House Rent Allowance	3,600
						Total of Vr no 14 - EST:	15,97,030
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	63,046
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	76,000
						Total of Vr no 2 - MIS:	76,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,43,800
						03 Dearness Allowance	6,63,404
						55 House Rent Allowance	3,600
						Total of Vr no 3 - EST:	18,10,804
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,44,975
						Total of Vr no 3 - MIS:	1,44,975
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,88,900
						03 Dearness Allowance	2,83,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME DEORIA (35)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004102	4 - EST	First	Voted	No Objection	220300105 03 00	55 House Rent Allowance	4,280
						Total of Vr no 4 - EST:	7,76,742
	4 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	65,025
						Total of Vr no 4 - MIS:	65,025
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,62,135
						Total of Vr no 5 - EST:	1,62,135
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	99,654
						Total of Vr no 6 - EST:	99,654
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	7,935
						Total of Vr no 8 - EST:	7,935
	9 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	39,153
						Total of Vr no 9 - EST:	39,153
						Total of DEORIA (35):	**1,15,59,215**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME ETAWAH (19)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,41,400
						03 Dearness Allowance	3,14,012
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	8,62,132
	1 - TA	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Expenses	30,795
						Total of Vr no 1 - TA:	30,795
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,35,400
						03 Dearness Allowance	2,52,532
						55 House Rent Allowance	13,490
						Total of Vr no 2 - EST:	7,01,422
						Total of ETAWAH (19):	**15,94,349**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,76,157
						Total of Vr no 1 - EST:	1,76,157
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	11,640
						Total of Vr no 1 - MIS:	11,640
	10 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,706
						Total of Vr no 10 - MIS:	4,706
	11 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,750
						Total of Vr no 11 - MIS:	6,750
	12 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 12 - MIS:	30,000
	13 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	7,401
						Total of Vr no 13 - MIS:	7,401
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	63,144
						Total of Vr no 2 - EST:	63,144
	2 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,411
						Total of Vr no 2 - MIS:	3,411
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	48,276
						Total of Vr no 3 - EST:	48,276
	3 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	9,205
						Total of Vr no 3 - MIS:	9,205
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	84,888
						Total of Vr no 4 - EST:	84,888
	4 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	57,653
						03 Dearness Allowance	33,439
						55 House Rent Allowance	3,097
						Total of Vr no 5 - EST:	94,189
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 5 - MIS:	90,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,43,200
						03 Dearness Allowance	5,47,056
						55 House Rent Allowance	23,100
						Total of Vr no 6 - EST:	15,13,356
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	5,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	6 - MIS					Total of Vr no 6 - MIS:	5,100
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,36,400
						03 Dearness Allowance	3,11,112
						06 Other Allowances	4,500
						55 House Rent Allowance	11,900
						Total of Vr no 7 - EST:	8,63,912
	7 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,123
						Total of Vr no 7 - MIS:	2,123
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,01,600
						03 Dearness Allowance	4,06,928
						06 Other Allowances	4,500
						55 House Rent Allowance	15,930
						Total of Vr no 8 - EST:	11,28,958
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	53,861
						Total of Vr no 8 - MIS:	53,861
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,70,700
						03 Dearness Allowance	11,43,006
						55 House Rent Allowance	54,510
						Total of Vr no 9 - EST:	31,68,216
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 9 - MIS:	62,000
						Total of FAIZABAD (49):	**74,32,293**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,59,035
						03 Dearness Allowance	13,07,631
						55 House Rent Allowance	61,357
						Total of Vr no 1 - EST:	36,28,023
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,129
						03 Dearness Allowance	7,035
						Total of Vr no 3 - EST:	19,164
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,01,486
						Total of Vr no 4 - EST:	2,01,486
						Total of FATEHPUR (21):	**38,55,581**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME FIROZABAD (68)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,32,923
						Total of Vr no 1 - EST:	1,32,923
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	15,537
						Total of Vr no 1 - MIS:	15,537
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	70,228
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,33,203
						03 Dearness Allowance	6,57,258
						55 House Rent Allowance	35,780
						Total of Vr no 11 - EST:	18,26,241
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						06 Other Allowances	4,500
						Total of Vr no 12 - EST:	2,59,828
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,03,800
						Total of Vr no 2 - EST:	1,03,800
	2 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,775
						Total of Vr no 2 - MIS:	6,775
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	20,313
						Total of Vr no 3 - EST:	20,313
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,924
						Total of Vr no 4 - EST:	3,924
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,68,946
						03 Dearness Allowance	7,93,988
						55 House Rent Allowance	44,760
						Total of Vr no 9 - EST:	22,07,694
						Total of FIROZABAD (68):	**47,30,159**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,27,100
						03 Dearness Allowance	2,47,718
						55 House Rent Allowance	13,190
						Total of Vr no 1 - EST:	6,88,008
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	8,758
						Total of Vr no 1 - MIS:	8,758
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,80,300
						03 Dearness Allowance	6,26,574
						55 House Rent Allowance	23,010
						Total of Vr no 2 - EST:	17,29,884
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	50,397
						Total of Vr no 2 - MIS:	50,397
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,484
						03 Dearness Allowance	9,561
						Total of Vr no 3 - EST:	26,045
						Total of GAUTAM BUDHA NAGAR (76):	25,03,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GAZIPUR (30)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,51,900
						03 Dearness Allowance	6,68,102
						55 House Rent Allowance	55,820
						Total of Vr no 1 - EST:	18,75,822
	1 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 1 - MIS:	3,540
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,38,330
						55 House Rent Allowance	10,190
						Total of Vr no 2 - EST:	3,87,020
	2 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,771
						Total of Vr no 2 - TA:	3,771
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,92,600
						Total of Vr no 3 - MIS:	5,92,600

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104 Polytechnics
Sub Head	58	Establishment of Government Polytechnics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	1 - MIS	Second	Voted	No Objection	420202104 58 00	24 Major Construction Works	5,35,00,000
						Total of Vr no 1 - MIS:	5,35,00,000
						Total of GAZIPUR (30):	**5,63,62,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	30,356
						03 Dearness Allowance	16,697
						55 House Rent Allowance	3,178
						Total of Vr no 1 - EST:	50,231
	1 - MIS	First	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	5,61,052
						Total of Vr no 1 - MIS:	5,61,052
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	44,162
						03 Dearness Allowance	24,289
						Total of Vr no 10 - EST:	68,451
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,760
						Total of Vr no 10 - MIS:	30,760
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,263
						Total of Vr no 11 - EST:	2,263
	11 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,98,375
						Total of Vr no 11 - MIS:	1,98,375
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,901
						Total of Vr no 12 - EST:	2,901
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,85,240
						03 Dearness Allowance	14,99,439
						06 Other Allowances	60
						55 House Rent Allowance	1,75,660
						Total of Vr no 13 - EST:	42,60,399
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	93,728
						Total of Vr no 14 - EST:	2,59,828
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,00,300
						03 Dearness Allowance	4,06,174
						06 Other Allowances	1,090
						55 House Rent Allowance	47,960
						Total of Vr no 15 - EST:	11,55,524
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,240
						03 Dearness Allowance	9,419
						Total of Vr no 16 - EST:	25,659
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	28,813
						03 Dearness Allowance	16,711
						55 House Rent Allowance	3,017
						Total of Vr no 2 - EST:	48,541
	2 - MIS	First	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	6,44,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	2 - MIS					Total of Vr no 2 - MIS:	6,44,090
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	79,077
						03 Dearness Allowance	43,492
						55 House Rent Allowance	6,164
	3 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 3 - EST:	1,28,733
						29 Maintenance	34,430
	4 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 3 - MIS:	34,430
						01 Pay	17,850
						03 Dearness Allowance	9,817
						55 House Rent Allowance	1,890
	4 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 4 - EST:	29,557
						58 Payment for Outsourcing Services	43,500
	5 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 4 - MIS:	43,500
						01 Pay	15,675
						03 Dearness Allowance	8,794
						55 House Rent Allowance	1,660
	5 - TA	Second	Voted	No Objection	220300105 03 00	Total of Vr no 5 - EST:	26,129
						04 Travelling Allowance	2,221
	6 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 5 - TA:	2,221
						01 Pay	49,903
						03 Dearness Allowance	27,447
						55 House Rent Allowance	5,284
	6 - TA	Second	Voted	No Objection	220300105 03 00	Total of Vr no 6 - EST:	82,634
						04 Travelling Allowance	1,150
	7 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 6 - TA:	1,150
						01 Pay	42,884
						03 Dearness Allowance	22,728
						55 House Rent Allowance	4,674
	7 - TA	Second	Voted	No Objection	220300105 03 00	Total of Vr no 7 - EST:	70,286
						04 Travelling Allowance	2,652
	8 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 7 - TA:	2,652
						01 Pay	55,103
						03 Dearness Allowance	30,307
						55 House Rent Allowance	6,106
	8 - TA	Second	Voted	No Objection	220300105 03 00	Total of Vr no 8 - EST:	91,516
						04 Travelling Allowance	2,652
	9 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 8 - TA:	2,652
						01 Pay	5,758
						03 Dearness Allowance	3,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	9 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	610
						Total of Vr no 9 - EST:	9,420
	9 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,325
						Total of Vr no 9 - MIS:	10,325
						Total of GHAZIABAD (59):	**78,43,279**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GONDA (50)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,62,800
						03 Dearness Allowance	2,10,424
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	5,74,384
	1 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	6,009
						Total of Vr no 1 - MIS:	6,009
	2 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	21,800
						Total of Vr no 2 - CON:	21,800
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,95,700
						03 Dearness Allowance	8,67,506
						55 House Rent Allowance	38,480
						Total of Vr no 2 - EST:	24,01,686
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	61,968
	3 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	2,041
						Total of Vr no 3 - MIS:	2,041
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,87,100
						03 Dearness Allowance	9,20,518
						55 House Rent Allowance	39,840
						Total of Vr no 4 - EST:	25,47,458
	4 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	61,904
						Total of Vr no 4 - MIS:	61,904
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,17,842
						03 Dearness Allowance	64,813
						55 House Rent Allowance	4,233
						Total of Vr no 5 - EST:	1,86,888
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,41,807
						Total of Vr no 7 - EST:	1,41,807
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,474
						Total of Vr no 8 - EST:	3,474
						Total of GONDA (50):	**60,16,327**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	544 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,16,055
						Total of Vr no 544 - PEN:	4,16,055

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	544 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,16,055
						Total of Vr no 544 - PEN:	4,16,055

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	07	M.P Polytechnic Gorakhpur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	10 - GIA	Second	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	6,16,641
						Total of Vr no 10 - GIA:	6,16,641
	11 - GIA	Second	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	20,60,339
						Total of Vr no 11 - GIA:	20,60,339
	6 - GIA	Second	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 6 - GIA:	48,356
	8 - GIA	Second	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 8 - GIA:	89,804
	9 - GIA	Second	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	12,88,943
						Total of Vr no 9 - GIA:	12,88,943

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,084
						03 Dearness Allowance	1,209
						Total of Vr no 1 - EST:	3,293
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing	46,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	1 - MIS	First	Voted	No Objection	220300105 03 00	Services	
						Total of Vr no 1 - MIS:	46,500
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,97,087
						03 Dearness Allowance	2,28,918
						55 House Rent Allowance	12,200
						Total of Vr no 10 - EST:	6,38,205
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,41,800
						03 Dearness Allowance	8,36,244
						55 House Rent Allowance	69,120
						Total of Vr no 11 - EST:	23,47,164
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,17,900
						03 Dearness Allowance	68,382
						55 House Rent Allowance	9,660
						Total of Vr no 12 - EST:	1,95,942
	12 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,950
						Total of Vr no 12 - MIS:	2,950
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,62,600
						03 Dearness Allowance	10,22,308
						55 House Rent Allowance	70,080
						Total of Vr no 13 - EST:	28,54,988
	13 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,09,600
						03 Dearness Allowance	4,08,958
						55 House Rent Allowance	16,200
						Total of Vr no 14 - EST:	11,34,758
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	23,10,500
						03 Dearness Allowance	13,40,090
						55 House Rent Allowance	1,51,640
						Total of Vr no 15 - EST:	38,02,230
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,207
						03 Dearness Allowance	1,280
						Total of Vr no 2 - EST:	3,487
	2 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,080
						Total of Vr no 2 - MIS:	2,080
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	42,309
						Total of Vr no 3 - EST:	42,309
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	3 - MIS					Total of Vr no 3 - MIS:	62,000
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,29,762
						Total of Vr no 4 - EST:	1,29,762
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,500
						Total of Vr no 4 - MIS:	45,500
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,170
						03 Dearness Allowance	1,259
						55 House Rent Allowance	240
						Total of Vr no 5 - EST:	3,669
	5 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,41,800
						03 Dearness Allowance	77,990
						55 House Rent Allowance	12,600
						Total of Vr no 6 - EST:	2,32,390
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						Total of Vr no 7 - EST:	1,84,450
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,58,430
						Total of Vr no 8 - EST:	1,58,430
	9 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	10,611
						Total of Vr no 9 - EST:	10,611

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	105 Engineering/Technical Colleges and Institutes
Sub Head	04	Madanmohan Malaviya University of Technology, Gorakhpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32006001	1 - MIS	Second	Voted	No Objection	420202105 04 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
						Total of GORAKHPUR (32):	**6,68,54,911**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HAMIRPUR (25)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004102	1 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	78,018
						Total of Vr no 1 - EST:	78,018
	1 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	27,200
						Total of Vr no 1 - MIS:	27,200
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	21,096
						Total of Vr no 2 - EST:	21,096
	2 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,190
						Total of Vr no 2 - TA:	1,190
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	14,076
						Total of Vr no 3 - EST:	14,076
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,190
						Total of Vr no 3 - TA:	1,190
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,22,789
						Total of Vr no 4 - EST:	1,22,789
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	32,625
						Total of Vr no 4 - MIS:	32,625
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	51,226
						03 Dearness Allowance	25,491
						Total of Vr no 5 - EST:	76,717
	5 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,35,952
						06 Other Allowances	4,500
						55 House Rent Allowance	980
						Total of Vr no 6 - EST:	3,75,832
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,68,000
						03 Dearness Allowance	5,03,440
						55 House Rent Allowance	12,140
						Total of Vr no 7 - EST:	13,83,580
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	64,349
						Total of Vr no 7 - MIS:	64,349
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	38,412
						Total of Vr no 8 - MIS:	38,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004102	9 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	28,010
						Total of Vr no 9 - MIS:	28,010
						Total of HAMIRPUR (25):	22,95,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HAPUR (90)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,10,400
						03 Dearness Allowance	1,77,422
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	4,93,442
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,19,034
						Total of Vr no 1 - MIS:	2,19,034
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,65,255
						03 Dearness Allowance	9,07,848
						55 House Rent Allowance	65,090
						Total of Vr no 2 - EST:	25,38,193
	2 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	4,720
						Total of Vr no 2 - MIS:	4,720
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,032
						03 Dearness Allowance	1,118
						55 House Rent Allowance	102
						Total of Vr no 3 - EST:	3,252
	3 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,057
						Total of Vr no 3 - TA:	5,057
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	27,531
						Total of Vr no 4 - EST:	27,531
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,30,113
						Total of Vr no 5 - EST:	1,30,113
						Total of HAPUR (90):	**34,21,342**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HARDOI (47)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,44,300
						03 Dearness Allowance	8,37,694
						55 House Rent Allowance	34,570
						Total of Vr no 1 - EST:	23,16,564
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,69,100
						03 Dearness Allowance	3,30,078
						06 Other Allowances	4,500
						55 House Rent Allowance	13,190
						Total of Vr no 2 - EST:	9,16,868
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
						Total of HARDOI (47):	34,02,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HATHRAS (78)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,50,735
						03 Dearness Allowance	82,905
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	2,39,940
	1 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	9,027
						Total of Vr no 1 - MIS:	9,027
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,47,300
						03 Dearness Allowance	1,43,434
						55 House Rent Allowance	9,740
						Total of Vr no 2 - EST:	4,00,474
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,74,800
						03 Dearness Allowance	11,45,384
						55 House Rent Allowance	91,190
						Total of Vr no 3 - EST:	32,11,374
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,77,732
						Total of Vr no 4 - EST:	1,77,732
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	22,257
						Total of Vr no 5 - EST:	22,257
						Total of HATHRAS (78):	**40,60,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,75,800
						03 Dearness Allowance	3,89,354
						55 House Rent Allowance	12,930
						Total of Vr no 1 - EST:	10,78,084
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,13,800
						Total of Vr no 1 - MIS:	1,13,800
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,13,374
						03 Dearness Allowance	2,97,757
						06 Other Allowances	800
						55 House Rent Allowance	17,020
						Total of Vr no 2 - EST:	8,28,951
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,15,300
						03 Dearness Allowance	3,56,874
						55 House Rent Allowance	8,300
						Total of Vr no 3 - EST:	9,80,474
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,11,000
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	3,32,110
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,66,526
						03 Dearness Allowance	1,29,365
						06 Other Allowances	4,973
						55 House Rent Allowance	93,996
						Total of Vr no 5 - EST:	10,94,860
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,15,300
						03 Dearness Allowance	3,56,874
						55 House Rent Allowance	8,300
						Total of Vr no 6 - EST:	9,80,474
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,11,000
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	3,32,110
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,86,183
						03 Dearness Allowance	2,81,986
						06 Other Allowances	800
						55 House Rent Allowance	16,683
						Total of Vr no 8 - EST:	7,85,652
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,95,600
						03 Dearness Allowance	3,42,838
						55 House Rent Allowance	12,137

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004102	9 - EST					Total of Vr no 9 - EST:	9,50,575
						Total of JALAUN (24):	**74,77,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JAUNPUR (29)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,02,000
						03 Dearness Allowance	4,07,160
						55 House Rent Allowance	10,500
						Total of Vr no 1 - EST:	11,19,660
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	59,000
						Total of Vr no 1 - MIS:	59,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,93,813
						03 Dearness Allowance	7,49,831
						55 House Rent Allowance	39,670
						Total of Vr no 2 - EST:	20,83,314
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	65,000
						Total of Vr no 2 - MIS:	65,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,774
						03 Dearness Allowance	10,876
						Total of Vr no 3 - EST:	30,650
						Total of JAUNPUR (29):	33,57,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	12 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	1,66,100
						03 Dearness Allowance	93,728
						Total of Vr no 12 - EST:	2,59,828
	15 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						Total of Vr no 15 - EST:	63,042
	2 - EST	Second	Voted	No Objection	220300001 04 00	03 Dearness Allowance	14,544
						Total of Vr no 2 - EST:	14,544
	2 - MIS	Second	Voted	No Objection	220300001 04 00	08 Office Expenditure	17,900
						Total of Vr no 2 - MIS:	17,900
	6 - EST	Second	Voted	No Objection	220300001 04 00	03 Dearness Allowance	3,591
						Total of Vr no 6 - EST:	3,591

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,742
						Total of Vr no 1 - TA:	1,742
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	82,755
						Total of Vr no 10 - EST:	82,755
	10 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	1,511
						Total of Vr no 10 - MIS:	1,511
	11 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,193
						Total of Vr no 11 - EST:	5,193
	11 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	6,035
						Total of Vr no 11 - TA:	6,035
	12 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	3,03,653
						Total of Vr no 12 - MIS:	3,03,653
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,20,300
						03 Dearness Allowance	3,57,164
						06 Other Allowances	60
						55 House Rent Allowance	16,640
						Total of Vr no 13 - EST:	9,94,164

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,88,100
						03 Dearness Allowance	5,73,098
						55 House Rent Allowance	75,200
						Total of Vr no 14 - EST:	16,36,398
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,69,200
						03 Dearness Allowance	5,62,136
						06 Other Allowances	800
						55 House Rent Allowance	54,460
						Total of Vr no 16 - EST:	15,86,596
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,68,243
						03 Dearness Allowance	11,41,581
						06 Other Allowances	1,000
						55 House Rent Allowance	1,28,680
						Total of Vr no 17 - EST:	32,39,504
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,26,120
						Total of Vr no 4 - EST:	1,26,120
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	67,320
						Total of Vr no 4 - MIS:	67,320
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	54,556
						Total of Vr no 5 - EST:	54,556
	5 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	2,094
						Total of Vr no 5 - MIS:	2,094
	6 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	9,296
						Total of Vr no 6 - MIS:	9,296
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	36,300
						Total of Vr no 7 - EST:	36,300
	7 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,987
						Total of Vr no 7 - MIS:	29,987
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	54,750
						Total of Vr no 8 - EST:	54,750
	8 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	6,840
						Total of Vr no 8 - MIS:	6,840
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	55,422
						Total of Vr no 9 - EST:	55,422
	9 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	7,608
						Total of Vr no 9 - MIS:	7,608
						Total of JHANSI (23):	**86,73,657**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84006009	143 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	42,79,275
						Total of Vr no 143 - PEN:	42,79,275

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84006009	143 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,79,275
						Total of Vr no 143 - PEN:	42,79,275

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	71,400
						03 Dearness Allowance	39,270
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,14,450
	1 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	9,910
						Total of Vr no 1 - MIS:	9,910
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,68,258
						55 House Rent Allowance	5,170
						Total of Vr no 10 - EST:	4,68,028
	10 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	2,895
						Total of Vr no 10 - MIS:	2,895
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,62,342
						55 House Rent Allowance	10,480
						Total of Vr no 11 - EST:	4,52,722
	11 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	5,970
						Total of Vr no 11 - MIS:	5,970
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,42,537
						03 Dearness Allowance	8,36,671
						55 House Rent Allowance	63,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	12 - EST					Total of Vr no 12 - EST:	23,42,593
	12 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	6,085
						Total of Vr no 12 - MIS:	6,085
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,17,900
						03 Dearness Allowance	68,382
						55 House Rent Allowance	4,830
						Total of Vr no 13 - EST:	1,91,112
	13 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	3,576
						Total of Vr no 13 - MIS:	3,576
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,99,300
						03 Dearness Allowance	4,63,594
						55 House Rent Allowance	34,500
						Total of Vr no 14 - EST:	12,97,394
	14 - LTC	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Expenses	46,443
						Total of Vr no 14 - LTC:	46,443
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	63,659
						03 Dearness Allowance	35,012
						55 House Rent Allowance	3,371
						Total of Vr no 2 - EST:	1,02,042
	2 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	9,900
						Total of Vr no 2 - MIS:	9,900
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,12,090
						03 Dearness Allowance	61,650
						55 House Rent Allowance	5,934
						Total of Vr no 3 - EST:	1,79,674
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,655
						Total of Vr no 3 - MIS:	6,655
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,33,836
						Total of Vr no 4 - EST:	1,33,836
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,25,000
						Total of Vr no 4 - MIS:	1,25,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	25,191
						Total of Vr no 5 - EST:	25,191
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,349
						Total of Vr no 5 - MIS:	19,349
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	26,109
						Total of Vr no 6 - EST:	26,109

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,303
						03 Dearness Allowance	16,117
						Total of Vr no 7 - EST:	45,420
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	71,937
						Total of Vr no 8 - EST:	71,937
	8 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 8 - MIS:	6,000
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	10,611
						Total of Vr no 9 - EST:	10,611
	9 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	4,500
						Total of Vr no 9 - MIS:	4,500

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	105 Engineering/Technical Colleges and Institutes
Sub Head	13	Engineering College, Kannauj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	1 - MIS	Second	Voted	No Objection	420202105 13 00	24 Major Construction Works	4,00,00,000
						Total of Vr no 1 - MIS:	4,00,00,000

Sub Head	19	Solar power/lab upgrading etc. in engineering colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84006009	3 - MIS	Second	Voted	No Objection	420202105 19 00	24 Major Construction Works	2,00,00,000
						Total of Vr no 3 - MIS:	2,00,00,000
						Total of KANNAUJ (84):	**7,42,65,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004102	1 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 1 - CON:	30,000
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,20,204
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	6,687
						Total of Vr no 10 - EST:	6,687
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,00,400
						03 Dearness Allowance	6,96,232
						06 Other Allowances	1,000
						55 House Rent Allowance	45,610
						Total of Vr no 2 - EST:	19,43,242
	2 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,382
						Total of Vr no 2 - MIS:	6,382
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	58,410
						03 Dearness Allowance	32,125
						55 House Rent Allowance	1,890
						Total of Vr no 3 - EST:	92,425
	3 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,780
						Total of Vr no 3 - MIS:	15,780
	4 - CON	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,763
						Total of Vr no 4 - CON:	4,763
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,980
						03 Dearness Allowance	7,139
						55 House Rent Allowance	420
						Total of Vr no 4 - EST:	20,539
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	58,312
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,04,800
						03 Dearness Allowance	7,56,784
						55 House Rent Allowance	43,940
						Total of Vr no 6 - EST:	21,05,524
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,15,774
						Total of Vr no 7 - EST:	1,15,774
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004102	8 - EST					Total of Vr no 8 - EST:	3,276
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,07,790
						Total of Vr no 9 - EST:	1,07,790
						Total of KANPUR DEHAT (62):	46,30,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Technical Education and	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001089	8 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	19,34,568
						03 Dearness Allowance	11,22,049
						06 Other Allowances	90
						55 House Rent Allowance	1,19,740
						Total of Vr no 8 - EST:	31,76,447
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	10 - MIS	Second	Voted	No Objection	220300001 03 00	08 Office Expenditure	49,111
						Total of Vr no 10 - MIS:	49,111
	17 - MIS	Second	Voted	No Objection	220300001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	63,460
						Total of Vr no 17 - MIS:	63,460
	18 - MIS	Second	Voted	No Objection	220300001 03 00	29 Maintenance	43,363
						Total of Vr no 18 - MIS:	43,363
	19 - MIS	Second	Voted	No Objection	220300001 03 00	13 Expenditure on Telephone	27,151
						Total of Vr no 19 - MIS:	27,151
	2 - CON	First	Voted	No Objection	220300001 03 00	02 Wages	28,182
						Total of Vr no 2 - CON:	28,182
	22 - EST	Second	Voted	No Objection	220300001 03 00	03 Dearness Allowance	17,442
						Total of Vr no 22 - EST:	17,442
	22 - TA	Second	Voted	No Objection	220300001 03 00	05 Transfer Travelling Expenses	30,600
						Total of Vr no 22 - TA:	30,600
	23 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	16,798
						Total of Vr no 23 - TA:	16,798
	24 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	24,832
						Total of Vr no 24 - TA:	24,832
	28 - EST	Second	Voted	No Objection	220300001 03 00	03 Dearness Allowance	10,737
						Total of Vr no 28 - EST:	10,737
	29 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	1,79,608
						Total of Vr no 29 - EST:	1,79,608
	3 - TA	First	Voted	No Objection	220300001 03 00	04 Travelling Allowance	6,106
						Total of Vr no 3 - TA:	6,106
	33 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	9,798
						Total of Vr no 33 - TA:	9,798
	34 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	8,663
						Total of Vr no 34 - TA:	8,663
	37 - MIS	Second	Voted	No Objection	220300001 03 00	22 Hospitality Expenses	9,759
						Total of Vr no 37 - MIS:	9,759
	38 - MIS	Second	Voted	No Objection	220300001 03 00	43 Material and supply	16,498

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Technical Education and	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	38 - MIS					Total of Vr no 38 - MIS:	16,498
	39 - MIS	Second	Voted	No Objection	220300001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,50,835
						Total of Vr no 39 - MIS:	1,50,835
	4 - LTC	First	Voted	No Objection	220300001 03 00	05 Transfer Travelling Expenses	77,520
						Total of Vr no 4 - LTC:	77,520
	44 - EST	Second	Voted	No Objection	220300001 03 00	03 Dearness Allowance	73,008
						Total of Vr no 44 - EST:	73,008
	45 - EST	Second	Voted	No Objection	220300001 03 00	03 Dearness Allowance	14,148
						Total of Vr no 45 - EST:	14,148
	46 - EST	Second	Voted	No Objection	220300001 03 00	03 Dearness Allowance	1,77,264
						Total of Vr no 46 - EST:	1,77,264
	47 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	19,51,600
						03 Dearness Allowance	11,31,928
						06 Other Allowances	90
						55 House Rent Allowance	1,19,740
						Total of Vr no 47 - EST:	32,03,358
	48 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	1,57,200
						03 Dearness Allowance	91,176
						06 Other Allowances	240
						55 House Rent Allowance	6,280
						Total of Vr no 48 - EST:	2,54,896
	49 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	8,11,200
						03 Dearness Allowance	4,70,496
						06 Other Allowances	9,000
						55 House Rent Allowance	40,360
						Total of Vr no 49 - EST:	13,31,056
	5 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	8,11,200
						03 Dearness Allowance	4,70,496
						06 Other Allowances	9,000
						55 House Rent Allowance	40,360
						Total of Vr no 5 - EST:	13,31,056
	50 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	21,48,700
						03 Dearness Allowance	12,40,852
						06 Other Allowances	360
						55 House Rent Allowance	1,20,220
						Total of Vr no 50 - EST:	35,10,132
	6 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	1,57,200
						03 Dearness Allowance	91,176
						06 Other Allowances	240
						55 House Rent Allowance	6,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Technical Education and	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	6 - EST					Total of Vr no 6 - EST:	2,54,896
	7 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	21,00,250
						03 Dearness Allowance	12,19,044
						06 Other Allowances	360
						55 House Rent Allowance	1,16,490
						Total of Vr no 7 - EST:	34,36,144
	9 - MIS	Second	Voted	No Objection	220300001 03 00	58 Payment for Outsourcing Services	53,189
						Total of Vr no 9 - MIS:	53,189

Sub Head	05	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	1 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	4,30,500
						03 Dearness Allowance	2,49,690
						55 House Rent Allowance	14,560
						Total of Vr no 1 - EST:	6,94,750
	11 - MIS	Second	Voted	No Objection	220300001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,310
						Total of Vr no 11 - MIS:	12,310
	12 - MIS	Second	Voted	No Objection	220300001 05 00	58 Payment for Outsourcing Services	26,392
						Total of Vr no 12 - MIS:	26,392
	13 - MIS	Second	Voted	No Objection	220300001 05 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 13 - MIS:	46,500
	14 - MIS	Second	Voted	No Objection	220300001 05 00	13 Expenditure on Telephone	11,800
						Total of Vr no 14 - MIS:	11,800
	18 - EST	Second	Voted	No Objection	220300001 05 00	03 Dearness Allowance	42,120
						Total of Vr no 18 - EST:	42,120
	19 - EST	Second	Voted	No Objection	220300001 05 00	03 Dearness Allowance	10,539
						Total of Vr no 19 - EST:	10,539
	2 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,25,432
	20 - EST	Second	Voted	No Objection	220300001 05 00	03 Dearness Allowance	6,786
						Total of Vr no 20 - EST:	6,786
	21 - EST	Second	Voted	No Objection	220300001 05 00	03 Dearness Allowance	38,652
						Total of Vr no 21 - EST:	38,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	28 - MIS	Second	Voted	No Objection	220300001 05 00	18 Publication	2,427
						Total of Vr no 28 - MIS:	2,427
	29 - MIS	Second	Voted	No Objection	220300001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,600
						Total of Vr no 29 - MIS:	8,600
	3 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	1,17,100
						03 Dearness Allowance	67,918
						06 Other Allowances	40
						Total of Vr no 3 - EST:	1,85,058
	30 - TA	Second	Voted	No Objection	220300001 05 00	04 Travelling Allowance	19,667
						Total of Vr no 30 - TA:	19,667
	31 - TA	Second	Voted	No Objection	220300001 05 00	04 Travelling Allowance	4,500
						Total of Vr no 31 - TA:	4,500
	32 - TA	Second	Voted	No Objection	220300001 05 00	04 Travelling Allowance	3,008
						Total of Vr no 32 - TA:	3,008
	36 - TA	Second	Voted	No Objection	220300001 05 00	04 Travelling Allowance	20,262
						Total of Vr no 36 - TA:	20,262
	4 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	4,68,000
						03 Dearness Allowance	2,71,440
						06 Other Allowances	60
						55 House Rent Allowance	20,000
						Total of Vr no 4 - EST:	7,59,500
	51 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	4,68,000
						03 Dearness Allowance	2,71,440
						06 Other Allowances	60
						55 House Rent Allowance	20,000
						Total of Vr no 51 - EST:	7,59,500
	52 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	1,17,100
						03 Dearness Allowance	67,918
						06 Other Allowances	40
						Total of Vr no 52 - EST:	1,85,058
	53 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	4,30,500
						03 Dearness Allowance	2,49,690
						55 House Rent Allowance	14,560
						Total of Vr no 53 - EST:	6,94,750
	54 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	6,300
						Total of Vr no 54 - EST:	1,25,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	21	Dr. Ambedkar Institute of Technology for Disabled People	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	8 - GIA	First	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	2,03,662
						Total of Vr no 8 - GIA:	2,03,662

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	41,52,235
						03 Dearness Allowance	24,08,297
						55 House Rent Allowance	2,14,140
						Total of Vr no 10 - EST:	67,74,672
	11 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,62,400
						03 Dearness Allowance	4,97,582
						55 House Rent Allowance	44,240
						Total of Vr no 11 - EST:	14,04,222
	12 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,91,100
						03 Dearness Allowance	2,24,808
						55 House Rent Allowance	10,890
						Total of Vr no 12 - EST:	6,26,798
	13 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,54,700
						03 Dearness Allowance	6,11,726
						55 House Rent Allowance	35,480
						Total of Vr no 13 - EST:	17,01,906
	14 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,72,900
						03 Dearness Allowance	5,06,282
						55 House Rent Allowance	44,640
						Total of Vr no 14 - EST:	14,23,822
	15 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,01,000
						03 Dearness Allowance	4,61,970
						55 House Rent Allowance	34,780
						Total of Vr no 15 - EST:	12,97,750
	15 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 15 - MIS:	46,500
	16 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	16 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	66,060
						Total of Vr no 16 - MIS:	66,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	17 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	20 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 20 - MIS:	3,000
	23 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	28,607
						03 Dearness Allowance	15,734
						55 House Rent Allowance	2,940
						Total of Vr no 23 - EST:	47,281
	24 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,77,218
						Total of Vr no 24 - EST:	3,77,218
	25 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,081
						03 Dearness Allowance	9,907
						55 House Rent Allowance	1,423
						Total of Vr no 25 - EST:	28,411
	25 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	63,000
						Total of Vr no 25 - MIS:	63,000
	26 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,780
						03 Dearness Allowance	3,179
						55 House Rent Allowance	630
						Total of Vr no 26 - EST:	9,589
	26 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	1,710
						Total of Vr no 26 - MIS:	1,710
	27 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,887
						03 Dearness Allowance	5,438
						Total of Vr no 27 - EST:	15,325
	27 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	62,425
						Total of Vr no 27 - MIS:	62,425
	30 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,729
						03 Dearness Allowance	15,585
						Total of Vr no 30 - EST:	45,314
	31 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	32,826
						03 Dearness Allowance	17,421
						Total of Vr no 31 - EST:	50,247
	32 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	22,400
						03 Dearness Allowance	12,160
						Total of Vr no 32 - EST:	34,560
	33 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	33 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,168
						Total of Vr no 33 - EST:	37,488
	34 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	31,559
						03 Dearness Allowance	16,500
						Total of Vr no 34 - EST:	48,059
	35 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	34,884
						Total of Vr no 35 - EST:	34,884
	36 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	94,872
						Total of Vr no 36 - EST:	94,872
	37 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,96,180
						03 Dearness Allowance	24,33,784
						55 House Rent Allowance	2,13,300
						Total of Vr no 37 - EST:	68,43,264
	38 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,62,400
						03 Dearness Allowance	4,97,582
						55 House Rent Allowance	44,240
						Total of Vr no 38 - EST:	14,04,222
	39 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,52,937
						03 Dearness Allowance	10,74,239
						55 House Rent Allowance	1,01,166
						Total of Vr no 39 - EST:	30,28,342
	40 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,72,900
						03 Dearness Allowance	5,06,282
						55 House Rent Allowance	44,640
						Total of Vr no 40 - EST:	14,23,822
	41 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,01,000
						03 Dearness Allowance	4,61,970
						55 House Rent Allowance	34,780
						Total of Vr no 41 - EST:	12,97,750
	42 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,54,700
						03 Dearness Allowance	6,11,726
						55 House Rent Allowance	35,480
						Total of Vr no 42 - EST:	17,01,906
	43 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,92,100
						03 Dearness Allowance	2,24,808
						55 House Rent Allowance	10,890
						Total of Vr no 43 - EST:	6,27,798
	5 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,475
						Total of Vr no 5 - MIS:	6,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	6 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	66,234
						Total of Vr no 7 - MIS:	66,234
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,98,219
						03 Dearness Allowance	11,00,503
						55 House Rent Allowance	1,01,997
						Total of Vr no 9 - EST:	31,00,719

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	05	Harcourt Butler University of Technology, Kanpur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20006001	35 - GIA	Second	Voted	No Objection	220300112 05 00	31 Subsidiary Grant-General (Pay)	2,97,22,019
						Total of Vr no 35 - GIA:	2,97,22,019

Sub Head	16	Uttar Pradesh Institute of Textile Technology, Kanpur	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004104	1 - GIA	First	Voted	No Objection	220300112 16 00	31 Subsidiary Grant-General (Pay)	70,66,000
						Total of Vr no 1 - GIA:	70,66,000
						Total of KANPUR NAGAR (20):	**9,22,72,006**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						Total of Vr no 1 - EST:	60,760
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	38,400
						Total of Vr no 1 - MIS:	38,400
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,05,500
						03 Dearness Allowance	7,57,190
						55 House Rent Allowance	57,290
						Total of Vr no 2 - EST:	21,19,980
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						Total of Vr no 3 - EST:	61,936
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	9,328
						Total of Vr no 3 - TA:	9,328
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,88,094
						55 House Rent Allowance	14,320
						Total of Vr no 4 - EST:	5,31,214
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,81,226
						03 Dearness Allowance	3,37,111
						55 House Rent Allowance	22,430
						Total of Vr no 5 - EST:	9,40,767
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	26,607
						03 Dearness Allowance	14,491
						Total of Vr no 7 - EST:	41,098
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	58,419
						Total of Vr no 8 - EST:	58,419
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,17,495
						Total of Vr no 9 - EST:	1,17,495
						Total of KANSHIRAM NAGAR (88):	**40,09,397**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,13,200
						03 Dearness Allowance	2,97,656
						06 Other Allowances	4,500
						55 House Rent Allowance	21,840
						Total of Vr no 1 - EST:	8,37,196
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 1 - MIS:	30,000
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	97,491
						03 Dearness Allowance	53,619
						Total of Vr no 10 - EST:	1,51,110
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	91,355
						03 Dearness Allowance	50,245
						Total of Vr no 11 - EST:	1,41,600
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,08,600
						03 Dearness Allowance	11,64,988
						06 Other Allowances	1,000
						55 House Rent Allowance	97,200
						Total of Vr no 2 - EST:	32,71,788
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 2 - MIS:	93,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,43,900
						03 Dearness Allowance	1,99,462
						06 Other Allowances	4,500
						Total of Vr no 3 - EST:	5,47,862
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,67,400
						03 Dearness Allowance	9,09,092
						Total of Vr no 4 - EST:	24,76,492
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	18,757
						Total of Vr no 4 - MIS:	18,757
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	18,096
						Total of Vr no 5 - EST:	18,096
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	92,592
						Total of Vr no 6 - EST:	92,592
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,177
						03 Dearness Allowance	5,598

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004102	7 - EST					Total of Vr no 7 - EST:	15,775
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	32,516
						03 Dearness Allowance	17,884
						Total of Vr no 8 - EST:	50,400
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,800
						03 Dearness Allowance	4,290
						Total of Vr no 9 - EST:	12,090
						Total of KAUSHAMBI (82):	**77,86,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KHERI (48)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004102	1 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,37,421
						Total of Vr no 1 - EST:	1,37,421
	1 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	5,432
						Total of Vr no 1 - MIS:	5,432
	2 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,47,200
						Total of Vr no 2 - CON:	1,47,200
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,15,000
						03 Dearness Allowance	8,78,700
						55 House Rent Allowance	47,350
						Total of Vr no 2 - EST:	24,41,050
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	12,451
						Total of Vr no 4 - MIS:	12,451
						Total of KHERI (48):	**27,58,570**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LALITPUR (58)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,32,000
						03 Dearness Allowance	1,92,560
						06 Other Allowances	4,500
						55 House Rent Allowance	14,110
						Total of Vr no 1 - EST:	5,43,170
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,07,900
						03 Dearness Allowance	2,94,582
						06 Other Allowances	1,000
						55 House Rent Allowance	24,350
						Total of Vr no 2 - EST:	8,27,832
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	1,00,116
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,70,335
						03 Dearness Allowance	9,10,795
						55 House Rent Allowance	42,241
						Total of Vr no 4 - EST:	25,23,371
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of LALITPUR (58):	**40,08,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	542 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,31,744
						Total of Vr no 542 - PEN:	6,31,744

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	542 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,31,744
						Total of Vr no 542 - PEN:	6,31,744

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	13 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	4,87,200
						03 Dearness Allowance	2,79,966
						06 Other Allowances	1,150
						55 House Rent Allowance	24,320
						Total of Vr no 13 - EST:	7,92,636
	19 - MIS	Second	Voted	No Objection	220300001 04 00	42 Other Expense	7,120
						Total of Vr no 19 - MIS:	7,120

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	15	Hewitt Polytechnic, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	1 - GIA	First	Voted	No Objection	220300104 15 00	31 Subsidiary Grant-General (Pay)	55,836
						Total of Vr no 1 - GIA:	55,836
	2 - GIA	First	Voted	No Objection	220300104 15 00	31 Subsidiary Grant-General (Pay)	2,07,240
						Total of Vr no 2 - GIA:	2,07,240
	3 - GIA	First	Voted	No Objection	220300104 15 00	31 Subsidiary Grant-General (Pay)	37,368
						Total of Vr no 3 - GIA:	37,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	25,42,400
						03 Dearness Allowance	14,74,592
						06 Other Allowances	4,540
						55 House Rent Allowance	1,48,200
						Total of Vr no 1 - EST:	41,69,732
	10 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	55,50,359
						Total of Vr no 10 - MIS:	55,50,359
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,92,700
						03 Dearness Allowance	11,53,156
						06 Other Allowances	1,000
						55 House Rent Allowance	99,100
						Total of Vr no 11 - EST:	32,45,956
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,47,800
						03 Dearness Allowance	14,77,724
						06 Other Allowances	4,540
						55 House Rent Allowance	1,50,140
						Total of Vr no 12 - EST:	41,80,204
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,13,440
						03 Dearness Allowance	12,29,449
						06 Other Allowances	600
						55 House Rent Allowance	1,29,292
						Total of Vr no 14 - EST:	34,72,781
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,46,100
						03 Dearness Allowance	14,76,738
						55 House Rent Allowance	1,34,460
						Total of Vr no 15 - EST:	41,57,298
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	25,46,100
						03 Dearness Allowance	14,76,738
						55 House Rent Allowance	1,34,460
						Total of Vr no 2 - EST:	41,57,298
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,12,000
						03 Dearness Allowance	12,22,350
						06 Other Allowances	1,000
						55 House Rent Allowance	1,07,380
						Total of Vr no 3 - EST:	34,42,730
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,62,400
						03 Dearness Allowance	12,57,846
						06 Other Allowances	600
						55 House Rent Allowance	1,34,332
						Total of Vr no 4 - EST:	35,55,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,93,424
						Total of Vr no 6 - EST:	1,93,424
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988
	7 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	7,257
						Total of Vr no 7 - MIS:	7,257
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,28,212
						03 Dearness Allowance	42,573
						55 House Rent Allowance	81,934
						Total of Vr no 8 - EST:	2,52,719
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	42,333
						Total of Vr no 8 - MIS:	42,333
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,28,410
						03 Dearness Allowance	2,39,275
						Total of Vr no 9 - EST:	10,67,685
	9 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	3,450
						Total of Vr no 9 - MIS:	3,450

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	17	For fair and transparent admission and fee determination in postgraduate, undergraduate and diploma courses in medical and engineering institutions running in the private sector in the state and profe	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	10 - EST	Second	Voted	No Objection	220300112 17 00	01 Pay	1,66,100
						03 Dearness Allowance	93,728
						55 House Rent Allowance	14,560
						Total of Vr no 10 - EST:	2,74,388
	14 - MIS	Second	Voted	No Objection	220300112 17 00	58 Payment for Outsourcing Services	69,494
						Total of Vr no 14 - MIS:	69,494
	15 - MIS	Second	Voted	No Objection	220300112 17 00	13 Expenditure on Telephone	943
						Total of Vr no 15 - MIS:	943
	16 - MIS	Second	Voted	No Objection	220300112 17 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,521

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	17	For fair and transparent admission and fee determination in postgraduate, undergraduate and diploma courses in medical and engineering institutions running in the private sector in the state and profe	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	16 - MIS					Total of Vr no 16 - MIS:	8,521

Sub Head	20	Appellate Authority	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006069	17 - GIA	Second	Voted	No Objection	220300112 20 00	20 Subsidiary Grant-General (non pay)	1,21,841
						Total of Vr no 17 - GIA:	1,21,841
	18 - GIA	Second	Voted	No Objection	220300112 20 00	31 Subsidiary Grant-General (Pay)	1,07,227
						Total of Vr no 18 - GIA:	1,07,227

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	11 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	12,940
						Total of Vr no 11 - MIS:	12,940
	12 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	11,409
						Total of Vr no 12 - MIS:	11,409
	13 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	3,416
						Total of Vr no 13 - MIS:	3,416
	4 - MIS	First	Voted	No Objection	220300800 03 00	08 Office Expenditure	16,438
						Total of Vr no 4 - MIS:	16,438
	5 - MIS	First	Voted	No Objection	220300800 03 00	13 Expenditure on Telephone	11,800
						Total of Vr no 5 - MIS:	11,800
	6 - MIS	First	Voted	No Objection	220300800 03 00	58 Payment for Outsourcing Services	1,36,420
						Total of Vr no 6 - MIS:	1,36,420
						Total of LUCKNOW (43):	**4,07,54,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,64,200
						03 Dearness Allowance	7,91,236
						55 House Rent Allowance	56,460
						Total of Vr no 1 - EST:	22,11,896
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 1 - MIS:	93,000
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,968
						Total of Vr no 2 - EST:	13,968
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	11,386
						Total of Vr no 2 - MIS:	11,386
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,14,143
						Total of Vr no 3 - EST:	1,14,143
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,121
						Total of Vr no 4 - EST:	5,121
						Total of MAHARAJGANJ (70):	**24,49,514**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAHOBA (71)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004102	1 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	43,137
						Total of Vr no 1 - EST:	43,137
	1 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	10,080
						Total of Vr no 1 - MIS:	10,080
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	85,329
						Total of Vr no 2 - EST:	85,329
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	37,429
						Total of Vr no 2 - MIS:	37,429
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,76,937
						03 Dearness Allowance	2,76,623
						55 House Rent Allowance	4,515
						Total of Vr no 3 - EST:	7,58,075
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	945
						Total of Vr no 3 - TA:	945
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,20,333
						03 Dearness Allowance	5,33,793
						55 House Rent Allowance	37,090
						Total of Vr no 4 - EST:	14,91,216
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,958
						Total of Vr no 4 - TA:	2,958
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	8,426
						Total of Vr no 5 - TA:	8,426
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,296
						Total of Vr no 6 - TA:	1,296
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 7 - MIS:	46,500
						Total of MAHOBA (71):	**24,85,391**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,83,000
						03 Dearness Allowance	2,80,140
						55 House Rent Allowance	6,130
						Total of Vr no 1 - EST:	7,69,270
	1 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	26,090
						Total of Vr no 1 - MIS:	26,090
	10 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	69,888
						Total of Vr no 10 - MIS:	69,888
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,45,700
						03 Dearness Allowance	5,48,506
						55 House Rent Allowance	29,860
						Total of Vr no 2 - EST:	15,24,066
	2 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,325
						Total of Vr no 2 - MIS:	1,325
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,40,128
						Total of Vr no 3 - EST:	3,81,728
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,604
						Total of Vr no 3 - TA:	1,604
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,99,000
						03 Dearness Allowance	9,27,420
						55 House Rent Allowance	48,140
						Total of Vr no 4 - EST:	25,74,560
	6 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,399
						Total of Vr no 6 - MIS:	5,399
	8 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	9,700
						Total of Vr no 8 - MIS:	9,700
	9 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,599
						Total of Vr no 9 - MIS:	4,599

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	28	Government Engineering College, Mainpuri	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09006010	4 - GIA	Second	Voted	No Objection	220300112 28 00	31 Subsidiary Grant-General (Pay)	2,31,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	28	Government Engineering College, Mainpuri	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09006010	4 - GIA					Total of Vr no 4 - GIA:	2,31,00,000
	5 - GIA	Second	Voted	No Objection	220300112 28 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 5 - GIA:	15,00,000
						Total of MAINPURI (09):	**2,99,68,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	235 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	54,987
						Total of Vr no 235 - PEN:	54,987
	236 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,919
						Total of Vr no 236 - PEN:	2,919

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	235 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,987
						Total of Vr no 235 - PEN:	54,987
	236 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,919
						Total of Vr no 236 - PEN:	2,919

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	25	Establishment of women's polytechnic in Mathura	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	3 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 3 - GIA:	89,804
	4 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	1,17,216
						Total of Vr no 4 - GIA:	1,17,216
	5 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	20,853
						Total of Vr no 5 - GIA:	20,853
	6 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	21,12,822
						Total of Vr no 6 - GIA:	21,12,822
	7 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	3,75,776
						Total of Vr no 7 - GIA:	3,75,776

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MATHURA (07)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,91,923
						03 Dearness Allowance	1,69,315
						06 Other Allowances	3,629
						55 House Rent Allowance	7,280
						Total of Vr no 1 - EST:	4,72,147
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,32,817
						03 Dearness Allowance	8,89,033
						55 House Rent Allowance	69,876
						Total of Vr no 2 - EST:	24,91,726
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,70,197
						Total of Vr no 2 - MIS:	2,70,197
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,62,486
						03 Dearness Allowance	89,686
						55 House Rent Allowance	7,966
						Total of Vr no 3 - EST:	2,60,138
						Total of MATHURA (07):	**63,41,491**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	1,09,000
						03 Dearness Allowance	63,220
						06 Other Allowances	100
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	1,79,700
	2 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	52,320
	22 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	1,09,000
						03 Dearness Allowance	63,220
						06 Other Allowances	100
						55 House Rent Allowance	7,380
						Total of Vr no 22 - EST:	1,79,700
	23 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	3,340
						Total of Vr no 23 - EST:	52,320
	3 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	220300001 04 00	03 Dearness Allowance	24,354
						Total of Vr no 5 - EST:	24,354
	6 - EST	First	Voted	No Objection	220300001 04 00	03 Dearness Allowance	2,790
						Total of Vr no 6 - EST:	2,790

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,69,697
						Total of Vr no 1 - MIS:	1,69,697
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,65,400
						03 Dearness Allowance	2,11,932
						55 House Rent Allowance	14,920
						Total of Vr no 10 - EST:	5,92,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	11 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	38,745
						Total of Vr no 11 - EST:	38,745
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,17,135
						Total of Vr no 13 - EST:	1,17,135
	14 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,78,857
						Total of Vr no 14 - EST:	1,78,857
	15 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	32,886
						Total of Vr no 15 - EST:	32,886
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,440
						03 Dearness Allowance	9,042
						55 House Rent Allowance	630
						Total of Vr no 16 - EST:	26,112
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,723
						03 Dearness Allowance	7,547
						55 House Rent Allowance	610
						Total of Vr no 17 - EST:	21,880
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	28,790
						03 Dearness Allowance	15,835
						55 House Rent Allowance	1,524
						Total of Vr no 18 - EST:	46,149
	19 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	26,871
						03 Dearness Allowance	14,779
						55 House Rent Allowance	1,423
						Total of Vr no 19 - EST:	43,073
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	17,477
						Total of Vr no 2 - MIS:	17,477
	20 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	21 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	29,488
						Total of Vr no 4 - MIS:	29,488
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	29,604

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	5 - MIS					Total of Vr no 5 - MIS:	29,604
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,30,500
						03 Dearness Allowance	2,49,690
						06 Other Allowances	4,500
						55 House Rent Allowance	22,120
						Total of Vr no 7 - EST:	7,06,810
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,01,500
						03 Dearness Allowance	7,54,870
						55 House Rent Allowance	89,600
						Total of Vr no 8 - EST:	21,45,970
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,87,300
						03 Dearness Allowance	11,52,634
						55 House Rent Allowance	93,820
						Total of Vr no 9 - EST:	32,33,754
						Total of MEERUT (04):	**80,64,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	32,629
						03 Dearness Allowance	17,946
						55 House Rent Allowance	1,727
						Total of Vr no 1 - EST:	52,302
	1 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	50,382
						Total of Vr no 1 - MIS:	50,382
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	68,022
						Total of Vr no 11 - EST:	68,022
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,852
						03 Dearness Allowance	2,572
						Total of Vr no 12 - EST:	7,424
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,052
						03 Dearness Allowance	7,178
						Total of Vr no 13 - EST:	20,230
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	42,884
						03 Dearness Allowance	23,586
						Total of Vr no 14 - EST:	66,470
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						06 Other Allowances	4,500
						55 House Rent Allowance	4,860
						Total of Vr no 15 - EST:	2,64,688
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,98,766
						03 Dearness Allowance	10,43,284
						55 House Rent Allowance	54,880
						Total of Vr no 16 - EST:	28,96,930
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,48,200
						03 Dearness Allowance	6,07,956
						55 House Rent Allowance	33,625
						Total of Vr no 17 - EST:	16,89,781
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,34,328
						55 House Rent Allowance	1,870
						Total of Vr no 18 - EST:	3,67,798
	19 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,63,500
						03 Dearness Allowance	7,90,830
						55 House Rent Allowance	39,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	19 - EST					Total of Vr no 19 - EST:	21,94,280
	2 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,40,000
						Total of Vr no 2 - CON:	1,40,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,300
						03 Dearness Allowance	1,815
						Total of Vr no 2 - EST:	5,115
	20 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,55,800
						03 Dearness Allowance	4,38,364
						06 Other Allowances	4,500
						55 House Rent Allowance	8,940
						Total of Vr no 20 - EST:	12,07,604
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,786
						03 Dearness Allowance	7,836
						Total of Vr no 3 - EST:	22,622
	3 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 3 - MIS:	2,800
	4 - CON	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,620
						Total of Vr no 4 - CON:	4,620
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,900
						03 Dearness Allowance	5,445
						Total of Vr no 4 - EST:	15,345
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,158
						03 Dearness Allowance	614
						Total of Vr no 5 - EST:	1,772
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	15,500
						Total of Vr no 5 - MIS:	15,500
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,294
						Total of Vr no 6 - MIS:	31,294
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,24,316
						Total of Vr no 7 - EST:	1,24,316
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	105 Engineering/Technical Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	MIRZAPUR (28)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	105	Engineering/Technical Colleges and Institutes
Sub Head	17	Engineering College, Mirzapur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	1 - MIS	Second	Voted	No Objection	420202105 17 00	24 Major Construction Works	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
						Total of MIRZAPUR (28):	10,93,39,099

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 1 - EST:	99,698
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,93,200
						03 Dearness Allowance	2,28,056
						06 Other Allowances	4,500
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	6,31,376
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,35,729
						03 Dearness Allowance	8,90,723
						55 House Rent Allowance	1,19,160
						Total of Vr no 3 - EST:	25,45,612
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	34,119
						Total of Vr no 4 - EST:	34,119
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,35,387
						Total of Vr no 5 - EST:	1,35,387
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,93,200
						03 Dearness Allowance	2,28,056
						06 Other Allowances	4,500
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	6,31,376
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,39,800
						03 Dearness Allowance	8,93,084
						55 House Rent Allowance	1,19,160
						Total of Vr no 7 - EST:	25,52,044
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,30,000
						03 Dearness Allowance	3,65,400
						55 House Rent Allowance	26,080
						Total of Vr no 8 - EST:	10,21,480
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,42,700
						03 Dearness Allowance	8,94,766
						55 House Rent Allowance	66,460
						Total of Vr no 9 - EST:	25,03,926
						Total of MORADABAD (14):	**1,01,55,018**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	75,413
						03 Dearness Allowance	41,477
						06 Other Allowances	2,100
						55 House Rent Allowance	2,268
						Total of Vr no 1 - EST:	1,21,258
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	68,360
						Total of Vr no 1 - MIS:	68,360
	2 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,331
						Total of Vr no 2 - MIS:	4,331
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,726
						Total of Vr no 3 - MIS:	6,726
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	49,922
						Total of Vr no 4 - MIS:	49,922
						Total of MUZAFFARNAGAR (03):	**2,50,597**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PADRAUNA (73)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,71,200
						03 Dearness Allowance	7,37,992
						55 House Rent Allowance	33,220
						Total of Vr no 1 - EST:	20,42,412
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,17,830
						Total of Vr no 1 - MIS:	2,17,830
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,677
						03 Dearness Allowance	4,223
						55 House Rent Allowance	271
						Total of Vr no 2 - EST:	12,171
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	60,400
						Total of Vr no 2 - MIS:	60,400
						Total of PADRAUNA (73):	**23,32,813**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	1 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 1 - CON:	90,000
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,68,900
						03 Dearness Allowance	7,93,962
						55 House Rent Allowance	38,330
						Total of Vr no 1 - EST:	22,01,192
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,26,208
						55 House Rent Allowance	9,060
						Total of Vr no 2 - EST:	3,52,868
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	51,019
						Total of Vr no 2 - MIS:	51,019
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						Total of Vr no 3 - EST:	61,936
	3 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	44,803
						Total of Vr no 3 - MIS:	44,803
	4 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 4 - CON:	90,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,15,100
						03 Dearness Allowance	5,30,758
						55 House Rent Allowance	20,240
						Total of Vr no 4 - EST:	14,66,098
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	52,043
						03 Dearness Allowance	31,563
						Total of Vr no 5 - EST:	83,606
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,349
						Total of Vr no 5 - MIS:	19,349
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						Total of Vr no 6 - EST:	61,936
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	56,050
						Total of Vr no 6 - MIS:	56,050
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,15,100
						03 Dearness Allowance	5,30,758
						55 House Rent Allowance	20,240
						Total of Vr no 7 - EST:	14,66,098

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	7 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	7,000
						Total of Vr no 7 - MIS:	7,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,26,208
						55 House Rent Allowance	9,060
						Total of Vr no 8 - EST:	3,52,868
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,68,900
						03 Dearness Allowance	7,93,962
						55 House Rent Allowance	38,330
						Total of Vr no 9 - EST:	22,01,192
						Total of PILIBHIT (16):	**86,06,015**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,91,906
						03 Dearness Allowance	9,81,306
						55 House Rent Allowance	53,143
						Total of Vr no 1 - EST:	27,26,355
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	65,000
						Total of Vr no 1 - MIS:	65,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,11,070
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	3,08,180
	2 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	10,951
						Total of Vr no 2 - MIS:	10,951
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,60,377
						Total of Vr no 3 - EST:	1,60,377
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	6,650
						Total of Vr no 3 - MIS:	6,650
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	23,168
						Total of Vr no 4 - MIS:	23,168
	5 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	6,955
						Total of Vr no 5 - MIS:	6,955
	6 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	19,531
						Total of Vr no 6 - MIS:	19,531
	7 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	41,762
						Total of Vr no 7 - MIS:	41,762
						Total of PRATAPGARH (53):	**33,68,929**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	512 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,13,408
						Total of Vr no 512 - PEN:	2,13,408

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	512 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,13,408
						Total of Vr no 512 - PEN:	2,13,408

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	08	Allahabad Polytechnic, Prayagraj	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	2 - GIA	First	Voted	No Objection	220300104 08 00	20 Subsidiary Grant-General (non pay)	20,900
						Total of Vr no 2 - GIA:	20,900

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,04,700
						03 Dearness Allowance	1,74,116
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	4,79,796
	1 - MIS	First	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	2,28,072
						Total of Vr no 1 - MIS:	2,28,072
	10 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,100
						Total of Vr no 10 - MIS:	6,100
	11 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,677
						Total of Vr no 11 - TA:	3,677
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	58,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	2 - EST					Total of Vr no 2 - EST:	58,653
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	68,751
						Total of Vr no 3 - EST:	68,751
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	59,000
						Total of Vr no 3 - MIS:	59,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,66,500
						03 Dearness Allowance	5,60,570
						Total of Vr no 4 - EST:	15,27,070
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,56,025
						Total of Vr no 4 - MIS:	1,56,025
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,339
						03 Dearness Allowance	5,686
						Total of Vr no 5 - EST:	16,025
	5 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	9,980
						Total of Vr no 5 - MIS:	9,980
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,593
						03 Dearness Allowance	8,026
						Total of Vr no 6 - EST:	22,619
	6 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,996
						Total of Vr no 7 - MIS:	4,996
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	28,990
						Total of Vr no 8 - MIS:	28,990
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	16,265
						Total of Vr no 9 - MIS:	16,265
						Total of PRAYAGRAJ (22):	**31,48,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004110	96 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	4,63,694
						Total of Vr no 96 - PEN:	4,63,694

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004110	96 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,63,694
						Total of Vr no 96 - PEN:	4,63,694

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,05,000
						03 Dearness Allowance	2,34,900
						55 House Rent Allowance	4,860
						Total of Vr no 1 - EST:	6,44,760
						Total of RAIBAREILLY (45):	**15,72,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,690
						Total of Vr no 1 - EST:	9,690
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,294
						Total of Vr no 1 - MIS:	31,294
	10 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	6,124
						Total of Vr no 10 - MIS:	6,124
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	32,625
						Total of Vr no 11 - MIS:	32,625
	12 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	32,804
						Total of Vr no 12 - MIS:	32,804
	13 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	27,500
						Total of Vr no 13 - MIS:	27,500
	14 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,02,950
						Total of Vr no 14 - MIS:	1,02,950
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,952
						03 Dearness Allowance	14,472
						55 House Rent Allowance	881
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	12,000
						Total of Vr no 2 - EST:	40,305
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,952
						03 Dearness Allowance	14,472
						55 House Rent Allowance	881
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	16,853
						Total of Vr no 3 - MIS:	16,853
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	38,940
						03 Dearness Allowance	21,417
						55 House Rent Allowance	1,260
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	43,500
						Total of Vr no 4 - MIS:	43,500
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,45,139
						Total of Vr no 5 - EST:	1,45,139
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing	62,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	5 - MIS	Second	Voted	No Objection	220300105 03 00	Services	
						Total of Vr no 5 - MIS:	62,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	63,468
						Total of Vr no 6 - EST:	63,468
	6 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	4,706
						Total of Vr no 6 - MIS:	4,706
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	27,936
						Total of Vr no 7 - EST:	27,936
	7 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,400
						Total of Vr no 7 - MIS:	6,400
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	38,133
						Total of Vr no 8 - EST:	38,133
	8 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	13,294
						Total of Vr no 8 - MIS:	13,294
	9 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	27,280
						Total of Vr no 9 - MIS:	27,280
						Total of RAMPUR (17):	**8,45,923**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	1 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	80,379
						Total of Vr no 1 - EST:	80,379
	1 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,390
						Total of Vr no 1 - MIS:	10,390
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,686
						Total of Vr no 10 - MIS:	3,686
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	5,806
						Total of Vr no 11 - MIS:	5,806
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	11,600
						Total of Vr no 4 - MIS:	11,600
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	30,308
						Total of Vr no 5 - MIS:	30,308
	6 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	10,200
						Total of Vr no 8 - MIS:	10,200
	9 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	10,577
						Total of Vr no 9 - MIS:	10,577
						Total of SAHARANPUR (02):	**3,19,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SAMBHAL (92)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,36,500
						03 Dearness Allowance	79,170
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	2,19,450
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 1 - MIS:	55,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,22,900
						03 Dearness Allowance	8,25,282
						55 House Rent Allowance	57,150
						Total of Vr no 2 - EST:	23,05,332
						Total of SAMBHAL (92):	**25,79,782**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004102	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,83,474
						Total of Vr no 1 - MIS:	1,83,474
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	25,276
						Total of Vr no 2 - MIS:	25,276
						Total of SANT KABIR NAGAR (80):	**2,08,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,80,786
						55 House Rent Allowance	5,440
						Total of Vr no 1 - EST:	5,02,426
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,660
						Total of Vr no 1 - TA:	1,660
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,60,319
						03 Dearness Allowance	13,10,985
						55 House Rent Allowance	63,271
						Total of Vr no 2 - EST:	36,34,575
	2 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,000
						Total of Vr no 2 - TA:	1,000
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,06,285
						Total of Vr no 3 - EST:	2,06,285
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	600
						Total of Vr no 3 - TA:	600
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	18,396
						Total of Vr no 4 - EST:	18,396
	4 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,870
						Total of Vr no 4 - MIS:	6,870
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,657
						Total of Vr no 5 - EST:	9,657
	5 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	19,900
						Total of Vr no 5 - MIS:	19,900
						Total of SANT RAVIDAS NAGAR (72):	**44,01,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	76,800
						Total of Vr no 1 - EST:	76,800
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	56,000
						Total of Vr no 1 - MIS:	56,000
	2 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,689
						Total of Vr no 2 - TA:	1,689
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	12,360
						Total of Vr no 3 - MIS:	12,360
						Total of SHAHJAHANPUR (15):	**1,46,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	68,532
						Total of Vr no 1 - EST:	68,532
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,00,102
						Total of Vr no 1 - MIS:	2,00,102
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						06 Other Allowances	4,500
						Total of Vr no 2 - EST:	2,59,828
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 2 - MIS:	31,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,65,300
						03 Dearness Allowance	4,43,874
						55 House Rent Allowance	30,220
						Total of Vr no 3 - EST:	12,39,394
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	13,398
						Total of Vr no 3 - MIS:	13,398
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	77,012
						Total of Vr no 4 - EST:	77,012
	4 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,250
						Total of Vr no 4 - MIS:	14,250
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	14,544
						Total of Vr no 5 - EST:	14,544
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	35,739
						Total of Vr no 6 - EST:	35,739
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,73,583
						03 Dearness Allowance	5,06,678
						55 House Rent Allowance	27,345
						Total of Vr no 7 - EST:	14,07,606
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,97,100
						03 Dearness Allowance	2,30,318
						06 Other Allowances	4,500
						55 House Rent Allowance	10,090
						Total of Vr no 8 - EST:	6,42,008
						Total of SHAMLI (91):	**40,03,413**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,49,002
						06 Other Allowances	4,500
						Total of Vr no 1 - EST:	4,10,402
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	68,950
						Total of Vr no 1 - MIS:	68,950
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,03,200
						03 Dearness Allowance	5,23,856
						55 House Rent Allowance	15,050
						Total of Vr no 2 - EST:	14,42,106
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						06 Other Allowances	4,500
						Total of Vr no 3 - EST:	2,59,828
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,56,100
						03 Dearness Allowance	4,96,538
						55 House Rent Allowance	23,450
						Total of Vr no 4 - EST:	13,76,088
						Total of SIDDHARTH NAGAR (67):	**36,19,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	207 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	99,916
						Total of Vr no 207 - PEN:	99,916

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	207 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	99,916
						Total of Vr no 207 - PEN:	99,916

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	20	Jawahar Lal Nehru Polytechnic Mahmudabad, Sitapur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	1 - GIA	First	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	12,81,106
						Total of Vr no 1 - GIA:	12,81,106
	2 - GIA	First	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	7,20,756
						Total of Vr no 2 - GIA:	7,20,756

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,61,500
						03 Dearness Allowance	6,15,670
						55 House Rent Allowance	35,720
						Total of Vr no 1 - EST:	17,12,890
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,63,966
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	4,52,506
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	25,443
						Total of Vr no 3 - EST:	25,443

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	SITAPUR (46)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004102	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,15,000
						Total of Vr no 3 - MIS:	1,15,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	94,807
						Total of Vr no 4 - EST:	94,807
						Total of SITAPUR (46):	**46,02,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,88,397
						03 Dearness Allowance	2,25,270
						06 Other Allowances	4,500
						55 House Rent Allowance	10,430
						Total of Vr no 1 - EST:	6,28,597
	1 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,520
						Total of Vr no 1 - MIS:	3,520
	10 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	14,121
						Total of Vr no 10 - EST:	14,121
	11 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	27,216
						03 Dearness Allowance	14,969
						Total of Vr no 11 - EST:	42,185
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,70,437
						03 Dearness Allowance	1,48,740
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	4,25,477
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	46,662
						03 Dearness Allowance	25,664
						Total of Vr no 13 - EST:	72,326
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,716
						03 Dearness Allowance	5,217
						Total of Vr no 14 - EST:	23,933
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,07,300
						03 Dearness Allowance	62,234
						55 House Rent Allowance	3,780
						Total of Vr no 15 - EST:	1,73,314
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,47,100
						03 Dearness Allowance	3,75,318
						06 Other Allowances	4,500
						55 House Rent Allowance	23,010
						Total of Vr no 16 - EST:	10,49,928
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,90,100
						03 Dearness Allowance	9,22,258
						55 House Rent Allowance	56,530
						Total of Vr no 17 - EST:	25,68,888
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,30,100
						03 Dearness Allowance	2,49,458
						06 Other Allowances	4,500
						55 House Rent Allowance	10,430
						Total of Vr no 18 - EST:	6,94,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,22,397
						03 Dearness Allowance	8,82,990
						55 House Rent Allowance	53,380
						Total of Vr no 2 - EST:	24,58,767
	2 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	5,300
						Total of Vr no 2 - MIS:	5,300
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,07,300
						03 Dearness Allowance	62,234
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,73,314
	3 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,47,100
						03 Dearness Allowance	3,75,318
						06 Other Allowances	4,500
						55 House Rent Allowance	23,010
	4 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 4 - EST:	10,49,928
						29 Maintenance	44,050
	5 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 4 - MIS:	44,050
						03 Dearness Allowance	58,239
	5 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 5 - EST:	58,239
						42 Other Expense	16,200
	6 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 5 - MIS:	16,200
						03 Dearness Allowance	9,657
	6 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 6 - EST:	9,657
						13 Expenditure on Telephone	5,000
	7 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 6 - MIS:	5,000
						01 Pay	14,98,600
						03 Dearness Allowance	8,69,188
						55 House Rent Allowance	50,800
	7 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 7 - EST:	24,18,588
						16 Payment for Commercial and Special Services	1,13,800
	8 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 7 - MIS:	1,13,800
						01 Pay	1,56,900
						03 Dearness Allowance	91,002
						06 Other Allowances	4,500
	8 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 8 - EST:	2,52,402
						47 Maintenace of Computer/	20,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	8 - MIS	Second	Voted	No Objection	220300105 03 00	Purchase of related Stationary	
						Total of Vr no 8 - MIS:	20,235
	9 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,34,568
						Total of Vr no 9 - EST:	1,34,568
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,45,982
						Total of Vr no 9 - MIS:	2,45,982

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	30	Government Engineering College, Sonbhadra	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69006008	10 - GIA	Second	Voted	No Objection	220300112 30 00	31 Subsidiary Grant-General (Pay)	1,02,78,870
						Total of Vr no 10 - GIA:	1,02,78,870

Total of SONBHADRA (69):	2,29,86,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,83,452
						03 Dearness Allowance	6,28,402
						55 House Rent Allowance	15,810
						Total of Vr no 1 - EST:	17,27,664
	1 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	93,728
						Total of Vr no 2 - EST:	2,59,828
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	96,330
						Total of Vr no 3 - EST:	96,330
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	34,000
						Total of Vr no 3 - MIS:	34,000
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	14,544
						Total of Vr no 4 - EST:	14,544
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,31,300
						03 Dearness Allowance	4,82,154
						55 House Rent Allowance	21,000
						Total of Vr no 5 - EST:	13,34,454
						Total of SRAVASTI (85):	**35,33,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	195 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	10,04,555
						Total of Vr no 195 - PEN:	10,04,555

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	195 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,04,555
						Total of Vr no 195 - PEN:	10,04,555

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,19,016
						Total of Vr no 1 - EST:	3,28,716
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,66,383
						03 Dearness Allowance	10,92,778
						55 House Rent Allowance	55,920
						Total of Vr no 2 - EST:	31,15,081
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 2 - MIS:	77,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,28,193
						Total of Vr no 4 - MIS:	2,28,193
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,69,569
						Total of Vr no 5 - EST:	1,69,569
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	37,458
						Total of Vr no 5 - MIS:	37,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004102	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,96,260
						03 Dearness Allowance	9,83,830
						55 House Rent Allowance	55,920
						Total of Vr no 6 - EST:	27,36,010
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,19,016
						Total of Vr no 7 - EST:	3,28,716

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	07	Grant-in-aid to Kamala Nehru Institute of Science and Technology, Sultanpur (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	1 - GIA	First	Voted	No Objection	220300112 07 00	31 Subsidiary Grant-General (Pay)	1,26,15,146
						Total of Vr no 1 - GIA:	1,26,15,146

Total of SULTANPUR (52):	2,17,00,763

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,24,645
						03 Dearness Allowance	8,84,294
						55 House Rent Allowance	56,830
						Total of Vr no 1 - EST:	24,65,769
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,349
						Total of Vr no 1 - MIS:	19,349
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	66,463
						03 Dearness Allowance	13,290
						06 Other Allowances	240
						55 House Rent Allowance	6,840
						Total of Vr no 10 - EST:	86,833
	11 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,38,420
						Total of Vr no 11 - EST:	1,38,420
	12 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	56,417
						Total of Vr no 12 - EST:	56,417
	13 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	22,869
						Total of Vr no 13 - EST:	22,869
	14 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,744
						Total of Vr no 14 - EST:	3,744
	15 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	12,513
						Total of Vr no 15 - EST:	12,513
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	52,950
						03 Dearness Allowance	30,181
						55 House Rent Allowance	2,205
						Total of Vr no 16 - EST:	85,336
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,555
						03 Dearness Allowance	8,442
						55 House Rent Allowance	610
						Total of Vr no 17 - EST:	23,607
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,833
						03 Dearness Allowance	14,208
						55 House Rent Allowance	1,050
						Total of Vr no 18 - EST:	41,091
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,40,500
						03 Dearness Allowance	4,29,490
						06 Other Allowances	5,000
						55 House Rent Allowance	27,660
						Total of Vr no 2 - EST:	12,02,650
	2 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/	13,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	2 - MIS	Second	Voted	No Objection	220300105 03 00	Purchase of related Stationary	
						Total of Vr no 2 - MIS:	13,440
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,34,400
						03 Dearness Allowance	10,63,952
						55 House Rent Allowance	86,390
						Total of Vr no 3 - EST:	29,84,742
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	7,176
						Total of Vr no 3 - MIS:	7,176
	4 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	56,800
						Total of Vr no 4 - CON:	56,800
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,47,378
						55 House Rent Allowance	8,610
						Total of Vr no 4 - EST:	4,10,088
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,67,034
						Total of Vr no 6 - EST:	1,67,034
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	66,838
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,00,404
						03 Dearness Allowance	10,44,234
						55 House Rent Allowance	52,477
						Total of Vr no 8 - EST:	28,97,115
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,65,096
						Total of Vr no 9 - EST:	1,65,096
						Total of UNNAO (44):	**1,09,47,651**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	10 - EST	Second	Voted	No Objection	220300001 04 00	03 Dearness Allowance	14,544
						Total of Vr no 10 - EST:	14,544
	10 - MIS	Second	Voted	No Objection	220300001 04 00	08 Office Expenditure	6,531
						Total of Vr no 10 - MIS:	6,531
	11 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	60,000
						03 Dearness Allowance	34,800
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	98,840
	11 - MIS	Second	Voted	No Objection	220300001 04 00	11 Stationary and Printing of Forms	4,426
						Total of Vr no 11 - MIS:	4,426
	12 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	1,66,100
						03 Dearness Allowance	93,728
						Total of Vr no 12 - EST:	2,59,828
	12 - MIS	Second	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	705
						Total of Vr no 12 - MIS:	705
	13 - MIS	Second	Voted	No Objection	220300001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,700
						Total of Vr no 13 - MIS:	8,700
	14 - MIS	Second	Voted	No Objection	220300001 04 00	46 Purchase of Computer Hardware/ Software	16,200
						Total of Vr no 14 - MIS:	16,200
	15 - MIS	Second	Voted	No Objection	220300001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 15 - MIS:	4,500
	16 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,152
						Total of Vr no 16 - MIS:	21,152
	17 - MIS	Second	Voted	No Objection	220300001 04 00	16 Payment for Commercial and Special Services	18,029
						Total of Vr no 17 - MIS:	18,029
	19 - MIS	Second	Voted	No Objection	220300001 04 00	22 Hospitality Expenses	5,365
						Total of Vr no 19 - MIS:	5,365
	20 - MIS	Second	Voted	No Objection	220300001 04 00	08 Office Expenditure	3,230
						Total of Vr no 20 - MIS:	3,230
	21 - MIS	Second	Voted	No Objection	220300001 04 00	22 Hospitality Expenses	8,871
						Total of Vr no 21 - MIS:	8,871
	4 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	1,66,100
						03 Dearness Allowance	93,728
						Total of Vr no 4 - EST:	2,59,828
	5 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	5 - EST	First	Voted	No Objection	220300001 04 00	03 Dearness Allowance	34,800
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	98,840
	7 - MIS	Second	Voted	No Objection	220300001 04 00	42 Other Expense	11,000
						Total of Vr no 7 - MIS:	11,000
	8 - EST	First	Voted	No Objection	220300001 04 00	03 Dearness Allowance	5,386
						Total of Vr no 8 - EST:	5,386
	8 - MIS	Second	Voted	No Objection	220300001 04 00	29 Maintenance	46,059
						Total of Vr no 8 - MIS:	46,059
	9 - MIS	Second	Voted	No Objection	220300001 04 00	02 Wages	8,000
						Total of Vr no 9 - MIS:	8,000

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,18,981
						03 Dearness Allowance	6,49,009
						55 House Rent Allowance	36,869
						Total of Vr no 1 - EST:	18,04,859
	1 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	14,995
						Total of Vr no 1 - MIS:	14,995
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,75,950
						03 Dearness Allowance	3,34,051
						55 House Rent Allowance	18,340
						Total of Vr no 13 - EST:	9,28,341
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,95,187
						03 Dearness Allowance	5,77,208
						06 Other Allowances	4,560
						55 House Rent Allowance	11,802
						Total of Vr no 14 - EST:	15,88,757
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,40,947
						03 Dearness Allowance	6,61,749
						55 House Rent Allowance	37,610
						Total of Vr no 15 - EST:	18,40,306
	18 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,585
						Total of Vr no 18 - TA:	3,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,96,400
						03 Dearness Allowance	5,77,912
						06 Other Allowances	4,560
						55 House Rent Allowance	11,900
						Total of Vr no 2 - EST:	15,90,772
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	2,210
						Total of Vr no 2 - MIS:	2,210
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,76,019
						03 Dearness Allowance	3,34,091
						55 House Rent Allowance	18,340
						Total of Vr no 3 - EST:	9,28,450
	3 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	1,460
						Total of Vr no 3 - MIS:	1,460
	4 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,585
						Total of Vr no 4 - TA:	3,585
	5 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,901
						Total of Vr no 5 - TA:	1,901
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	6 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,096
						Total of Vr no 6 - TA:	2,096
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,03,086
						Total of Vr no 7 - EST:	1,03,086
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,752
						03 Dearness Allowance	11,964
						55 House Rent Allowance	2,235
						Total of Vr no 9 - EST:	35,951
						Total of VARANASI (27):	**98,05,652**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	11 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	11 - EST	First	Voted	No Objection	207000001 04 00	55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	38,898
	12 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	83,040
	19 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 19 - MIS:	54,600
	20 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,885
						Total of Vr no 20 - MIS:	1,885
	27 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	15 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,372
						Total of Vr no 15 - GIA:	96,372
	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 16 - GIA:	1,03,620
	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,47,422
						Total of Vr no 17 - GIA:	12,47,422
	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,06,656
						Total of Vr no 18 - GIA:	5,06,656
	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 26 - GIA:	1,03,620
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,271
						Total of Vr no 27 - GIA:	62,271

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AGRA (08)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	1 - EST					Total of Vr no 1 - EST:	6,908
						Total of AGRA (08):	**23,12,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	10 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 10 - EST:	1,62,062
	21 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,489
						Total of Vr no 21 - EST:	6,489
	22 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	9,513
						Total of Vr no 22 - EST:	9,513
	23 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	8,721
						Total of Vr no 23 - EST:	8,721
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	1,16,318
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 9 - EST:	1,75,926

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,82,837
						Total of Vr no 11 - GIA:	5,82,837
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,69,028
						Total of Vr no 36 - GIA:	15,69,028
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,77,520
						Total of Vr no 37 - GIA:	16,77,520
						Total of ALIGARH (06):	**43,29,138**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	5,000
						Total of Vr no 2 - MIS:	5,000
	20 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,999
						Total of Vr no 20 - MIS:	1,999
	21 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 21 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 3 - MIS:	54,580
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	73,400
						03 Dearness Allowance	42,572
						Total of Vr no 6 - EST:	1,15,972
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	64,200
						03 Dearness Allowance	37,236
						55 House Rent Allowance	3,220
						Total of Vr no 7 - EST:	1,04,656
	8 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,606
						Total of Vr no 8 - EST:	6,606
	9 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,778
						Total of Vr no 9 - EST:	5,778

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,91,09,225
						Total of Vr no 14 - GIA:	1,91,09,225

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	1 - EST					Total of Vr no 1 - EST:	37,698
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,079
						Total of Vr no 2 - EST:	2,079
						Total of AMBEDKAR NAGAR (74):	**1,94,46,593**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	58,382
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	58,382
						Total of AURAIYA (81):	**1,16,764**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	9,540
						Total of Vr no 10 - MIS:	9,540
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						55 House Rent Allowance	4,480
						Total of Vr no 12 - EST:	1,48,892
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	1,88,050
	24 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,900
						Total of Vr no 24 - MIS:	51,900
	25 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,900
						Total of Vr no 25 - MIS:	51,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,86,175
						Total of Vr no 25 - GIA:	2,86,175
	53 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,82,91,730
						Total of Vr no 53 - GIA:	1,82,91,730

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	81,700
						03 Dearness Allowance	47,386
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,33,096
						Total of AZAMGARH (34):	**1,91,61,283**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,20,204
	14 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	12,370
						Total of Vr no 14 - MIS:	12,370
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,079
						Total of Vr no 5 - EST:	2,079
	8 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,687
						Total of Vr no 8 - EST:	6,687

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,56,850
						Total of Vr no 39 - GIA:	2,56,850
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,20,886
						Total of Vr no 40 - GIA:	7,20,886
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	58,982
						Total of Vr no 41 - GIA:	58,982
						Total of BADAUN (13):	**12,29,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	1 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	1,020
						Total of Vr no 1 - MIS:	1,020
	2 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,853
						Total of Vr no 2 - MIS:	9,853
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 7 - EST:	77,420
	8 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,410
						Total of Vr no 8 - EST:	4,410

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,079
						Total of Vr no 2 - EST:	2,079
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	56,980
						03 Dearness Allowance	31,339
						55 House Rent Allowance	3,600
						Total of Vr no 3 - EST:	91,919
						Total of BAGPAT (83):	**2,24,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	92,100
						03 Dearness Allowance	53,418
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,49,198
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	1,69,150

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,07,572
						Total of Vr no 20 - GIA:	4,07,572
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,83,662
						Total of Vr no 21 - GIA:	2,83,662
	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,97,376
						Total of Vr no 22 - GIA:	4,97,376
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,46,690
						Total of Vr no 23 - GIA:	4,46,690
	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	57,952
						Total of Vr no 26 - GIA:	57,952
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,51,44,384
						Total of Vr no 3 - GIA:	1,51,44,384
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	88,071
						Total of Vr no 32 - GIA:	88,071
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 33 - GIA:	1,03,620
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,91,976
						Total of Vr no 34 - GIA:	1,91,976
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 35 - GIA:	1,58,884

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	79,440
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
						Total of BAHRAICH (51):	**1,78,37,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	6 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	22,140
						Total of Vr no 6 - MIS:	22,140
	7 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	36,61,974
						Total of Vr no 6 - GIA:	36,61,974
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,04,912
						Total of Vr no 7 - GIA:	2,04,912
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,83,228
						Total of Vr no 8 - GIA:	2,83,228
						Total of BALLIA (31):	**42,26,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	32 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 32 - GIA:	75,988
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	53,316
						Total of Vr no 33 - GIA:	53,316
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 34 - GIA:	1,03,620
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	80,829
						Total of Vr no 35 - GIA:	80,829
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 36 - GIA:	1,10,528
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	69,453
						Total of Vr no 37 - GIA:	69,453
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 38 - GIA:	1,10,528
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	83,223
						Total of Vr no 39 - GIA:	83,223
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	76,005
						Total of Vr no 40 - GIA:	76,005
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 41 - GIA:	1,03,620
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 42 - GIA:	1,03,620
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	72,612
						Total of Vr no 43 - GIA:	72,612
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 44 - GIA:	96,712
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 45 - GIA:	1,03,620
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	71,856
						Total of Vr no 46 - GIA:	71,856
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 47 - GIA:	89,804
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	77,022
						Total of Vr no 48 - GIA:	77,022
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	55,854
						Total of Vr no 49 - GIA:	55,854
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	85,869

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	50 - GIA					Total of Vr no 50 - GIA:	85,869
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 51 - GIA:	1,31,252
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 52 - GIA:	75,988
	53 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 53 - GIA:	82,896
	54 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,01,316
						Total of Vr no 54 - GIA:	12,01,316
	55 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,32,908
						Total of Vr no 55 - GIA:	15,32,908
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,87,866
						Total of Vr no 56 - GIA:	14,87,866
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,69,036
						Total of Vr no 57 - GIA:	12,69,036
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,58,180
						Total of Vr no 58 - GIA:	13,58,180
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,56,140
						Total of Vr no 59 - GIA:	14,56,140
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,338
						Total of Vr no 60 - GIA:	67,338
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	70,137
						Total of Vr no 61 - GIA:	70,137
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 62 - GIA:	1,03,620
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,85,638
						Total of Vr no 63 - GIA:	12,85,638
	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,98,074
						Total of Vr no 64 - GIA:	12,98,074
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,01,718
						Total of Vr no 65 - GIA:	1,01,718
	66 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 66 - GIA:	1,45,068
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	79,580
						Total of Vr no 67 - GIA:	79,580
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 68 - GIA:	1,03,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,30,563
						Total of Vr no 69 - GIA:	1,30,563
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 70 - GIA:	1,72,700
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	76,095
						Total of Vr no 71 - GIA:	76,095
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	74,106
						Total of Vr no 72 - GIA:	74,106
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 73 - GIA:	1,03,620
	74 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,00,622
						Total of Vr no 74 - GIA:	13,00,622
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,24,900
						Total of Vr no 75 - GIA:	17,24,900
	90 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	68,877
						Total of Vr no 90 - GIA:	68,877
	91 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 91 - GIA:	6,908
	92 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 92 - GIA:	96,712
	93 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	84,618
						Total of Vr no 93 - GIA:	84,618
	94 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 94 - GIA:	96,712
	95 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,09,195
						Total of Vr no 95 - GIA:	12,09,195

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	77,968
						Total of BALRAMPUR (79):	**1,86,98,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	1 - FFB	First	Voted	No Objection	207000001 04 00	42 Other Expense	74,975
						Total of Vr no 1 - FFB:	74,975
	15 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,980
						Total of Vr no 15 - MIS:	49,980
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,61,464

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	84,719
						Total of Vr no 39 - GIA:	84,719
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	74,673
						Total of Vr no 40 - GIA:	74,673
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 41 - GIA:	75,988
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 42 - GIA:	96,712
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,29,336
						Total of Vr no 43 - GIA:	13,29,336
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,87,263
						Total of Vr no 44 - GIA:	15,87,263
						Total of BANDA (26):	**35,72,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	2,14,760
						03 Dearness Allowance	1,24,526
						55 House Rent Allowance	9,250
						Total of Vr no 12 - EST:	3,48,536
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	39,910
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	2,14,760
						03 Dearness Allowance	1,24,526
						55 House Rent Allowance	9,250
						Total of Vr no 3 - EST:	3,48,536
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	39,910
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 4 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,00,95,648
						Total of Vr no 9 - GIA:	3,00,95,648

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	76,900
						03 Dearness Allowance	44,602
						55 House Rent Allowance	3,920
						Total of Vr no 1 - EST:	1,25,422
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	76,900
						03 Dearness Allowance	44,602

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	BARABANKY (54)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	2 - EST	Second	Voted	No Objection	225000102 03 00	55 House Rent Allowance	3,920
						Total of Vr no 2 - EST:	1,25,422
						Total of BARABANKY (54):	3,11,44,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	19 - MIS	Second	Voted	No Objection	207000001 04 00 15	Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 19 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	49 - GIA	Second	Voted	No Objection	220201800 03 00 31	Subsidiary Grant-General (Pay)	22,87,874
						Total of Vr no 49 - GIA:	22,87,874
	50 - GIA	Second	Voted	No Objection	220201800 03 00 31	Subsidiary Grant-General (Pay)	9,84,572
						Total of Vr no 50 - GIA:	9,84,572
	51 - GIA	Second	Voted	No Objection	220201800 03 00 31	Subsidiary Grant-General (Pay)	5,71,939
						Total of Vr no 51 - GIA:	5,71,939
	52 - GIA	Second	Voted	No Objection	220201800 03 00 31	Subsidiary Grant-General (Pay)	11,37,324
						Total of Vr no 52 - GIA:	11,37,324
	53 - GIA	Second	Voted	No Objection	220201800 03 00 31	Subsidiary Grant-General (Pay)	5,38,078
						Total of Vr no 53 - GIA:	5,38,078
	54 - GIA	Second	Voted	No Objection	220201800 03 00 31	Subsidiary Grant-General (Pay)	3,86,347
						Total of Vr no 54 - GIA:	3,86,347
	55 - GIA	Second	Voted	No Objection	220201800 03 00 31	Subsidiary Grant-General (Pay)	4,56,613
						Total of Vr no 55 - GIA:	4,56,613
						Total of BAREILLY (11):	**64,17,347**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	18 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 18 - MIS:	50,000
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	5,680
						Total of Vr no 5 - EST:	1,99,862
	8 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	11,061
						Total of Vr no 8 - EST:	11,061
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,45,755
						Total of Vr no 1 - GIA:	11,45,755
	15 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,57,948
						Total of Vr no 15 - GIA:	17,57,948
	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,47,250
						Total of Vr no 16 - GIA:	16,47,250
	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,38,848
						Total of Vr no 17 - GIA:	1,38,848
	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,63,644
						Total of Vr no 18 - GIA:	14,63,644
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,23,166
						Total of Vr no 19 - GIA:	15,23,166
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,90,926
						Total of Vr no 20 - GIA:	13,90,926
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,83,820
						Total of Vr no 21 - GIA:	11,83,820
	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,54,274
						Total of Vr no 22 - GIA:	12,54,274
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,35,494
						Total of Vr no 23 - GIA:	12,35,494
	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,10,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	24 - GIA					Total of Vr no 24 - GIA:	1,10,528
	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 25 - GIA:	96,712
	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 26 - GIA:	6,908
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 27 - GIA:	89,804
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 28 - GIA:	1,03,620
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 29 - GIA:	1,03,620
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 30 - GIA:	1,03,620
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 31 - GIA:	82,896
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 32 - GIA:	89,804
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 33 - GIA:	1,03,620
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 34 - GIA:	96,712
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 35 - GIA:	1,03,620
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 36 - GIA:	89,804
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	98,523
						Total of Vr no 37 - GIA:	98,523
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	92,340
						Total of Vr no 38 - GIA:	92,340
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	71,973
						Total of Vr no 39 - GIA:	71,973
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,749
						Total of Vr no 40 - GIA:	7,749
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	81,342
						Total of Vr no 41 - GIA:	81,342
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	84,483
						Total of Vr no 42 - GIA:	84,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	77,823
						Total of Vr no 43 - GIA:	77,823
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	78,759
						Total of Vr no 44 - GIA:	78,759
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,145
						Total of Vr no 45 - GIA:	62,145
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,849
						Total of Vr no 46 - GIA:	69,849
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	70,137
						Total of Vr no 47 - GIA:	70,137
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,102
						Total of Vr no 48 - GIA:	69,102
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,96,020
						Total of Vr no 61 - GIA:	11,96,020
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,78,962
						Total of Vr no 62 - GIA:	12,78,962
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,12,060
						Total of Vr no 63 - GIA:	11,12,060

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						06 Other Allowances	1,000
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,31,360
	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	7,200
						Total of Vr no 2 - EST:	7,200
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of BASTI (33):	**1,87,93,867**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 10 - MIS:	21,420
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	10,350
						Total of Vr no 14 - EST:	10,350
	15 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,744
						Total of Vr no 15 - EST:	3,744
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	67,388

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,147
						Total of Vr no 27 - GIA:	69,147
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,32,872
						Total of Vr no 28 - GIA:	15,32,872
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 29 - GIA:	1,03,620
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,04,060
						Total of Vr no 30 - GIA:	8,04,060
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	44,505
						Total of Vr no 31 - GIA:	44,505
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	78,984
						Total of Vr no 32 - GIA:	78,984
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 33 - GIA:	82,896
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,19,068
						Total of Vr no 34 - GIA:	14,19,068
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,36,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	35 - GIA					Total of Vr no 35 - GIA:	12,36,894
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 36 - GIA:	55,264
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,44,764
						Total of Vr no 46 - GIA:	13,44,764
						Total of BIJNORE (12):	**68,95,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	12 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	4,010
						Total of Vr no 12 - EST:	1,17,928
	14 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,489
						Total of Vr no 14 - EST:	6,489
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 4 - MIS:	18,180

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	37,124
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,052
						Total of Vr no 2 - EST:	2,052
						Total of BULANDSHAHAR (05):	**1,81,773**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,051
						Total of Vr no 12 - MIS:	1,051
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	1,49,514
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,450
						Total of Vr no 6 - MIS:	51,450

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	110 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,69,190
						Total of Vr no 110 - GIA:	4,88,164
	111 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,88,164
						Total of Vr no 111 - GIA:	44,886
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	44,886
						Total of Vr no 60 - GIA:	18,560
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,560
						Total of Vr no 61 - GIA:	1,03,620
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 62 - GIA:	12,59,636
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,59,636
						Total of Vr no 63 - GIA:	12,59,636

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	1 - MIS	First	Voted	No Objection	225000102 03 00	11 Stationary and Printing of	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	CHANDAULI (77)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	1 - MIS	First	Voted	No Objection	225000102 03 00	Forms	
						Total of Vr no 1 - MIS:	3,000
						Total of CHANDAULI (77):	31,26,769

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	78,800
						03 Dearness Allowance	41,764
						Total of Vr no 1 - EST:	1,20,564
	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,000
						Total of Vr no 1 - MIS:	54,000
	4 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,483
						Total of Vr no 4 - EST:	3,483
	5 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,308
						Total of Vr no 5 - EST:	7,308

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	15 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,79,978
						Total of Vr no 15 - GIA:	16,79,978
	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,54,432
						Total of Vr no 16 - GIA:	13,54,432
	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 17 - GIA:	89,804
	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	74,430
						Total of Vr no 18 - GIA:	74,430
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 19 - GIA:	96,712
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 20 - GIA:	96,712
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	94,059
						Total of Vr no 21 - GIA:	94,059
	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 22 - GIA:	1,03,620
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 23 - GIA:	96,712
	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,29,190
						Total of Vr no 24 - GIA:	13,29,190
	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,18,530
						Total of Vr no 25 - GIA:	12,18,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,77,180
						Total of Vr no 26 - GIA:	14,77,180
						Total of CHATRAPATI S M NAGAR (89):	78,96,714

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,986
						Total of Vr no 1 - MIS:	14,986
	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	12,402
						Total of Vr no 12 - MIS:	12,402
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 2 - MIS:	21,420
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	63,166

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,84,240
						Total of Vr no 1 - GIA:	11,84,240
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,13,330
						Total of Vr no 22 - GIA:	19,13,330
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,60,330
						Total of Vr no 23 - GIA:	19,60,330
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,75,876
						Total of Vr no 24 - GIA:	8,75,876
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,34,206
						Total of Vr no 25 - GIA:	14,34,206
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,44,122
						Total of Vr no 26 - GIA:	11,44,122
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,04,570
						Total of Vr no 27 - GIA:	12,04,570
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,75,266
						Total of Vr no 28 - GIA:	10,75,266
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,33,084
						Total of Vr no 29 - GIA:	13,33,084
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,83,876
						Total of Vr no 30 - GIA:	16,83,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,45,320
						Total of Vr no 31 - GIA:	7,45,320
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,58,790
						Total of Vr no 48 - GIA:	10,58,790
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,42,582
						Total of Vr no 49 - GIA:	12,42,582
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,97,880
						Total of Vr no 50 - GIA:	11,97,880
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,20,620
						Total of Vr no 51 - GIA:	12,20,620
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,20,975
						Total of Vr no 9 - GIA:	12,20,975

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	77,968
						Total of DEORIA (35):	**2,06,85,009**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	15,059
						Total of Vr no 10 - MIS:	15,059
	9 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 9 - MIS:	3,100
						Total of ETAH (10):	**18,159**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	7 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	600
						Total of Vr no 7 - MIS:	600

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	1 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	97,504
						Total of Vr no 1 - GIA:	97,504
	2 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	97,504
						Total of Vr no 2 - GIA:	97,504
	3 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	97,504
						Total of Vr no 3 - GIA:	97,504
						Total of ETAWAH (19):	**2,93,112**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 2 - MIS:	21,420
	20 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,230
						Total of Vr no 20 - MIS:	3,230
	21 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	5,774
						Total of Vr no 21 - MIS:	5,774
	25 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	4,320
						Total of Vr no 25 - EST:	1,39,884
	26 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 26 - EST:	1,10,250
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,590
						Total of Vr no 3 - MIS:	54,590

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	100 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,971
						Total of Vr no 100 - GIA:	82,971
	101 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	39,726
						Total of Vr no 101 - GIA:	39,726
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,81,772
						Total of Vr no 24 - GIA:	14,81,772
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,41,988
						Total of Vr no 25 - GIA:	12,41,988
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 26 - GIA:	1,03,620
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,26,166
						Total of Vr no 27 - GIA:	14,26,166
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 28 - GIA:	96,712
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,31,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	29 - GIA					Total of Vr no 29 - GIA:	1,31,252
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 30 - GIA:	1,03,620
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 31 - GIA:	96,712
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 32 - GIA:	62,172
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 33 - GIA:	1,72,700
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,00,860
						Total of Vr no 34 - GIA:	18,00,860
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,14,032
						Total of Vr no 35 - GIA:	16,14,032
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,03,552
						Total of Vr no 36 - GIA:	21,03,552
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,51,788
						Total of Vr no 37 - GIA:	8,51,788
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,13,412
						Total of Vr no 7 - GIA:	7,13,412
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 8 - GIA:	48,356
	94 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,811
						Total of Vr no 94 - GIA:	89,811
	95 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	47,304
						Total of Vr no 95 - GIA:	47,304
	96 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,476
						Total of Vr no 96 - GIA:	67,476
	97 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,17,531
						Total of Vr no 97 - GIA:	1,17,531
	98 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,00,035
						Total of Vr no 98 - GIA:	1,00,035
	99 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	79,173
						Total of Vr no 99 - GIA:	79,173

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	51,500
						03 Dearness Allowance	29,870
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	83,730
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	70,908
						Total of FAIZABAD (49):	**1,31,62,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	10 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,079
						Total of Vr no 10 - EST:	2,079
	10 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	4,100
						Total of Vr no 10 - MIS:	4,100
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	37,698
	17 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,050
						Total of Vr no 17 - MIS:	6,050
	18 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	18,300
						Total of Vr no 18 - MIS:	18,300
	19 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	9,500
						Total of Vr no 19 - MIS:	9,500
	8 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	11,600
						Total of Vr no 9 - MIS:	11,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 19 - GIA:	1,58,884
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,92,012
						Total of Vr no 36 - GIA:	18,92,012

Sub Head	09	Arabic Persian Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	18 - MIS	Second	Voted	No Objection	220201800 09 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 18 - MIS:	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	1 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,924
						Total of Vr no 1 - EST:	3,924
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	70,908
						Total of FATEHGARH (18):	**22,50,055**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	3 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,911
						Total of Vr no 3 - EST:	7,911
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,000
						Total of Vr no 4 - MIS:	1,04,000
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	87,900
						03 Dearness Allowance	50,982
						55 House Rent Allowance	4,470
						Total of Vr no 9 - EST:	1,43,352

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	27,71,104
						Total of Vr no 17 - GIA:	27,71,104
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	29,67,542
						Total of Vr no 20 - GIA:	29,67,542
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,36,800
						Total of Vr no 27 - GIA:	13,36,800

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	8,856
						Total of Vr no 1 - EST:	8,856
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,58,282
						Total of FATEHPUR (21):	**74,97,847**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	11 - EST	Second	Voted	No Objection	207000001 04 00	55 House Rent Allowance	1,400
						Total of Vr no 11 - EST:	1,400
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	90,100
						03 Dearness Allowance	52,258
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	1,45,698
	7 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,995
						Total of Vr no 7 - EST:	7,995
	8 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 8 - MIS:	52,000
	9 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	38,300
						Total of Vr no 9 - MIS:	38,300

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,01,224
						Total of Vr no 31 - GIA:	15,01,224
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 32 - GIA:	96,712

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	48,614

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	FIROZABAD (68)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,637
						Total of Vr no 2 - EST:	2,637
						Total of FIROZABAD (68):	19,29,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004139	1 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,463
						Total of Vr no 1 - EST:	5,463
	19 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	931
						Total of Vr no 19 - MIS:	931
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	99,126
	20 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 20 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	25,525
						Total of Vr no 5 - MIS:	25,525
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,400
						Total of Vr no 6 - MIS:	36,400
	7 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	24,836
						Total of Vr no 7 - MIS:	24,836

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,079
						Total of Vr no 1 - EST:	2,079
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
						Total of GAUTAM BUDHA NAGAR (76):	**2,36,058**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	95,93,394
						Total of Vr no 46 - GIA:	95,93,394
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,73,618
						Total of Vr no 47 - GIA:	11,73,618
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,23,96,422
						Total of Vr no 48 - GIA:	2,23,96,422
						Total of GAZIPUR (30):	**3,31,63,434**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004139	1 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,606
						Total of Vr no 1 - EST:	6,606
	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,591
						Total of Vr no 2 - EST:	3,591
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 2 - MIS:	18,180
	25 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 25 - MIS:	54,600
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
						Total of GHAZIABAD (59):	**1,44,485**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	10 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	65,062
	16 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,000
						Total of Vr no 16 - MIS:	1,000
	17 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	825
						Total of Vr no 17 - MIS:	825
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 2 - MIS:	21,420
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,56,600
						03 Dearness Allowance	90,828
						06 Other Allowances	1,000
						55 House Rent Allowance	7,630
						Total of Vr no 9 - EST:	2,56,058

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,92,072
						Total of Vr no 82 - GIA:	9,92,072
	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,77,074
						Total of Vr no 83 - GIA:	10,77,074
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,87,942
						Total of Vr no 84 - GIA:	13,87,942
	85 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,72,164
						Total of Vr no 85 - GIA:	15,72,164
	86 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,31,334
						Total of Vr no 86 - GIA:	17,31,334

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GONDA (50)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	81,810
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
						Total of GONDA (50):	**72,24,459**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,942
						Total of Vr no 14 - MIS:	29,942
	15 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 15 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,00,457
						Total of Vr no 3 - GIA:	18,00,457
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,62,801
						Total of Vr no 4 - GIA:	18,62,801
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,82,226
						Total of Vr no 5 - GIA:	19,82,226
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,65,551
						Total of Vr no 56 - GIA:	14,65,551
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,28,066
						Total of Vr no 59 - GIA:	11,28,066
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	30,93,416
						Total of Vr no 6 - GIA:	30,93,416
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,95,838
						Total of Vr no 61 - GIA:	11,95,838
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,32,098
						Total of Vr no 7 - GIA:	17,32,098
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,16,751
						Total of Vr no 9 - GIA:	18,16,751
						Total of GORAKHPUR (32):	**1,61,61,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	67,448
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,02,100
						03 Dearness Allowance	59,218
						55 House Rent Allowance	4,830
						Total of Vr no 12 - EST:	1,66,148
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,000
						Total of Vr no 3 - MIS:	49,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,78,724
						Total of Vr no 1 - GIA:	8,78,724
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 2 - GIA:	55,264
						Total of HAMIRPUR (25):	**12,16,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,59,670
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of HAPUR (90):	**1,66,578**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,00,264
						Total of Vr no 14 - GIA:	12,00,264

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	1 - MIS	Second	Voted	No Objection	225000102 03 00	49 Medical Expenses	26,438
						Total of Vr no 1 - MIS:	26,438
						Total of HARDOI (47):	**12,26,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004139	1 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,669
						Total of Vr no 1 - MIS:	7,669
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,27,700
						03 Dearness Allowance	74,066
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	2,03,426
						Total of HATHRAS (78):	**2,11,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	58,500
						03 Dearness Allowance	33,930
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	95,650
	5 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,265
						Total of Vr no 5 - EST:	5,265

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	37,124
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,052
						Total of Vr no 2 - EST:	2,052
						Total of JALAUN (24):	**1,40,091**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	1,36,692
	10 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	25,440
						Total of Vr no 10 - MIS:	25,440
	16 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,410
						Total of Vr no 16 - EST:	4,410
	17 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,348
						Total of Vr no 17 - EST:	6,348
	18 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,920
						Total of Vr no 18 - EST:	4,920
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	80,230
	6 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	2,405
						Total of Vr no 6 - MIS:	2,405
	9 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,550
						Total of Vr no 9 - MIS:	14,550

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,47,650
						Total of Vr no 17 - GIA:	3,47,650
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,71,710
						Total of Vr no 35 - GIA:	3,71,710
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,78,736
						Total of Vr no 45 - GIA:	3,78,736
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,26,892
						Total of Vr no 46 - GIA:	5,26,892
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,65,584
						Total of Vr no 47 - GIA:	5,65,584
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,08,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	48 - GIA					Total of Vr no 48 - GIA:	11,08,266
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,87,974
						Total of Vr no 49 - GIA:	11,87,974
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,37,368
						Total of Vr no 50 - GIA:	12,37,368
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,53,342
						Total of Vr no 51 - GIA:	12,53,342
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,67,988
						Total of Vr no 52 - GIA:	12,67,988
	53 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,07,764
						Total of Vr no 53 - GIA:	13,07,764
	54 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,15,544
						Total of Vr no 54 - GIA:	13,15,544
	55 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,78,884
						Total of Vr no 55 - GIA:	13,78,884
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,19,406
						Total of Vr no 56 - GIA:	14,19,406
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,46,019
						Total of Vr no 57 - GIA:	17,46,019
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,17,702
						Total of Vr no 58 - GIA:	23,17,702

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	36,592
	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,016
						Total of Vr no 2 - EST:	2,016
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,302
						Total of Vr no 3 - EST:	1,302
						Total of JAUNPUR (29):	**1,80,45,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	67,082
	11 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,624
						Total of Vr no 11 - MIS:	48,624
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,591
						Total of Vr no 13 - EST:	3,591
	22 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	7,434
						Total of Vr no 22 - MIS:	7,434
	23 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	9,941
						Total of Vr no 23 - MIS:	9,941
	24 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	10,148
						Total of Vr no 24 - MIS:	10,148
	27 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,31,000
						03 Dearness Allowance	75,980
						55 House Rent Allowance	11,600
						Total of Vr no 27 - EST:	2,18,580
	29 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,206
						Total of Vr no 29 - MIS:	56,206

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,15,280
						Total of Vr no 10 - GIA:	18,15,280
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	98,460
						Total of Vr no 11 - GIA:	98,460
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 12 - GIA:	1,31,252
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,11,652
						Total of Vr no 13 - GIA:	13,11,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	71,100
						Total of Vr no 14 - GIA:	71,100
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 15 - GIA:	62,172
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,01,280
						Total of Vr no 16 - GIA:	9,01,280
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	49,050
						Total of Vr no 17 - GIA:	49,050
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 18 - GIA:	34,540
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	93,600
						Total of Vr no 34 - GIA:	93,600
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 35 - GIA:	75,988
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,26,240
						Total of Vr no 36 - GIA:	17,26,240
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,08,692
						Total of Vr no 7 - GIA:	23,08,692
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,25,676
						Total of Vr no 8 - GIA:	1,25,676
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,38,160
						Total of Vr no 9 - GIA:	1,38,160

Sub Head	09	Arabic Persian Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	49 - MIS	Second	Voted	No Objection	220201800 09 00	16 Payment for Commercial and Special Services	7,800
						Total of Vr no 49 - MIS:	7,800
						Total of JHANSI (23):	**93,79,456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	65,492
	19 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,636
						Total of Vr no 19 - EST:	3,636
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,27,600
	20 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,200
						Total of Vr no 20 - EST:	7,200
	21 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,63,095
						Total of Vr no 14 - GIA:	12,63,095
	15 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,63,095
						Total of Vr no 15 - GIA:	12,63,095
	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,54,612
						Total of Vr no 18 - GIA:	19,54,612
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,28,750
						Total of Vr no 19 - GIA:	13,28,750
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,37,981
						Total of Vr no 20 - GIA:	10,37,981
	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,71,010
						Total of Vr no 24 - GIA:	15,71,010
	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,00,860
						Total of Vr no 25 - GIA:	16,00,860
						Total of JYOTIBA FULLE NAGAR (86):	**1,02,37,147**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						Total of Vr no 10 - EST:	1,13,918
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,075
						Total of Vr no 2 - MIS:	54,075
	4 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	34,388
						Total of Vr no 4 - MIS:	34,388
	5 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,050
						Total of Vr no 5 - MIS:	11,050
	6 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,079
						Total of Vr no 6 - EST:	2,079
	6 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	3,980
						Total of Vr no 6 - MIS:	3,980
	7 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,489
						Total of Vr no 7 - EST:	6,489
	7 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,100
						Total of Vr no 7 - MIS:	1,100
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	37,698

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	13 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,60,876
						Total of Vr no 13 - GIA:	13,60,876
	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,82,38,759
						Total of Vr no 16 - GIA:	1,82,38,759

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	KANNAUJ (84)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	1 - MIS	First	Voted	No Objection	225000102 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 1 - MIS:	2,000
						Total of KANNAUJ (84):	**1,98,66,412**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,698
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	67,388
						Total of KANPUR DEHAT (62):	**1,05,086**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,00,200
						03 Dearness Allowance	58,116
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	1,65,736
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	16,100
						Total of Vr no 2 - EST:	2,77,432
	26 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	14,886
						Total of Vr no 26 - EST:	14,886
	27 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	9,018
						Total of Vr no 27 - EST:	9,018

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,36,88,002
						Total of Vr no 26 - GIA:	1,36,88,002
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,74,61,926
						Total of Vr no 34 - GIA:	1,74,61,926
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,60,642
						Total of Vr no 38 - GIA:	14,60,642

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	48,494
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	99,700
						03 Dearness Allowance	57,826
						55 House Rent Allowance	9,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	2 - EST					Total of Vr no 2 - EST:	1,67,086
	5 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,637
						Total of Vr no 5 - EST:	2,637
	6 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	8,973
						Total of Vr no 6 - EST:	8,973
						Total of KANPUR NAGAR (20):	**3,33,04,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	2 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	16,117
						Total of Vr no 2 - MIS:	16,117
	3 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,600
						Total of Vr no 3 - MIS:	1,600
	6 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,475
						Total of Vr no 6 - MIS:	1,475
	7 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	800
						Total of Vr no 7 - MIS:	800

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,709
						Total of Vr no 1 - EST:	2,709
	1 - LTC	First	Voted	No Objection	225000102 03 00	05 Transfer Travelling Expenses	12,040
						Total of Vr no 1 - LTC:	12,040
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	49,218
						Total of KANSHIRAM NAGAR (88):	**90,867**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	12 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	8,415
						Total of Vr no 12 - EST:	8,415
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 13 - EST:	84,688
	4 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,23,06,861
						Total of Vr no 87 - GIA:	1,23,06,861
	91 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	44,40,996
						Total of Vr no 91 - GIA:	44,40,996

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,10,250
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 2 - EST:	36,498
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,079
						Total of Vr no 3 - EST:	2,079
						Total of KAUSHAMBI (82):	**1,70,44,387**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	9,650
						03 Dearness Allowance	24,801
						55 House Rent Allowance	450
						Total of Vr no 1 - EST:	34,901
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 1 - MIS:	18,180
	19 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,000
						Total of Vr no 19 - MIS:	3,000
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,19,900
						03 Dearness Allowance	69,542
						55 House Rent Allowance	5,980
						Total of Vr no 2 - EST:	1,95,422
	4 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	10,791
						Total of Vr no 4 - EST:	10,791
	7 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,250
						Total of Vr no 7 - MIS:	6,250
	8 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,900
						Total of Vr no 8 - MIS:	7,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,49,308
						Total of Vr no 15 - GIA:	12,49,308
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,42,788
						Total of Vr no 16 - GIA:	14,42,788
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,849
						Total of Vr no 23 - GIA:	69,849
	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	80,739
						Total of Vr no 24 - GIA:	80,739
	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 25 - GIA:	89,804
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 28 - GIA:	96,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	KHERI (48)

Total of KHERI (48):	33,05,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	66,598
	1 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	12,400
						Total of Vr no 1 - MIS:	12,400
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,63,200
						03 Dearness Allowance	93,459
						55 House Rent Allowance	9,020
						Total of Vr no 2 - EST:	2,65,679
	2 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	4,600
						Total of Vr no 3 - MIS:	4,600
						Total of LALITPUR (58):	3,61,277

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	36 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	85,680
						Total of Vr no 36 - MIS:	85,680
	52 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,072
						Total of Vr no 52 - MIS:	21,072

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	102 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,76,476
						Total of Vr no 102 - GIA:	10,76,476
	103 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	85,54,466
						Total of Vr no 103 - GIA:	85,54,466
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	83,95,834
						Total of Vr no 49 - GIA:	83,95,834
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,45,732
						Total of Vr no 50 - GIA:	5,45,732
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,81,268
						Total of Vr no 51 - GIA:	11,81,268
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	53,85,414
						Total of Vr no 71 - GIA:	53,85,414
	74 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	65,15,184
						Total of Vr no 74 - GIA:	65,15,184

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Grant to Provincial Haj Committee	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006021	1 - GIA	Second	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	11,81,818
						Total of Vr no 1 - GIA:	11,81,818
	2 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	1,89,635
						Total of Vr no 2 - GIA:	1,89,635
	3 - GIA	Second	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	8,72,613

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	LUCKNOW (43)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Grant to Provincial Haj Committee	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006021	3 - GIA					Total of Vr no 3 - GIA:	8,72,613
	4 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	47,480
						Total of Vr no 4 - GIA:	47,480
						Total of LUCKNOW (43):	**3,40,52,672**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	107 Interest on Trusts and Endowment
Sub Head	03	interest on special loans	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - MIS	Second	Charged	No Objection	204903107 03 00	32 Interest/Dividend	10,490
						Total of Vr no 1 - MIS:	10,490
	2 - MIS	Second	Charged	No Objection	204903107 03 00	32 Interest/Dividend	4,039
						Total of Vr no 2 - MIS:	4,039

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Minority Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001940	14 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						55 House Rent Allowance	26,900
						Total of Vr no 14 - EST:	2,39,410

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	130 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	2,13,513
						03 Dearness Allowance	1,23,838
						06 Other Allowances	90
						55 House Rent Allowance	22,980
						Total of Vr no 130 - EST:	3,60,421
	131 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	8,45,200
						03 Dearness Allowance	4,90,216
						06 Other Allowances	360
						55 House Rent Allowance	58,853
						Total of Vr no 131 - EST:	13,94,629
	135 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						55 House Rent Allowance	26,900
						Total of Vr no 135 - EST:	2,39,410
	146 - MIS	Second	Voted	No Objection	207000001 03 00	13 Expenditure on Telephone	12,915
						Total of Vr no 146 - MIS:	12,915
	148 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	30,240
						Total of Vr no 148 - MIS:	30,240
	245 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	25,000
						Total of Vr no 245 - MIS:	25,000
	247 - MIS	Second	Voted	No Objection	207000001 03 00	46 Purchase of Computer Hardware/ Software	2,57,798
						Total of Vr no 247 - MIS:	2,57,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Minority Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	56 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	69,531
						03 Dearness Allowance	36,935
						06 Other Allowances	80
						55 House Rent Allowance	5,678
						Total of Vr no 56 - EST:	1,12,224
	60 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	93,774
						03 Dearness Allowance	54,389
						Total of Vr no 60 - EST:	1,48,163

Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	128 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	8,23,467
						03 Dearness Allowance	4,77,611
						06 Other Allowances	690
						55 House Rent Allowance	68,720
						Total of Vr no 128 - EST:	13,70,488
	129 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,19,500
						03 Dearness Allowance	69,310
						06 Other Allowances	150
						55 House Rent Allowance	11,280
						Total of Vr no 129 - EST:	2,00,240
	142 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	51,975
						Total of Vr no 142 - MIS:	51,975
	143 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	23,896
						Total of Vr no 143 - MIS:	23,896
	145 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	19,880
						Total of Vr no 145 - MIS:	19,880
	147 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,65,118
						Total of Vr no 147 - MIS:	1,65,118
	149 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,600
						Total of Vr no 149 - MIS:	41,600
	150 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	9,89,721
						Total of Vr no 150 - MIS:	9,89,721
	244 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,67,914
						Total of Vr no 244 - MIS:	1,67,914

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	246 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	42,366
						Total of Vr no 246 - MIS:	42,366

Sub Head	06	Registrar/Inspector Arabic Persian Madrasa Uttar Pradesh Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004140	134 - MIS	Second	Voted	No Objection	207000001 06 00	12 Office Furniture and Instrument	51,839
						Total of Vr no 134 - MIS:	51,839
	135 - MIS	Second	Voted	No Objection	207000001 06 00	08 Office Expenditure	39,906
						Total of Vr no 135 - MIS:	39,906
	136 - MIS	Second	Voted	No Objection	207000001 06 00	42 Other Expense	38,184
						Total of Vr no 136 - MIS:	38,184
	248 - MIS	Second	Voted	No Objection	207000001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,426
						Total of Vr no 248 - MIS:	62,426
	250 - MIS	Second	Voted	No Objection	207000001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,950
						Total of Vr no 250 - MIS:	21,950
	41 - EST	Second	Voted	No Objection	207000001 06 00	01 Pay	2,18,900
						03 Dearness Allowance	1,20,395
						55 House Rent Allowance	21,440
						Total of Vr no 41 - EST:	3,60,735
	42 - EST	Second	Voted	No Objection	207000001 06 00	01 Pay	2,18,900
						03 Dearness Allowance	1,26,962
						55 House Rent Allowance	21,440
						Total of Vr no 42 - EST:	3,67,302

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	04	Grant to Minority Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004131	10 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	74,061
						Total of Vr no 10 - GIA:	74,061
	11 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	31,212
						Total of Vr no 11 - GIA:	31,212
	12 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	5,81,244
						Total of Vr no 12 - GIA:	5,81,244

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	04	Grant to Minority Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004131	86 - GIA	Second	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	19,300
						Total of Vr no 86 - GIA:	19,300
	87 - GIA	Second	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	36,524
						Total of Vr no 87 - GIA:	36,524

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Uttar Pradesh Waqf Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	13 - MIS	First	Voted	No Objection	207000800 03 00	22 Hospitality Expenses	9,809
						Total of Vr no 13 - MIS:	9,809
	132 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 132 - EST:	1,08,998
	133 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,79,460
						03 Dearness Allowance	1,00,317
						06 Other Allowances	28,933
						Total of Vr no 133 - EST:	3,08,710
	134 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						55 House Rent Allowance	26,020
						Total of Vr no 134 - EST:	2,31,578
	136 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	15,567
						Total of Vr no 136 - EST:	15,567
	14 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	2,36,753
						Total of Vr no 14 - MIS:	2,36,753

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Wasika Office, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	Second	Voted	No Objection	207500800 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Wasika Office, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	Second	Voted	No Objection	207500800 03 00	55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	80,008
	2 - EST	Second	Voted	No Objection	207500800 03 00	01 Pay	2,65,150
						03 Dearness Allowance	1,53,352
						55 House Rent Allowance	20,460
						Total of Vr no 2 - EST:	4,38,962
	3 - MIS	Second	Voted	No Objection	207500800 03 00	02 Wages	5,000
						Total of Vr no 3 - MIS:	5,000

Sub Head	04	Avadh Vasika Pension	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - MIS	Second	Voted	No Objection	207500800 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	865
						Total of Vr no 1 - MIS:	865
	2 - MIS	Second	Voted	No Objection	207500800 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,168
						Total of Vr no 2 - MIS:	4,168

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	09	Arabic Persian Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004140	44 - MIS	Second	Voted	No Objection	220201800 09 00	16 Payment for Commercial and Special Services	1,59,596
						Total of Vr no 44 - MIS:	1,59,596
	45 - MIS	Second	Voted	No Objection	220201800 09 00	16 Payment for Commercial and Special Services	1,20,360
						Total of Vr no 45 - MIS:	1,20,360

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,72,202
						Total of Vr no 1 - EST:	22,72,202
	1 - MIS	Second	Voted	No Objection	225000102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,292

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - MIS					Total of Vr no 1 - MIS:	12,292
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	2,59,900
						03 Dearness Allowance	1,50,742
						55 House Rent Allowance	23,820
						Total of Vr no 2 - EST:	4,34,462
	2 - MIS	Second	Voted	No Objection	225000102 03 00	46 Purchase of Computer Hardware/ Software	78,500
						Total of Vr no 2 - MIS:	78,500
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						55 House Rent Allowance	9,560
						Total of Vr no 3 - EST:	1,74,196
	3 - MIS	Second	Voted	No Objection	225000102 03 00	46 Purchase of Computer Hardware/ Software	5,500
						Total of Vr no 3 - MIS:	5,500
						Total of LUCKNOW-2 (60):	**1,22,90,146**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	100 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,05,136
						Total of Vr no 100 - GIA:	4,05,136
	101 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,88,884
						Total of Vr no 101 - GIA:	8,88,884
	102 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,28,440
						Total of Vr no 102 - GIA:	3,28,440
	103 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,65,532
						Total of Vr no 103 - GIA:	9,65,532
	104 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,88,058
						Total of Vr no 104 - GIA:	3,88,058
	105 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,98,302
						Total of Vr no 105 - GIA:	7,98,302
	106 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 106 - GIA:	75,988
	108 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,88,982
						Total of Vr no 108 - GIA:	10,88,982
	109 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 109 - GIA:	75,988
	110 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	60,921
						Total of Vr no 110 - GIA:	60,921
	111 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 111 - GIA:	96,712
	112 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,17,659
						Total of Vr no 112 - GIA:	11,17,659
	113 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	64,899
						Total of Vr no 113 - GIA:	64,899
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,65,184
						Total of Vr no 33 - GIA:	12,65,184
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	70,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	34 - GIA					Total of Vr no 34 - GIA:	70,767
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 35 - GIA:	96,712
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,03,556
						Total of Vr no 36 - GIA:	12,03,556
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,248
						Total of Vr no 37 - GIA:	67,248
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 38 - GIA:	1,03,620
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,12,464
						Total of Vr no 39 - GIA:	12,12,464
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 40 - GIA:	89,804
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	86,661
						Total of Vr no 41 - GIA:	86,661
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 42 - GIA:	82,896
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	77,220
						Total of Vr no 43 - GIA:	77,220
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 44 - GIA:	89,804
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	99,126
						Total of Vr no 45 - GIA:	99,126
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	74,340
						Total of Vr no 46 - GIA:	74,340
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 47 - GIA:	62,172
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	52,443
						Total of Vr no 48 - GIA:	52,443
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 49 - GIA:	96,712
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,57,042
						Total of Vr no 50 - GIA:	12,57,042
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 51 - GIA:	82,896
	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	70,326
						Total of Vr no 52 - GIA:	70,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	53 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	36,716
						Total of Vr no 53 - GIA:	36,716
	54 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 54 - GIA:	48,356
	55 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	88,065
						Total of Vr no 55 - GIA:	88,065
	56 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 56 - GIA:	75,988
	57 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	14,12,722
						Total of Vr no 57 - GIA:	14,12,722
	58 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 58 - GIA:	1,03,620
	59 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	79,056
						Total of Vr no 59 - GIA:	79,056
	60 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	68,508
						Total of Vr no 60 - GIA:	68,508
	61 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 61 - GIA:	1,10,528
	62 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	12,26,406
						Total of Vr no 62 - GIA:	12,26,406
	63 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	66,303
						Total of Vr no 63 - GIA:	66,303
	64 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 64 - GIA:	69,080
	65 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	1,17,855
						Total of Vr no 65 - GIA:	1,17,855
	66 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 66 - GIA:	82,896
	67 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	77,184
						Total of Vr no 67 - GIA:	77,184
	68 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 68 - GIA:	96,712
	69 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	65,043
						Total of Vr no 69 - GIA:	65,043
	70 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 70 - GIA:	55,264
	80 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	1,40,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	80 - GIA					Total of Vr no 80 - GIA:	1,40,130
	81 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,29,480
						Total of Vr no 81 - GIA:	14,29,480
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,43,304
						Total of Vr no 82 - GIA:	7,43,304
	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,92,652
						Total of Vr no 83 - GIA:	1,92,652
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,27,140
						Total of Vr no 84 - GIA:	3,27,140
	85 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,34,868
						Total of Vr no 85 - GIA:	2,34,868
	86 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,71,918
						Total of Vr no 86 - GIA:	8,71,918
	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,06,252
						Total of Vr no 87 - GIA:	5,06,252
	88 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,08,988
						Total of Vr no 88 - GIA:	13,08,988
	89 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,78,634
						Total of Vr no 89 - GIA:	10,78,634
	90 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,48,186
						Total of Vr no 90 - GIA:	2,48,186
	91 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,53,170
						Total of Vr no 91 - GIA:	7,53,170
	92 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,30,676
						Total of Vr no 92 - GIA:	4,30,676
	93 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,21,156
						Total of Vr no 93 - GIA:	2,21,156
	94 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,52,690
						Total of Vr no 94 - GIA:	9,52,690
	95 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,17,560
						Total of Vr no 95 - GIA:	9,17,560
	96 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,27,692
						Total of Vr no 96 - GIA:	6,27,692
	97 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,25,656
						Total of Vr no 97 - GIA:	8,25,656
	98 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,53,172
						Total of Vr no 98 - GIA:	5,53,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	99 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,62,906
						Total of Vr no 99 - GIA:	13,62,906

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of MAHARAJGANJ (70):	**3,02,23,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,079
						Total of Vr no 7 - EST:	2,079

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	10 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,02,746
						Total of Vr no 10 - GIA:	14,02,746
	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,374
						Total of Vr no 16 - GIA:	67,374
	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 18 - GIA:	69,080
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	77,868
						Total of Vr no 19 - GIA:	77,868
	9 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,17,418
						Total of Vr no 9 - GIA:	12,17,418
						Total of MAHOBA (71):	**28,81,171**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 1 - MIS:	21,933
	5 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,786
						Total of Vr no 5 - MIS:	51,786
						Total of MAINPURI (09):	**73,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004139	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						55 House Rent Allowance	3,220
						Total of Vr no 13 - EST:	1,02,760
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	86,708
	18 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 18 - MIS:	21,420
	19 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,450
						Total of Vr no 19 - MIS:	11,450
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	86,708
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,02,760
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of MATHURA (07):	**4,32,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	36 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,200
						Total of Vr no 36 - MIS:	1,09,200
	5 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 5 - MIS:	18,180
	6 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,886
						Total of Vr no 6 - MIS:	1,886

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,07,362
						Total of Vr no 39 - GIA:	5,07,362
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,76,598
						Total of Vr no 40 - GIA:	1,76,598
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,83,258
						Total of Vr no 41 - GIA:	3,83,258
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,82,706
						Total of Vr no 46 - GIA:	3,82,706

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	54,500
						Total of MEERUT (04):	**16,33,690**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	29,128
						Total of Vr no 10 - MIS:	29,128
	7 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	64,260
						Total of Vr no 7 - MIS:	64,260
	8 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,579
						Total of Vr no 8 - MIS:	54,579
	9 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,579
						Total of Vr no 9 - MIS:	54,579

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,65,792
						Total of Vr no 27 - GIA:	1,65,792
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 28 - GIA:	1,03,620
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 29 - GIA:	96,712
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,87,992
						Total of Vr no 39 - GIA:	13,87,992
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,30,276
						Total of Vr no 40 - GIA:	12,30,276
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,46,784
						Total of Vr no 41 - GIA:	10,46,784
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,71,024
						Total of Vr no 42 - GIA:	12,71,024
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,49,704
						Total of Vr no 43 - GIA:	12,49,704
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 44 - GIA:	1,03,620
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,73,448
						Total of Vr no 49 - GIA:	4,73,448
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,56,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	50 - GIA					Total of Vr no 50 - GIA:	2,56,592
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 51 - GIA:	55,264

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	70,700
						03 Dearness Allowance	41,006
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,15,666
						Total of MIRZAPUR (28):	**77,59,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	10 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,591
						Total of Vr no 10 - EST:	3,591
	19 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,16,720
						Total of Vr no 19 - MIS:	2,16,720
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,46,939
						03 Dearness Allowance	85,224
						55 House Rent Allowance	17,800
						Total of Vr no 7 - EST:	2,49,963
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	67,082
	9 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	13,689
						Total of Vr no 9 - EST:	13,689

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	54 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 54 - GIA:	1,03,620
	55 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 55 - GIA:	1,17,436
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 56 - GIA:	89,804
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,17,334
						Total of Vr no 57 - GIA:	13,17,334
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,05,934
						Total of Vr no 58 - GIA:	18,05,934
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,87,250
						Total of Vr no 59 - GIA:	12,87,250
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,43,120
						Total of Vr no 60 - GIA:	13,43,120

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	MORADABAD (14)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	38,224
	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,052
						Total of Vr no 2 - EST:	2,052
						Total of MORADABAD (14):	66,55,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 1 - MIS:	54,500
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	83,500
						03 Dearness Allowance	48,430
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,35,940
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,900
						Total of Vr no 2 - MIS:	5,900
	23 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 23 - MIS:	54,500
	3 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,515
						Total of Vr no 3 - EST:	7,515
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	22,196
						Total of Vr no 3 - MIS:	22,196

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	104 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,22,358
						Total of Vr no 104 - GIA:	12,22,358
	138 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 138 - GIA:	96,712
	141 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,86,516
						Total of Vr no 141 - GIA:	1,86,516
	142 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,51,698
						Total of Vr no 142 - GIA:	13,51,698
	177 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,90,136
						Total of Vr no 177 - GIA:	2,90,136
	178 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,27,964
						Total of Vr no 178 - GIA:	2,27,964
	179 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,628
						Total of Vr no 179 - GIA:	4,628
	180 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,59,216
						Total of Vr no 180 - GIA:	3,59,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	182 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,66,456
						Total of Vr no 182 - GIA:	5,66,456
	189 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 189 - GIA:	1,03,620
	190 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,31,584
						Total of Vr no 190 - GIA:	3,31,584
	78 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,95,47,340
						Total of Vr no 78 - GIA:	2,95,47,340

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	79 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,31,252
						Total of Vr no 79 - GIA:	1,31,252

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	3 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,058
						Total of Vr no 3 - EST:	2,058
						Total of PADRAUNA (73):	**3,47,39,787**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,34,776
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,904
						Total of Vr no 1 - MIS:	42,904
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	87,200
						03 Dearness Allowance	50,576
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,41,786
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of PILIBHIT (16):	**3,47,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	5 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,079
						Total of Vr no 5 - EST:	2,079

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	63,41,971
						Total of Vr no 19 - GIA:	63,41,971
	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,03,082
						Total of Vr no 22 - GIA:	11,03,082
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,64,410
						Total of Vr no 23 - GIA:	18,64,410

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,079
						Total of Vr no 1 - EST:	2,079
						Total of PRATAPGARH (53):	**93,13,621**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,83,600
						03 Dearness Allowance	1,06,488
						55 House Rent Allowance	14,380
						Total of Vr no 16 - EST:	3,04,468
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	57,000
						03 Dearness Allowance	33,060
						55 House Rent Allowance	5,740
						Total of Vr no 17 - EST:	95,800
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,295
						Total of Vr no 2 - MIS:	5,295
	20 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	81,774
						Total of Vr no 20 - MIS:	81,774
	21 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 21 - MIS:	54,600
	3 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	20,400
						Total of Vr no 3 - MIS:	20,400
	4 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	13,728
						Total of Vr no 4 - MIS:	13,728
	5 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	15,000
						Total of Vr no 5 - MIS:	15,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,28,34,447
						Total of Vr no 59 - GIA:	5,28,34,447

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	85,200
						03 Dearness Allowance	49,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	1 - EST	Second	Voted	No Objection	225000102 03 00	55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,44,176
						Total of PRAYAGRAJ (22):	5,35,69,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	10,080
						Total of Vr no 1 - EST:	10,080
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 1 - MIS:	21,933
	11 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 11 - MIS:	52,000
	2 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	8,019
						Total of Vr no 2 - EST:	8,019
	25 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	15,000
						Total of Vr no 25 - MIS:	15,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,55,952
						Total of Vr no 19 - GIA:	12,55,952
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,48,160
						Total of Vr no 20 - GIA:	16,48,160
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,58,020
						Total of Vr no 21 - GIA:	11,58,020
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,90,920
						Total of Vr no 22 - GIA:	1,90,920
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,15,599
						Total of Vr no 23 - GIA:	1,15,599
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,50,981
						Total of Vr no 24 - GIA:	1,50,981
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,28,683
						Total of Vr no 25 - GIA:	1,28,683

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,384
						Total of Vr no 1 - EST:	3,384
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	4,680
						Total of Vr no 2 - EST:	4,680
						Total of RAIBAREILLY (45):	**47,63,411**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	71,148

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	11 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,79,672
						Total of Vr no 11 - GIA:	5,79,672
	12 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,08,030
						Total of Vr no 12 - GIA:	8,08,030
	13 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	77,166
						Total of Vr no 13 - GIA:	77,166
	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 14 - GIA:	89,804
	15 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 15 - GIA:	55,264
	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	52,614
						Total of Vr no 16 - GIA:	52,614
	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,49,658
						Total of Vr no 17 - GIA:	6,49,658
	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,96,350
						Total of Vr no 18 - GIA:	2,96,350

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	64,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,04,038
						Total of RAMPUR (17):	**28,21,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,04,300
						03 Dearness Allowance	60,494
						55 House Rent Allowance	8,020
						Total of Vr no 13 - EST:	1,72,814
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	9,315
						Total of Vr no 6 - EST:	9,315
	6 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,545
						Total of Vr no 6 - MIS:	28,545
	7 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,434
						Total of Vr no 7 - MIS:	49,434

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,06,032
						Total of Vr no 31 - GIA:	7,06,032
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,06,032
						Total of Vr no 43 - GIA:	7,06,032

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,637
						Total of Vr no 1 - EST:	2,637
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of SAHARANPUR (02):	**16,88,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	21 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,810
						Total of Vr no 21 - EST:	92,712
	22 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	65,062

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,71,875
						Total of Vr no 29 - GIA:	12,71,875
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,60,268
						Total of Vr no 35 - GIA:	15,60,268
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,26,704
						Total of Vr no 36 - GIA:	11,26,704
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,95,878
						Total of Vr no 37 - GIA:	12,95,878

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	70,908
	1 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	2,950
						Total of Vr no 1 - MIS:	2,950
	2 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary and Printing of Forms	2,950
						Total of Vr no 2 - MIS:	2,950
						Total of SAMBHAL (92):	**54,89,307**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	1,66,340
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	9,360
						Total of Vr no 15 - EST:	9,360

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,08,488
						Total of Vr no 32 - GIA:	14,08,488
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,40,908
						Total of Vr no 33 - GIA:	13,40,908
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,48,158
						Total of Vr no 34 - GIA:	14,48,158
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,11,065
						Total of Vr no 35 - GIA:	13,11,065
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,85,546
						Total of Vr no 36 - GIA:	14,85,546
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,94,403
						Total of Vr no 37 - GIA:	11,94,403
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,29,713
						Total of Vr no 38 - GIA:	14,29,713
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,28,246
						Total of Vr no 39 - GIA:	15,28,246
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,48,950
						Total of Vr no 40 - GIA:	13,48,950
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,53,367
						Total of Vr no 41 - GIA:	13,53,367
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,67,441
						Total of Vr no 42 - GIA:	8,67,441
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,68,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	43 - GIA					Total of Vr no 43 - GIA:	15,68,668
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,71,920
						Total of Vr no 44 - GIA:	13,71,920
	54 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 54 - GIA:	75,988
	55 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 55 - GIA:	62,172
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 56 - GIA:	1,03,620
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 57 - GIA:	96,712
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 58 - GIA:	89,804
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 59 - GIA:	82,896
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 60 - GIA:	96,712
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 61 - GIA:	96,712
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 62 - GIA:	89,804
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 63 - GIA:	55,264
	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 64 - GIA:	82,896
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 65 - GIA:	82,896
	66 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 66 - GIA:	69,080
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 70 - GIA:	75,988
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,43,139
						Total of Vr no 71 - GIA:	13,43,139
						Total of SANT KABIR NAGAR (80):	**2,03,43,164**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	10,233
						Total of Vr no 1 - EST:	10,233
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	2 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,079
						Total of Vr no 2 - EST:	2,079
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,874
						Total of Vr no 4 - MIS:	46,874
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,698
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,13,700
						03 Dearness Allowance	65,946
						55 House Rent Allowance	4,480
						Total of Vr no 9 - EST:	1,84,126

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,11,240
						Total of Vr no 14 - GIA:	12,11,240
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,38,878
						Total of Vr no 15 - GIA:	4,38,878
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,54,850
						Total of Vr no 31 - GIA:	10,54,850
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,91,432
						Total of Vr no 32 - GIA:	14,91,432
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,91,176
						Total of Vr no 33 - GIA:	1,91,176
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,00,156
						Total of Vr no 58 - GIA:	1,00,156
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,18,154
						Total of Vr no 59 - GIA:	17,18,154
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,47,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	60 - GIA					Total of Vr no 60 - GIA:	14,47,100
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,59,014
						Total of Vr no 68 - GIA:	14,59,014
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,67,100
						Total of Vr no 69 - GIA:	9,67,100
	79 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 79 - GIA:	1,45,068
	80 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	92,154
						Total of Vr no 80 - GIA:	92,154
	81 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 81 - GIA:	1,03,620

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,016
						Total of Vr no 1 - EST:	2,016
	1 - TA	First	Voted	No Objection	225000102 03 00	04 Travelling Allowance	10,513
						Total of Vr no 1 - TA:	10,513
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	36,592
						Total of SANT RAVIDAS NAGAR (72):	**1,07,71,493**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	2 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,744
						Total of Vr no 2 - EST:	3,744
	3 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,699
						Total of Vr no 3 - EST:	3,699
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 3 - MIS:	18,180
	5 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,910
						Total of Vr no 5 - MIS:	31,910

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	54,74,276
						Total of Vr no 22 - GIA:	54,74,276

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	33 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	22,974
						Total of Vr no 33 - GIA:	22,974
	34 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,92,544
						Total of Vr no 34 - GIA:	1,92,544

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,924
						Total of Vr no 1 - EST:	3,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
						Total of SHAHJAHANPUR (15):	**57,57,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	11 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,489
						Total of Vr no 11 - EST:	6,489
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	1,47,302
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	4,010
						Total of Vr no 16 - EST:	1,52,214
	17 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,988
						Total of Vr no 17 - EST:	5,988
	18 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,485
						Total of Vr no 18 - EST:	7,485
	7 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	1,953
						Total of Vr no 7 - EST:	1,953
	8 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	1,302
						Total of Vr no 8 - EST:	1,302

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,32,992
						Total of Vr no 32 - GIA:	8,32,992
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,52,506
						Total of Vr no 33 - GIA:	4,52,506
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,44,578
						Total of Vr no 34 - GIA:	18,44,578
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,23,258
						Total of Vr no 35 - GIA:	10,23,258
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,16,300
						Total of Vr no 36 - GIA:	12,16,300
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,19,738
						Total of Vr no 37 - GIA:	11,19,738
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,34,822

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	38 - GIA					Total of Vr no 38 - GIA:	10,34,822
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,36,272
						Total of Vr no 39 - GIA:	13,36,272
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,81,264
						Total of Vr no 40 - GIA:	9,81,264
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,85,970
						Total of Vr no 41 - GIA:	9,85,970
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,35,915
						Total of Vr no 45 - GIA:	7,35,915
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,74,028
						Total of Vr no 46 - GIA:	9,74,028
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,38,682
						Total of Vr no 50 - GIA:	7,38,682
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,81,532
						Total of Vr no 51 - GIA:	11,81,532
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,52,088
						Total of Vr no 52 - GIA:	14,52,088

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,231
						Total of Vr no 1 - EST:	3,231
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,154
						Total of Vr no 2 - EST:	2,154
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						Total of Vr no 3 - EST:	56,722
						Total of SIDDHARTH NAGAR (67):	**1,62,94,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 12 - MIS:	54,600
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,34,167
						Total of Vr no 18 - GIA:	12,34,167
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,20,585
						Total of Vr no 19 - GIA:	12,20,585
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,61,370
						Total of Vr no 20 - GIA:	18,61,370
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,59,751
						Total of Vr no 21 - GIA:	20,59,751
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,34,261
						Total of Vr no 22 - GIA:	14,34,261
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,16,121
						Total of Vr no 23 - GIA:	13,16,121
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,05,454
						Total of Vr no 24 - GIA:	10,05,454
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,43,689
						Total of Vr no 25 - GIA:	16,43,689
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,46,285
						Total of Vr no 26 - GIA:	11,46,285
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,85,137
						Total of Vr no 27 - GIA:	15,85,137
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,79,756
						Total of Vr no 28 - GIA:	14,79,756
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,52,273
						Total of Vr no 31 - GIA:	11,52,273
						Total of SITAPUR (46):	**1,72,00,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 11 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	13 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,44,636
						Total of Vr no 13 - GIA:	12,44,636
						Total of SONBHADRA (69):	**12,99,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	1 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,598
						Total of Vr no 1 - EST:	5,598
	2 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,489
						Total of Vr no 2 - EST:	6,489
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,16,728
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,01,036
	5 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,990
						Total of Vr no 5 - MIS:	24,990

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	10 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,93,616
						Total of Vr no 10 - GIA:	12,93,616
	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	25,575
						Total of Vr no 18 - GIA:	25,575
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	78,255
						Total of Vr no 19 - GIA:	78,255
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,75,076
						Total of Vr no 2 - GIA:	12,75,076
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 20 - GIA:	1,17,436
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,07,240
						Total of Vr no 5 - GIA:	2,07,240
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,40,988
						Total of Vr no 6 - GIA:	1,40,988
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,79,452
						Total of Vr no 7 - GIA:	4,79,452
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,51,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	8 - GIA					Total of Vr no 8 - GIA:	8,51,118
						Total of SRAVASTI (85):	**47,23,597**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	64,260
						Total of Vr no 10 - MIS:	64,260
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	2,820
						Total of Vr no 12 - EST:	99,674
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	4,350
						Total of Vr no 13 - EST:	1,60,296
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	4,350
						Total of Vr no 9 - EST:	1,57,335

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,698
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						Total of Vr no 4 - EST:	92,588
	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	18,629
						03 Dearness Allowance	10,246
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	30,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	SULTANPUR (52)

Total of SULTANPUR (52):	7,15,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	12 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	10,350
						Total of Vr no 12 - EST:	10,350
	24 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,15,000
						03 Dearness Allowance	66,700
						55 House Rent Allowance	6,030
						Total of Vr no 24 - EST:	1,87,730
	24 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	16,360
						Total of Vr no 24 - MIS:	16,360
	25 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 25 - MIS:	18,180
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 4 - MIS:	18,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,65,218
						Total of Vr no 16 - GIA:	24,65,218
	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,86,620
						Total of Vr no 18 - GIA:	12,86,620
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,64,664
						Total of Vr no 19 - GIA:	11,64,664

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	7,083
						Total of Vr no 1 - EST:	7,083
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,28,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	UNNAO (44)

Total of UNNAO (44):	53,02,771

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,51,500
						03 Dearness Allowance	87,638
						55 House Rent Allowance	13,660
						Total of Vr no 2 - EST:	2,52,798
	21 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	17,700
						Total of Vr no 21 - MIS:	17,700

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	68,978
						Total of VARANASI (27):	**3,39,476**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 **Women & Child Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,31,132
						03 Dearness Allowance	17,58,057
						06 Other Allowances	1,720
						55 House Rent Allowance	1,59,870
						Total of Vr no 1 - EST:	49,50,779
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,17,423
						03 Dearness Allowance	9,38,105
						06 Other Allowances	80
						55 House Rent Allowance	1,71,039
						Total of Vr no 2 - EST:	27,26,647
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,30,893
						03 Dearness Allowance	17,57,918
						06 Other Allowances	1,720
						55 House Rent Allowance	1,59,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	32 - EST					Total of Vr no 32 - EST:	49,50,401
	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,95,000
						03 Dearness Allowance	9,83,100
						06 Other Allowances	80
						55 House Rent Allowance	1,35,150
						Total of Vr no 33 - EST:	28,13,330

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	21 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 21 - GIA:	48,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						55 House Rent Allowance	7,380
						Total of Vr no 11 - EST:	1,41,838
	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	36,035
	14 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	36,686
	40 - TA	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	4,130
						Total of Vr no 40 - TA:	4,130
	41 - TA	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	6,045
						Total of Vr no 41 - TA:	6,045
	42 - TA	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	5,877
						Total of Vr no 42 - TA:	5,877
	5 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,399
						Total of Vr no 5 - EST:	6,399
	6 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	17,073
						Total of Vr no 6 - EST:	17,073

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	12,800
						03 Dearness Allowance	3,248
						Total of Vr no 15 - EST:	16,048
	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	49,476
	18 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	21,726
						Total of Vr no 18 - EST:	21,726
	19 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,252
						Total of Vr no 19 - EST:	3,252
	21 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	4,959
						Total of Vr no 22 - EST:	4,959
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	50,700
						03 Dearness Allowance	29,406
						55 House Rent Allowance	5,260
						Total of Vr no 23 - EST:	85,366
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	41,110
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of AGRA (08):	**1,59,78,993**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,72,100
						03 Dearness Allowance	8,53,818
						06 Other Allowances	280
						55 House Rent Allowance	58,220
						Total of Vr no 11 - EST:	23,84,418
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,78,800
						03 Dearness Allowance	6,25,704
						55 House Rent Allowance	55,870
						Total of Vr no 12 - EST:	17,60,374
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,27,755
						03 Dearness Allowance	1,25,263
						55 House Rent Allowance	23,890
						Total of Vr no 13 - EST:	3,76,908
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	39,400
						03 Dearness Allowance	22,852
						55 House Rent Allowance	5,620
						Total of Vr no 14 - EST:	67,872

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	17 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 17 - GIA:	50,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,21,800
						03 Dearness Allowance	70,644
						55 House Rent Allowance	11,100
						Total of Vr no 3 - EST:	2,03,544
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,800
						03 Dearness Allowance	50,924
						55 House Rent Allowance	7,380
						Total of Vr no 4 - EST:	1,46,104

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	3 - GIA	First	Voted	No Objection	223502103 06 00	20 Not Available	5,00,000
						Total of Vr no 3 - GIA:	5,00,000
						Total of ALIGARH (06):	54,89,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	10 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	47,078
						Total of Vr no 10 - EST:	47,078
	11 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,41,828
						Total of Vr no 11 - EST:	1,41,828
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,87,200
						03 Dearness Allowance	9,20,576
						06 Other Allowances	1,200
						55 House Rent Allowance	50,000
						Total of Vr no 7 - EST:	25,58,976
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,07,400
						03 Dearness Allowance	11,64,292
						55 House Rent Allowance	76,370
						Total of Vr no 8 - EST:	32,48,062
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	42,828
						03 Dearness Allowance	24,432
						55 House Rent Allowance	1,628
						Total of Vr no 9 - EST:	68,888

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	2 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	86,000
						Total of Vr no 2 - GIA:	86,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	1 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 1 - GIA:	24,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	1 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,25,000
						03 Dearness Allowance	1,78,750
						Total of Vr no 1 - EST:	5,03,750
						Total of AMBEDKAR NAGAR (74):	**66,78,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,47,300
						03 Dearness Allowance	3,17,434
						06 Other Allowances	60
						55 House Rent Allowance	22,970
						Total of Vr no 10 - EST:	8,87,764
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,73,800
						03 Dearness Allowance	6,22,804
						06 Other Allowances	60
						55 House Rent Allowance	32,190
						Total of Vr no 11 - EST:	17,28,854
	12 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	2,389
						Total of Vr no 12 - MIS:	2,389
	13 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	24,359
						Total of Vr no 13 - MIS:	24,359
	14 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	35,982
						Total of Vr no 14 - MIS:	35,982
	15 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	1,04,996
						Total of Vr no 15 - MIS:	1,04,996
	16 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	1,59,848
						Total of Vr no 16 - MIS:	1,59,848
	17 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,040
						Total of Vr no 17 - MIS:	3,040
	19 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	5,967
						Total of Vr no 19 - MIS:	5,967
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,03,461
						03 Dearness Allowance	1,11,897
						55 House Rent Allowance	17,190
						Total of Vr no 5 - EST:	3,32,548
	5 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	78,876
						Total of Vr no 5 - MIS:	78,876
	6 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	96,516
						Total of Vr no 6 - EST:	96,516
	7 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	15,237
						Total of Vr no 7 - EST:	15,237

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	57,30,000
						Total of Vr no 21 - GIA:	57,30,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	1,04,038
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,02,115
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	1,04,038
						Total of AURAIYA (81):	**95,16,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,06,900
						03 Dearness Allowance	62,002
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,73,382
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	3,880
						Total of Vr no 14 - EST:	1,43,845
	14 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,560
						Total of Vr no 14 - MIS:	2,560
	15 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	27,990
						Total of Vr no 15 - TA:	27,990
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,25,916
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,46,700
						03 Dearness Allowance	10,13,086
						06 Other Allowances	540
						55 House Rent Allowance	50,090
						Total of Vr no 3 - EST:	28,10,416
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	72,400
						03 Dearness Allowance	35,860
						Total of Vr no 4 - EST:	1,08,260
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	41,097
						03 Dearness Allowance	20,549
						55 House Rent Allowance	931
						Total of Vr no 5 - EST:	62,577
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	75,120
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						55 House Rent Allowance	4,640
						Total of Vr no 7 - EST:	2,30,940
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,14,400
						03 Dearness Allowance	1,17,920
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	8 - EST					Total of Vr no 8 - EST:	3,39,680
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,638
						03 Dearness Allowance	33,043
						55 House Rent Allowance	6,570
						Total of Vr no 9 - EST:	67,251

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	47,494
	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,12,170
	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,49,200
						03 Dearness Allowance	86,536
						55 House Rent Allowance	5,950
						Total of Vr no 12 - EST:	2,41,686
	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,65,200
						03 Dearness Allowance	1,53,816
						06 Other Allowances	40
						55 House Rent Allowance	11,410
						Total of Vr no 13 - EST:	4,30,466
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	16,650
						03 Dearness Allowance	9,657
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	27,967
						Total of AZAMGARH (34):	**50,27,720**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,37,292
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,21,100
						03 Dearness Allowance	70,238
						55 House Rent Allowance	5,530
						Total of Vr no 13 - EST:	1,96,868
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,23,800
						03 Dearness Allowance	1,29,804
						06 Other Allowances	90
						55 House Rent Allowance	7,920
						Total of Vr no 14 - EST:	3,61,614
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,85,100
						03 Dearness Allowance	4,55,358
						55 House Rent Allowance	29,480
						Total of Vr no 15 - EST:	12,69,938
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,06,100
						03 Dearness Allowance	4,09,538
						06 Other Allowances	2,000
						55 House Rent Allowance	18,860
						Total of Vr no 16 - EST:	11,36,498
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,41,288
						55 House Rent Allowance	4,700
						Total of Vr no 19 - EST:	3,89,588
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,37,292
	20 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	10,000
						Total of Vr no 20 - MIS:	10,000
	21 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	17,000
						Total of Vr no 21 - MIS:	17,000
	22 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	71,800
						Total of Vr no 22 - MIS:	71,800
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,21,100
						03 Dearness Allowance	70,238
						55 House Rent Allowance	5,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	3 - EST					Total of Vr no 3 - EST:	1,96,868
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,62,500
						03 Dearness Allowance	2,68,250
						06 Other Allowances	2,000
						55 House Rent Allowance	14,160
						Total of Vr no 4 - EST:	7,46,910
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,85,100
						03 Dearness Allowance	4,55,358
						55 House Rent Allowance	29,480
						Total of Vr no 5 - EST:	12,69,938
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,23,800
						03 Dearness Allowance	1,29,804
						06 Other Allowances	90
						55 House Rent Allowance	7,920
						Total of Vr no 6 - EST:	3,61,614

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	10 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,181
						Total of Vr no 10 - EST:	5,181
	11 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,370
						Total of Vr no 11 - EST:	8,370
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						55 House Rent Allowance	4,350
						Total of Vr no 17 - EST:	1,51,290
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	70,788
						Total of BADAUN (13):	**65,38,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	35,486
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,19,500
						03 Dearness Allowance	1,27,310
						55 House Rent Allowance	5,900
						Total of Vr no 5 - EST:	3,52,710
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,05,600
						03 Dearness Allowance	3,51,248
						55 House Rent Allowance	16,760
						Total of Vr no 6 - EST:	9,73,608
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,69,900
						03 Dearness Allowance	3,30,542
						55 House Rent Allowance	22,520
						Total of Vr no 7 - EST:	9,22,962
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	35,486
						Total of BAGPAT (83):	**23,20,252**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	1 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	73,089
						Total of Vr no 1 - EST:	73,089
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,17,994
						03 Dearness Allowance	7,64,436
						06 Other Allowances	1,000
						55 House Rent Allowance	48,180
						Total of Vr no 10 - EST:	21,31,610
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,37,800
						03 Dearness Allowance	79,924
						06 Other Allowances	120
						55 House Rent Allowance	4,340
						Total of Vr no 11 - EST:	2,22,184
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,54,000
						03 Dearness Allowance	3,21,320
						06 Other Allowances	120
						55 House Rent Allowance	18,050
						Total of Vr no 12 - EST:	8,93,490
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,47,055
						03 Dearness Allowance	4,91,291
						55 House Rent Allowance	26,030
						Total of Vr no 13 - EST:	13,64,376
	16 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	4,22,772
						Total of Vr no 16 - MIS:	4,22,772
	2 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	55,368
						Total of Vr no 2 - EST:	55,368
	3 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	12,402
						Total of Vr no 3 - EST:	12,402
	4 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	67,319
						Total of Vr no 4 - EST:	67,319

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	19,35,000
						Total of Vr no 11 - GIA:	19,35,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	12 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
						Total of BAHRAICH (51):	71,82,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,55,200
						03 Dearness Allowance	6,70,016
						06 Other Allowances	1,570
						55 House Rent Allowance	30,400
						Total of Vr no 1 - EST:	18,57,186
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	19,73,465
						03 Dearness Allowance	11,44,609
						55 House Rent Allowance	65,770
						Total of Vr no 2 - EST:	31,83,844
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,55,200
						03 Dearness Allowance	6,70,016
						06 Other Allowances	1,570
						55 House Rent Allowance	30,400
						Total of Vr no 20 - EST:	18,57,186
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,17,700
						03 Dearness Allowance	12,28,266
						55 House Rent Allowance	72,430
						Total of Vr no 21 - EST:	34,18,396

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	87,800
						03 Dearness Allowance	50,460
						55 House Rent Allowance	3,220
						Total of Vr no 14 - EST:	1,41,480
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,22,282

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	64,354
	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,56,500
						03 Dearness Allowance	90,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	17 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	2,51,310
	8 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	1,01,375
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	5,700
						03 Dearness Allowance	3,192
						Total of Vr no 9 - EST:	8,892
						Total of BALLIA (31):	**1,10,06,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,43,700
						03 Dearness Allowance	11,85,346
						06 Other Allowances	450
						55 House Rent Allowance	63,110
						Total of Vr no 1 - EST:	32,92,606
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,06,756
						03 Dearness Allowance	50,651
						55 House Rent Allowance	23,386
						Total of Vr no 15 - EST:	1,80,793
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,380
						03 Dearness Allowance	29,852
						55 House Rent Allowance	4,586
						Total of Vr no 16 - EST:	92,818
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	69,000
						03 Dearness Allowance	35,148
						55 House Rent Allowance	6,650
						Total of Vr no 17 - EST:	1,10,798
	17 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	96,357
						Total of Vr no 17 - MIS:	96,357
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,88,053
						03 Dearness Allowance	2,83,072
						06 Other Allowances	206
						55 House Rent Allowance	18,990
						Total of Vr no 23 - EST:	7,90,321
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,06,416
						03 Dearness Allowance	1,19,721
						55 House Rent Allowance	10,023
						Total of Vr no 8 - EST:	3,36,160

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,11,800
						03 Dearness Allowance	64,844
						55 House Rent Allowance	4,620
						Total of Vr no 19 - EST:	1,81,264
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,11,800
						03 Dearness Allowance	64,844
						55 House Rent Allowance	4,620
						Total of Vr no 4 - EST:	1,81,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	7 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	10,062
						Total of Vr no 7 - EST:	10,062
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	48,916
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	48,916
	6 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,718
						Total of Vr no 6 - EST:	2,718
						Total of BALRAMPUR (79):	**53,79,901**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	768
						03 Dearness Allowance	445
						Total of Vr no 15 - EST:	1,213
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	980
						Total of Vr no 16 - EST:	57,460
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,24,400
						03 Dearness Allowance	70,286
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,98,366
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 18 - EST:	1,27,730
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,648
						03 Dearness Allowance	43,256
						55 House Rent Allowance	2,680
						Total of Vr no 19 - EST:	1,24,584
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	39,561
						03 Dearness Allowance	20,967
						Total of Vr no 20 - EST:	60,528
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	39 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,800
						Total of Vr no 39 - TA:	8,800
	40 - CON	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	40,106
						Total of Vr no 40 - CON:	40,106

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	11 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,010
						Total of Vr no 11 - EST:	2,010
						Total of BANDA (26):	**6,27,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	10 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,641
						Total of Vr no 10 - EST:	7,641
	11 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	70,731
						Total of Vr no 11 - EST:	70,731
	12 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	29,988
						Total of Vr no 12 - EST:	29,988
	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,718
						Total of Vr no 13 - EST:	2,718
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,274
						Total of Vr no 14 - EST:	5,274
	15 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	60,948
						Total of Vr no 15 - EST:	60,948
	16 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	19,149
						Total of Vr no 16 - EST:	19,149
	17 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,90,834
						Total of Vr no 17 - EST:	3,90,834
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,21,900
						03 Dearness Allowance	72,309
						55 House Rent Allowance	45,500
						Total of Vr no 18 - EST:	3,39,709
	18 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,690
						Total of Vr no 18 - MIS:	41,690
	19 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	41,056
						Total of Vr no 19 - MIS:	41,056
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,38,000
						03 Dearness Allowance	61,692
						55 House Rent Allowance	2,805
						Total of Vr no 20 - EST:	2,02,497
	20 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	9,550
						Total of Vr no 20 - MIS:	9,550
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,21,900
						03 Dearness Allowance	72,309
						55 House Rent Allowance	39,500
						Total of Vr no 21 - EST:	3,33,709
	21 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	36,087
						Total of Vr no 21 - MIS:	36,087
	22 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	90,177

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	22 - MIS					Total of Vr no 22 - MIS:	90,177
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,810
						Total of Vr no 25 - EST:	1,01,086
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,200
						Total of Vr no 26 - EST:	48,916
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,93,256
						06 Other Allowances	150
						55 House Rent Allowance	13,160
						Total of Vr no 27 - EST:	5,39,766
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 28 - EST:	1,37,292
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,43,400
						03 Dearness Allowance	78,870
						55 House Rent Allowance	4,650
						Total of Vr no 7 - EST:	2,26,920
	9 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,944
						Total of Vr no 9 - EST:	4,944

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,30,000
						Total of Vr no 12 - GIA:	4,30,000
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,32,625
						Total of Vr no 13 - GIA:	2,32,625
	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	16,20,000
						Total of Vr no 8 - GIA:	16,20,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 29 - EST:	92,662
	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,04,700
						03 Dearness Allowance	60,726
						55 House Rent Allowance	5,450
						Total of Vr no 30 - EST:	1,70,876

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	31 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	36,100
						03 Dearness Allowance	20,938
						55 House Rent Allowance	1,200
						Total of Vr no 31 - EST:	58,238

Total of BARABANKY (54):	53,45,083

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,19,226
						03 Dearness Allowance	69,152
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	1,93,898
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,86,700
						03 Dearness Allowance	2,82,286
						06 Other Allowances	1,250
						55 House Rent Allowance	34,760
						Total of Vr no 21 - EST:	8,04,996
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,52,888
						06 Other Allowances	60
						55 House Rent Allowance	16,280
						Total of Vr no 22 - EST:	4,32,828

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,32,700
						03 Dearness Allowance	76,966
						55 House Rent Allowance	12,040
						Total of Vr no 1 - EST:	2,21,706
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	37,792
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,400
						03 Dearness Allowance	46,632
						55 House Rent Allowance	7,380
						Total of Vr no 23 - EST:	1,34,412
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	80,400
						03 Dearness Allowance	46,632
						55 House Rent Allowance	7,380
						Total of Vr no 7 - EST:	1,34,412

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	1 - MIS	First	Voted	No Objection	223502102 13 00	42 Other Expense	29,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	1 - MIS					Total of Vr no 1 - MIS:	29,540
	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	2,200
						Total of Vr no 10 - EST:	35,222
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	69,068
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	12,223
						03 Dearness Allowance	6,722
						Total of Vr no 12 - EST:	18,945
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,741
						03 Dearness Allowance	18,558
						Total of Vr no 13 - EST:	52,299
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	83,340
						03 Dearness Allowance	26,874
						Total of Vr no 14 - EST:	1,10,214
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	38,580
						03 Dearness Allowance	18,502
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	60,422
	2 - MIS	First	Voted	No Objection	223502102 13 00	42 Other Expense	30,901
						Total of Vr no 2 - MIS:	30,901
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,40,300
						03 Dearness Allowance	81,374
						55 House Rent Allowance	9,580
						Total of Vr no 3 - EST:	2,31,254
	3 - MIS	First	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	62,474
						Total of Vr no 3 - MIS:	62,474
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	7,980
						Total of Vr no 4 - EST:	1,56,658
	4 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	90,524
						Total of Vr no 4 - MIS:	90,524
	40 - MIS	Second	Voted	No Objection	223502102 13 00	58 Payment for Outsourcing Services	83,190
						Total of Vr no 40 - MIS:	83,190
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,05,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	5 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	61,306
						55 House Rent Allowance	8,860
						Total of Vr no 5 - EST:	1,75,866
	5 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	6,40,124
						Total of Vr no 5 - MIS:	6,40,124
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	41,110
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	79,248
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	15,750
						03 Dearness Allowance	8,663
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	25,513
						Total of BAREILLY (11):	**39,52,616**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	10 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	11,895
						Total of Vr no 10 - MIS:	11,895
	11 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	49,903
						Total of Vr no 11 - MIS:	49,903
	12 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	49,903
						Total of Vr no 12 - MIS:	49,903
	13 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	33,320
						Total of Vr no 13 - MIS:	33,320
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	42,827
						03 Dearness Allowance	23,555
						55 House Rent Allowance	1,628
						Total of Vr no 14 - EST:	68,010
	14 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	57,120
						Total of Vr no 14 - MIS:	57,120
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,467
						03 Dearness Allowance	10,707
						55 House Rent Allowance	740
						Total of Vr no 15 - EST:	30,914
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	46,370
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,49,610
						03 Dearness Allowance	4,92,774
						06 Other Allowances	100
						55 House Rent Allowance	29,400
						Total of Vr no 17 - EST:	13,71,884
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,73,300
						03 Dearness Allowance	5,06,514
						06 Other Allowances	40
						55 House Rent Allowance	28,060
						Total of Vr no 18 - EST:	14,07,914
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,72,400
						03 Dearness Allowance	7,95,992
						55 House Rent Allowance	54,910
						Total of Vr no 20 - EST:	22,23,302
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,46,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	21 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	84,680
						55 House Rent Allowance	5,550
						Total of Vr no 21 - EST:	2,36,230
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,06,700
						03 Dearness Allowance	61,886
						55 House Rent Allowance	4,060
						Total of Vr no 22 - EST:	1,72,646
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,600
						03 Dearness Allowance	8,030
						55 House Rent Allowance	555
						Total of Vr no 23 - EST:	23,185
	37 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	490
						Total of Vr no 37 - MIS:	490
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,66,900
						03 Dearness Allowance	1,54,802
						06 Other Allowances	40
						55 House Rent Allowance	11,490
						Total of Vr no 4 - EST:	4,33,232
	43 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,243
						Total of Vr no 43 - MIS:	1,243
	44 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	7,820
						Total of Vr no 44 - MIS:	7,820
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	19,100
						03 Dearness Allowance	10,505
						55 House Rent Allowance	730
						Total of Vr no 5 - EST:	30,335

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	10 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,680
						Total of Vr no 10 - EST:	4,680
	9 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	14,553
						Total of Vr no 9 - EST:	14,553

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	6 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	16,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	6 - EST					Total of Vr no 6 - EST:	16,632
	7 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,665
						Total of Vr no 7 - EST:	1,665
	8 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	9,297
						Total of Vr no 8 - EST:	9,297
						Total of BASTI (33):	**63,02,543**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,59,200
						03 Dearness Allowance	4,40,336
						55 House Rent Allowance	32,710
						Total of Vr no 2 - EST:	12,32,246
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,75,697
						03 Dearness Allowance	1,51,852
						55 House Rent Allowance	24,840
						Total of Vr no 3 - EST:	4,52,389

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	1 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 1 - GIA:	18,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,17,500
						Total of Vr no 11 - GIA:	5,17,500
						Total of BIJNORE (12):	**22,20,135**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,77,619
						03 Dearness Allowance	1,59,099
						55 House Rent Allowance	9,450
						Total of Vr no 12 - EST:	4,46,168
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	36,686
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,40,300
						03 Dearness Allowance	81,374
						55 House Rent Allowance	7,180
						Total of Vr no 18 - EST:	2,28,854
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,02,400
						03 Dearness Allowance	6,39,392
						06 Other Allowances	60
						55 House Rent Allowance	45,630
						Total of Vr no 19 - EST:	17,87,482
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,43,300
						03 Dearness Allowance	1,99,114
						06 Other Allowances	390
						55 House Rent Allowance	10,440
						Total of Vr no 20 - EST:	5,53,244
	21 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	22 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,03,620
						Total of Vr no 22 - EST:	1,03,620
	23 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	60,192
						Total of Vr no 23 - EST:	60,192
	24 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	70,074
						Total of Vr no 24 - EST:	70,074
	25 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	26,176
						Total of Vr no 25 - EST:	26,176
	26 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	30,897
						Total of Vr no 26 - EST:	30,897
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,25,981
						03 Dearness Allowance	73,069
						55 House Rent Allowance	3,150
						Total of Vr no 27 - EST:	2,02,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	17 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,32,100
						03 Dearness Allowance	76,618
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	2,12,758
	30 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	11,889
						Total of Vr no 30 - EST:	11,889

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	36,610
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	59,192
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	68,854
	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	52,062
	28 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,807
						Total of Vr no 28 - EST:	3,807
	29 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,276
						Total of Vr no 29 - EST:	3,276
	31 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,871
						Total of Vr no 31 - EST:	2,871
						Total of BULANDSHAHAR (05):	**40,08,658**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,66,700
						03 Dearness Allowance	96,686
						55 House Rent Allowance	6,690
						Total of Vr no 1 - EST:	2,70,076
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	36,851
						03 Dearness Allowance	20,268
						Total of Vr no 15 - EST:	57,119
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,79,720
						03 Dearness Allowance	1,62,168
						55 House Rent Allowance	11,490
						Total of Vr no 2 - EST:	4,53,378
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,66,700
						03 Dearness Allowance	96,686
						55 House Rent Allowance	6,690
						Total of Vr no 20 - EST:	2,70,076
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,79,720
						03 Dearness Allowance	1,62,168
						55 House Rent Allowance	11,490
						Total of Vr no 21 - EST:	4,53,378
	21 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	43,438
						Total of Vr no 21 - MIS:	43,438
	22 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	16,005
						Total of Vr no 22 - MIS:	16,005
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,02,200
						03 Dearness Allowance	3,49,276
						55 House Rent Allowance	19,990
						Total of Vr no 3 - EST:	9,71,466
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,03,970
						03 Dearness Allowance	4,66,088
						55 House Rent Allowance	24,250
						Total of Vr no 4 - EST:	12,94,308
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,86,503
						03 Dearness Allowance	1,08,172
						55 House Rent Allowance	11,620
						Total of Vr no 5 - EST:	3,06,295
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,33,600
						03 Dearness Allowance	1,35,488
						55 House Rent Allowance	8,880
						Total of Vr no 6 - EST:	3,77,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,62,800
						03 Dearness Allowance	1,52,424
						55 House Rent Allowance	9,990
						Total of Vr no 7 - EST:	4,25,214
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	74,336

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	10 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,399
						Total of Vr no 10 - EST:	6,399
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 22 - EST:	1,18,806
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	43,544
	9 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	11,975
						Total of Vr no 9 - MIS:	11,975

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	53,340

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for marriage of daughters of destitute widows	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for marriage of daughters of destitute widows	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	32 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 32 - GIA:	10,000
						Total of CHANDAULI (77):	52,64,029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,11,465
						03 Dearness Allowance	1,80,648
						55 House Rent Allowance	15,212
						Total of Vr no 10 - EST:	5,07,325
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,43,600
						03 Dearness Allowance	2,66,364
						55 House Rent Allowance	27,720
						Total of Vr no 11 - EST:	8,37,684
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						55 House Rent Allowance	3,330
						Total of Vr no 12 - EST:	1,50,270
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 14 - EST:	1,34,142
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,99,747
						03 Dearness Allowance	4,05,853
						55 House Rent Allowance	20,503
						Total of Vr no 15 - EST:	11,26,103
	15 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	9,213
						Total of Vr no 15 - MIS:	9,213
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 4 - EST:	48,526
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,07,572
						03 Dearness Allowance	1,78,390
						55 House Rent Allowance	11,692
						Total of Vr no 5 - EST:	4,97,654
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,10,492
						03 Dearness Allowance	1,80,084
						55 House Rent Allowance	11,803
						Total of Vr no 6 - EST:	5,02,379
	6 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,525
						Total of Vr no 6 - TA:	2,525
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,05,627
						03 Dearness Allowance	1,77,264
						55 House Rent Allowance	11,618
						Total of Vr no 7 - EST:	4,94,509

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,10,492
						03 Dearness Allowance	1,80,084
						55 House Rent Allowance	11,803
						Total of Vr no 8 - EST:	5,02,379
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,07,573
						03 Dearness Allowance	1,78,392
						55 House Rent Allowance	11,692
						Total of Vr no 9 - EST:	4,97,657
	9 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	57,308
						Total of Vr no 9 - TA:	57,308

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	1 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	37,285
						Total of Vr no 1 - GIA:	37,285
	2 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	32,900
						Total of Vr no 2 - GIA:	32,900

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	60,508
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,804
						Total of CHATRAPATI S M NAGAR (89):	**55,37,171**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,500
						03 Dearness Allowance	7,975
						55 House Rent Allowance	1,700
						Total of Vr no 14 - EST:	24,175
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	89,000
						03 Dearness Allowance	51,620
						55 House Rent Allowance	4,010
						Total of Vr no 15 - EST:	1,44,630
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,38,330
						06 Other Allowances	280
						55 House Rent Allowance	9,450
						Total of Vr no 16 - EST:	3,86,560
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,65,900
						03 Dearness Allowance	2,12,222
						55 House Rent Allowance	11,370
						Total of Vr no 4 - EST:	5,89,492
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,79,900
						03 Dearness Allowance	5,10,342
						06 Other Allowances	200
						55 House Rent Allowance	28,040
						Total of Vr no 5 - EST:	14,18,482
	5 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	2,73,192
						Total of Vr no 5 - MIS:	2,73,192
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	59,620
	6 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,660
						Total of Vr no 6 - TA:	5,660
	7 - MIS	First	Voted	No Objection	223502102 03 00	09 Electrical Dues	1,79,187
						Total of Vr no 7 - MIS:	1,79,187

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,40,780
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 2 - EST:	99,698
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 3 - EST:	97,805
						Total of CHITRAKOOT (87):	**34,46,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National Women Empowerment Mission	Detail Head	04	Women Helpline (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004165	1 - MIS	Second	Voted	No Objection	223502103 02 04	42 Other Expense	3,46,439
						Total of Vr no 1 - MIS:	3,46,439
	2 - MIS	Second	Voted	No Objection	223502103 02 04	42 Other Expense	14,84,000
						Total of Vr no 2 - MIS:	14,84,000
	4 - MIS	Second	Voted	No Objection	223502103 02 04	42 Other Expense	19,48,912
						Total of Vr no 4 - MIS:	19,48,912
						Total of CYBER TREASURY UTTAR PRADESH (01):	37,79,351

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	10 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	41,000
						Total of Vr no 10 - MIS:	41,000
	11 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	14,632
						Total of Vr no 11 - MIS:	14,632
	12 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	52,943
						Total of Vr no 12 - MIS:	52,943
	22 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,417
						Total of Vr no 22 - MIS:	5,417
	3 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	920
						Total of Vr no 3 - EST:	920
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,69,820
						03 Dearness Allowance	55,861
						55 House Rent Allowance	4,670
						Total of Vr no 4 - EST:	2,30,351
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,75,032
						03 Dearness Allowance	1,53,704
						55 House Rent Allowance	9,518
						Total of Vr no 5 - EST:	4,38,254
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,75,032
						03 Dearness Allowance	1,53,704
						55 House Rent Allowance	6,334
						Total of Vr no 6 - EST:	4,35,070

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	4 - MIS	First	Voted	No Objection	223502102 08 00	49 Medical Expenses	59,498
						Total of Vr no 4 - MIS:	59,498

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	2 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,76,000
						03 Dearness Allowance	2,18,080
						55 House Rent Allowance	10,130
						Total of Vr no 2 - EST:	6,04,210
						Total of DEORIA (35):	**18,82,295**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,268
						Total of Vr no 14 - EST:	5,268
	15 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,846
						Total of Vr no 15 - EST:	3,846
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,64,546
						55 House Rent Allowance	6,420
						Total of Vr no 20 - EST:	4,54,666
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	65,300
						03 Dearness Allowance	37,874
						55 House Rent Allowance	2,820
						Total of Vr no 21 - EST:	1,05,994
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 22 - EST:	1,04,280
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	730
						Total of Vr no 23 - EST:	58,242
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,46,600
						03 Dearness Allowance	3,75,028
						55 House Rent Allowance	22,200
						Total of Vr no 24 - EST:	10,43,828
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 5 - EST:	1,04,280
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	58,242
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	65,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	7 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	37,874
						55 House Rent Allowance	2,820
						Total of Vr no 7 - EST:	1,05,994
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 8 - EST:	1,02,300
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,870
						Total of Vr no 9 - EST:	73,480
	9 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	11,016
						Total of Vr no 9 - MIS:	11,016

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	82,900
						03 Dearness Allowance	48,082
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	1,33,612
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 2 - EST:	1,12,338

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	42,280
						Total of ETAH (10):	**26,71,642**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	5 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	18,095
						Total of Vr no 5 - GIA:	18,095

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	2 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 3 - MIS:	3,800
	4 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	16,575
						Total of Vr no 4 - MIS:	16,575
	6 - MIS	First	Voted	No Objection	223502102 08 00	05 Transfer Travelling Expenses	79,815
						Total of Vr no 6 - MIS:	79,815
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	4,350
						Total of Vr no 7 - EST:	1,40,388
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						06 Other Allowances	1,040
						55 House Rent Allowance	4,230
						Total of Vr no 8 - EST:	1,52,684

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	62,458
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,52,300
						03 Dearness Allowance	1,46,334
						55 House Rent Allowance	10,490
						Total of Vr no 2 - EST:	4,09,124
	3 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	31,900
						03 Dearness Allowance	18,502

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	3 - EST					Total of Vr no 3 - EST:	50,402
	36 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	37,979
						Total of Vr no 36 - MIS:	37,979
	4 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						Total of Vr no 4 - EST:	72,996
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,98,500
						03 Dearness Allowance	1,73,130
						55 House Rent Allowance	10,490
						Total of Vr no 9 - EST:	4,82,120
						Total of ETAWAH (19):	**15,29,436**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,87,484
						03 Dearness Allowance	12,10,741
						55 House Rent Allowance	78,860
						Total of Vr no 10 - EST:	33,77,085
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,60,200
						03 Dearness Allowance	9,62,916
						06 Other Allowances	320
						55 House Rent Allowance	50,930
						Total of Vr no 11 - EST:	26,74,366
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,013
						03 Dearness Allowance	1,067
						Total of Vr no 14 - EST:	3,080
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	98,307
						03 Dearness Allowance	56,697
						55 House Rent Allowance	4,287
						Total of Vr no 15 - EST:	1,59,291
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	43,120
						03 Dearness Allowance	22,761
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	67,221

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	17 - MIS	Second	Voted	No Objection	223502102 13 00	17 Rent, Surcharge and Tax-ownership	39,600
						Total of Vr no 17 - MIS:	39,600
	18 - MIS	Second	Voted	No Objection	223502102 13 00	09 Electrical Dues	83,085
						Total of Vr no 18 - MIS:	83,085
						Total of FAIZABAD (49):	**64,03,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,58,700
						03 Dearness Allowance	3,82,046
						55 House Rent Allowance	24,200
						Total of Vr no 10 - EST:	10,64,946
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,85,700
						03 Dearness Allowance	4,55,706
						06 Other Allowances	1,000
						55 House Rent Allowance	18,110
						Total of Vr no 9 - EST:	12,60,516

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	52,504
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	72,962
						Total of FATEHGARH (18):	**24,50,928**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						06 Other Allowances	120
						55 House Rent Allowance	3,980
						Total of Vr no 12 - EST:	1,92,120
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,93,100
						03 Dearness Allowance	3,43,998
						06 Other Allowances	210
						55 House Rent Allowance	23,860
						Total of Vr no 17 - EST:	9,61,168
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	73,900
						03 Dearness Allowance	40,645
						06 Other Allowances	120
						55 House Rent Allowance	1,960
						Total of Vr no 18 - EST:	1,16,625
	23 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,474
						Total of Vr no 23 - MIS:	2,474
	24 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	42,211
						Total of Vr no 24 - MIS:	42,211
	25 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	4,475
						Total of Vr no 25 - MIS:	4,475

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	7 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 7 - GIA:	3,00,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	11 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	13,212
						Total of Vr no 11 - EST:	13,212
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 3 - EST:	94,010
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	25,200
						03 Dearness Allowance	14,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	4 - EST	First	Voted	No Objection	223502102 08 00	55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	40,916
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						55 House Rent Allowance	4,230
						Total of Vr no 5 - EST:	2,36,174
	6 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,355
						Total of Vr no 6 - EST:	5,355
	7 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,268
						Total of Vr no 7 - EST:	2,268

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,280
	10 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,276
						Total of Vr no 10 - EST:	3,276
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	58,982
	8 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,340
						Total of Vr no 8 - EST:	2,340
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of FATEHPUR (21):	**21,24,794**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	13 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	6,500
						Total of Vr no 13 - MIS:	6,500
	20 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,337
						Total of Vr no 20 - EST:	5,337
	21 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	10,017
						Total of Vr no 21 - EST:	10,017
	22 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	14,382
						Total of Vr no 22 - EST:	14,382
	23 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	30,735
						Total of Vr no 23 - EST:	30,735
	24 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	48,767
						Total of Vr no 24 - EST:	48,767
	25 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,641
						Total of Vr no 25 - EST:	7,641
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,73,253
						03 Dearness Allowance	95,289
						55 House Rent Allowance	9,217
						Total of Vr no 26 - EST:	2,77,759
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	59,300
						03 Dearness Allowance	34,394
						55 House Rent Allowance	6,440
						Total of Vr no 28 - EST:	1,00,134
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 29 - EST:	1,40,442
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,73,246
						06 Other Allowances	1,020
						55 House Rent Allowance	15,436
						Total of Vr no 30 - EST:	4,88,402
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,59,800
						03 Dearness Allowance	92,684
						55 House Rent Allowance	12,201
						Total of Vr no 31 - EST:	2,64,685
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 32 - EST:	75,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,12,200
						03 Dearness Allowance	65,076
						55 House Rent Allowance	8,161
						Total of Vr no 4 - EST:	1,85,437
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,51,100
						03 Dearness Allowance	3,19,638
						55 House Rent Allowance	34,030
						Total of Vr no 5 - EST:	9,04,768
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,63,600
						03 Dearness Allowance	3,26,888
						55 House Rent Allowance	22,470
						Total of Vr no 6 - EST:	9,12,958

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	8 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 8 - GIA:	12,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						Total of Vr no 10 - EST:	42,344
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	35 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 35 - EST:	96,854

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	11 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,560
						Total of Vr no 11 - EST:	1,560
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	66,600
						03 Dearness Allowance	38,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	15 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	1,08,168
	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	33 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	86,755
						03 Dearness Allowance	50,318
						55 House Rent Allowance	8,080
						Total of Vr no 33 - EST:	1,45,153
	34 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 34 - EST:	43,480
						Total of FIROZABAD (68):	**39,64,621**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,48,300
						03 Dearness Allowance	1,44,014
						55 House Rent Allowance	13,290
						Total of Vr no 21 - EST:	4,05,604
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,810
						Total of Vr no 22 - EST:	1,01,086
	22 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	14,000
						Total of Vr no 22 - MIS:	14,000
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,63,900
						03 Dearness Allowance	2,11,062
						55 House Rent Allowance	17,900
						Total of Vr no 23 - EST:	5,92,862
	23 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 23 - MIS:	4,000
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,41,600
						03 Dearness Allowance	5,46,128
						55 House Rent Allowance	52,520
						Total of Vr no 24 - EST:	15,40,248
	30 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,825
						Total of Vr no 30 - MIS:	2,825

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	1 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	62,500
						Total of Vr no 1 - GIA:	62,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	12 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,384
						Total of Vr no 12 - EST:	3,384
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,12,387
						03 Dearness Allowance	61,813
						55 House Rent Allowance	9,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	17 - EST					Total of Vr no 17 - EST:	1,83,800
	18 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,340
						Total of Vr no 18 - EST:	2,340

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	11 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,871
						Total of Vr no 11 - EST:	2,871
	13 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	9,180
						Total of Vr no 13 - EST:	9,180
	14 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	11,214
						Total of Vr no 14 - EST:	11,214
	15 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	19,980
						Total of Vr no 15 - EST:	19,980
	16 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,474
						Total of Vr no 16 - EST:	3,474
						Total of GAUTAM BUDHA NAGAR (76):	**29,59,368**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,97,490
						06 Other Allowances	120
						55 House Rent Allowance	12,640
						Total of Vr no 2 - EST:	5,50,750
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,13,600
						03 Dearness Allowance	9,35,888
						55 House Rent Allowance	42,860
						Total of Vr no 3 - EST:	25,92,348
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,89,200
						03 Dearness Allowance	2,25,736
						06 Other Allowances	240
						55 House Rent Allowance	10,240
						Total of Vr no 4 - EST:	6,25,416
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,80,200
						03 Dearness Allowance	6,26,516
						55 House Rent Allowance	36,530
						Total of Vr no 5 - EST:	17,43,246

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	4 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	53,380
						Total of Vr no 4 - GIA:	53,380

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	2 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	42,45,000
						Total of Vr no 2 - GIA:	42,45,000
	3 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	26,875
						Total of Vr no 3 - GIA:	26,875

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	8 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,947

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	8 - EST					Total of Vr no 8 - EST:	7,947
	9 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,550
						Total of Vr no 9 - EST:	8,550

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,67,100
						03 Dearness Allowance	96,918
						55 House Rent Allowance	6,460
						Total of Vr no 11 - EST:	2,70,478
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	2,200
						Total of Vr no 12 - EST:	72,984
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,25,700
						03 Dearness Allowance	1,30,906
						55 House Rent Allowance	8,460
						Total of Vr no 13 - EST:	3,65,066
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	75,016
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	46,072
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of GAZIPUR (30):	**1,06,90,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	99,170
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,62,952
						03 Dearness Allowance	2,30,419
						55 House Rent Allowance	83,807
						Total of Vr no 11 - EST:	18,77,178
	11 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	17,196
						Total of Vr no 11 - MIS:	17,196
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,47,668
						55 House Rent Allowance	25,560
						Total of Vr no 12 - EST:	4,27,828
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	26,87,600
						03 Dearness Allowance	15,58,808
						06 Other Allowances	950
						55 House Rent Allowance	1,95,967
						Total of Vr no 13 - EST:	44,43,325
	7 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	10,738
						Total of Vr no 7 - MIS:	10,738
	8 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	6,338
						Total of Vr no 8 - MIS:	6,338
	9 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	28,000
						Total of Vr no 9 - MIS:	28,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,00,952
	16 - MIS	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	13,572
						Total of Vr no 16 - MIS:	13,572
	19 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,679
						Total of Vr no 19 - EST:	5,679
	20 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	20 - EST					Total of Vr no 20 - EST:	3,786
	21 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,516
						Total of Vr no 21 - EST:	3,516
	22 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,436
						Total of Vr no 22 - EST:	5,436

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	43,480
	17 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,560
						Total of Vr no 17 - EST:	1,560
	18 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,340
						Total of Vr no 18 - EST:	2,340
						Total of GHAZIABAD (59):	**70,90,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	56,755
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	1,840
						Total of Vr no 18 - EST:	1,20,415
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,13,226
						03 Dearness Allowance	10,51,671
						55 House Rent Allowance	77,080
						Total of Vr no 19 - EST:	29,41,977
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,73,400
						03 Dearness Allowance	3,90,572
						06 Other Allowances	240
						55 House Rent Allowance	27,880
						Total of Vr no 20 - EST:	10,92,092
	21 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,25,300
						03 Dearness Allowance	3,04,674
						06 Other Allowances	60
						55 House Rent Allowance	17,960
						Total of Vr no 21 - EST:	8,47,994
	26 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,000
						Total of Vr no 26 - MIS:	17,000
	27 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	8,100
						Total of Vr no 27 - MIS:	8,100
	40 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	21,377
						Total of Vr no 40 - MIS:	21,377
	5 - MIS	First	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	1,26,857
						Total of Vr no 5 - MIS:	1,26,857

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	24 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	23,996
						Total of Vr no 24 - GIA:	23,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	1,100
						Total of Vr no 22 - EST:	41,548
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 4 - EST:	1,12,338
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	57,200
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,360
						Total of Vr no 5 - EST:	92,562
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,24,176
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,75,944

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	38,230
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						Total of Vr no 2 - EST:	52,614
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,86,200
						03 Dearness Allowance	1,07,996
						55 House Rent Allowance	8,080
						Total of Vr no 3 - EST:	3,02,276
						Total of GONDA (50):	**61,96,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,18,400
						03 Dearness Allowance	7,06,672
						55 House Rent Allowance	70,910
						Total of Vr no 1 - EST:	19,95,982
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,17,500
						03 Dearness Allowance	7,64,150
						55 House Rent Allowance	78,090
						Total of Vr no 2 - EST:	21,59,740
	39 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	96,712
						Total of Vr no 39 - EST:	96,712
	40 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,45,068
						Total of Vr no 40 - EST:	1,45,068
	41 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,51,976
						Total of Vr no 41 - EST:	1,51,976
	42 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	96,712
						Total of Vr no 42 - EST:	96,712
	42 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,890
						Total of Vr no 42 - TA:	2,890
	45 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,61,716
						03 Dearness Allowance	48,923
						55 House Rent Allowance	8,932
						Total of Vr no 45 - EST:	2,19,571
	48 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	6,680
						Total of Vr no 48 - EST:	99,990
	49 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	5,620
						Total of Vr no 49 - EST:	1,31,480
	50 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	5,620
						Total of Vr no 50 - EST:	1,24,195
	52 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,86,564
						03 Dearness Allowance	1,51,879
						55 House Rent Allowance	22,080
						Total of Vr no 52 - EST:	4,60,523
	53 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,227

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	53 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,275
						Total of Vr no 53 - EST:	20,502
	55 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,194
						Total of Vr no 55 - TA:	2,194
	56 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,650
						Total of Vr no 56 - TA:	2,650
	57 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	6,850
						Total of Vr no 57 - TA:	6,850
	58 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,623
						Total of Vr no 58 - TA:	7,623
	59 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,160
						Total of Vr no 59 - MIS:	11,160
	60 - CON	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	11,190
						Total of Vr no 60 - CON:	11,190

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	1 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	84,000
						Total of Vr no 1 - GIA:	84,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	2 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	79,64,000
						Total of Vr no 2 - GIA:	79,64,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	10 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	11,691
						Total of Vr no 10 - EST:	11,691
	12 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,183
						Total of Vr no 12 - EST:	6,183
	15 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	15 - EST					Total of Vr no 15 - EST:	20,724
	16 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	19 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	21 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	23 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	13,824
						Total of Vr no 23 - EST:	13,824
	25 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	14,724
						Total of Vr no 25 - EST:	14,724
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,29,900
						03 Dearness Allowance	75,342
						06 Other Allowances	60
						55 House Rent Allowance	11,640
						Total of Vr no 3 - EST:	2,16,942
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888
						55 House Rent Allowance	9,560
						Total of Vr no 4 - EST:	2,68,048
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,53,600
						03 Dearness Allowance	89,088
						06 Other Allowances	90
						55 House Rent Allowance	13,000
						Total of Vr no 7 - EST:	2,55,778
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	68,700
						03 Dearness Allowance	39,846
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	1,11,546

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	11 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	5,841
						Total of Vr no 11 - EST:	5,841
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,12,100
						03 Dearness Allowance	1,23,018
						55 House Rent Allowance	15,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	13 - EST					Total of Vr no 13 - EST:	3,51,058
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	4,600
						Total of Vr no 14 - EST:	75,384
	17 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	20 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	22 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,474
						Total of Vr no 22 - EST:	3,474
	24 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	4,158
						Total of Vr no 24 - EST:	4,158
	26 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,38,700
						03 Dearness Allowance	80,446
						55 House Rent Allowance	12,120
						Total of Vr no 26 - EST:	2,31,266
	27 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,44,600
						03 Dearness Allowance	83,868
						55 House Rent Allowance	13,400
						Total of Vr no 27 - EST:	2,41,868
	28 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	75,072
	29 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	2,400
						Total of Vr no 29 - EST:	48,694
	30 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	19,089
						Total of Vr no 30 - EST:	19,089
	31 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,637
						Total of Vr no 31 - EST:	2,637
	32 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	4,032
						Total of Vr no 32 - EST:	4,032
	33 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	34 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	35 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	4,086
						Total of Vr no 36 - EST:	4,086
	37 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	38 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	77,036
	51 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,81,774
						03 Dearness Allowance	99,975
						55 House Rent Allowance	27,600
						Total of Vr no 51 - EST:	3,09,349
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	67,100
						03 Dearness Allowance	38,918
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	1,12,298
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	63,988
						Total of GORAKHPUR (32):	**1,64,47,418**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	90,600
						03 Dearness Allowance	52,548
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,46,278
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,69,592
						55 House Rent Allowance	9,430
						Total of Vr no 12 - EST:	4,71,422
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,55,896
						03 Dearness Allowance	2,64,419
						55 House Rent Allowance	18,430
						Total of Vr no 13 - EST:	7,38,745
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,87,200
						03 Dearness Allowance	2,82,576
						55 House Rent Allowance	13,100
						Total of Vr no 14 - EST:	7,82,876
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,69,600
						03 Dearness Allowance	48,374
						Total of Vr no 15 - EST:	2,17,974
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
						Total of Vr no 16 - EST:	89,056
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	54,700
						03 Dearness Allowance	31,726
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	88,826
	2 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	12,340
						Total of Vr no 2 - MIS:	12,340
	4 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,923
						Total of Vr no 4 - EST:	4,923
	4 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,817
						Total of Vr no 4 - MIS:	34,817
	5 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	28,122
						Total of Vr no 5 - EST:	28,122
	6 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	51,403
						Total of Vr no 6 - EST:	51,403
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	39,694
						03 Dearness Allowance	21,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	9 - EST					Total of Vr no 9 - EST:	61,526

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	50,77,500
						Total of Vr no 15 - GIA:	50,77,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	17 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,713
						Total of Vr no 17 - EST:	7,713
	18 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,679
						Total of Vr no 18 - EST:	5,679
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 7 - EST:	99,698
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						55 House Rent Allowance	3,320
						Total of Vr no 8 - EST:	1,38,726
						Total of HAMIRPUR (25):	**80,78,348**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,85,199
						03 Dearness Allowance	2,11,859
						55 House Rent Allowance	17,196
						Total of Vr no 1 - EST:	6,14,254
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,480
						03 Dearness Allowance	5,214
						55 House Rent Allowance	504
						Total of Vr no 5 - EST:	15,198
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,16,118
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,627
						03 Dearness Allowance	7,495
						55 House Rent Allowance	775
						Total of Vr no 7 - EST:	21,897
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,32,720
						03 Dearness Allowance	72,996
						Total of Vr no 8 - EST:	2,05,716
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	35,446
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,18,466
	9 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	9,928
						Total of Vr no 9 - MIS:	9,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	42,280
						Total of HAPUR (90):	**12,55,291**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,99,400
						03 Dearness Allowance	1,73,652
						06 Other Allowances	120
						55 House Rent Allowance	9,110
						Total of Vr no 1 - EST:	4,82,282
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,23,865
						03 Dearness Allowance	1,29,840
						55 House Rent Allowance	9,371
						Total of Vr no 10 - EST:	3,63,076
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,67,382
						03 Dearness Allowance	1,53,422
						55 House Rent Allowance	11,078
						Total of Vr no 11 - EST:	4,31,882
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,46,249
						03 Dearness Allowance	1,42,820
						55 House Rent Allowance	12,810
						Total of Vr no 12 - EST:	4,01,879
	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	8,364
						Total of Vr no 13 - EST:	8,364
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	63,534
						Total of Vr no 14 - EST:	63,534
	15 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	12,627
						Total of Vr no 15 - EST:	12,627
	16 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,641
						Total of Vr no 16 - EST:	7,641
	17 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	90,135
						Total of Vr no 17 - EST:	90,135
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	50,82,600
						03 Dearness Allowance	29,47,908
						55 House Rent Allowance	1,81,250
						Total of Vr no 5 - EST:	82,11,758
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,16,668
						03 Dearness Allowance	5,89,667
						06 Other Allowances	360
						55 House Rent Allowance	34,600
						Total of Vr no 6 - EST:	16,41,295
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	42,000
						03 Dearness Allowance	19,560
						Total of Vr no 8 - EST:	61,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,43,329
						03 Dearness Allowance	1,41,127
						55 House Rent Allowance	10,111
						Total of Vr no 9 - EST:	3,94,567

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	5 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 5 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,23,900
						Total of Vr no 15 - GIA:	1,23,900
	3 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 3 - GIA:	1,20,000
	4 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 4 - GIA:	15,000
						Total of HARDOI (47):	**1,24,41,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,10,100
						03 Dearness Allowance	3,53,858
						55 House Rent Allowance	23,920
						Total of Vr no 1 - EST:	9,87,878
	2 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	2,980
						Total of Vr no 2 - EST:	1,77,412
	27 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	10,112
						Total of Vr no 27 - TA:	10,112
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,99,360
						03 Dearness Allowance	2,31,629
						06 Other Allowances	567
						55 House Rent Allowance	13,280
						Total of Vr no 6 - EST:	6,44,836
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,00,000
						03 Dearness Allowance	58,000
						55 House Rent Allowance	4,800
						Total of Vr no 7 - EST:	1,62,800
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,29,400
						03 Dearness Allowance	3,65,052
						55 House Rent Allowance	17,840
						Total of Vr no 8 - EST:	10,12,292

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	4 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	35,492
						Total of Vr no 4 - GIA:	35,492

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	2 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	47,500
						Total of Vr no 2 - GIA:	47,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	3 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	3,250
						Total of Vr no 3 - MIS:	3,250
						Total of HATHRAS (78):	30,81,572

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,68,400
						03 Dearness Allowance	3,29,672
						55 House Rent Allowance	15,850
						Total of Vr no 10 - EST:	9,13,922
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,33,864
						06 Other Allowances	100
						55 House Rent Allowance	5,850
						Total of Vr no 11 - EST:	3,70,614
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,39,800
						03 Dearness Allowance	81,084
						55 House Rent Allowance	3,870
						Total of Vr no 12 - EST:	2,24,754
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	65,100
						03 Dearness Allowance	36,456
						55 House Rent Allowance	3,600
						Total of Vr no 13 - EST:	1,05,156
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,80,800
						03 Dearness Allowance	1,58,652
						55 House Rent Allowance	7,840
						Total of Vr no 14 - EST:	4,47,292
	18 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	12,582
						Total of Vr no 18 - EST:	12,582
	19 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,938
						Total of Vr no 19 - EST:	7,938
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	20 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	63,792
						Total of Vr no 20 - EST:	63,792
	21 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	20,772
						Total of Vr no 21 - EST:	20,772
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	66,500
						03 Dearness Allowance	38,570
						55 House Rent Allowance	3,200
						Total of Vr no 9 - EST:	1,08,270

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,67,500
						Total of Vr no 20 - GIA:	3,67,500
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,42,500
						Total of Vr no 21 - GIA:	4,42,500
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,47,500
						Total of Vr no 22 - GIA:	2,47,500
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 23 - GIA:	1,50,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 24 - GIA:	7,50,000
						Total of JALAUN (24):	**42,53,316**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	57,349
						03 Dearness Allowance	4,464
						55 House Rent Allowance	4,593
						Total of Vr no 2 - EST:	66,406
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	25,30,425
						03 Dearness Allowance	14,67,647
						06 Other Allowances	520
						55 House Rent Allowance	74,070
						Total of Vr no 5 - EST:	40,72,662
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	25,49,652
						03 Dearness Allowance	14,44,927
						06 Other Allowances	40
						55 House Rent Allowance	1,02,150
						Total of Vr no 6 - EST:	40,96,769

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	15 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 15 - GIA:	1,80,000
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 17 - GIA:	2,40,000
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 32 - GIA:	15,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	30 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	4,990
						Total of Vr no 30 - MIS:	4,990
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,35,100
						03 Dearness Allowance	78,358
						55 House Rent Allowance	6,370
						Total of Vr no 8 - EST:	2,19,828
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,31,900
						03 Dearness Allowance	1,34,502
						55 House Rent Allowance	10,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	9 - EST					Total of Vr no 9 - EST:	3,76,522

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	43,544

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	07	Help for women suffering from dowry system	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	31 - GIA	Second	Voted	No Objection	223502103 07 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 31 - GIA:	6,000
						Total of JAUNPUR (29):	**93,21,721**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	25,587
						03 Dearness Allowance	14,020
						Total of Vr no 15 - EST:	39,607

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	97,100
						03 Dearness Allowance	56,318
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,55,818
	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,87,400
						03 Dearness Allowance	1,08,692
						06 Other Allowances	800
						55 House Rent Allowance	8,480
						Total of Vr no 2 - EST:	3,05,372
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,739
						Total of Vr no 4 - EST:	8,739
	5 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	16,866
						Total of Vr no 5 - EST:	16,866
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	8,500
						Total of Vr no 6 - MIS:	8,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	16 - GIA	Second	Voted	No Objection	223502103 06 00	20 Not Available	4,98,686
						Total of Vr no 16 - GIA:	4,98,686

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for marriage of daughters of destitute widows	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	7 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 7 - GIA:	40,000
						Total of JHANSI (23):	**11,01,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,36,587
						03 Dearness Allowance	33,724
						Total of Vr no 8 - EST:	1,70,311

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 15 - GIA:	2,10,000
	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,24,000
						Total of Vr no 16 - GIA:	3,24,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	1 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,130
						Total of Vr no 1 - EST:	5,130
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,300
						03 Dearness Allowance	50,634
						Total of Vr no 2 - EST:	1,37,934

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	71,338
	4 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,568
						Total of Vr no 4 - EST:	2,568
						Total of JYOTIBA FULLE NAGAR (86):	**9,21,281**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,13,200
						03 Dearness Allowance	3,55,656
						55 House Rent Allowance	24,410
						Total of Vr no 10 - EST:	9,93,266
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,02,793
						03 Dearness Allowance	57,439
						55 House Rent Allowance	3,701
						Total of Vr no 11 - EST:	1,63,933
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,60,500
						03 Dearness Allowance	2,09,090
						55 House Rent Allowance	8,280
						Total of Vr no 15 - EST:	5,77,870
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,26,300
						03 Dearness Allowance	5,37,254
						06 Other Allowances	270
						55 House Rent Allowance	28,770
						Total of Vr no 16 - EST:	14,92,594
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,06,900
						03 Dearness Allowance	4,68,002
						06 Other Allowances	210
						55 House Rent Allowance	25,920
						Total of Vr no 7 - EST:	13,01,032
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,81,800
						03 Dearness Allowance	2,21,444
						55 House Rent Allowance	9,010
						Total of Vr no 8 - EST:	6,12,254
	8 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,58,984
						Total of Vr no 8 - MIS:	1,58,984
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208
						06 Other Allowances	60
						55 House Rent Allowance	2,850
						Total of Vr no 9 - EST:	1,88,718

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	13 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	14,160
						Total of Vr no 13 - GIA:	14,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	18 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 18 - GIA:	12,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	50,338
	1 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	8,150
						Total of Vr no 1 - MIS:	8,150
	2 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
						Total of KANNAUJ (84):	**56,14,997**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,490
						03 Dearness Allowance	820
						Total of Vr no 15 - EST:	2,310
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	37,960
						03 Dearness Allowance	20,878
						55 House Rent Allowance	2,158
						Total of Vr no 17 - EST:	60,996
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,33,600
						03 Dearness Allowance	1,28,480
						55 House Rent Allowance	13,280
						Total of Vr no 18 - EST:	3,75,360
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,02,449
						03 Dearness Allowance	1,11,345
						55 House Rent Allowance	11,505
						Total of Vr no 19 - EST:	3,25,299
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,02,449
						03 Dearness Allowance	1,11,345
						55 House Rent Allowance	11,505
						Total of Vr no 20 - EST:	3,25,299
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,59,706
						03 Dearness Allowance	9,04,630
						55 House Rent Allowance	65,395
						Total of Vr no 8 - EST:	25,29,731
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,55,500
						03 Dearness Allowance	8,44,190
						55 House Rent Allowance	40,760
						Total of Vr no 9 - EST:	23,40,450

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,26,500
						03 Dearness Allowance	73,370
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	2,01,530
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	58,382

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	50,298
						Total of KANPUR DEHAT (62):	**62,69,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,18,300
						03 Dearness Allowance	1,26,614
						55 House Rent Allowance	13,460
						Total of Vr no 1 - EST:	3,58,374
	16 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,12,300
						Total of Vr no 16 - MIS:	1,12,300
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,06,898
	29 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	1,03,796
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	28,24,405
						03 Dearness Allowance	16,37,720
						55 House Rent Allowance	1,64,770
						Total of Vr no 3 - EST:	46,26,895
	30 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	1,03,796
	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,24,800
						03 Dearness Allowance	1,78,640
						55 House Rent Allowance	22,480
						Total of Vr no 33 - EST:	5,25,920
	34 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,00,800
						03 Dearness Allowance	56,952
						55 House Rent Allowance	5,880
						Total of Vr no 34 - EST:	1,63,632
	35 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,093
						03 Dearness Allowance	7,751
						Total of Vr no 35 - EST:	21,844
	36 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	42,934
						03 Dearness Allowance	23,459
						Total of Vr no 36 - EST:	66,393
	37 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	37 - EST					Total of Vr no 37 - EST:	1,27,660
	38 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,110
						03 Dearness Allowance	18,760
						Total of Vr no 38 - EST:	52,870
	39 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	35,700
						03 Dearness Allowance	19,635
						Total of Vr no 39 - EST:	55,335
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,10,258
						06 Other Allowances	120
						55 House Rent Allowance	12,460
						Total of Vr no 4 - EST:	3,12,938
	40 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,42,232
						03 Dearness Allowance	75,383
						55 House Rent Allowance	11,040
						Total of Vr no 40 - EST:	2,28,655
	41 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	36,671
						03 Dearness Allowance	20,169
						Total of Vr no 41 - EST:	56,840
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,30,748
						03 Dearness Allowance	3,65,834
						06 Other Allowances	611
						55 House Rent Allowance	44,900
						Total of Vr no 5 - EST:	10,42,093

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	24 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 24 - GIA:	50,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	6,680
						Total of Vr no 11 - EST:	1,46,352
	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	62,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	12 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	36,076
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	1,03,796
	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,32,100
						03 Dearness Allowance	76,618
						55 House Rent Allowance	11,100
						Total of Vr no 13 - EST:	2,19,818
	14 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,300
						03 Dearness Allowance	34,394
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	96,094
	25 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,34,200
						03 Dearness Allowance	1,93,836
						55 House Rent Allowance	24,780
						Total of Vr no 10 - EST:	5,52,816
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	51,000
						03 Dearness Allowance	29,580
						55 House Rent Allowance	4,600
						Total of Vr no 15 - EST:	85,180
	22 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,57,100
						03 Dearness Allowance	91,118
						55 House Rent Allowance	14,340
						Total of Vr no 22 - EST:	2,62,558
	23 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,70,200
						03 Dearness Allowance	1,56,716
						55 House Rent Allowance	20,280
						Total of Vr no 23 - EST:	4,47,196
	24 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	5,540
						Total of Vr no 24 - EST:	96,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	27 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	28 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	18,493
						03 Dearness Allowance	10,171
						55 House Rent Allowance	2,115
						Total of Vr no 28 - EST:	30,779
	32 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	76,800
						03 Dearness Allowance	44,544
						55 House Rent Allowance	7,380
						Total of Vr no 32 - EST:	1,28,724
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,93,100
						03 Dearness Allowance	1,69,534
						55 House Rent Allowance	21,720
						Total of Vr no 9 - EST:	4,84,354
						Total of KANPUR NAGAR (20):	**1,08,05,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004152	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,14,300
						03 Dearness Allowance	2,98,294
						55 House Rent Allowance	18,148
						Total of Vr no 6 - EST:	8,30,742
	7 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	20,548
						Total of Vr no 7 - EST:	20,548
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,71,874
						03 Dearness Allowance	99,687
						06 Other Allowances	80
						55 House Rent Allowance	6,130
						Total of Vr no 8 - EST:	2,77,771

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	1 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 1 - GIA:	12,00,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						Total of Vr no 1 - EST:	1,02,700
	12 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,718
						Total of Vr no 12 - EST:	2,718
	13 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,900
						Total of Vr no 13 - EST:	3,900
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						Total of Vr no 14 - EST:	47,716
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						Total of Vr no 15 - EST:	1,02,700
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						Total of Vr no 2 - EST:	47,716
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	3 - EST					Total of Vr no 3 - EST:	6,908
						Total of KANSHIRAM NAGAR (88):	26,43,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	69,284
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	50,090
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	43,800
						03 Dearness Allowance	24,966
						55 House Rent Allowance	1,665
						Total of Vr no 13 - EST:	70,431
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	44,773
						03 Dearness Allowance	25,501
						55 House Rent Allowance	2,545
						Total of Vr no 14 - EST:	72,819
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	87,600
						03 Dearness Allowance	49,932
						55 House Rent Allowance	3,330
						Total of Vr no 15 - EST:	1,40,862
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,21,667
						03 Dearness Allowance	69,545
						55 House Rent Allowance	4,625
						Total of Vr no 16 - EST:	1,95,837
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,26,533
						03 Dearness Allowance	72,221
						55 House Rent Allowance	4,810
						Total of Vr no 17 - EST:	2,03,564
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,27,507
						03 Dearness Allowance	72,757
						55 House Rent Allowance	4,847
						Total of Vr no 18 - EST:	2,05,111
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,32,373
						03 Dearness Allowance	75,433
						55 House Rent Allowance	5,032
						Total of Vr no 19 - EST:	2,12,838
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,34,320
						03 Dearness Allowance	76,504
						55 House Rent Allowance	7,636
						Total of Vr no 20 - EST:	2,18,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,16,080
						03 Dearness Allowance	1,23,224
						55 House Rent Allowance	8,214
						Total of Vr no 21 - EST:	3,47,518
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	91,756
						55 House Rent Allowance	4,260
						Total of Vr no 22 - EST:	2,58,416
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	72,800
						03 Dearness Allowance	41,132
						55 House Rent Allowance	2,120
						Total of Vr no 23 - EST:	1,16,052
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,74,700
						03 Dearness Allowance	1,01,326
						55 House Rent Allowance	6,700
						Total of Vr no 5 - EST:	2,82,726
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,66,653
						03 Dearness Allowance	3,28,635
						06 Other Allowances	165
						55 House Rent Allowance	17,700
						Total of Vr no 6 - EST:	9,13,153
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,41,400
						03 Dearness Allowance	2,56,012
						55 House Rent Allowance	8,420
						Total of Vr no 7 - EST:	7,05,832
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,64,700
						03 Dearness Allowance	2,70,170
						06 Other Allowances	400
						55 House Rent Allowance	11,790
						Total of Vr no 8 - EST:	7,47,060
	9 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	5,032
						Total of Vr no 9 - MIS:	5,032

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	10 - EST					Total of Vr no 10 - EST:	1,05,850
						Total of KAUSHAMBI (82):	**49,20,935**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	10 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	42,165
						Total of Vr no 10 - EST:	42,165
	10 - MIS	First	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	10,857
						Total of Vr no 10 - MIS:	10,857
	11 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	12,654
						Total of Vr no 11 - EST:	12,654
	12 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	62,784
						Total of Vr no 12 - EST:	62,784
	13 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	58,782
						Total of Vr no 13 - EST:	58,782
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,800
						03 Dearness Allowance	7,136
						Total of Vr no 14 - EST:	19,936
	14 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	8,286
						Total of Vr no 14 - MIS:	8,286
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,50,200
						03 Dearness Allowance	4,35,116
						55 House Rent Allowance	21,410
						Total of Vr no 15 - EST:	12,06,726
	15 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,850
						Total of Vr no 15 - MIS:	1,850
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	25,95,600
						03 Dearness Allowance	15,05,448
						06 Other Allowances	800
						55 House Rent Allowance	1,02,440
						Total of Vr no 16 - EST:	42,04,288
	18 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	24,143
						Total of Vr no 18 - MIS:	24,143
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,74,120
						03 Dearness Allowance	2,53,378
						55 House Rent Allowance	47,530
						Total of Vr no 23 - EST:	10,75,028
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,707
						03 Dearness Allowance	5,889
						55 House Rent Allowance	607
						Total of Vr no 24 - EST:	17,203
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,45,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	27 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,72,342
						55 House Rent Allowance	39,440
						Total of Vr no 27 - EST:	8,57,302
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,37,520
						03 Dearness Allowance	20,733
						55 House Rent Allowance	1,710
						Total of Vr no 28 - EST:	1,59,963
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,10,528
						Total of Vr no 6 - EST:	1,10,528
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,28,670
	8 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,953
						Total of Vr no 8 - EST:	1,953
	9 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,092
						Total of Vr no 9 - EST:	7,092

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	43 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	72,800
						Total of Vr no 43 - GIA:	72,800
	44 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	72,800
						Total of Vr no 44 - GIA:	72,800

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 16 - GIA:	1,90,000
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,95,000
						Total of Vr no 19 - GIA:	4,95,000
	2 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non	1,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	2 - GIA	First	Voted	No Objection	223502102 06 00	pay)	
						Total of Vr no 2 - GIA:	1,05,000
	3 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,35,000
						Total of Vr no 3 - GIA:	4,35,000
	38 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 38 - GIA:	2,10,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,25,800
						03 Dearness Allowance	72,964
						55 House Rent Allowance	2,300
						Total of Vr no 29 - EST:	2,01,064
	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						55 House Rent Allowance	3,180
						Total of Vr no 30 - EST:	1,30,370
	33 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,25,800
						03 Dearness Allowance	72,964
						55 House Rent Allowance	2,300
						Total of Vr no 33 - EST:	2,01,064
						Total of KHERI (48):	**1,02,20,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	1 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	17,460
						Total of Vr no 1 - EST:	17,460
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,73,253
						03 Dearness Allowance	1,00,488
						55 House Rent Allowance	6,586
						Total of Vr no 16 - EST:	2,80,327
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,69,360
						03 Dearness Allowance	98,229
						55 House Rent Allowance	7,135
						Total of Vr no 17 - EST:	2,74,724
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,79,092
						03 Dearness Allowance	1,03,876
						55 House Rent Allowance	7,651
						Total of Vr no 18 - EST:	2,90,619
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,66,440
						03 Dearness Allowance	96,536
						55 House Rent Allowance	6,327
						Total of Vr no 19 - EST:	2,69,303
	2 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	19,124
						Total of Vr no 2 - EST:	19,124
	3 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	12,168
						Total of Vr no 3 - EST:	12,168
	4 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	35,342
						Total of Vr no 4 - EST:	35,342
	5 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	29,313
						Total of Vr no 5 - EST:	29,313
	6 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	49,146
						Total of Vr no 6 - EST:	49,146
	8 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,600
						Total of Vr no 8 - TA:	3,600
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	1,06,120

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	33,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	15 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	19,314
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	54,084
	20 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	9,783
						Total of Vr no 20 - EST:	9,783
	6 - MIS	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	4,764
						Total of Vr no 6 - MIS:	4,764

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	67,200
						03 Dearness Allowance	36,960
						55 House Rent Allowance	3,600
						Total of Vr no 10 - EST:	1,07,760
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	36,592
	12 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	8,244
						Total of Vr no 12 - EST:	8,244
	13 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	17,937
						Total of Vr no 13 - EST:	17,937
	14 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	4,545
						Total of Vr no 14 - EST:	4,545
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	91,600
						03 Dearness Allowance	53,128
						55 House Rent Allowance	2,300
						Total of Vr no 24 - EST:	1,47,028
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	81,810
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,99,300
						03 Dearness Allowance	1,15,594
						55 House Rent Allowance	7,720
						Total of Vr no 26 - EST:	3,22,614
	5 - MIS	Second	Voted	No Objection	223502102 13 00	04 Travelling Allowance	3,512
						Total of Vr no 5 - MIS:	3,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	LALITPUR (58)

Total of LALITPUR (58):	21,85,919

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,700
						03 Dearness Allowance	10,266
						55 House Rent Allowance	670
						Total of Vr no 10 - EST:	28,636
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,48,800
						03 Dearness Allowance	1,44,304
						06 Other Allowances	9,200
						Total of Vr no 31 - EST:	4,02,304
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,27,631
						03 Dearness Allowance	13,139
						06 Other Allowances	654
						55 House Rent Allowance	6,003
						Total of Vr no 32 - EST:	1,47,427
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,13,740
						03 Dearness Allowance	8,75,626
						06 Other Allowances	300
						55 House Rent Allowance	1,23,160
						Total of Vr no 8 - EST:	25,12,826
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,66,285
						03 Dearness Allowance	36,34,445
						06 Other Allowances	1,500
						55 House Rent Allowance	4,86,000
						Total of Vr no 9 - EST:	1,03,88,230

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	28 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 28 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	4 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,77,650
						Total of Vr no 4 - GIA:	2,77,650

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,18,200
						03 Dearness Allowance	1,84,556
						55 House Rent Allowance	23,040
						Total of Vr no 11 - EST:	5,25,796
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	92,600
						03 Dearness Allowance	53,708
						55 House Rent Allowance	8,080
						Total of Vr no 12 - EST:	1,54,388
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	7,860
						Total of Vr no 13 - EST:	1,51,956
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,81,900
						03 Dearness Allowance	1,05,502
						55 House Rent Allowance	14,360
						Total of Vr no 14 - EST:	3,01,762
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,16,400
						03 Dearness Allowance	1,25,512
						06 Other Allowances	1,000
						55 House Rent Allowance	12,200
						Total of Vr no 15 - EST:	3,55,112
	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,41,000
						03 Dearness Allowance	1,39,780
						55 House Rent Allowance	21,340
						Total of Vr no 16 - EST:	4,02,120
	17 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,65,000
						03 Dearness Allowance	1,53,700
						55 House Rent Allowance	22,520
						Total of Vr no 17 - EST:	4,41,220
	18 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,70,300
						03 Dearness Allowance	1,56,774
						55 House Rent Allowance	24,420
						Total of Vr no 18 - EST:	4,51,494
	19 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,77,900
						03 Dearness Allowance	1,61,182
						55 House Rent Allowance	21,000
						Total of Vr no 19 - EST:	4,60,082
	20 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	36,100
						03 Dearness Allowance	20,938
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	20 - EST					Total of Vr no 20 - EST:	59,438
	21 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	800
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	66,624
	22 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	92,736
	23 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	98,108
	23 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	1,18,537
						Total of Vr no 23 - MIS:	1,18,537
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	9,09,300
						03 Dearness Allowance	5,27,394
						06 Other Allowances	800
						55 House Rent Allowance	59,460
						Total of Vr no 24 - EST:	14,96,954
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,22,100
						03 Dearness Allowance	70,818
						55 House Rent Allowance	9,975
						Total of Vr no 25 - EST:	2,02,893
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,22,300
						03 Dearness Allowance	70,934
						06 Other Allowances	800
						55 House Rent Allowance	10,907
						Total of Vr no 26 - EST:	2,04,941
	27 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	79,000
						03 Dearness Allowance	45,820
						55 House Rent Allowance	6,980
						Total of Vr no 27 - EST:	1,31,800
	29 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	65,330
						Total of Vr no 29 - MIS:	65,330
	33 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	2,760
						Total of Vr no 33 - EST:	55,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	1,96,05,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001 Direction and Administration
Sub Head	03	Women Welfare Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	132 - MIS	Second	Voted	No Objection	223502001 03 00	04 Travelling Allowance	1,06,833
						Total of Vr no 132 - MIS:	1,06,833
	133 - MIS	Second	Voted	No Objection	223502001 03 00	49 Medical Expenses	1,14,493
						Total of Vr no 133 - MIS:	1,14,493
	143 - MIS	Second	Voted	No Objection	223502001 03 00	49 Medical Expenses	2,070
						Total of Vr no 143 - MIS:	2,070
	33 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	15,787
						03 Dearness Allowance	9,067
						55 House Rent Allowance	4,700
						Total of Vr no 33 - EST:	29,554
	38 - MIS	First	Voted	No Objection	223502001 03 00	49 Medical Expenses	21,927
						Total of Vr no 38 - MIS:	21,927
	39 - MIS	First	Voted	No Objection	223502001 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 39 - MIS:	35,000
	40 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
	41 - EST	Second	Voted	No Objection	223502001 03 00	Total of Vr no 40 - EST:	2,18,830
						01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
	42 - EST	Second	Voted	No Objection	223502001 03 00	Total of Vr no 41 - EST:	1,66,644
						01 Pay	26,48,900
						03 Dearness Allowance	15,53,924
						06 Other Allowances	430
						55 House Rent Allowance	1,80,480
						57 Non Practising Allowances	30,280
	46 - EST	Second	Voted	No Objection	223502001 03 00	Total of Vr no 42 - EST:	44,14,014
						01 Pay	8,71,600
						03 Dearness Allowance	5,05,528
						06 Other Allowances	150
						55 House Rent Allowance	84,240
	78 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 46 - EST:	14,61,518
						16 Payment for Commercial and Special Services	30,911
	79 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 78 - MIS:	30,911
						07 Honorarium	62,708
						Total of Vr no 79 - MIS:	62,708

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	10 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	25,117
						Total of Vr no 10 - MIS:	25,117
	108 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,95,233
						Total of Vr no 108 - MIS:	1,95,233
	11 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,02,090
						Total of Vr no 11 - MIS:	1,02,090
	12 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	72,475
						Total of Vr no 12 - MIS:	72,475
	121 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 121 - MIS:	55,000
	122 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,879
						Total of Vr no 122 - MIS:	1,43,879
	123 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,28,456
						Total of Vr no 123 - MIS:	2,28,456
	13 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	39,500
						Total of Vr no 13 - MIS:	39,500
	141 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,604
						Total of Vr no 141 - MIS:	8,604
	142 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	24,150
						Total of Vr no 142 - MIS:	24,150
	144 - MIS	Second	Voted	No Objection	223502102 03 00	58 Payment for Outsourcing Services	8,24,393
						Total of Vr no 144 - MIS:	8,24,393
	145 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,03,867
						Total of Vr no 145 - MIS:	7,03,867
	146 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	72,448
						Total of Vr no 146 - MIS:	72,448
	147 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	15,000
						Total of Vr no 147 - MIS:	15,000
	47 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,86,000
						Total of Vr no 47 - MIS:	2,86,000
	48 - MIS	First	Voted	No Objection	223502102 03 00	44 Travelling and other related Expenses for Training	6,66,047
						Total of Vr no 48 - MIS:	6,66,047
	67 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	67 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	14,560
						Total of Vr no 67 - EST:	2,40,974
	68 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 68 - EST:	1,48,678
	69 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 69 - EST:	1,31,590
	70 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	26,99,100
						03 Dearness Allowance	15,65,478
						06 Other Allowances	1,640
						55 House Rent Allowance	2,00,660
						Total of Vr no 70 - EST:	44,66,878
	71 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,40,300
						03 Dearness Allowance	4,87,374
						06 Other Allowances	80
						55 House Rent Allowance	64,220
						Total of Vr no 71 - EST:	13,91,974
	76 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	18,75,000
						Total of Vr no 76 - MIS:	18,75,000
	90 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	6,98,941
						Total of Vr no 90 - MIS:	6,98,941
	93 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,55,000
						Total of Vr no 93 - MIS:	3,55,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	44 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,69,300
						03 Dearness Allowance	2,14,194
						06 Other Allowances	90
						55 House Rent Allowance	28,540
						Total of Vr no 44 - EST:	6,12,124
	45 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,96,500
						03 Dearness Allowance	2,29,970
						55 House Rent Allowance	36,200
						Total of Vr no 45 - EST:	6,62,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235 Social Security and Welfare	Sub Mj Head	02 Social Welfare	Minor Head	102 Child Welfare
Sub Head	11 Not Available	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	36 - MIS	First	Voted	No Objection	223502102 11 00	43 Not Available	2,74,34,857
						Total of Vr no 36 - MIS:	2,74,34,857
	89 - MIS	Second	Voted	No Objection	223502102 11 00	43 Not Available	4,52,38,012
						Total of Vr no 89 - MIS:	4,52,38,012

Sub Head	14 Integrated Child Development Scheme	Detail Head	01 Honorarium to Anganwadi workers and assistants		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	120 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	95,61,000
						Total of Vr no 120 - MIS:	95,61,000
	18 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,33,62,000
						Total of Vr no 18 - MIS:	1,33,62,000
	19 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,44,000
						Total of Vr no 19 - MIS:	2,62,44,000
	20 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,38,750
						Total of Vr no 20 - MIS:	2,62,38,750
	21 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,74,000
						Total of Vr no 21 - MIS:	2,62,74,000
	22 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	20,16,250
						Total of Vr no 22 - MIS:	20,16,250
	23 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,24,62,500
						Total of Vr no 23 - MIS:	5,24,62,500
	24 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,21,62,500
						Total of Vr no 24 - MIS:	5,21,62,500
	25 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,25,07,500
						Total of Vr no 25 - MIS:	5,25,07,500
	26 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,24,58,337
						Total of Vr no 26 - MIS:	5,24,58,337
	27 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,73,87,823
						Total of Vr no 27 - MIS:	2,73,87,823
	28 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,79,78,450
						Total of Vr no 28 - MIS:	1,79,78,450
	29 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	6,46,500
						Total of Vr no 29 - MIS:	6,46,500
	30 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,21,26,250
						Total of Vr no 30 - MIS:	2,21,26,250
	31 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,28,27,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	14	Integrated Child Development Scheme	Detail Head	01	Honorarium to Anganwadi workers and assistants			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	31 - MIS					Total of Vr no 31 - MIS:	5,28,27,750
	32 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,07,53,200
						Total of Vr no 32 - MIS:	2,07,53,200
	33 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	29,12,000
						Total of Vr no 33 - MIS:	29,12,000
	34 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,40,000
						Total of Vr no 34 - MIS:	2,62,40,000
	35 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	4,90,000
						Total of Vr no 35 - MIS:	4,90,000

Sub Head	15	Uttar Pradesh Child Rights Protection Commission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004157	15 - GIA	First	Voted	No Objection	223502102 15 00	31 Subsidiary Grant-General (Pay)	2,28,825
						Total of Vr no 15 - GIA:	2,28,825

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004154	14 - MIS	First	Voted	No Objection	223502103 10 00	16 Not Available	15,348
						Total of Vr no 14 - MIS:	15,348

Sub Head	10	Uttar Pradesh Mahila Samman Kosh	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004154	128 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expense	7,00,000
						Total of Vr no 128 - MIS:	7,00,000
	51 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expense	3,00,000
						Total of Vr no 51 - MIS:	3,00,000
	91 - MIS	Second	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	93,516
						Total of Vr no 91 - MIS:	93,516

Sub Head	15	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	15	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	77 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	3,94,313
						Total of Vr no 77 - MIS:	3,94,313
						Total of LUCKNOW-2 (60):	57,97,64,271

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						55 House Rent Allowance	2,220
						Total of Vr no 3 - EST:	98,320
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,47,227
						03 Dearness Allowance	1,35,975
						55 House Rent Allowance	9,398
						Total of Vr no 4 - EST:	3,92,600
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,80,400
						03 Dearness Allowance	3,94,632
						06 Other Allowances	120
						55 House Rent Allowance	18,180
						Total of Vr no 5 - EST:	10,93,332
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,31,835
						03 Dearness Allowance	6,56,465
						55 House Rent Allowance	41,376
						Total of Vr no 6 - EST:	18,29,676

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	15 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 15 - GIA:	24,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	1 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 1 - GIA:	1,20,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	91,700
						03 Dearness Allowance	53,186
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,48,566
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	91,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	8 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	53,186
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	1,48,566

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	39,910
	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	39,910
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	64,780
						03 Dearness Allowance	29,926
						55 House Rent Allowance	2,084
						Total of Vr no 7 - EST:	96,790
						Total of MAHARAJGANJ (70):	**40,31,670**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,42,200
						03 Dearness Allowance	2,56,476
						06 Other Allowances	50
						55 House Rent Allowance	19,040
						Total of Vr no 10 - EST:	7,17,766
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,26,800
						03 Dearness Allowance	3,05,544
						55 House Rent Allowance	13,960
						Total of Vr no 11 - EST:	8,46,304
	14 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	4,140
						Total of Vr no 14 - MIS:	4,140
	15 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	11,000
						Total of Vr no 15 - MIS:	11,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	55,664
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,698
						Total of MAHOBA (71):	**16,72,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	1 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,67,500
						Total of Vr no 1 - GIA:	9,67,500
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,95,000
						Total of Vr no 15 - GIA:	4,95,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,07,600
						03 Dearness Allowance	62,408
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,71,478
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	55,300
						03 Dearness Allowance	32,074
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	89,574
	4 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	9,684
						Total of Vr no 4 - EST:	9,684
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	55,300
						03 Dearness Allowance	32,074
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	89,574
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,07,600
						03 Dearness Allowance	62,408
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	1,71,478
						Total of MAINPURI (09):	**19,94,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	61,428
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	91,492
						03 Dearness Allowance	50,320
						55 House Rent Allowance	3,478
						Total of Vr no 10 - EST:	1,45,290
	10 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,910
						Total of Vr no 10 - MIS:	3,910
	11 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,080
						Total of Vr no 11 - EST:	4,080
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,13,000
						03 Dearness Allowance	6,45,540
						55 House Rent Allowance	29,860
						Total of Vr no 18 - EST:	17,88,400
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,32,000
						03 Dearness Allowance	3,66,560
						55 House Rent Allowance	26,040
						Total of Vr no 19 - EST:	10,24,600
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	92,658
						03 Dearness Allowance	53,742
						55 House Rent Allowance	4,260
						Total of Vr no 2 - EST:	1,50,660
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,400
						03 Dearness Allowance	33,872
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	94,492
	24 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,377
						Total of Vr no 24 - EST:	3,377
	25 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,35,459
						Total of Vr no 25 - EST:	1,35,459
	26 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	8,595
						Total of Vr no 26 - EST:	8,595
	27 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,370
						Total of Vr no 27 - EST:	7,370
	28 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	16,816
						Total of Vr no 28 - EST:	16,816
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,02,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	29 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,17,450
						06 Other Allowances	160
						55 House Rent Allowance	5,150
						Total of Vr no 29 - EST:	3,25,260
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,17,450
						06 Other Allowances	160
						55 House Rent Allowance	5,150
						Total of Vr no 3 - EST:	3,25,260
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 30 - EST:	61,428
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	98,280
						03 Dearness Allowance	57,002
						55 House Rent Allowance	4,260
						Total of Vr no 31 - EST:	1,59,542
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,54,040
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	93,438
						03 Dearness Allowance	51,390
						55 House Rent Allowance	3,552
						Total of Vr no 8 - EST:	1,48,380
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	71,054
						03 Dearness Allowance	38,880
						55 House Rent Allowance	2,958
						Total of Vr no 9 - EST:	1,12,892

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	15 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 15 - GIA:	50,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	99,700
						03 Dearness Allowance	57,826
						06 Other Allowances	320
						55 House Rent Allowance	4,420
						Total of Vr no 12 - EST:	1,62,266
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	90,700
						03 Dearness Allowance	52,606
						55 House Rent Allowance	5,000
						Total of Vr no 23 - EST:	1,48,306
	34 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	81,153
						03 Dearness Allowance	47,069
						06 Other Allowances	290
						55 House Rent Allowance	4,420
						Total of Vr no 34 - EST:	1,32,932
	35 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	90,700
						03 Dearness Allowance	52,606
						55 House Rent Allowance	5,000
						Total of Vr no 35 - EST:	1,48,306

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						55 House Rent Allowance	3,680
						Total of Vr no 13 - EST:	1,38,454
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						55 House Rent Allowance	4,980
						Total of Vr no 14 - EST:	2,01,848
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	2,00,592
	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	67,388
	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	20,300
						03 Dearness Allowance	11,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	21 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	1,100
						Total of Vr no 21 - EST:	33,174
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	70,387
						03 Dearness Allowance	40,825
						55 House Rent Allowance	3,860
						Total of Vr no 22 - EST:	1,15,072
	36 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						55 House Rent Allowance	3,680
						Total of Vr no 36 - EST:	1,38,454
	37 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						55 House Rent Allowance	4,980
						Total of Vr no 37 - EST:	2,01,848
	38 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						55 House Rent Allowance	4,040
						Total of Vr no 38 - EST:	2,00,592
	39 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						55 House Rent Allowance	1,100
						Total of Vr no 39 - EST:	33,174
	40 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 40 - EST:	67,388
	41 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	80,200
						03 Dearness Allowance	46,516
						55 House Rent Allowance	3,860
						Total of Vr no 41 - EST:	1,30,576
						Total of MATHURA (07):	**69,01,649**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,24,700
						03 Dearness Allowance	6,52,326
						55 House Rent Allowance	38,230
						Total of Vr no 10 - EST:	18,15,256
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,77,200
						03 Dearness Allowance	2,76,776
						55 House Rent Allowance	15,700
						Total of Vr no 11 - EST:	7,69,676
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,22,282
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,300
						03 Dearness Allowance	47,154
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 18 - EST:	1,31,984
	33 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	20,119
						Total of Vr no 33 - MIS:	20,119
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 4 - EST:	1,27,730
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	88,320
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,22,032
						06 Other Allowances	40
						55 House Rent Allowance	6,350
						Total of Vr no 8 - EST:	3,38,822
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,41,752
						06 Other Allowances	200
						55 House Rent Allowance	8,940
						Total of Vr no 9 - EST:	3,95,292

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	12 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	83,200
						Total of Vr no 12 - GIA:	83,200
	13 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 13 - GIA:	16,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	10 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,36,000
						Total of Vr no 10 - GIA:	3,36,000
	11 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 11 - GIA:	48,000
	15 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,68,000
						Total of Vr no 15 - GIA:	1,68,000
	46 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 46 - GIA:	4,50,000
	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,68,000
						Total of Vr no 8 - GIA:	1,68,000
	9 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 9 - GIA:	1,20,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,41,300
						03 Dearness Allowance	81,954
						55 House Rent Allowance	5,910
						Total of Vr no 14 - EST:	2,29,164

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,09,600
						03 Dearness Allowance	63,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	15 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	4,020
						Total of Vr no 15 - EST:	1,77,188
	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,19,200
						03 Dearness Allowance	1,27,136
						55 House Rent Allowance	9,740
						Total of Vr no 16 - EST:	3,56,076
	32 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	65,715
						Total of Vr no 32 - MIS:	65,715
						Total of MAU (66):	**60,26,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,28,426
						03 Dearness Allowance	10,02,487
						06 Other Allowances	210
						55 House Rent Allowance	1,09,740
						Total of Vr no 17 - EST:	28,40,863
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,22,600
						03 Dearness Allowance	71,108
						55 House Rent Allowance	8,280
						Total of Vr no 18 - EST:	2,01,988
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,500
						03 Dearness Allowance	6,090
						55 House Rent Allowance	1,161
						Total of Vr no 19 - EST:	17,751
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,275
						03 Dearness Allowance	9,440
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	28,115

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 20 - GIA:	15,000
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 21 - GIA:	48,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	25 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,436
						Total of Vr no 25 - EST:	5,436
	27 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	10,377
						Total of Vr no 27 - EST:	10,377
	30 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,469
						Total of Vr no 30 - EST:	8,469
	32 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,235
						Total of Vr no 32 - EST:	8,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	32 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	80,269
						Total of Vr no 32 - MIS:	80,269

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	26 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	6,966
						Total of Vr no 26 - EST:	6,966
	28 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	12,060
						Total of Vr no 28 - EST:	12,060
	29 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	62,751
						Total of Vr no 29 - EST:	62,751
	31 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	5,436
						Total of Vr no 31 - EST:	5,436
	33 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	89,379
						Total of Vr no 33 - MIS:	89,379
	34 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	39,736
						Total of Vr no 34 - MIS:	39,736
	35 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	34,020
						Total of Vr no 35 - MIS:	34,020
	36 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	7,000
						Total of Vr no 36 - MIS:	7,000
	37 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	64,224
						Total of Vr no 37 - MIS:	64,224
	38 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,13,752
						Total of Vr no 38 - MIS:	1,13,752
	43 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	1,99,568
						Total of Vr no 43 - MIS:	1,99,568
	47 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,00,129
						Total of Vr no 47 - MIS:	1,00,129
	48 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	54,569
						Total of Vr no 48 - MIS:	54,569
	49 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	36,040
						Total of Vr no 49 - MIS:	36,040
	50 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	31,289
						Total of Vr no 50 - MIS:	31,289
	51 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	31,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	51 - MIS					Total of Vr no 51 - MIS:	31,500
	52 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	26,980
						Total of Vr no 52 - MIS:	26,980
	53 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	42,833
						Total of Vr no 53 - MIS:	42,833
	54 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	35,288
						Total of Vr no 54 - MIS:	35,288
	55 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	24,873
						Total of Vr no 55 - MIS:	24,873
	56 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	27,381
						Total of Vr no 56 - MIS:	27,381
						Total of MEERUT (04):	**43,10,277**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	50,640
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 16 - EST:	65,800
	34 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	20,988
						Total of Vr no 34 - MIS:	20,988
	35 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	19,800
						Total of Vr no 35 - MIS:	19,800
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,60,681
						03 Dearness Allowance	6,15,195
						55 House Rent Allowance	28,850
						Total of Vr no 4 - EST:	17,04,726
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	12,261
						Total of Vr no 5 - EST:	33,961
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,36,890
						03 Dearness Allowance	6,01,396
						55 House Rent Allowance	38,950
						Total of Vr no 6 - EST:	16,77,236
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,142
						Total of Vr no 7 - EST:	41,942

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	29 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 29 - GIA:	25,000
	30 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	26,115
						Total of Vr no 30 - GIA:	26,115
	31 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	31 - GIA					Total of Vr no 31 - GIA:	25,000
	32 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	49,500
						Total of Vr no 32 - GIA:	49,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	10 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,500
						Total of Vr no 10 - MIS:	1,500
	11 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	6,000
						Total of Vr no 11 - MIS:	6,000
	25 - MIS	Second	Voted	No Objection	223502102 08 00	17 Rent, Surcharge and Tax-ownership	26,934
						Total of Vr no 25 - MIS:	26,934

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of MIRZAPUR (28):	**37,82,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,35,880
						03 Dearness Allowance	2,52,706
						55 House Rent Allowance	32,400
						Total of Vr no 14 - EST:	7,20,986
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,51,164
						03 Dearness Allowance	6,67,675
						55 House Rent Allowance	72,920
						Total of Vr no 15 - EST:	18,91,759
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 16 - EST:	1,27,730
	16 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,558
						Total of Vr no 16 - MIS:	2,558
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,15,113
						03 Dearness Allowance	1,24,766
						55 House Rent Allowance	11,340
						Total of Vr no 17 - EST:	3,51,219
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,20,265
						03 Dearness Allowance	3,96,145
						55 House Rent Allowance	48,638
						Total of Vr no 19 - EST:	11,65,048

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	34 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	27,096
						Total of Vr no 34 - GIA:	27,096

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,959
						03 Dearness Allowance	18,136
						55 House Rent Allowance	3,435
						Total of Vr no 18 - EST:	48,530
	4 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	4 - EST					Total of Vr no 4 - EST:	73,018
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	90,700
						03 Dearness Allowance	52,606
						55 House Rent Allowance	8,840
						Total of Vr no 7 - EST:	1,52,146

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	35 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	84,413
						Total of Vr no 35 - MIS:	84,413
	37 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	14,505
						Total of Vr no 37 - MIS:	14,505
	5 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	10,060
						Total of Vr no 5 - EST:	1,75,170
	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	4,24,245
						03 Dearness Allowance	2,44,354
						55 House Rent Allowance	33,560
						Total of Vr no 6 - EST:	7,02,159
						Total of MORADABAD (14):	**55,36,337**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,55,985
						03 Dearness Allowance	1,48,471
						55 House Rent Allowance	11,068
						Total of Vr no 10 - EST:	4,15,524
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	1,30,136
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	1,840
						Total of Vr no 12 - EST:	1,30,136
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	1,30,136
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,75,497
						03 Dearness Allowance	1,01,788
						55 House Rent Allowance	5,620
						Total of Vr no 14 - EST:	2,82,905
	14 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	46,881
						Total of Vr no 14 - MIS:	46,881
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,36,000
						03 Dearness Allowance	78,880
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,20,400
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,97,903
						03 Dearness Allowance	9,26,784
						55 House Rent Allowance	53,350
						Total of Vr no 6 - EST:	25,78,037
	6 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,248
						Total of Vr no 6 - MIS:	5,248
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,53,567
						03 Dearness Allowance	87,009
						55 House Rent Allowance	6,930
						Total of Vr no 7 - EST:	2,47,506
	7 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	10,245
						Total of Vr no 7 - MIS:	10,245
	8 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	22,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	8 - EST					Total of Vr no 8 - EST:	22,752
	8 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,270
						Total of Vr no 8 - MIS:	39,270
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
	9 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	3,910
						Total of Vr no 9 - MIS:	3,910

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 18 - EST:	1,12,338
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,404
						Total of Vr no 2 - EST:	1,404
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	73,392
	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,01,800
						03 Dearness Allowance	59,044
						55 House Rent Allowance	3,790
						Total of Vr no 19 - EST:	1,64,634
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of MUZAFFARNAGAR (03):	**46,90,842**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,54,039
						03 Dearness Allowance	1,39,721
						55 House Rent Allowance	9,657
						Total of Vr no 10 - EST:	4,03,417
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,66,113
						03 Dearness Allowance	96,345
						06 Other Allowances	40
						55 House Rent Allowance	4,280
						Total of Vr no 11 - EST:	2,66,778
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	41,730
						03 Dearness Allowance	23,308
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	66,148
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,707
						03 Dearness Allowance	1,489
						Total of Vr no 13 - EST:	4,196
	15 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	16,278
						Total of Vr no 15 - MIS:	16,278
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	2,69,490
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,65,550
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,15,100
						03 Dearness Allowance	63,305
						06 Other Allowances	40
						55 House Rent Allowance	3,920
						Total of Vr no 4 - EST:	1,82,365
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,08,400
						03 Dearness Allowance	62,872
						55 House Rent Allowance	5,160
						Total of Vr no 5 - EST:	1,76,432
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	35,086
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,04,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	7 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	60,436
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,68,676
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,15,100
						03 Dearness Allowance	66,758
						06 Other Allowances	40
						55 House Rent Allowance	3,920
						Total of Vr no 8 - EST:	1,85,818
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	51,827
						03 Dearness Allowance	28,973
						Total of Vr no 9 - EST:	80,800

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	16 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 16 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	7 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,57,500
						Total of Vr no 7 - GIA:	12,57,500
	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	35,62,500
						Total of Vr no 8 - GIA:	35,62,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						55 House Rent Allowance	6,500
						Total of Vr no 1 - EST:	2,73,520
						Total of PADRAUNA (73):	**71,26,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,41,294
						03 Dearness Allowance	4,29,950
						55 House Rent Allowance	22,790
						Total of Vr no 1 - EST:	11,94,034
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	73,209
						03 Dearness Allowance	17,569
						55 House Rent Allowance	12,600
						Total of Vr no 2 - EST:	1,03,378
	7 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	26,554
						Total of Vr no 7 - MIS:	26,554
	8 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	10,240
						Total of Vr no 8 - MIS:	10,240

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,330
						Total of Vr no 12 - EST:	3,330
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,45,000
						03 Dearness Allowance	1,95,960
						55 House Rent Allowance	15,750
						Total of Vr no 14 - EST:	5,56,710
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	96,400
						03 Dearness Allowance	55,912
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,56,732
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,06,000
						03 Dearness Allowance	61,480
						55 House Rent Allowance	4,820
						Total of Vr no 4 - EST:	1,72,300
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	13 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,340
						Total of Vr no 13 - EST:	2,340
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	42,280
						Total of PILIBHIT (16):	**22,95,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,43,220
						03 Dearness Allowance	6,62,998
						55 House Rent Allowance	39,780
						Total of Vr no 1 - EST:	18,45,998
	10 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,15,194
						Total of Vr no 10 - EST:	1,15,194
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,16,800
						03 Dearness Allowance	67,744
						55 House Rent Allowance	4,400
						Total of Vr no 11 - EST:	1,88,944
	12 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,10,034
						Total of Vr no 12 - EST:	1,10,034
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,59,045
						03 Dearness Allowance	2,01,648
						55 House Rent Allowance	8,320
						Total of Vr no 13 - EST:	5,69,013
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,22,870
						03 Dearness Allowance	7,09,108
						55 House Rent Allowance	36,150
						Total of Vr no 2 - EST:	19,68,128
	2 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	13,695
						Total of Vr no 2 - MIS:	13,695
	3 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	11,168
						Total of Vr no 3 - MIS:	11,168
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,38,800
						03 Dearness Allowance	6,60,504
						55 House Rent Allowance	43,290
						Total of Vr no 7 - EST:	18,42,594

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	24 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 24 - GIA:	12,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	5 - MIS	Second	Voted	No Objection	223502102 08 00	17 Rent, Surcharge and Tax-ownership	1,33,728
						Total of Vr no 5 - MIS:	1,33,728
	8 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,200
						Total of Vr no 8 - EST:	7,200

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	9 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	7,398
						Total of Vr no 9 - EST:	7,398
						Total of PRATAPGARH (53):	**68,25,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,98,200
						03 Dearness Allowance	8,10,956
						55 House Rent Allowance	77,390
						Total of Vr no 14 - EST:	22,86,546
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,28,000
						03 Dearness Allowance	1,25,400
						55 House Rent Allowance	14,800
						Total of Vr no 18 - EST:	3,68,200
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,99,100
						03 Dearness Allowance	2,19,505
						55 House Rent Allowance	16,850
						Total of Vr no 19 - EST:	6,35,455
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,08,845
						55 House Rent Allowance	5,780
						Total of Vr no 20 - EST:	3,12,525
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,06,000
						03 Dearness Allowance	2,23,300
						55 House Rent Allowance	24,350
						Total of Vr no 21 - EST:	6,53,650
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,75,900
						03 Dearness Allowance	1,51,745
						55 House Rent Allowance	14,580
						Total of Vr no 22 - EST:	4,42,225
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,06,000
						03 Dearness Allowance	2,23,300
						55 House Rent Allowance	13,100
						Total of Vr no 23 - EST:	6,42,400
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,34,713
						03 Dearness Allowance	7,89,101
						55 House Rent Allowance	97,712
						Total of Vr no 25 - EST:	23,21,526
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	33,02,426
						03 Dearness Allowance	19,15,407
						55 House Rent Allowance	2,23,442
						Total of Vr no 29 - EST:	54,41,275
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,90,300
						03 Dearness Allowance	11,54,374
						06 Other Allowances	2,190
						55 House Rent Allowance	1,18,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	30 - EST					Total of Vr no 30 - EST:	32,65,574
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,43,318
						06 Other Allowances	120
						55 House Rent Allowance	12,840
						Total of Vr no 31 - EST:	4,03,378
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	24,55,693
						03 Dearness Allowance	14,24,302
						55 House Rent Allowance	1,40,260
						Total of Vr no 32 - EST:	40,20,255
	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 33 - EST:	1,48,500
	33 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,000
						Total of Vr no 33 - MIS:	4,000
	34 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,95,283
						03 Dearness Allowance	8,09,265
						55 House Rent Allowance	77,390
						Total of Vr no 34 - EST:	22,81,938
	34 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	19,600
						Total of Vr no 34 - MIS:	19,600
	36 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,17,600
						03 Dearness Allowance	62,328
						55 House Rent Allowance	10,020
						Total of Vr no 36 - EST:	1,89,948
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,48,500
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,16,000
						03 Dearness Allowance	1,25,280
						06 Other Allowances	120
						55 House Rent Allowance	12,040
						Total of Vr no 7 - EST:	3,53,440
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	23,96,200
						03 Dearness Allowance	13,89,796
						55 House Rent Allowance	1,36,220
						Total of Vr no 8 - EST:	39,22,216
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,08,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	9 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	11,65,104
						06 Other Allowances	2,250
						55 House Rent Allowance	1,19,440
						Total of Vr no 9 - EST:	32,95,594
						Total of PRAYAGRAJ (22):	**3,11,56,745**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	3 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 3 - GIA:	24,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,83,600
						03 Dearness Allowance	1,06,488
						55 House Rent Allowance	15,640
						Total of Vr no 1 - EST:	3,05,728
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	21,800
						03 Dearness Allowance	10,900
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	34,720
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,69,500
						03 Dearness Allowance	98,310
						55 House Rent Allowance	16,080
						Total of Vr no 2 - EST:	2,83,890
	3 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	15,255
						Total of Vr no 3 - EST:	15,255
	4 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	16,524
						Total of Vr no 4 - EST:	16,524
	5 - TA	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	5,980
						Total of Vr no 5 - TA:	5,980
	6 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	54,942
						Total of Vr no 6 - MIS:	54,942

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - MIS	Second	Voted	No Objection	223502102 13 00	16 Payment for Commercial and Special Services	14,840
						Total of Vr no 1 - MIS:	14,840
	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,500
						03 Dearness Allowance	18,270
						55 House Rent Allowance	2,200
						Total of Vr no 10 - EST:	51,970
	10 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	70,972

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	10 - MIS					Total of Vr no 10 - MIS:	70,972
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	57,500
						03 Dearness Allowance	33,350
						55 House Rent Allowance	2,200
						Total of Vr no 11 - EST:	93,050
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,06,200
						03 Dearness Allowance	1,19,596
						55 House Rent Allowance	16,260
						Total of Vr no 12 - EST:	3,42,056
	13 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	13,491
						Total of Vr no 13 - EST:	13,491
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	67,720
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,49,900
						03 Dearness Allowance	86,942
						55 House Rent Allowance	9,088
						Total of Vr no 15 - EST:	2,45,930
	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	71,300
						03 Dearness Allowance	41,354
						55 House Rent Allowance	6,280
						Total of Vr no 16 - EST:	1,18,934
	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	19 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,969
						Total of Vr no 19 - EST:	3,969
	2 - MIS	Second	Voted	No Objection	223502102 13 00	58 Payment for Outsourcing Services	13,500
						Total of Vr no 2 - MIS:	13,500
	20 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	18,558
						Total of Vr no 20 - EST:	18,558
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	18,900
						03 Dearness Allowance	9,423
						Total of Vr no 23 - EST:	28,323
	24 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	5,175
						Total of Vr no 24 - EST:	5,175
	25 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,835
						Total of Vr no 25 - EST:	2,835
	27 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	27 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	24,695
						55 House Rent Allowance	2,558
						Total of Vr no 27 - EST:	72,153
	28 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,79,600
						03 Dearness Allowance	1,04,168
						55 House Rent Allowance	16,160
						Total of Vr no 28 - EST:	2,99,928
	29 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,27,458
						03 Dearness Allowance	67,813
						55 House Rent Allowance	11,468
						Total of Vr no 29 - EST:	2,06,739
	30 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	76,765
						03 Dearness Allowance	42,221
						55 House Rent Allowance	6,907
						Total of Vr no 30 - EST:	1,25,893
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	73,018
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	90,838
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,35,200
						03 Dearness Allowance	1,36,416
						06 Other Allowances	800
						55 House Rent Allowance	17,780
						Total of Vr no 7 - EST:	3,90,196
	8 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	23,736
						Total of Vr no 8 - EST:	23,736
	9 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	5,049
						Total of Vr no 9 - EST:	5,049
	9 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,11,215
						Total of Vr no 9 - MIS:	1,11,215
						Total of PRAYAGRAJ-2 (64):	**32,38,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,64,852
						03 Dearness Allowance	4,30,413
						55 House Rent Allowance	16,830
						Total of Vr no 10 - EST:	12,12,095
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,28,722
						03 Dearness Allowance	2,95,526
						55 House Rent Allowance	12,548
						Total of Vr no 11 - EST:	8,36,796
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,067
						03 Dearness Allowance	19,759
						55 House Rent Allowance	1,295
						Total of Vr no 12 - EST:	55,121
	28 - CON	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,950
						Total of Vr no 28 - CON:	7,950
	32 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	30,450
						Total of Vr no 32 - MIS:	30,450
	42 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	27,817
						Total of Vr no 42 - TA:	27,817
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	74,947
						03 Dearness Allowance	43,469
						55 House Rent Allowance	2,849
						Total of Vr no 9 - EST:	1,21,265

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	2 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 2 - GIA:	45,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,59,400
						03 Dearness Allowance	1,50,452
						55 House Rent Allowance	10,510
						Total of Vr no 1 - EST:	4,20,362
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	33,900
						03 Dearness Allowance	19,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	3 - EST	First	Voted	No Objection	223502102 08 00	55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	55,222

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	71,338
						Total of RAIBAREILLY (45):	**28,83,416**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,78,800
						03 Dearness Allowance	1,61,704
						06 Other Allowances	120
						55 House Rent Allowance	12,310
						Total of Vr no 1 - EST:	4,52,934
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	120
						55 House Rent Allowance	2,930
						Total of Vr no 2 - EST:	1,16,968
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,42,100
						03 Dearness Allowance	6,62,418
						06 Other Allowances	400
						55 House Rent Allowance	33,550
						Total of Vr no 3 - EST:	18,38,468
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,35,140
						55 House Rent Allowance	9,260
						Total of Vr no 4 - EST:	3,77,400
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,29,550
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,03,620
						Total of Vr no 8 - EST:	1,03,620
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 20 - GIA:	4,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,02,848
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						Total of Vr no 15 - EST:	89,902
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 21 - EST:	42,280
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 26 - EST:	1,00,955

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 10 - EST:	1,02,300
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	55,755
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	56,802
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	51,500
						03 Dearness Allowance	29,870
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	82,570
	16 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,034

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	16 - EST					Total of Vr no 16 - EST:	2,034
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	12,750
						03 Dearness Allowance	7,012
						Total of Vr no 25 - EST:	19,762
						Total of RAMPUR (17):	**42,25,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,82,900
						03 Dearness Allowance	8,02,082
						06 Other Allowances	600
						55 House Rent Allowance	55,955
						Total of Vr no 10 - EST:	22,41,537
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	51,538
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,36,648
						06 Other Allowances	840
						55 House Rent Allowance	11,880
						Total of Vr no 17 - EST:	3,84,968
	32 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	21,635
						Total of Vr no 32 - MIS:	21,635
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,83,690
						03 Dearness Allowance	8,02,540
						55 House Rent Allowance	87,610
						Total of Vr no 9 - EST:	22,73,840

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	40 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	49,920
						Total of Vr no 40 - GIA:	49,920

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	41 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	95,35,000
						Total of Vr no 41 - GIA:	95,35,000
	45 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	17,90,000
						Total of Vr no 45 - GIA:	17,90,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	73,018
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	95,000
						03 Dearness Allowance	55,100
						55 House Rent Allowance	8,700
						Total of Vr no 2 - EST:	1,58,800
	2 - MIS	First	Voted	No Objection	223502102 08 00	51 Uniform expenses	23,339
						Total of Vr no 2 - MIS:	23,339
	3 - MIS	First	Voted	No Objection	223502102 08 00	51 Uniform expenses	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - MIS	First	Voted	No Objection	223502102 08 00	51 Uniform expenses	35,000
						Total of Vr no 4 - MIS:	35,000
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	223502102 08 00	51 Uniform expenses	3,200
						Total of Vr no 5 - MIS:	3,200
	6 - MIS	First	Voted	No Objection	223502102 08 00	51 Uniform expenses	8,900
						Total of Vr no 6 - MIS:	8,900
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,36,700
						03 Dearness Allowance	79,286
						55 House Rent Allowance	5,510
						Total of Vr no 3 - EST:	2,21,496
	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
						Total of SAHARANPUR (02):	**1,69,38,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,39,896
						55 House Rent Allowance	8,430
						Total of Vr no 1 - EST:	3,89,526
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,15,130
						55 House Rent Allowance	6,920
						Total of Vr no 2 - EST:	3,20,550
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	43,544
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	67,448

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	16 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	54,988
						Total of Vr no 16 - GIA:	54,988
	17 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 17 - GIA:	24,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	42,280
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,02,848
	7 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	7 - EST					Total of Vr no 7 - EST:	2,340
	8 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,679
						Total of Vr no 8 - EST:	5,679

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	42,280
	9 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,340
						Total of Vr no 9 - EST:	2,340
						Total of SAMBHAL (92):	**10,97,823**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	50,000
						03 Dearness Allowance	29,000
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	81,400
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	1,74,800
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	84,420
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	36,013
						03 Dearness Allowance	20,888
						55 House Rent Allowance	1,369
						Total of Vr no 15 - EST:	58,270
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,81,100
						03 Dearness Allowance	1,05,038
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	2,93,558
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,60,400
						03 Dearness Allowance	4,41,032
						06 Other Allowances	60
						55 House Rent Allowance	24,070
						Total of Vr no 3 - EST:	12,25,562
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,41,565
						03 Dearness Allowance	7,20,107
						06 Other Allowances	40
						55 House Rent Allowance	48,322
						Total of Vr no 4 - EST:	20,10,034
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	57,652
						03 Dearness Allowance	31,708
						55 House Rent Allowance	2,558
						Total of Vr no 8 - EST:	91,918
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	61,598
						03 Dearness Allowance	33,879
						55 House Rent Allowance	1,822
						Total of Vr no 9 - EST:	97,299

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						Total of Vr no 7 - EST:	1,19,132

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	08	Legal assistance to women harassed by dowry system	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	6 - GIA	Second	Voted	No Objection	223502103 08 00	20 Subsidiary Grant-General (non pay)	2,500
						Total of Vr no 6 - GIA:	2,500
						Total of SANT KABIR NAGAR (80):	**42,38,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,02,600
						03 Dearness Allowance	4,07,508
						55 House Rent Allowance	26,640
						Total of Vr no 3 - EST:	11,36,748

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	4 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	31,500
						Total of Vr no 4 - GIA:	31,500
	5 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	19,990
						Total of Vr no 5 - GIA:	19,990
	6 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	18,500
						Total of Vr no 6 - GIA:	18,500
	7 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	19,073
						Total of Vr no 7 - GIA:	19,073

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	63,596
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	60,120
						Total of SANT RAVIDAS NAGAR (72):	**13,49,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	1 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	50,938
						Total of Vr no 1 - GIA:	50,938

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	46,12,500
						Total of Vr no 12 - GIA:	46,12,500
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	26,32,500
						Total of Vr no 13 - GIA:	26,32,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,49,800
						03 Dearness Allowance	86,884
						55 House Rent Allowance	4,420
						Total of Vr no 8 - EST:	2,41,104

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	43,544
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	68,000
	4 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,412
						Total of Vr no 4 - EST:	2,412
	5 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,52,100
						03 Dearness Allowance	88,218
						55 House Rent Allowance	6,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	5 - EST					Total of Vr no 5 - EST:	2,46,948
	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	73,900
						03 Dearness Allowance	42,862
						55 House Rent Allowance	2,860
						Total of Vr no 6 - EST:	1,19,622
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
						Total of SHAHJAHANPUR (15):	**80,45,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,83,400
						03 Dearness Allowance	2,22,372
						55 House Rent Allowance	9,330
						Total of Vr no 1 - EST:	6,15,102
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,83,400
						03 Dearness Allowance	2,22,372
						55 House Rent Allowance	9,330
						Total of Vr no 15 - EST:	6,15,102
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,000
						03 Dearness Allowance	35,960
						55 House Rent Allowance	2,220
						Total of Vr no 16 - EST:	1,00,180
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	64,382
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	960
						Total of Vr no 18 - EST:	43,304
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,000
						03 Dearness Allowance	35,960
						55 House Rent Allowance	2,220
						Total of Vr no 2 - EST:	1,00,180
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 3 - EST:	87,216
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	64,382
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	960
						Total of Vr no 5 - EST:	43,304

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	11 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	15,080
						Total of Vr no 11 - EST:	41,080
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	86,708
						Total of SHAMLI (91):	**18,60,940**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	10 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	64,584
						Total of Vr no 10 - MIS:	64,584
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,78,800
						03 Dearness Allowance	5,09,704
						55 House Rent Allowance	27,040
						Total of Vr no 14 - EST:	14,15,544
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,50,800
						03 Dearness Allowance	1,45,464
						55 House Rent Allowance	6,860
						Total of Vr no 15 - EST:	4,03,124
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,46,200
						03 Dearness Allowance	84,796
						55 House Rent Allowance	4,000
						Total of Vr no 7 - EST:	2,34,996
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,55,159
						03 Dearness Allowance	2,05,911
						06 Other Allowances	100
						55 House Rent Allowance	10,620
						Total of Vr no 8 - EST:	5,71,790
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,99,400
						03 Dearness Allowance	1,73,652
						06 Other Allowances	40
						55 House Rent Allowance	7,590
						Total of Vr no 9 - EST:	4,80,682

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	1 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	10 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,968
						Total of Vr no 10 - EST:	4,968
	11 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,850
						Total of Vr no 11 - EST:	5,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	89,236
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						Total of Vr no 18 - EST:	1,02,700

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	12 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,412
						Total of Vr no 12 - EST:	2,412
	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	43,544
						Total of SIDDHARTH NAGAR (67):	**34,69,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	1,31,056
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,988
						Total of Vr no 12 - EST:	75,988
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,58,884
						Total of Vr no 13 - EST:	1,58,884
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	1,870
						Total of Vr no 14 - EST:	1,30,166
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	1,31,056
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 16 - EST:	1,27,730
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,58,248
						03 Dearness Allowance	6,37,028
						55 House Rent Allowance	93,720
						Total of Vr no 17 - EST:	18,88,996
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	45,33,267
						03 Dearness Allowance	26,29,294
						55 House Rent Allowance	1,37,830
						Total of Vr no 21 - EST:	73,00,391
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,56,900
						03 Dearness Allowance	4,97,002
						06 Other Allowances	600
						55 House Rent Allowance	27,260
						Total of Vr no 22 - EST:	13,81,762
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,45,700
						03 Dearness Allowance	6,64,506
						06 Other Allowances	570
						55 House Rent Allowance	41,920
						Total of Vr no 23 - EST:	18,52,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,43,800
						03 Dearness Allowance	1,41,404
						55 House Rent Allowance	9,240
						Total of Vr no 24 - EST:	3,94,444
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,870
						Total of Vr no 3 - EST:	1,24,010
	33 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	26,640
						Total of Vr no 33 - MIS:	26,640
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,09,270
						55 House Rent Allowance	8,080
						Total of Vr no 4 - EST:	3,13,350
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	75,800
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,00,630
						03 Dearness Allowance	85,697
						55 House Rent Allowance	1,27,120
						Total of Vr no 6 - EST:	4,13,447
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,93,756
						Total of Vr no 7 - EST:	3,93,756
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,23,630
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	1,870
						Total of Vr no 9 - EST:	1,26,374

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	20 - EST					Total of Vr no 20 - EST:	42,280
						Total of SITAPUR (46):	**1,52,60,812**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,33,342
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						Total of Vr no 10 - EST:	1,49,730
	10 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	10,300
						Total of Vr no 10 - MIS:	10,300
	18 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,812
						Total of Vr no 18 - EST:	1,812
	19 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	27,188
						Total of Vr no 19 - EST:	27,188
	20 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	10,728
						Total of Vr no 20 - EST:	10,728
	21 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	26,895
						Total of Vr no 21 - EST:	26,895
	22 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,721
						Total of Vr no 22 - EST:	5,721
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	50,338
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	97,750
						03 Dearness Allowance	56,695
						Total of Vr no 4 - EST:	1,54,445
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,20,912
						03 Dearness Allowance	2,44,130
						06 Other Allowances	253
						55 House Rent Allowance	8,200
						Total of Vr no 5 - EST:	6,73,495
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,78,519
						03 Dearness Allowance	1,03,541
						55 House Rent Allowance	5,740
						Total of Vr no 6 - EST:	2,87,800
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,41,232
						03 Dearness Allowance	3,13,915
						55 House Rent Allowance	19,400
						Total of Vr no 7 - EST:	8,74,547

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,99,206
						03 Dearness Allowance	1,73,540
						55 House Rent Allowance	6,420
						Total of Vr no 8 - EST:	4,79,166
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	36,694
						03 Dearness Allowance	20,182
						55 House Rent Allowance	2,406
						Total of Vr no 9 - EST:	59,282

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,65,000
						Total of Vr no 19 - GIA:	1,65,000
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,57,500
						Total of Vr no 20 - GIA:	1,57,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
						Total of SONBHADRA (69):	**32,88,013**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	74,336
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	76,548
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	81,810
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	3,180
						Total of Vr no 12 - EST:	1,60,864
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	44,773
						03 Dearness Allowance	25,968
						55 House Rent Allowance	1,702
						Total of Vr no 13 - EST:	72,443
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	42,826
						03 Dearness Allowance	24,839
						55 House Rent Allowance	1,628
						Total of Vr no 14 - EST:	69,293
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	41,853
						03 Dearness Allowance	24,274
						55 House Rent Allowance	1,591
						Total of Vr no 15 - EST:	67,718
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	86,900
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	81,810
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	2,220
						Total of Vr no 18 - EST:	95,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	2,680
						Total of Vr no 19 - EST:	1,62,260
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,21,400
						03 Dearness Allowance	70,412
						55 House Rent Allowance	2,450
						Total of Vr no 2 - EST:	1,94,262
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,840
						Total of Vr no 20 - EST:	86,528
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						Total of Vr no 26 - EST:	1,26,400
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,810
						Total of Vr no 27 - EST:	1,01,086
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						06 Other Allowances	80
						55 House Rent Allowance	4,840
						Total of Vr no 28 - EST:	2,38,128
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,81,200
						03 Dearness Allowance	1,05,096
						06 Other Allowances	140
						55 House Rent Allowance	5,580
						Total of Vr no 29 - EST:	2,92,016
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	77,200
						03 Dearness Allowance	44,776
						55 House Rent Allowance	2,450
						Total of Vr no 3 - EST:	1,24,426
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,200
						03 Dearness Allowance	44,776
						55 House Rent Allowance	2,450
						Total of Vr no 30 - EST:	1,24,426
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	31 - EST					Total of Vr no 31 - EST:	74,336
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,21,400
						03 Dearness Allowance	70,412
						55 House Rent Allowance	2,450
	33 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 32 - EST:	1,94,262
						01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	1,340
	4 - EST	First	Voted	No Objection	223502102 03 00	Total of Vr no 33 - EST:	76,548
						01 Pay	1,81,200
						03 Dearness Allowance	1,05,096
						06 Other Allowances	140
						55 House Rent Allowance	5,580
	5 - EST	First	Voted	No Objection	223502102 03 00	Total of Vr no 4 - EST:	2,92,016
						01 Pay	1,47,600
						03 Dearness Allowance	85,608
						06 Other Allowances	80
						55 House Rent Allowance	4,840
	6 - EST	First	Voted	No Objection	223502102 03 00	Total of Vr no 5 - EST:	2,38,128
						01 Pay	80,000
						03 Dearness Allowance	46,400
	9 - EST	First	Voted	No Objection	223502102 03 00	Total of Vr no 6 - EST:	1,26,400
						01 Pay	38,123
						03 Dearness Allowance	22,111
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	63,044
						Total of SRAVASTI (85):	**33,81,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,22,100
						03 Dearness Allowance	4,76,818
						06 Other Allowances	80
						55 House Rent Allowance	24,760
						Total of Vr no 14 - EST:	13,23,758
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	28,54,400
						03 Dearness Allowance	16,55,552
						06 Other Allowances	40
						55 House Rent Allowance	1,06,970
						Total of Vr no 18 - EST:	46,16,962
	19 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	13,768
						Total of Vr no 19 - MIS:	13,768
	20 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,654
						Total of Vr no 20 - EST:	3,654
	20 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,263
						Total of Vr no 20 - MIS:	3,263
	21 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	21,706
						Total of Vr no 21 - EST:	21,706
	22 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	33,813
						Total of Vr no 22 - EST:	33,813
	23 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,796
						Total of Vr no 23 - EST:	5,796
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,75,700
						03 Dearness Allowance	2,17,906
						06 Other Allowances	80
						55 House Rent Allowance	14,730
						Total of Vr no 5 - EST:	6,08,416
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,400
						03 Dearness Allowance	37,352
						55 House Rent Allowance	2,540
						Total of Vr no 6 - EST:	1,04,292

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	12 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	3,300
						Total of Vr no 12 - GIA:	3,300
	13 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,02,700
						Total of Vr no 13 - GIA:	1,02,700

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	10 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	7,050
						Total of Vr no 10 - MIS:	7,050
	11 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	12,800
						Total of Vr no 11 - MIS:	12,800
	15 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,310
						Total of Vr no 15 - EST:	5,310
	17 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	9,288
						Total of Vr no 17 - EST:	9,288
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,000
						03 Dearness Allowance	34,220
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	95,580
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,03,200
						03 Dearness Allowance	59,856
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,64,716

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,280
	16 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,340
						Total of Vr no 16 - EST:	2,340
						Total of SULTANPUR (52):	**72,36,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	86,426
						03 Dearness Allowance	47,534
						55 House Rent Allowance	2,051
						Total of Vr no 14 - EST:	1,36,011
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,44,636
						03 Dearness Allowance	2,23,627
						55 House Rent Allowance	15,752
						Total of Vr no 15 - EST:	6,84,015
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,29,613
						03 Dearness Allowance	72,757
						55 House Rent Allowance	3,545
						Total of Vr no 16 - EST:	2,05,915
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						06 Other Allowances	150
						55 House Rent Allowance	6,250
						Total of Vr no 17 - EST:	2,45,612
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,37,292
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,253
						03 Dearness Allowance	2,889
						Total of Vr no 19 - EST:	8,142
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,12,916
						03 Dearness Allowance	11,67,491
						55 House Rent Allowance	76,518
						Total of Vr no 2 - EST:	32,56,925
	2 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,267
						Total of Vr no 2 - MIS:	24,267
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,20,026
						03 Dearness Allowance	1,21,014
						55 House Rent Allowance	6,341
						Total of Vr no 3 - EST:	3,47,381
	4 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,765
						Total of Vr no 4 - TA:	3,765
	5 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	59,010
						Total of Vr no 5 - MIS:	59,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	23 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,22,000
						Total of Vr no 23 - GIA:	1,22,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	10 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,940
						Total of Vr no 10 - EST:	5,940
						Total of UNNAO (44):	**52,36,275**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	25,50,762
						03 Dearness Allowance	14,79,441
						55 House Rent Allowance	2,26,992
						Total of Vr no 1 - EST:	42,57,195
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,43,690
						03 Dearness Allowance	5,63,041
						06 Other Allowances	120
						55 House Rent Allowance	62,705
						Total of Vr no 2 - EST:	15,69,556
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	19,38,260
						03 Dearness Allowance	11,24,156
						06 Other Allowances	1,440
						55 House Rent Allowance	1,21,570
						Total of Vr no 3 - EST:	31,85,426
	40 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	79,990
	41 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,95,707
						03 Dearness Allowance	1,11,902
						55 House Rent Allowance	16,008
						Total of Vr no 41 - EST:	3,23,617
	47 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	72,000
						Total of Vr no 47 - MIS:	72,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,29,550
	17 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	79,500
						03 Dearness Allowance	46,110
						55 House Rent Allowance	5,340
						Total of Vr no 17 - EST:	1,30,950
	18 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,15,300
						03 Dearness Allowance	1,24,874
						55 House Rent Allowance	17,865
						Total of Vr no 18 - EST:	3,58,039

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	38 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	43 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	4,850
						Total of Vr no 43 - MIS:	4,850
	44 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	6,000
						Total of Vr no 44 - MIS:	6,000

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	80,220
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	93,715
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	1,00,450
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	42,700
	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,48,300
						03 Dearness Allowance	86,014
						55 House Rent Allowance	9,920
						Total of Vr no 16 - EST:	2,44,234
	19 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	7,920
						Total of Vr no 19 - EST:	1,36,216
	20 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	47,300
						03 Dearness Allowance	27,434
						55 House Rent Allowance	4,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	20 - EST					Total of Vr no 20 - EST:	79,254
	21 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	79,900
						03 Dearness Allowance	46,342
						55 House Rent Allowance	6,980
						Total of Vr no 21 - EST:	1,33,222
	22 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	4,23,600
						03 Dearness Allowance	2,45,688
						55 House Rent Allowance	40,180
						Total of Vr no 22 - EST:	7,09,468
	23 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	40,880
						03 Dearness Allowance	23,360
						55 House Rent Allowance	4,676
						Total of Vr no 23 - EST:	68,916
	27 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	75,988
						Total of Vr no 27 - EST:	75,988
	39 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	69,939
						03 Dearness Allowance	40,564
						55 House Rent Allowance	5,181
						Total of Vr no 39 - EST:	1,15,684
	42 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	41,448
						Total of Vr no 42 - EST:	41,448
	43 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	5 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	60,293
						Total of Vr no 5 - MIS:	60,293
	6 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	6,415
						Total of Vr no 6 - MIS:	6,415
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,28,700
						03 Dearness Allowance	1,32,646
						55 House Rent Allowance	16,840
						Total of Vr no 9 - EST:	3,78,186

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	07	Help for women suffering from dowry system	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	50 - GIA	Second	Voted	No Objection	223502103 07 00	20 Subsidiary Grant-General (non pay)	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	07	Help for women suffering from dowry system	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	50 - GIA					Total of Vr no 50 - GIA:	6,000
						Total of VARANASI (27):	**1,25,31,030**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001276	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 4 - EST:	91,324
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,202
						Total of Vr no 8 - EST:	5,202

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001291	32 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	8,720
						Total of Vr no 32 - EST:	1,29,116
	33 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 33 - EST:	6,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001305	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,28,422
	27 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,281
						Total of Vr no 27 - EST:	7,281

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001310	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 23 - EST:	94,010
	26 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,355
						Total of Vr no 26 - EST:	5,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001311	31 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,20,996
	35 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 35 - EST:	6,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001325	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						Total of Vr no 3 - EST:	2,18,830
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,465
						Total of Vr no 6 - EST:	12,465

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001428	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,57,960
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,955
						Total of Vr no 9 - EST:	8,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001443	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,20,996
	29 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 29 - EST:	6,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001650	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,20,996
	28 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,719
						Total of Vr no 28 - EST:	4,719

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001687	30 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001687	30 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 30 - EST:	1,32,688
	34 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,504
						Total of Vr no 34 - EST:	7,504

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,14,310
						55 House Rent Allowance	15,760
						Total of Vr no 1 - EST:	5,99,570
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,48,207
						03 Dearness Allowance	4,91,960
						06 Other Allowances	1,000
						55 House Rent Allowance	59,040
						Total of Vr no 10 - EST:	14,00,207
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,152
						Total of Vr no 10 - MIS:	7,152
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,20,665
						03 Dearness Allowance	4,17,742
						06 Other Allowances	1,488
						55 House Rent Allowance	38,562
						Total of Vr no 11 - EST:	11,78,457
	11 - MIS	Second	Voted	No Objection	205300093 03 00	51 Uniform expenses	77,880
						Total of Vr no 11 - MIS:	77,880
	12 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,985
						Total of Vr no 12 - CON:	4,985
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,13,810
						03 Dearness Allowance	4,13,888
						06 Other Allowances	1,640
						55 House Rent Allowance	46,720
						Total of Vr no 12 - EST:	11,76,058
	13 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,246
						Total of Vr no 13 - CON:	17,246
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,400
						03 Dearness Allowance	57,652
						06 Other Allowances	100
						55 House Rent Allowance	770
						Total of Vr no 13 - EST:	1,57,922
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,848
						55 House Rent Allowance	730
						Total of Vr no 14 - EST:	41,178
	14 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,94,481
						Total of Vr no 14 - TA:	1,94,481
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 15 - EST:	70,698
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,600
						03 Dearness Allowance	65,308
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	1,80,968
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 17 - EST:	50,158
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,67,600
						03 Dearness Allowance	97,208
						06 Other Allowances	160
						55 House Rent Allowance	6,280
						Total of Vr no 18 - EST:	2,71,248
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,55,500
						03 Dearness Allowance	90,190
						06 Other Allowances	200
						55 House Rent Allowance	10,400
						Total of Vr no 19 - EST:	2,56,290
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,40,950
						03 Dearness Allowance	6,03,751
						55 House Rent Allowance	81,480
						Total of Vr no 2 - EST:	17,26,181
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 20 - EST:	52,910
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	21 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 21 - EST:	68,434
	36 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 36 - EST:	1,17,436
	37 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 38 - EST:	82,896
	39 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,21,056
						Total of Vr no 39 - EST:	2,21,056
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						06 Other Allowances	120
						55 House Rent Allowance	1,550
						Total of Vr no 40 - EST:	1,56,510
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	68,774
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 43 - EST:	1,17,436
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 45 - EST:	1,72,700
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,300
						03 Dearness Allowance	11,325
						Total of Vr no 46 - EST:	16,625
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,700
						03 Dearness Allowance	72,326
						55 House Rent Allowance	6,420
						Total of Vr no 47 - EST:	2,03,446
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,24,300
						03 Dearness Allowance	2,46,094
						55 House Rent Allowance	16,220
						Total of Vr no 48 - EST:	6,86,614

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,13,700
						03 Dearness Allowance	8,77,946
						06 Other Allowances	27,542
						55 House Rent Allowance	59,070
						Total of Vr no 49 - EST:	24,78,258
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,071
						03 Dearness Allowance	10,405
						Total of Vr no 50 - EST:	21,476
	51 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	52 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	51,355
						03 Dearness Allowance	28,592
						06 Other Allowances	52
						Total of Vr no 52 - EST:	79,999
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,306
						Total of Vr no 6 - TA:	2,306
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,426
						Total of Vr no 7 - TA:	2,426
	9 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	39,060
						Total of Vr no 9 - MIS:	39,060

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	1 - TA	First	Voted	No Objection	205300101 03 00	04 Travelling Allowance	3,524
						Total of Vr no 1 - TA:	3,524
	2 - TA	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	48,369
						Total of Vr no 2 - TA:	48,369
	3 - MIS	First	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,970
						Total of Vr no 3 - MIS:	48,970
	4 - CON	First	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	21,606
						Total of Vr no 4 - CON:	21,606
	5 - CON	First	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	5,600
						Total of Vr no 5 - CON:	5,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	53 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 53 - EST:	2,80,292
	54 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						Total of Vr no 54 - EST:	3,06,204
	55 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						Total of Vr no 55 - EST:	2,52,800
	56 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	35,480
						Total of Vr no 56 - EST:	3,15,772
	57 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	17,442
						Total of Vr no 57 - EST:	17,442
	58 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	15,966
						Total of Vr no 58 - EST:	15,966
	59 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	14,400
						Total of Vr no 59 - EST:	14,400
	60 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	15,966
						Total of Vr no 60 - EST:	15,966
	61 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,98,200
						03 Dearness Allowance	3,46,956
						06 Other Allowances	200
						55 House Rent Allowance	42,500
						Total of Vr no 61 - EST:	9,87,856
	62 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,71,900
						03 Dearness Allowance	99,702
						55 House Rent Allowance	12,520
						Total of Vr no 62 - EST:	2,84,122
	63 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	15,471
						Total of Vr no 63 - EST:	15,471
	64 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	58,590
						Total of Vr no 64 - EST:	58,590
						Total of AGRA (08):	**1,61,13,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001812	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,28,422
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001840	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,28,422
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001871	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	8,950
						Total of Vr no 5 - EST:	1,32,980
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001890	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,600
						03 Dearness Allowance	59,624
						Total of Vr no 6 - EST:	1,63,224
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001899	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						Total of Vr no 7 - EST:	88,638
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001904	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,16,256
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001908	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,10,876
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001909	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001909	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	34,510
						Total of Vr no 8 - EST:	94,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,09,996
						Total of Vr no 1 - MIS:	6,09,996
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,00,325
						Total of Vr no 10 - MIS:	2,00,325
	11 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	38,640
						Total of Vr no 11 - MIS:	38,640
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,32,700
						03 Dearness Allowance	10,04,966
						06 Other Allowances	9,470
						55 House Rent Allowance	1,03,160
						Total of Vr no 12 - EST:	28,50,296
	12 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	4,05,595
						Total of Vr no 12 - MIS:	4,05,595
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,40,800
						03 Dearness Allowance	12,99,664
						06 Other Allowances	28,890
						55 House Rent Allowance	73,070
						Total of Vr no 13 - EST:	36,42,424
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,67,600
						03 Dearness Allowance	6,77,208
						06 Other Allowances	2,490
						55 House Rent Allowance	72,030
						Total of Vr no 14 - EST:	19,19,328
	14 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	46,135
						Total of Vr no 14 - TA:	46,135
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,97,900
						03 Dearness Allowance	4,04,782
						06 Other Allowances	790
						55 House Rent Allowance	52,380
						Total of Vr no 15 - EST:	11,55,852
	16 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	13,308
						Total of Vr no 16 - EST:	13,308
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 17 - EST:	1,24,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	18 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	6,690
						Total of Vr no 18 - EST:	6,690
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,62,323
						03 Dearness Allowance	1,13,971
						Total of Vr no 19 - EST:	3,76,294
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,187
						03 Dearness Allowance	28,708
						Total of Vr no 20 - EST:	69,895
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	735
						03 Dearness Allowance	427
						55 House Rent Allowance	155
						Total of Vr no 21 - EST:	1,317
	22 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	4,440
						Total of Vr no 22 - EST:	4,440
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	61,992
						Total of Vr no 26 - EST:	61,992
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,04,772
						Total of Vr no 27 - EST:	1,04,772
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,406
						03 Dearness Allowance	8,512
						55 House Rent Allowance	1,572
						Total of Vr no 28 - EST:	25,490
	29 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	5,060
						Total of Vr no 29 - EST:	5,060
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,279
						Total of Vr no 3 - TA:	8,279
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,903
						03 Dearness Allowance	5,041
						Total of Vr no 30 - EST:	13,944
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,474
						03 Dearness Allowance	20,022
						55 House Rent Allowance	9,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	31 - EST					Total of Vr no 31 - EST:	66,561
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,396
						Total of Vr no 5 - MIS:	6,396
	6 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,01,184
						Total of Vr no 6 - CON:	2,01,184
	9 - CON	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	2,02,717
						Total of Vr no 9 - CON:	2,02,717

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001866	11 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,40,746

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001882	10 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 10 - EST:	2,80,292

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001893	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						Total of Vr no 9 - EST:	3,06,204

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	13 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	12,424
						Total of Vr no 13 - CON:	12,424
	2 - CON	First	Voted	No Objection	205300101 03 00	02 Wages	5,074
						Total of Vr no 2 - CON:	5,074
	4 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	76,652
						Total of Vr no 4 - CON:	76,652
						Total of ALIGARH (06):	**1,39,93,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	11,160
						Total of Vr no 1 - EST:	1,63,788
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,216
						Total of Vr no 1 - MIS:	14,216
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,51,800
						03 Dearness Allowance	3,78,044
						06 Other Allowances	960
						55 House Rent Allowance	15,740
						Total of Vr no 10 - EST:	10,46,544
	10 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 10 - TA:	20,000
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,81,100
						03 Dearness Allowance	10,33,038
						06 Other Allowances	8,070
						55 House Rent Allowance	34,250
						Total of Vr no 11 - EST:	28,56,458
	11 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,28,800
						Total of Vr no 11 - MIS:	1,28,800
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 12 - EST:	1,48,678
	12 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	1,72,503
						Total of Vr no 12 - MIS:	1,72,503
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	11,760
						Total of Vr no 13 - EST:	1,68,970
	13 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	31,064
						Total of Vr no 13 - MIS:	31,064
	14 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	92,000
						Total of Vr no 14 - MIS:	92,000
	15 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,82,192
						Total of Vr no 15 - CON:	1,82,192
	16 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,11,580
						Total of Vr no 16 - TA:	1,11,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	17 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,02,848
						Total of Vr no 17 - TA:	1,02,848
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,146
						03 Dearness Allowance	17,263
						55 House Rent Allowance	4,592
						Total of Vr no 2 - EST:	55,001
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	68,034
						Total of Vr no 2 - MIS:	68,034
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,049
						Total of Vr no 3 - CON:	1,48,049
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,850
						03 Dearness Allowance	6,293
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	18,343
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,87,440
						Total of Vr no 4 - CON:	1,87,440
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,080
						03 Dearness Allowance	6,203
						Total of Vr no 4 - EST:	17,283
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,469
						Total of Vr no 5 - EST:	8,469
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	43,443
						Total of Vr no 5 - TA:	43,443
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,355
						Total of Vr no 6 - EST:	5,355
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	50,705
						Total of Vr no 6 - TA:	50,705
	7 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	99,120
						Total of Vr no 7 - CON:	99,120
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,750
						03 Dearness Allowance	12,859
						Total of Vr no 7 - EST:	74,609
	8 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	49,383
						Total of Vr no 8 - CON:	49,383
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,500
						03 Dearness Allowance	2,030
						55 House Rent Allowance	194

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	8 - EST					Total of Vr no 8 - EST:	5,724
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,12,100
						03 Dearness Allowance	11,67,018
						06 Other Allowances	19,390
						55 House Rent Allowance	30,560
						Total of Vr no 9 - EST:	32,29,068
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,640
						Total of Vr no 9 - TA:	18,640
						Total of AMBEDKAR NAGAR (74):	**93,18,307**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,44,900
						03 Dearness Allowance	2,58,042
						06 Other Allowances	640
						55 House Rent Allowance	12,560
						Total of Vr no 1 - EST:	7,16,142
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,324
						Total of Vr no 1 - TA:	5,324
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,20,996
	10 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,000
						Total of Vr no 10 - TA:	19,000
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,800
						Total of Vr no 11 - TA:	25,800
	12 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	71,100
						Total of Vr no 12 - CON:	71,100
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,443
						Total of Vr no 12 - EST:	16,443
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,442
						Total of Vr no 13 - EST:	8,442
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,020
						Total of Vr no 13 - TA:	6,020
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 14 - EST:	6,858
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,468
						Total of Vr no 14 - TA:	4,468
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,528
						Total of Vr no 15 - TA:	6,528
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,956
						Total of Vr no 16 - TA:	6,956
	17 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	51,774
						Total of Vr no 17 - TA:	51,774
	18 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	6,734
						Total of Vr no 18 - CON:	6,734
	19 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	25,755
						Total of Vr no 19 - MIS:	25,755
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	35,090
						06 Other Allowances	150
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	96,940
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,160
						Total of Vr no 2 - TA:	8,160
	20 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	34,676
						Total of Vr no 20 - TA:	34,676
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,120
						Total of Vr no 3 - TA:	4,120
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,304
						Total of Vr no 4 - TA:	7,304
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,632
						03 Dearness Allowance	22,916
						Total of Vr no 5 - EST:	43,548
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,692
						Total of Vr no 5 - TA:	3,692
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,25,400
						03 Dearness Allowance	4,78,732
						55 House Rent Allowance	21,530
						Total of Vr no 6 - EST:	13,25,662
	6 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,956
						Total of Vr no 6 - TA:	6,956
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,48,467
						03 Dearness Allowance	4,34,111
						06 Other Allowances	18,977
						55 House Rent Allowance	18,450
						Total of Vr no 7 - EST:	12,20,005
	7 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,180
						Total of Vr no 7 - TA:	6,180
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 8 - EST:	2,88,666
	8 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **AURAIYA (81)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	8 - TA					Total of Vr no 8 - TA:	8,080
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,48,804
	9 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,672
						Total of Vr no 9 - TA:	5,672
						Total of AURAIYA (81):	**43,96,609**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001821	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 4 - EST:	96,854
34001829	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						Total of Vr no 1 - EST:	2,18,830
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,465
						Total of Vr no 2 - EST:	12,465
34001831	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,57,810
34004217	1 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	35,380
						Total of Vr no 1 - MIS:	35,380
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,33,401
						03 Dearness Allowance	19,853
						Total of Vr no 10 - EST:	1,53,254
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,603
						Total of Vr no 10 - MIS:	5,603
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,800
						03 Dearness Allowance	14,084
						Total of Vr no 11 - EST:	59,884
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,450
						03 Dearness Allowance	5,891
						Total of Vr no 12 - EST:	71,341
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	44,880
						Total of Vr no 12 - TA:	44,880
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,500
						03 Dearness Allowance	20,363
						Total of Vr no 13 - EST:	59,863
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,600
						03 Dearness Allowance	11,664
						Total of Vr no 14 - EST:	33,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						Total of Vr no 20 - EST:	2,18,830
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						Total of Vr no 21 - EST:	82,160
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,24,630
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 26 - EST:	96,854
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,632
						03 Dearness Allowance	4,891
						Total of Vr no 29 - EST:	15,523
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,650
						03 Dearness Allowance	40,397
						55 House Rent Allowance	2,646
						Total of Vr no 3 - EST:	1,12,693
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,08,100
						03 Dearness Allowance	5,84,698
						06 Other Allowances	9,390
						55 House Rent Allowance	13,180
						Total of Vr no 5 - EST:	16,15,368
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	19,102
						Total of Vr no 5 - MIS:	19,102
	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,839
						Total of Vr no 6 - CON:	19,839
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,71,400
						03 Dearness Allowance	7,37,412
						06 Other Allowances	37,880
						55 House Rent Allowance	14,650
						Total of Vr no 6 - EST:	20,61,342
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,750
						03 Dearness Allowance	35,063
						Total of Vr no 8 - EST:	98,813
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,978
						03 Dearness Allowance	35,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **AZAMGARH (34)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	9 - EST					Total of Vr no 9 - EST:	99,166

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	15 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	45,288
						Total of Vr no 15 - EST:	45,288
	16 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	4,095
						Total of Vr no 16 - EST:	4,095
	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	75,988
						Total of Vr no 17 - EST:	75,988
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	7,011
						Total of Vr no 19 - EST:	7,011
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						Total of Vr no 22 - EST:	2,41,740
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						06 Other Allowances	900
						Total of Vr no 23 - EST:	1,95,082
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	900
						55 House Rent Allowance	4,480
						Total of Vr no 24 - EST:	1,45,526
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	45,500
						03 Dearness Allowance	26,390
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	73,090
	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,81,100
						03 Dearness Allowance	3,37,038
						06 Other Allowances	330
						55 House Rent Allowance	16,410
						Total of Vr no 28 - EST:	9,34,878
	7 - MIS	Second	Voted	No Objection	205300101 03 00	42 Other Expense	35,342

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	7 - MIS					Total of Vr no 7 - MIS:	35,342
	8 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	14,215
						Total of Vr no 8 - CON:	14,215
	9 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	80,983
						Total of Vr no 9 - MIS:	80,983
						Total of AZAMGARH (34):	**73,73,894**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	40,770
						Total of Vr no 1 - CON:	40,770
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						55 House Rent Allowance	770
						Total of Vr no 1 - EST:	1,38,230
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,700
						03 Dearness Allowance	47,966
						55 House Rent Allowance	2,190
						Total of Vr no 10 - EST:	1,32,856
	10 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,96,679
						Total of Vr no 10 - TA:	1,96,679
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,67,715
						Total of Vr no 11 - EST:	1,67,715
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,14,621
						Total of Vr no 11 - TA:	1,14,621
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,63,991
						Total of Vr no 12 - EST:	2,63,991
	12 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,09,422
						Total of Vr no 12 - MIS:	1,09,422
	13 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,452
						Total of Vr no 13 - CON:	15,452
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,982
						Total of Vr no 13 - EST:	8,982
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,462
						Total of Vr no 14 - EST:	6,462
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,355
						Total of Vr no 15 - EST:	5,355
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,983
						Total of Vr no 16 - EST:	7,983
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,694
						Total of Vr no 17 - EST:	8,694
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						Total of Vr no 19 - EST:	58,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,000
						03 Dearness Allowance	33,640
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	92,370
	2 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,62,675
						Total of Vr no 2 - TA:	1,62,675
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,267
						03 Dearness Allowance	1,232
						Total of Vr no 20 - EST:	3,499
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,713
						03 Dearness Allowance	12,983
						55 House Rent Allowance	4,238
						Total of Vr no 21 - EST:	41,934
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 22 - EST:	89,976
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,400
						03 Dearness Allowance	3,360
						Total of Vr no 23 - EST:	11,760
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,90,200
						03 Dearness Allowance	10,96,316
						06 Other Allowances	13,450
						55 House Rent Allowance	28,800
						Total of Vr no 24 - EST:	30,28,766
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,58,200
						03 Dearness Allowance	16,57,756
						06 Other Allowances	28,190
						55 House Rent Allowance	84,660
						Total of Vr no 25 - EST:	46,28,806
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,53,228
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 27 - EST:	1,57,684
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 28 - EST:	94,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	7,470
						Total of Vr no 29 - EST:	1,17,596
	3 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	50,135
						Total of Vr no 3 - CON:	50,135
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,200
						03 Dearness Allowance	14,036
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 3 - EST:	39,046
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,000
						03 Dearness Allowance	77,720
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 30 - EST:	2,13,460
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	41,644
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,14,194
	4 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	1,97,387
						Total of Vr no 4 - CON:	1,97,387
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,45,739
						Total of Vr no 5 - CON:	1,45,739
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	47,454
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,700
						03 Dearness Allowance	69,426
						06 Other Allowances	60
						55 House Rent Allowance	4,790
						Total of Vr no 6 - EST:	1,93,976
	6 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,43,505
						Total of Vr no 6 - TA:	1,43,505
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **BADAUN (13)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	7 - EST					Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,14,053
						Total of Vr no 8 - CON:	1,14,053
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,18,320
						06 Other Allowances	160
						55 House Rent Allowance	3,630
						Total of Vr no 9 - EST:	3,26,110
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,91,570
						Total of Vr no 9 - TA:	1,91,570
						Total of BADAUN (13):	**1,17,32,781**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,57,547
						03 Dearness Allowance	1,01,510
						Total of Vr no 1 - EST:	7,59,057
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,766
						Total of Vr no 1 - TA:	4,766
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,86,900
						03 Dearness Allowance	6,88,402
						06 Other Allowances	13,620
						55 House Rent Allowance	13,570
						Total of Vr no 10 - EST:	19,02,492
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	33,104
						Total of Vr no 10 - TA:	33,104
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 11 - EST:	1,53,102
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,838
						Total of Vr no 11 - TA:	4,838
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,64,981
						Total of Vr no 12 - CON:	4,64,981
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,828
						Total of Vr no 2 - EST:	18,828
	2 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	15,855
						Total of Vr no 2 - TA:	15,855
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	39,726
						Total of Vr no 3 - EST:	39,726
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	47,747
						Total of Vr no 3 - MIS:	47,747
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						Total of Vr no 4 - EST:	59,985
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	27,290
						Total of Vr no 4 - MIS:	27,290
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,280
						03 Dearness Allowance	17,028
						Total of Vr no 5 - EST:	49,308
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	34,007
						Total of Vr no 5 - MIS:	34,007
	6 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and	3,15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	6 - CON	First	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 6 - CON:	3,15,000
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,768
						03 Dearness Allowance	37,822
						Total of Vr no 6 - EST:	1,06,590
	7 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	12,118
						Total of Vr no 7 - CON:	12,118
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,41,400
						03 Dearness Allowance	2,56,012
						06 Other Allowances	400
						55 House Rent Allowance	13,530
						Total of Vr no 7 - EST:	7,11,342
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,95,667
						03 Dearness Allowance	1,13,487
						55 House Rent Allowance	5,860
						Total of Vr no 8 - EST:	3,15,014
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,290
						Total of Vr no 8 - TA:	2,290
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,56,200
						03 Dearness Allowance	6,70,596
						06 Other Allowances	18,900
						55 House Rent Allowance	23,570
						Total of Vr no 9 - EST:	18,69,266
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,653
						Total of Vr no 9 - TA:	5,653
						Total of BAGPAT (83):	**69,52,359**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001389	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,600
						03 Dearness Allowance	11,664
						Total of Vr no 3 - EST:	33,264
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,400
						03 Dearness Allowance	46,052
						06 Other Allowances	120
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	1,26,682
	1 - MIS	First	Voted	No Objection	205300093 03 00	01 Pay	
						Total of Vr no 1 - MIS:	
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	46,578
						Total of Vr no 10 - EST:	46,578
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	40,743
						Total of Vr no 11 - EST:	40,743
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,020
						Total of Vr no 12 - EST:	7,020
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,01,570
						03 Dearness Allowance	1,23,036
						Total of Vr no 13 - EST:	4,24,606
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,517
						Total of Vr no 14 - EST:	14,517
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,392
						Total of Vr no 15 - EST:	4,392
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,146
						Total of Vr no 16 - EST:	7,146
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,340
						Total of Vr no 17 - EST:	11,340
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,31,000
						03 Dearness Allowance	9,45,980
						06 Other Allowances	8,990
						55 House Rent Allowance	26,910
						Total of Vr no 18 - EST:	26,12,880
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,80,400
						03 Dearness Allowance	2,78,632
						06 Other Allowances	580
						55 House Rent Allowance	7,610
						Total of Vr no 19 - EST:	7,67,222

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	240
						55 House Rent Allowance	2,990
						Total of Vr no 2 - EST:	2,59,822
	2 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	60,362
						Total of Vr no 2 - TA:	60,362
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,24,630
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,10,352
						03 Dearness Allowance	3,00,440
						06 Other Allowances	690
						55 House Rent Allowance	12,010
						Total of Vr no 21 - EST:	8,23,492
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,64,700
						03 Dearness Allowance	9,07,526
						06 Other Allowances	8,620
						55 House Rent Allowance	22,820
						Total of Vr no 22 - EST:	25,03,666
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 23 - EST:	1,57,684
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,28,422
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 26 - EST:	96,854
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 27 - EST:	59,042
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,56,517
						03 Dearness Allowance	90,780
						06 Other Allowances	233
						55 House Rent Allowance	3,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	28 - EST					Total of Vr no 28 - EST:	2,51,370
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,400
						03 Dearness Allowance	46,052
						06 Other Allowances	120
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	1,26,682
	3 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	32,510
						Total of Vr no 3 - MIS:	32,510
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	240
						55 House Rent Allowance	2,990
						Total of Vr no 30 - EST:	2,59,822
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	59,042
	4 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	26,000
						Total of Vr no 4 - MIS:	26,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						Total of Vr no 6 - EST:	88,638
	6 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	40,711
						Total of Vr no 6 - TA:	40,711
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,28,754
						Total of Vr no 7 - EST:	1,28,754
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,520
						Total of Vr no 7 - TA:	6,520
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,563
						Total of Vr no 8 - EST:	4,563
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,53,747
						Total of Vr no 9 - EST:	1,53,747
						Total of BAHRAICH (51):	**95,02,539**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,07,420
						Total of Vr no 1 - CON:	3,07,420
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,43,800
						03 Dearness Allowance	4,31,404
						06 Other Allowances	1,180
						55 House Rent Allowance	25,945
						Total of Vr no 1 - EST:	12,02,329
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,97,000
						Total of Vr no 10 - CON:	3,97,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,57,810
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,36,258
						Total of Vr no 11 - CON:	2,36,258
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 11 - EST:	2,88,666
	12 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,55,605
						Total of Vr no 12 - CON:	1,55,605
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,08,000
						03 Dearness Allowance	5,84,640
						06 Other Allowances	1,780
						55 House Rent Allowance	24,990
						Total of Vr no 12 - EST:	16,19,410
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,474
						Total of Vr no 13 - CON:	1,25,474
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,69,000
						03 Dearness Allowance	4,46,020
						06 Other Allowances	1,180
						55 House Rent Allowance	27,485
						Total of Vr no 13 - EST:	12,43,685
	14 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,265
						Total of Vr no 14 - MIS:	99,265
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,69,223
						Total of Vr no 15 - CON:	1,69,223

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,97,000
						Total of Vr no 2 - CON:	3,97,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,08,000
						03 Dearness Allowance	5,84,640
						06 Other Allowances	1,780
						55 House Rent Allowance	24,990
						Total of Vr no 2 - EST:	16,19,410
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,893
						Total of Vr no 3 - CON:	68,893
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,13,850
						03 Dearness Allowance	15,77,368
						06 Other Allowances	28,931
						55 House Rent Allowance	37,040
						Total of Vr no 3 - EST:	43,57,189
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						55 House Rent Allowance	2,680
						Total of Vr no 4 - EST:	2,33,320
	4 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,82,300
						Total of Vr no 4 - TA:	3,82,300
	5 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	6,810
						Total of Vr no 5 - EST:	6,810
	5 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,43,760
						Total of Vr no 5 - TA:	1,43,760
	6 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	38,723
						Total of Vr no 6 - CON:	38,723
	6 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	12,685
						Total of Vr no 6 - EST:	12,685
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,46,887
						Total of Vr no 7 - CON:	5,46,887
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,443
						Total of Vr no 7 - EST:	16,443
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	74,676
						Total of Vr no 8 - EST:	74,676
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,38,034
						Total of Vr no 8 - TA:	1,38,034
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,03,559

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **BALLIA (31)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	9 - CON					Total of Vr no 9 - CON:	2,03,559
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,06,050
						Total of Vr no 9 - EST:	1,06,050
						Total of BALLIA (31):	**1,43,47,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	10,173
						Total of Vr no 1 - CON:	10,173
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	10 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	19,458
						Total of Vr no 10 - CON:	19,458
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,867
						Total of Vr no 11 - TA:	9,867
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,154
						Total of Vr no 12 - TA:	11,154
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,867
						Total of Vr no 13 - TA:	9,867
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,296
						Total of Vr no 14 - TA:	10,296
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,009
						Total of Vr no 15 - TA:	9,009
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,904
						Total of Vr no 16 - TA:	8,904
	17 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,176
						Total of Vr no 17 - TA:	10,176
	18 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,59,587
						Total of Vr no 18 - TA:	2,59,587
	3 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	22,350
						Total of Vr no 3 - CON:	22,350
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,24,630
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,08,394
						Total of Vr no 4 - CON:	6,08,394
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 4 - EST:	1,48,678
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,01,840
						Total of Vr no 5 - CON:	3,01,840
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,55,400
						06 Other Allowances	120
						55 House Rent Allowance	25,960
						Total of Vr no 5 - EST:	18,11,480
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,39,000
						03 Dearness Allowance	3,70,620
						06 Other Allowances	600
						55 House Rent Allowance	10,930
						Total of Vr no 6 - EST:	10,21,150
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,189
						Total of Vr no 6 - MIS:	22,189
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,37,402
						06 Other Allowances	200
						55 House Rent Allowance	8,030
						Total of Vr no 7 - EST:	3,82,532
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	8,950
						Total of Vr no 8 - EST:	1,32,980
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,574
						Total of Vr no 8 - TA:	12,574
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,55,600
						03 Dearness Allowance	5,54,248
						06 Other Allowances	7,790
						55 House Rent Allowance	13,080
						Total of Vr no 9 - EST:	15,30,718
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,627
						Total of Vr no 9 - TA:	28,627
						Total of BALRAMPUR (79):	**65,27,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	210
						Total of Vr no 1 - EST:	1,48,888
	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	13,810
						Total of Vr no 1 - MIS:	13,810
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	88,164
						Total of Vr no 10 - EST:	88,164
	10 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,720
						Total of Vr no 10 - TA:	4,720
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,82,118
						Total of Vr no 11 - CON:	3,82,118
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,393
						Total of Vr no 11 - EST:	12,393
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,320
						Total of Vr no 12 - EST:	19,320
	12 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,163
						Total of Vr no 12 - MIS:	59,163
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,25,818
						Total of Vr no 13 - CON:	4,25,818
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 13 - EST:	1,53,102
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,990
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,36,512
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,53,378
	15 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	37,987
						Total of Vr no 15 - MIS:	37,987
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,48,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,20,996
	17 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	21,824
						Total of Vr no 17 - TA:	21,824
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,25,390
						03 Dearness Allowance	6,47,802
						06 Other Allowances	1,300
						55 House Rent Allowance	24,500
						Total of Vr no 18 - EST:	17,98,992
	18 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,14,097
						Total of Vr no 18 - TA:	2,14,097
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 19 - EST:	84,688
	2 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	75,084
						Total of Vr no 2 - EST:	75,084
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,50,190
						03 Dearness Allowance	4,85,634
						06 Other Allowances	1,000
						55 House Rent Allowance	6,900
						Total of Vr no 20 - EST:	13,43,724
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,79,600
						03 Dearness Allowance	5,68,168
						55 House Rent Allowance	7,510
						Total of Vr no 21 - EST:	15,55,278
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,37,700
						03 Dearness Allowance	79,866
						06 Other Allowances	330
						55 House Rent Allowance	3,868
						Total of Vr no 22 - EST:	2,21,764
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,18,958
						06 Other Allowances	1,100
						55 House Rent Allowance	2,940
						Total of Vr no 23 - EST:	3,28,098
	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,286
						Total of Vr no 3 - EST:	2,286
	3 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	15,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	3 - MIS					Total of Vr no 3 - MIS:	15,850
	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,07,314
						Total of Vr no 4 - EST:	1,07,314
	4 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	11,900
						Total of Vr no 4 - MIS:	11,900
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,98,066
						Total of Vr no 5 - CON:	6,98,066
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,824
						Total of Vr no 5 - EST:	4,824
	6 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	19,425
						Total of Vr no 6 - CON:	19,425
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						Total of Vr no 6 - EST:	64,938
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	53,850
						Total of Vr no 7 - MIS:	53,850
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,572
						Total of Vr no 8 - EST:	4,572
	9 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	4,939
						Total of Vr no 9 - CON:	4,939

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004218	14 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	80,842
						Total of Vr no 14 - MIS:	80,842
	16 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,902
						Total of Vr no 16 - CON:	1,01,902
	2 - CON	First	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	27,735
						Total of Vr no 2 - CON:	27,735
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004218	24 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	88,740
						Total of Vr no 24 - EST:	2,41,740
	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						06 Other Allowances	850
						Total of Vr no 25 - EST:	2,57,284
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,26,208
						55 House Rent Allowance	5,320
						Total of Vr no 26 - EST:	3,49,128
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,22,200
						03 Dearness Allowance	70,876
						55 House Rent Allowance	4,780
						Total of Vr no 27 - EST:	1,97,856
	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	44,415
						03 Dearness Allowance	25,062
						Total of Vr no 9 - EST:	69,477
						Total of BANDA (26):	**98,69,558**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003127	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,24,630
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,065
						Total of Vr no 8 - EST:	7,065

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003174	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	10,210
						Total of Vr no 23 - EST:	1,54,148
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	10,210
						Total of Vr no 24 - EST:	1,51,415

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,13,796
						06 Other Allowances	80
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	3,16,376
	10 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	40,00,000
						Total of Vr no 10 - CON:	40,00,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,200
						03 Dearness Allowance	1,760
						55 House Rent Allowance	2,220
						Total of Vr no 10 - EST:	7,180
	11 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	8,924
						Total of Vr no 11 - CON:	8,924
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,14,203
						03 Dearness Allowance	2,98,238
						06 Other Allowances	1,604
						55 House Rent Allowance	16,190
						Total of Vr no 11 - EST:	8,30,235
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,94,451
						03 Dearness Allowance	2,86,747
						06 Other Allowances	2,534
						55 House Rent Allowance	14,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	12 - EST					Total of Vr no 12 - EST:	7,98,652
	12 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 12 - TA:	20,000
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,200
						03 Dearness Allowance	1,760
						Total of Vr no 13 - EST:	4,960
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,19,100
						03 Dearness Allowance	1,27,078
						06 Other Allowances	200
						55 House Rent Allowance	3,530
						Total of Vr no 15 - EST:	3,49,908
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,903
						03 Dearness Allowance	17,924
						06 Other Allowances	10
						55 House Rent Allowance	1,530
						Total of Vr no 16 - EST:	50,367
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,10,780
						06 Other Allowances	240
						55 House Rent Allowance	6,270
						Total of Vr no 17 - EST:	3,08,290
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,12,868
						06 Other Allowances	270
						55 House Rent Allowance	3,800
						Total of Vr no 18 - EST:	3,11,538
	19 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,31,226
						Total of Vr no 19 - EST:	1,31,226
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,40,100
						03 Dearness Allowance	1,39,258
						06 Other Allowances	220
						55 House Rent Allowance	8,450
						Total of Vr no 2 - EST:	3,88,028
	20 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,82,892
						Total of Vr no 20 - EST:	1,82,892
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						06 Other Allowances	90

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	21 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	3,510
						Total of Vr no 21 - EST:	2,63,826
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,600
						03 Dearness Allowance	67,048
						06 Other Allowances	120
						55 House Rent Allowance	1,960
						Total of Vr no 22 - EST:	1,84,728
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 27 - EST:	34,540
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,355
						Total of Vr no 28 - EST:	5,355
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 29 - EST:	94,010
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,200
						03 Dearness Allowance	66,236
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	1,81,606
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,13,092
						Total of Vr no 3 - MIS:	5,13,092
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,500
						03 Dearness Allowance	47,270
						55 House Rent Allowance	3,020
						Total of Vr no 30 - EST:	1,31,790
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						06 Other Allowances	210
						55 House Rent Allowance	980
						Total of Vr no 31 - EST:	3,25,090
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	81,810
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	33 - EST					Total of Vr no 33 - EST:	6,504
	34 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,732
						Total of Vr no 34 - EST:	6,732
	35 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,404
						Total of Vr no 35 - EST:	10,404
	36 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,823
						Total of Vr no 36 - EST:	14,823
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 38 - EST:	20,724
	39 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,257
						Total of Vr no 39 - EST:	4,257
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,36,300
						03 Dearness Allowance	1,37,054
						06 Other Allowances	210
						55 House Rent Allowance	3,560
						Total of Vr no 4 - EST:	3,77,124
	4 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	3,90,207
						Total of Vr no 4 - MIS:	3,90,207
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 40 - EST:	41,448
	41 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,719
						Total of Vr no 41 - EST:	19,719
	42 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,562
						Total of Vr no 42 - EST:	12,562
	43 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,760
						Total of Vr no 43 - EST:	1,760
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 44 - EST:	48,356
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 45 - EST:	34,540
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	1,340
						Total of Vr no 46 - EST:	66,278
	48 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,439
						Total of Vr no 48 - EST:	11,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	49 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,171
						Total of Vr no 49 - EST:	21,171
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,64,713
						03 Dearness Allowance	7,91,533
						55 House Rent Allowance	46,320
						Total of Vr no 5 - EST:	22,02,566
	5 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	36,800
						Total of Vr no 5 - MIS:	36,800
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,500
						03 Dearness Allowance	47,270
						55 House Rent Allowance	3,020
						Total of Vr no 50 - EST:	1,31,790
	51 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						06 Other Allowances	210
						55 House Rent Allowance	980
						Total of Vr no 51 - EST:	3,25,090
	52 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 52 - EST:	1,48,678
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,07,022
						03 Dearness Allowance	11,67,553
						06 Other Allowances	21,670
						55 House Rent Allowance	34,590
						Total of Vr no 6 - EST:	32,30,835
	6 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	50,800
						Total of Vr no 6 - MIS:	50,800
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,21,363
						Total of Vr no 7 - CON:	3,21,363
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,99,800
						Total of Vr no 8 - CON:	5,99,800
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,31,496
						Total of Vr no 9 - CON:	6,31,496
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,100
						03 Dearness Allowance	10,265
						55 House Rent Allowance	1,080
						Total of Vr no 9 - EST:	33,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	BARABANKY (54)

Total of BARABANKY (54):	1,88,66,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,46,400
						03 Dearness Allowance	2,00,912
						06 Other Allowances	200
						55 House Rent Allowance	15,900
						Total of Vr no 1 - EST:	5,63,412
	1 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,160
						Total of Vr no 1 - TA:	14,160
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,44,200
						03 Dearness Allowance	83,636
						55 House Rent Allowance	11,240
						Total of Vr no 10 - EST:	2,39,076
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	72,900
						03 Dearness Allowance	42,282
						06 Other Allowances	40
						55 House Rent Allowance	3,360
						Total of Vr no 11 - EST:	1,18,582
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,245
						Total of Vr no 12 - EST:	4,245
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,21,028
						Total of Vr no 13 - CON:	1,21,028
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	37,124
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						06 Other Allowances	20
						55 House Rent Allowance	1,100
						Total of Vr no 14 - EST:	42,832
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	72,842
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	48,889
						Total of Vr no 15 - MIS:	48,889
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,471
						03 Dearness Allowance	14,773
						Total of Vr no 16 - EST:	40,244
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,966
						Total of Vr no 17 - EST:	31,954
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,900
						03 Dearness Allowance	14,549
						55 House Rent Allowance	4,800
						Total of Vr no 18 - EST:	46,249
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,742
						03 Dearness Allowance	20,718
						06 Other Allowances	195
						55 House Rent Allowance	1,540
						Total of Vr no 19 - EST:	59,195
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,485
						Total of Vr no 2 - CON:	74,485
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,800
						03 Dearness Allowance	16,704
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	47,704
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,48,100
						03 Dearness Allowance	7,23,898
						06 Other Allowances	270
						55 House Rent Allowance	85,410
						Total of Vr no 25 - EST:	20,57,678
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,24,700
						03 Dearness Allowance	8,26,326
						06 Other Allowances	1,540
						55 House Rent Allowance	1,04,370
						Total of Vr no 26 - EST:	23,56,936
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 27 - EST:	2,80,292
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,16,100
						03 Dearness Allowance	7,63,338
						06 Other Allowances	27,360
						55 House Rent Allowance	24,800
						Total of Vr no 28 - EST:	21,31,598
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 29 - EST:	94,010
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	90,800
						03 Dearness Allowance	49,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	3 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	80
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,47,500
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,39,000
						03 Dearness Allowance	3,12,620
						55 House Rent Allowance	19,730
						Total of Vr no 30 - EST:	8,71,350
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,57,100
						03 Dearness Allowance	2,07,118
						55 House Rent Allowance	15,120
						Total of Vr no 31 - EST:	5,79,338
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 32 - EST:	1,10,876
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 33 - EST:	1,24,630
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	600
						Total of Vr no 34 - EST:	1,36,164
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 35 - EST:	1,28,422
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,36,300
						03 Dearness Allowance	1,95,054
						06 Other Allowances	160
						55 House Rent Allowance	26,760
						Total of Vr no 36 - EST:	5,58,274
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,16,000
						03 Dearness Allowance	4,15,280
						06 Other Allowances	560
						55 House Rent Allowance	53,180
						Total of Vr no 37 - EST:	11,85,020
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	4 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,38,766
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,57,900
						Total of Vr no 5 - CON:	6,57,900
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,442
						Total of Vr no 5 - EST:	8,442
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						06 Other Allowances	80
						55 House Rent Allowance	770
						Total of Vr no 6 - EST:	1,13,188
	6 - MIS	Second	Voted	No Objection	205300093 03 00	51 Uniform expenses	17,800
						Total of Vr no 6 - MIS:	17,800
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,394
						03 Dearness Allowance	23,685
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	82,099
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,000
						Total of Vr no 7 - TA:	6,000
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,672
						Total of Vr no 8 - CON:	85,672
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,30,052
						Total of Vr no 9 - CON:	9,30,052
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	12 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	19,530
						Total of Vr no 12 - TA:	19,530
	14 - TA	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Expenses	63,212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	14 - TA					Total of Vr no 14 - TA:	63,212
	16 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,90,196
						Total of Vr no 16 - CON:	1,90,196
	17 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,19,816
						Total of Vr no 17 - TA:	1,19,816
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,48,500
						03 Dearness Allowance	86,130
						Total of Vr no 20 - EST:	2,34,630
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						Total of Vr no 21 - EST:	2,52,800
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						Total of Vr no 22 - EST:	2,97,356
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,81,800
						03 Dearness Allowance	3,95,444
						06 Other Allowances	390
						55 House Rent Allowance	48,060
						Total of Vr no 23 - EST:	11,25,694
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,96,800
						03 Dearness Allowance	1,14,144
						06 Other Allowances	60
						55 House Rent Allowance	13,080
						Total of Vr no 24 - EST:	3,24,084
	38 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,31,252
						Total of Vr no 38 - EST:	1,31,252
	4 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,733
						Total of Vr no 4 - CON:	1,06,733

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	collector's establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	16,93,558
						Total of Vr no 1 - MIS:	16,93,558
						Total of BAREILLY (11):	**1,89,85,061**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,24,600
						03 Dearness Allowance	3,04,268
						06 Other Allowances	480
						55 House Rent Allowance	15,110
						Total of Vr no 1 - EST:	8,44,458
	1 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,25,957
						Total of Vr no 1 - TA:	2,25,957
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,28,422
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,982
						Total of Vr no 11 - EST:	8,982
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,606
						03 Dearness Allowance	57,884
						Total of Vr no 12 - EST:	1,57,490
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,40,200
						03 Dearness Allowance	5,45,316
						06 Other Allowances	13,650
						55 House Rent Allowance	19,960
						Total of Vr no 15 - EST:	15,19,126
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,200
						03 Dearness Allowance	61,016
						06 Other Allowances	750
						55 House Rent Allowance	3,180
						Total of Vr no 16 - EST:	1,70,146
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,61,200
						03 Dearness Allowance	93,496
						Total of Vr no 17 - EST:	2,54,696
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,55,233
						03 Dearness Allowance	4,96,035
						55 House Rent Allowance	22,020
						Total of Vr no 18 - EST:	13,73,288
	2 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,47,549
						Total of Vr no 2 - CON:	2,47,549
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,64,210
						03 Dearness Allowance	9,07,120
						06 Other Allowances	2,280
						55 House Rent Allowance	38,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	2 - EST					Total of Vr no 2 - EST:	25,11,690
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,99,100
						03 Dearness Allowance	5,21,478
						06 Other Allowances	13,650
						55 House Rent Allowance	17,940
						Total of Vr no 3 - EST:	14,52,168
	3 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	98,320
						Total of Vr no 3 - MIS:	98,320
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,99,711
						Total of Vr no 4 - CON:	7,99,711
	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,464
						Total of Vr no 4 - EST:	4,464
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	90,275
	5 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	70,315
						Total of Vr no 5 - TA:	70,315
	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	38,919
						Total of Vr no 6 - CON:	38,919
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	35,355
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,789
						03 Dearness Allowance	15,566
						Total of Vr no 7 - EST:	45,355
	7 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,50,000
						Total of Vr no 7 - MIS:	1,50,000
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,24,630
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,46,031
						Total of Vr no 8 - TA:	3,46,031
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	9 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	80,028

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,53,228
	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,28,422
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,57,064
						06 Other Allowances	120
						55 House Rent Allowance	4,620
						Total of Vr no 19 - EST:	4,32,604
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,22,902
						06 Other Allowances	180
						55 House Rent Allowance	7,080
						Total of Vr no 20 - EST:	3,42,062
						Total of BASTI (33):	**1,18,33,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001392	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 1 - EST:	94,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	87,985
						Total of Vr no 1 - TA:	87,985
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,330
						Total of Vr no 10 - EST:	3,330
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,720
						Total of Vr no 10 - TA:	14,720
	11 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	32,897
						Total of Vr no 11 - CON:	32,897
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,776
						Total of Vr no 11 - EST:	16,776
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	54,525
						Total of Vr no 12 - EST:	54,525
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,893
						Total of Vr no 12 - TA:	6,893
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,368
						Total of Vr no 13 - EST:	19,368
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,37,668
						Total of Vr no 14 - CON:	4,37,668
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	81,270
						Total of Vr no 14 - EST:	81,270
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,57,922
						Total of Vr no 15 - CON:	2,57,922
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,330
						Total of Vr no 15 - EST:	3,330
	16 - CON	Second	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	99,650
						Total of Vr no 16 - CON:	99,650
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	73,674
						Total of Vr no 16 - EST:	73,674
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	48,285
						Total of Vr no 17 - EST:	48,285
	17 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	17 - TA					Total of Vr no 17 - TA:	1,440
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	45,621
						Total of Vr no 18 - EST:	45,621
	18 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,230
						Total of Vr no 18 - TA:	1,230
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,13,727
						Total of Vr no 19 - EST:	1,13,727
	19 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 19 - TA:	10,000
	2 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	12,565
						Total of Vr no 2 - MIS:	12,565
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,12,638
						Total of Vr no 20 - EST:	1,12,638
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,118
						Total of Vr no 21 - EST:	8,118
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	60,120
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,437
						03 Dearness Allowance	62,549
						Total of Vr no 23 - EST:	1,88,986
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,355
						Total of Vr no 24 - EST:	5,355
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,273
						Total of Vr no 25 - EST:	6,273
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,202
						Total of Vr no 26 - EST:	5,202
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 27 - EST:	6,858
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,694
						Total of Vr no 28 - EST:	8,694
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,105
						Total of Vr no 29 - EST:	12,105
	3 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	39,908
						Total of Vr no 3 - CON:	39,908
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,780
						03 Dearness Allowance	17,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	30 - EST					Total of Vr no 30 - EST:	50,490
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,717
						03 Dearness Allowance	5,465
						Total of Vr no 31 - EST:	15,182
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,717
						03 Dearness Allowance	5,465
						Total of Vr no 32 - EST:	15,182
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,500
						03 Dearness Allowance	16,616
						Total of Vr no 33 - EST:	47,116
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,797
						03 Dearness Allowance	30,073
						55 House Rent Allowance	9,720
						Total of Vr no 34 - EST:	97,590
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,90,500
						03 Dearness Allowance	72,618
						55 House Rent Allowance	9,720
						Total of Vr no 35 - EST:	2,72,838
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,250
						03 Dearness Allowance	6,655
						Total of Vr no 36 - EST:	35,905
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						Total of Vr no 37 - EST:	2,12,510
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						Total of Vr no 38 - EST:	1,52,628
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 39 - EST:	1,20,996
	4 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	15,362
						Total of Vr no 4 - CON:	15,362
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,217
						03 Dearness Allowance	4,614
						Total of Vr no 4 - EST:	11,831
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,400
						03 Dearness Allowance	1,08,112
						06 Other Allowances	800
						55 House Rent Allowance	5,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	40 - EST					Total of Vr no 40 - EST:	3,00,842
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,92,800
						03 Dearness Allowance	3,51,364
						06 Other Allowances	800
						55 House Rent Allowance	22,140
						Total of Vr no 41 - EST:	9,67,104
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,24,816
						06 Other Allowances	120
						55 House Rent Allowance	9,260
						Total of Vr no 42 - EST:	3,49,396
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	7,689
						Total of Vr no 43 - EST:	1,51,627
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,03,000
						03 Dearness Allowance	5,23,740
						06 Other Allowances	32,109
						55 House Rent Allowance	13,230
						Total of Vr no 44 - EST:	14,72,079
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,16,600
						03 Dearness Allowance	4,74,788
						06 Other Allowances	960
						55 House Rent Allowance	20,100
						Total of Vr no 45 - EST:	13,12,448
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,36,500
						03 Dearness Allowance	3,11,170
						55 House Rent Allowance	4,780
						Total of Vr no 46 - EST:	8,52,450
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,06,900
						03 Dearness Allowance	2,94,002
						06 Other Allowances	840
						55 House Rent Allowance	14,380
						Total of Vr no 47 - EST:	8,16,122
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,51,984
						03 Dearness Allowance	7,28,074
						06 Other Allowances	1,820
						55 House Rent Allowance	35,440
						Total of Vr no 48 - EST:	20,17,318
	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,63,270
						03 Dearness Allowance	7,03,656

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	49 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	36,200
						Total of Vr no 49 - EST:	19,03,126
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,217
						03 Dearness Allowance	4,614
						Total of Vr no 5 - EST:	11,831
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 50 - EST:	91,324
	51 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 51 - EST:	1,10,726
	52 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 52 - EST:	94,010
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,217
						03 Dearness Allowance	4,614
						Total of Vr no 6 - EST:	11,831
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,372
						Total of Vr no 6 - TA:	1,372
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,217
						03 Dearness Allowance	4,614
						Total of Vr no 7 - EST:	11,831
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,010
						03 Dearness Allowance	57,323
						55 House Rent Allowance	18,755
						Total of Vr no 8 - EST:	1,69,088
	8 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	15,750
						Total of Vr no 8 - TA:	15,750
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 9 - EST:	1,28,680
	9 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	16,287
						Total of Vr no 9 - TA:	16,287
						Total of BIJNORE (12):	**1,38,24,015**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001001	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						Total of Vr no 4 - EST:	2,18,830
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,465
						Total of Vr no 6 - EST:	12,465

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001004	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 3 - EST:	1,24,030
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,065
						Total of Vr no 8 - EST:	7,065

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001008	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	10,260
						Total of Vr no 12 - EST:	1,62,888
	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,694
						Total of Vr no 13 - EST:	8,694

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001010	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,28,422
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,281
						Total of Vr no 17 - EST:	7,281

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001015	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,300
						03 Dearness Allowance	16,249
						Total of Vr no 18 - EST:	44,549
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,48,954
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,442
						Total of Vr no 7 - EST:	8,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,17,200
						03 Dearness Allowance	17,49,976
						06 Other Allowances	22,030
						55 House Rent Allowance	98,700
						Total of Vr no 1 - EST:	48,87,906
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	30,683
						Total of Vr no 1 - MIS:	30,683
	10 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,01,632
						Total of Vr no 10 - CON:	2,01,632
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,83,900
						03 Dearness Allowance	9,18,198
						06 Other Allowances	1,480
						55 House Rent Allowance	39,590
						Total of Vr no 10 - EST:	25,43,168
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,53,723
						03 Dearness Allowance	8,43,159
						06 Other Allowances	20,962
						55 House Rent Allowance	28,690
						Total of Vr no 11 - EST:	23,46,534
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,30,000
						Total of Vr no 11 - TA:	1,30,000
	12 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	54,000
						Total of Vr no 12 - TA:	54,000
	13 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	29,200
						Total of Vr no 13 - CON:	29,200
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	800
						Total of Vr no 14 - EST:	1,46,190
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,06,600
						03 Dearness Allowance	2,23,630
						06 Other Allowances	2,900
						Total of Vr no 15 - EST:	6,33,130
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	38,693
						Total of Vr no 15 - MIS:	38,693
	17 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,63,490
						Total of Vr no 17 - CON:	25,63,490
	18 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,846

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	18 - CON					Total of Vr no 18 - CON:	8,846
	19 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,26,406
						Total of Vr no 19 - CON:	16,26,406
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,20,522
						03 Dearness Allowance	54,097
						Total of Vr no 19 - EST:	1,74,619
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,13,440
						03 Dearness Allowance	8,79,280
						55 House Rent Allowance	54,780
						Total of Vr no 2 - EST:	24,47,500
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	85,899
						Total of Vr no 2 - MIS:	85,899
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,26,402
						Total of Vr no 20 - EST:	1,26,402
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,36,240
						Total of Vr no 21 - EST:	1,36,240
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,70,288
						Total of Vr no 22 - EST:	2,70,288
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	1,100
						Total of Vr no 23 - EST:	38,230
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,28,400
						03 Dearness Allowance	71,904
						55 House Rent Allowance	4,980
						Total of Vr no 24 - EST:	2,05,284
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,69,800
						03 Dearness Allowance	71,316
						Total of Vr no 25 - EST:	2,41,116
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,097
						03 Dearness Allowance	23,836
						Total of Vr no 26 - EST:	64,933
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	10,260
						Total of Vr no 27 - EST:	1,62,888
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	57,710
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	28 - EST					Total of Vr no 28 - EST:	1,57,960
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,20,239
						Total of Vr no 3 - MIS:	4,20,239
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,114
						Total of Vr no 4 - MIS:	14,114
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,170
						Total of Vr no 5 - MIS:	3,170
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	41,800
						Total of Vr no 6 - MIS:	41,800
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	31,690
						Total of Vr no 7 - MIS:	31,690
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	87,816
						Total of Vr no 8 - MIS:	87,816
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,67,300
						03 Dearness Allowance	5,03,034
						06 Other Allowances	1,560
						55 House Rent Allowance	17,930
						Total of Vr no 9 - EST:	13,89,824
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	21,540
						Total of Vr no 9 - MIS:	21,540
						Total of BULANDSHAHAR (05):	**2,22,33,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,28,400
						03 Dearness Allowance	5,96,472
						06 Other Allowances	120
						55 House Rent Allowance	31,150
						Total of Vr no 1 - EST:	16,56,142
	1 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	33,282
						Total of Vr no 1 - TA:	33,282
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	64,280
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,160
						Total of Vr no 11 - EST:	50,760
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,200
						03 Dearness Allowance	21,576
						55 House Rent Allowance	800
						Total of Vr no 12 - EST:	59,576
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	63,865
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,442
						Total of Vr no 14 - EST:	8,442
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,281
						Total of Vr no 15 - EST:	7,281
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,469
						Total of Vr no 16 - EST:	8,469
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 17 - EST:	1,48,678
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,28,422
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	9,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	19 - EST					Total of Vr no 19 - EST:	1,58,184
	2 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	9,312
						Total of Vr no 2 - CON:	9,312
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	64,400
						03 Dearness Allowance	37,352
						06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 2 - EST:	1,05,192
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,00,200
						03 Dearness Allowance	1,74,116
						06 Other Allowances	650
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	4,77,726
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,79,400
						03 Dearness Allowance	2,20,052
						06 Other Allowances	16,280
						Total of Vr no 21 - EST:	6,15,732
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,98,500
						03 Dearness Allowance	3,47,130
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	9,47,650
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,84,407
						03 Dearness Allowance	5,12,956
						06 Other Allowances	180
						55 House Rent Allowance	33,400
						Total of Vr no 23 - EST:	14,30,943
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,28,400
						03 Dearness Allowance	5,96,472
						06 Other Allowances	120
						55 House Rent Allowance	31,150
						Total of Vr no 24 - EST:	16,56,142
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 3 - EST:	2,49,810
	3 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,08,584
						Total of Vr no 3 - TA:	1,08,584
	4 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,26,780
						Total of Vr no 4 - CON:	1,26,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,205
						Total of Vr no 5 - MIS:	60,205
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,505
						Total of Vr no 6 - CON:	1,61,505
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,400
						03 Dearness Allowance	43,152
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	1,18,322
	7 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	43,754
						Total of Vr no 7 - CON:	43,754
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,900
						03 Dearness Allowance	70,702
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	1,94,942
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,600
						03 Dearness Allowance	70,528
						06 Other Allowances	80
						55 House Rent Allowance	4,890
						Total of Vr no 8 - EST:	1,97,098
	8 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	28,099
						Total of Vr no 8 - TA:	28,099
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 9 - EST:	1,95,774
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,983
						Total of Vr no 9 - TA:	9,983
						Total of CHANDAULI (77):	**91,73,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001081	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 1 - EST:	2,88,666
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,443
						Total of Vr no 2 - EST:	16,443

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,120
						Total of Vr no 1 - TA:	23,120
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						06 Other Allowances	160
						55 House Rent Allowance	3,420
						Total of Vr no 10 - EST:	2,45,320
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,400
						03 Dearness Allowance	38,512
						55 House Rent Allowance	1,750
						Total of Vr no 11 - EST:	1,06,662
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 12 - EST:	63,904
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	100
						Total of Vr no 13 - EST:	49,238
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,24,630
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,400
						03 Dearness Allowance	50,112
						55 House Rent Allowance	3,300
						Total of Vr no 15 - EST:	1,39,812
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,600
						03 Dearness Allowance	46,168
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	1,28,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,53,100
						03 Dearness Allowance	6,68,798
						06 Other Allowances	12,560
						55 House Rent Allowance	17,190
						Total of Vr no 17 - EST:	18,51,648
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,507
						03 Dearness Allowance	4,934
						Total of Vr no 18 - EST:	13,441
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	30,420
						Total of Vr no 2 - TA:	30,420
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,468
						Total of Vr no 3 - EST:	3,468
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,517
						Total of Vr no 3 - TA:	5,517
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,770
						Total of Vr no 4 - EST:	13,770
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,776
						Total of Vr no 6 - EST:	7,776
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,164
						Total of Vr no 7 - EST:	7,164
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,582
						Total of Vr no 8 - EST:	3,582
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,02,900
						03 Dearness Allowance	7,55,682
						06 Other Allowances	850
						55 House Rent Allowance	21,710
						Total of Vr no 9 - EST:	20,81,142
						Total of CHATRAPATI S M NAGAR (89):	**52,04,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001036	1 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,764
						Total of Vr no 1 - EST:	8,764

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - MIS	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	
						Total of Vr no 1 - MIS:	
	1 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,258
						Total of Vr no 1 - TA:	19,258
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,300
						03 Dearness Allowance	1,08,054
						06 Other Allowances	200
						55 House Rent Allowance	6,450
						Total of Vr no 10 - EST:	3,01,004
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,05,940
						Total of Vr no 10 - MIS:	1,05,940
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,52,600
						03 Dearness Allowance	88,508
						55 House Rent Allowance	4,900
						Total of Vr no 2 - EST:	2,46,008
	2 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	21,400
						Total of Vr no 2 - MIS:	21,400
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,52,076
						06 Other Allowances	240
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	4,17,646
	3 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	27,225
						Total of Vr no 3 - TA:	27,225
	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,00,575
						Total of Vr no 4 - EST:	1,00,575
	4 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	46,645
						Total of Vr no 4 - TA:	46,645
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	60,515
						Total of Vr no 5 - CON:	60,515
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	99,450
						Total of Vr no 5 - EST:	99,450
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,16,100
						03 Dearness Allowance	6,47,338
						55 House Rent Allowance	30,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	6 - EST					Total of Vr no 6 - EST:	17,94,058
	6 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,200
						Total of Vr no 6 - TA:	4,200
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,600
						Total of Vr no 7 - CON:	26,600
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,52,017
						03 Dearness Allowance	6,68,170
						06 Other Allowances	20,700
						55 House Rent Allowance	19,030
						Total of Vr no 7 - EST:	18,59,917
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,270
						Total of Vr no 8 - CON:	53,270
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,57,810
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,52,076
						06 Other Allowances	240
						55 House Rent Allowance	3,130
						Total of Vr no 9 - EST:	4,17,646
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	89,731
						Total of Vr no 9 - MIS:	89,731
						Total of CHITRAKOOT (87):	**58,57,662**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,47,000
						03 Dearness Allowance	2,59,260
						06 Other Allowances	20,170
						Total of Vr no 1 - EST:	7,26,430
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	20,470
						Total of Vr no 1 - TA:	20,470
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,267
						03 Dearness Allowance	19,875
						Total of Vr no 10 - EST:	54,142
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,274
						Total of Vr no 11 - EST:	41,274
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	80,988
						Total of Vr no 12 - EST:	80,988
	2 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,969
						Total of Vr no 2 - CON:	12,969
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,26,490
						03 Dearness Allowance	7,11,364
						55 House Rent Allowance	27,400
						Total of Vr no 2 - EST:	19,65,254
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,63,500
						03 Dearness Allowance	94,830
						06 Other Allowances	8,830
						Total of Vr no 3 - EST:	2,67,160
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	50,326
						Total of Vr no 3 - MIS:	50,326
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,00,500
						03 Dearness Allowance	2,32,290
						06 Other Allowances	800
						55 House Rent Allowance	9,400
						Total of Vr no 4 - EST:	6,42,990
	4 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,000
						Total of Vr no 4 - TA:	33,000
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,746
						Total of Vr no 5 - CON:	11,746
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,79,800
						03 Dearness Allowance	2,78,284
						06 Other Allowances	300
						55 House Rent Allowance	11,540
						Total of Vr no 5 - EST:	7,69,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,81,316
						03 Dearness Allowance	5,11,163
						06 Other Allowances	980
						55 House Rent Allowance	17,670
						Total of Vr no 6 - EST:	14,11,129
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	19,440
						Total of Vr no 6 - TA:	19,440
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,67,200
						03 Dearness Allowance	2,70,976
						Total of Vr no 7 - EST:	7,38,176
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,488
						Total of Vr no 7 - TA:	4,488
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,03,100
						03 Dearness Allowance	2,91,798
						55 House Rent Allowance	4,700
						Total of Vr no 8 - EST:	7,99,598
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	19,926
						Total of Vr no 8 - TA:	19,926
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,16,000
						03 Dearness Allowance	1,25,280
						Total of Vr no 9 - EST:	3,41,280
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,858
						Total of Vr no 9 - TA:	13,858
						Total of DEORIA (35):	**80,24,568**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001159	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 11 - EST:	1,57,684
10001182	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,32,688
10001183	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	9,980
						Total of Vr no 14 - EST:	1,58,184
10001190	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,24,630
10004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,15,400
						03 Dearness Allowance	2,40,932
						06 Other Allowances	360
						55 House Rent Allowance	12,520
						Total of Vr no 1 - EST:	6,69,212
	1 - MIS	Second	Voted	No Objection	205300093 03 00	01 Pay	
						Total of Vr no 1 - MIS:	
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 10 - EST:	1,27,786
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,600
						03 Dearness Allowance	46,168
						06 Other Allowances	40
						55 House Rent Allowance	1,960
						Total of Vr no 15 - EST:	1,27,768
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	69,107
						Total of Vr no 16 - EST:	1,93,807
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,70,000
						03 Dearness Allowance	6,78,600
						06 Other Allowances	60
						55 House Rent Allowance	23,680
						Total of Vr no 17 - EST:	18,72,340
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,34,800
						03 Dearness Allowance	9,48,184
						06 Other Allowances	40
						55 House Rent Allowance	37,950
						Total of Vr no 18 - EST:	26,20,974
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,43,200
						03 Dearness Allowance	2,57,056
						06 Other Allowances	18,630
						55 House Rent Allowance	3,150
						Total of Vr no 19 - EST:	7,22,036
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,13,900
						03 Dearness Allowance	2,98,062
						06 Other Allowances	600
						55 House Rent Allowance	10,440
						Total of Vr no 2 - EST:	8,23,002
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,06,082
						Total of Vr no 2 - MIS:	1,06,082
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	9,950
						Total of Vr no 20 - EST:	1,67,160
	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,90,082
						Total of Vr no 3 - CON:	1,90,082
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	9,950
						Total of Vr no 3 - EST:	1,67,160
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,43,200
						03 Dearness Allowance	2,57,056
						06 Other Allowances	18,630
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	7,22,036
	4 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	4 - MIS					Total of Vr no 4 - MIS:	45,741
	5 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	23,575
						Total of Vr no 5 - CON:	23,575
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,18,300
						03 Dearness Allowance	9,38,614
						06 Other Allowances	40
						55 House Rent Allowance	33,880
						Total of Vr no 5 - EST:	25,90,834
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,70,000
						03 Dearness Allowance	6,78,600
						06 Other Allowances	60
						55 House Rent Allowance	23,680
						Total of Vr no 6 - EST:	18,72,340
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,96,572
						Total of Vr no 6 - TA:	1,96,572
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,600
						03 Dearness Allowance	32,248
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 7 - EST:	88,658
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,700
						03 Dearness Allowance	46,806
						06 Other Allowances	40
						Total of Vr no 8 - EST:	1,27,546
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	1,41,096
						Total of ETAH (10):	**1,41,68,993**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,62,981
						Total of Vr no 1 - EST:	1,62,981
	1 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	9,600
						Total of Vr no 1 - MIS:	9,600
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,93,200
						03 Dearness Allowance	8,08,056
						06 Other Allowances	2,000
						55 House Rent Allowance	50,330
						Total of Vr no 2 - EST:	22,53,586
	2 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,800
						Total of Vr no 2 - TA:	23,800
	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,335
						Total of Vr no 3 - CON:	21,335
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,37,700
						03 Dearness Allowance	10,07,866
						06 Other Allowances	32,570
						55 House Rent Allowance	37,580
						Total of Vr no 3 - EST:	28,15,716
	4 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	2,48,163
						Total of Vr no 4 - CON:	2,48,163
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,54,164
						06 Other Allowances	17,200
						Total of Vr no 4 - EST:	4,37,164
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,66,300
						03 Dearness Allowance	5,60,454
						06 Other Allowances	1,440
						55 House Rent Allowance	27,110
						Total of Vr no 5 - EST:	15,55,304
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,21,500
						03 Dearness Allowance	3,02,470
						06 Other Allowances	2,570
						55 House Rent Allowance	17,780
						Total of Vr no 6 - EST:	8,44,320
						Total of ETAWAH (19):	**83,71,969**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,09,600
						03 Dearness Allowance	63,568
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	1,74,278
	10 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	48,990
						Total of Vr no 10 - CON:	48,990
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,63,926
						Total of Vr no 10 - EST:	1,63,926
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	68,373
						Total of Vr no 11 - EST:	68,373
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,24,543
						Total of Vr no 11 - TA:	1,24,543
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	92,106
						Total of Vr no 12 - EST:	92,106
	12 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,94,681
						Total of Vr no 12 - TA:	1,94,681
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 13 - EST:	1,72,700
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	2,17,672
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,900
						03 Dearness Allowance	1,04,922
						55 House Rent Allowance	3,490
						Total of Vr no 15 - EST:	2,89,312
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,982
						Total of Vr no 16 - EST:	8,982
	17 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,97,225
						Total of Vr no 17 - CON:	2,97,225
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 17 - EST:	6,858
	18 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,463
						Total of Vr no 18 - CON:	14,463
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,226
						Total of Vr no 18 - EST:	8,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	19 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,214
						Total of Vr no 19 - CON:	1,96,214
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,065
						Total of Vr no 19 - EST:	7,065
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,01,515
						Total of Vr no 2 - CON:	2,01,515
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,06,800
						03 Dearness Allowance	1,77,944
						06 Other Allowances	180
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	4,86,764
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,694
						Total of Vr no 20 - EST:	8,694
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,199
						Total of Vr no 21 - EST:	8,199
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,600
						Total of Vr no 22 - EST:	3,600
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	23,856
						Total of Vr no 23 - EST:	23,856
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	71,615
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,27,964
						Total of Vr no 25 - EST:	2,27,964
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 26 - EST:	89,590
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,462
						Total of Vr no 29 - EST:	6,462
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,12,822
						Total of Vr no 3 - CON:	3,12,822
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	35,032
						Total of Vr no 3 - EST:	95,432
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	36,747
						Total of Vr no 30 - EST:	36,747
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,72,086
						06 Other Allowances	160
						55 House Rent Allowance	5,900
						Total of Vr no 36 - EST:	4,74,846
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,300
						03 Dearness Allowance	80,214
						55 House Rent Allowance	2,770
						Total of Vr no 37 - EST:	2,21,284
	38 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	26,646
						Total of Vr no 38 - EST:	26,646
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,90,059
						Total of Vr no 4 - CON:	3,90,059
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,700
						03 Dearness Allowance	62,466
						55 House Rent Allowance	1,600
						Total of Vr no 4 - EST:	1,71,766
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 40 - EST:	41,448
	41 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,871
						Total of Vr no 41 - EST:	8,871
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,71,940
						03 Dearness Allowance	2,11,352
						06 Other Allowances	500
						55 House Rent Allowance	2,760
						Total of Vr no 42 - EST:	5,86,552
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,59,700
						03 Dearness Allowance	4,40,626
						06 Other Allowances	60
						55 House Rent Allowance	27,570
						Total of Vr no 43 - EST:	12,27,956
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,73,750
						03 Dearness Allowance	10,28,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	44 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	920
						55 House Rent Allowance	60,220
						Total of Vr no 44 - EST:	28,63,665
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 45 - EST:	1,57,684
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 46 - EST:	1,20,996
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
						Total of Vr no 47 - EST:	1,45,012
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 48 - EST:	1,53,228
	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,250
						03 Dearness Allowance	52,838
						06 Other Allowances	600
						Total of Vr no 49 - EST:	1,44,688
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,94,650
						Total of Vr no 5 - CON:	2,94,650
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,48,000
						03 Dearness Allowance	85,840
						55 House Rent Allowance	5,150
						Total of Vr no 5 - EST:	2,38,990
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 50 - EST:	1,24,630
	6 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,98,277
						Total of Vr no 6 - CON:	2,98,277
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,49,400
						03 Dearness Allowance	2,02,652
						06 Other Allowances	80
						55 House Rent Allowance	6,380
						Total of Vr no 6 - EST:	5,58,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	7 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,89,980
						Total of Vr no 7 - CON:	4,89,980
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,38,978
						Total of Vr no 8 - CON:	5,38,978
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						06 Other Allowances	160
						55 House Rent Allowance	6,080
						Total of Vr no 8 - EST:	2,50,350
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,490
						Total of Vr no 9 - EST:	41,490

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	1 - TA	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	19,228
						Total of Vr no 1 - TA:	19,228
	13 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,41,635
						Total of Vr no 13 - CON:	3,41,635
	14 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	24,160
						Total of Vr no 14 - CON:	24,160
	15 - TA	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Expenses	63,040
						Total of Vr no 15 - TA:	63,040
	31 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	13,518
						Total of Vr no 31 - EST:	13,518
	32 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	14,184
						Total of Vr no 32 - EST:	14,184
	33 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	13,203
						Total of Vr no 33 - EST:	13,203
	34 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	52,785
						Total of Vr no 34 - EST:	52,785
	35 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	26,379

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	35 - EST					Total of Vr no 35 - EST:	26,379
	51 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,46,700
						03 Dearness Allowance	85,086
						Total of Vr no 51 - EST:	2,31,786
	52 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						06 Other Allowances	850
						Total of Vr no 52 - EST:	2,41,010
	53 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,93,160
						03 Dearness Allowance	1,69,998
						55 House Rent Allowance	6,190
						Total of Vr no 53 - EST:	4,69,348
	54 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,86,500
						03 Dearness Allowance	3,40,170
						06 Other Allowances	180
						55 House Rent Allowance	21,890
						Total of Vr no 54 - EST:	9,48,740
						Total of FAIZABAD (49):	**1,57,78,252**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001979	1 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,199
						Total of Vr no 1 - EST:	8,199
18001980	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,443
						Total of Vr no 2 - EST:	16,443
18001986	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,504
						Total of Vr no 3 - EST:	7,504
18004217	1 - CON	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	3,67,726
						Total of Vr no 1 - CON:	3,67,726
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,32,688
	2 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,72,894
						Total of Vr no 2 - TA:	1,72,894
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,93,401
						Total of Vr no 3 - CON:	1,93,401
	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,99,758
						Total of Vr no 4 - EST:	1,99,758
	4 - MIS	Second	Voted	No Objection	205300093 03 00	01 Pay	
						Total of Vr no 4 - MIS:	
	5 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,65,100
						Total of Vr no 5 - CON:	2,65,100
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,34,109
						Total of Vr no 5 - EST:	1,34,109
	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	25,851
						Total of Vr no 6 - CON:	25,851
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,22,600
						03 Dearness Allowance	12,31,108
						06 Other Allowances	30,150
						55 House Rent Allowance	58,120
						Total of Vr no 6 - EST:	34,41,978
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,03,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **FATEHGARH (18)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,71,740
						06 Other Allowances	15,810
						55 House Rent Allowance	41,390
						Total of Vr no 7 - EST:	24,31,940
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 8 - EST:	2,88,666
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	750
						Total of Vr no 9 - EST:	1,44,688
						Total of FATEHGARH (18):	**78,30,945**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - CON	First	Voted	No Objection	2053000930300	09 Electrical Dues	1,20,312
						Total of Vr no 1 - CON:	1,20,312
	1 - EST	First	Voted	No Objection	2053000930300	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 1 - EST:	86,955
	10 - EST	First	Voted	No Objection	2053000930300	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	12 - EST	First	Voted	No Objection	2053000930300	03 Dearness Allowance	15,645
						Total of Vr no 12 - EST:	15,645
	13 - EST	First	Voted	No Objection	2053000930300	01 Pay	1,87,500
						03 Dearness Allowance	1,08,750
						06 Other Allowances	160
						55 House Rent Allowance	3,920
						Total of Vr no 13 - EST:	3,00,330
	14 - EST	Second	Voted	No Objection	2053000930300	01 Pay	11,37,100
						03 Dearness Allowance	6,59,518
						06 Other Allowances	9,110
						55 House Rent Allowance	32,300
						Total of Vr no 14 - EST:	18,38,028
	15 - EST	Second	Voted	No Objection	2053000930300	01 Pay	4,50,700
						03 Dearness Allowance	2,61,406
						06 Other Allowances	320
						55 House Rent Allowance	16,250
						Total of Vr no 15 - EST:	7,28,676
	16 - EST	Second	Voted	No Objection	2053000930300	01 Pay	5,23,900
						03 Dearness Allowance	3,03,862
						55 House Rent Allowance	11,040
						Total of Vr no 16 - EST:	8,38,802
	17 - EST	Second	Voted	No Objection	2053000930300	01 Pay	10,12,100
						03 Dearness Allowance	5,87,018
						06 Other Allowances	7,910
						55 House Rent Allowance	18,520
						Total of Vr no 17 - EST:	16,25,548
	18 - EST	Second	Voted	No Objection	2053000930300	01 Pay	9,64,100
						03 Dearness Allowance	5,59,178
						55 House Rent Allowance	26,410
						Total of Vr no 18 - EST:	15,49,688
	19 - EST	Second	Voted	No Objection	2053000930300	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 19 - EST:	1,57,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 2 - EST:	86,955
	2 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,220
						Total of Vr no 2 - TA:	6,220
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,24,630
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	8,090
						Total of Vr no 21 - EST:	1,35,912
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 22 - EST:	91,324
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 3 - EST:	1,27,720
	3 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	31,451
						Total of Vr no 3 - TA:	31,451
	4 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,175
						Total of Vr no 4 - CON:	10,175
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,20,524
						06 Other Allowances	80
						55 House Rent Allowance	4,150
						Total of Vr no 4 - EST:	3,32,554
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,140
						Total of Vr no 5 - CON:	2,140
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,27,300
						03 Dearness Allowance	1,31,834
						06 Other Allowances	200
						55 House Rent Allowance	7,550
						Total of Vr no 5 - EST:	3,66,884
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	6 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 6 - TA:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	7 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	44,422
						Total of Vr no 7 - MIS:	44,422
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,457
						Total of Vr no 8 - EST:	20,457
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,702
						Total of Vr no 9 - EST:	18,702
						Total of FATEHPUR (21):	**87,91,742**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001901	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						Total of Vr no 3 - EST:	1,62,424
68001903	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,10,876
68004217	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	9,786
						Total of Vr no 1 - MIS:	9,786
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,28,800
						03 Dearness Allowance	4,22,704
						06 Other Allowances	1,220
						55 House Rent Allowance	21,310
	10 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	11,74,034
						49 Medical Expenses	44,297
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	44,297
						01 Pay	4,33,600
						03 Dearness Allowance	2,51,488
						06 Other Allowances	960
						55 House Rent Allowance	18,370
	11 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	7,04,418
						49 Medical Expenses	22,424
	12 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - MIS:	22,424
						49 Medical Expenses	2,12,077
	13 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - MIS:	2,12,077
						15 Maintenance of Cars and Purchasing of Petrol etc	23,700
	14 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - CON:	23,700
						49 Medical Expenses	12,532
	15 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - MIS:	12,532
						15 Maintenance of Cars and Purchasing of Petrol etc	3,57,424
	16 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 15 - CON:	3,57,424
						49 Medical Expenses	8,954
	17 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 16 - MIS:	8,954
						08 Office Expenditure	44,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	17 - TA					Total of Vr no 17 - TA:	44,000
	18 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,579
						Total of Vr no 18 - TA:	11,579
	19 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,236
						Total of Vr no 19 - MIS:	14,236
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						Total of Vr no 2 - EST:	1,24,504
	2 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,850
						Total of Vr no 2 - TA:	8,850
	20 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,738
						Total of Vr no 20 - TA:	1,738
	21 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 21 - TA:	10,000
	22 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,450
						Total of Vr no 22 - CON:	7,450
	23 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,400
						Total of Vr no 23 - CON:	8,400
	24 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,300
						Total of Vr no 24 - MIS:	2,300
	25 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	26,209
						Total of Vr no 25 - TA:	26,209
	26 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,628
						Total of Vr no 26 - TA:	11,628
	27 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,220
						Total of Vr no 27 - TA:	9,220
	3 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	70,436
						Total of Vr no 3 - TA:	70,436
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 4 - EST:	1,31,595
	4 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,629
						Total of Vr no 4 - TA:	9,629
	5 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	52,770
						Total of Vr no 5 - CON:	52,770
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,39,700
						03 Dearness Allowance	3,13,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	5 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	650
						55 House Rent Allowance	8,060
						Total of Vr no 5 - EST:	8,61,436
	6 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	1,62,708
						Total of Vr no 6 - CON:	1,62,708
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,200
						03 Dearness Allowance	61,016
						55 House Rent Allowance	980
						Total of Vr no 6 - EST:	1,67,196
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,572
						Total of Vr no 7 - EST:	4,572
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	92,272
						Total of Vr no 8 - EST:	92,272
	8 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	16,500
						Total of Vr no 8 - MIS:	16,500
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,61,000
						03 Dearness Allowance	93,380
						06 Other Allowances	270
						55 House Rent Allowance	5,700
						Total of Vr no 9 - EST:	2,60,350
	9 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	66,412
						Total of Vr no 9 - MIS:	66,412
						Total of FIROZABAD (68):	**50,18,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,01,281
						Total of Vr no 1 - CON:	3,01,281
	2 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	24,198
						Total of Vr no 2 - CON:	24,198
	3 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	1,05,040
						Total of Vr no 3 - CON:	1,05,040
						Total of GAUTAM BUDHA NAGAR (76):	**4,30,519**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001901	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	750
						Total of Vr no 2 - EST:	1,21,146
30001908	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 1 - EST:	96,854
30004217	1 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,630
						Total of Vr no 1 - CON:	19,630
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,600
						03 Dearness Allowance	22,330
						55 House Rent Allowance	800
						Total of Vr no 10 - EST:	63,730
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,000
						03 Dearness Allowance	1,650
						55 House Rent Allowance	120
						Total of Vr no 11 - EST:	4,770
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,400
						03 Dearness Allowance	2,970
						55 House Rent Allowance	390
						Total of Vr no 12 - EST:	8,760
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,000
						03 Dearness Allowance	8,070
						55 House Rent Allowance	7,400
						Total of Vr no 13 - EST:	30,470
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,332
						Total of Vr no 14 - EST:	2,00,332
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,27,964
						Total of Vr no 15 - EST:	2,27,964
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 16 - EST:	1,03,620
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,55,596
						Total of Vr no 17 - EST:	2,55,596
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,09,387
						03 Dearness Allowance	1,66,045
						Total of Vr no 3 - EST:	4,75,432
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,85,430
						03 Dearness Allowance	8,39,260
						06 Other Allowances	100
						55 House Rent Allowance	43,040
						Total of Vr no 4 - EST:	23,67,830
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,53,000
						03 Dearness Allowance	7,26,740
						06 Other Allowances	1,360
						55 House Rent Allowance	34,500
						Total of Vr no 5 - EST:	20,15,600
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,22,490
						03 Dearness Allowance	9,25,680
						06 Other Allowances	1,500
						55 House Rent Allowance	20,220
						Total of Vr no 6 - EST:	25,69,890
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,79,000
						03 Dearness Allowance	6,83,820
						55 House Rent Allowance	46,710
						Total of Vr no 7 - EST:	19,09,530
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	69,465
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	70,788
						Total of GAZIPUR (30):	**1,06,18,315**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001007	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 1 - EST:	94,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001009	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 9 - EST:	1,13,444
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001017	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						Total of Vr no 10 - EST:	2,05,558
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001025	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,20,996
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,011
						Total of Vr no 1 - TA:	14,011
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,204
						Total of Vr no 11 - EST:	18,204
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	30,987
						Total of Vr no 12 - EST:	30,987
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,12,915
						Total of Vr no 2 - CON:	11,12,915
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,400
						03 Dearness Allowance	73,312
						06 Other Allowances	140
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	2,05,372
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	66,954
						Total of Vr no 3 - MIS:	66,954
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,33,874
						Total of Vr no 4 - CON:	10,33,874
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	32,944
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	91,944
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,44,300
						03 Dearness Allowance	1,99,694
						06 Other Allowances	600
						55 House Rent Allowance	21,380
						Total of Vr no 5 - EST:	5,65,974
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	53,417
						Total of Vr no 5 - MIS:	53,417
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,15,072
						06 Other Allowances	2,460
						55 House Rent Allowance	12,720
						Total of Vr no 6 - EST:	3,28,652
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,394
						Total of Vr no 6 - TA:	13,394
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	60
						55 House Rent Allowance	2,630
						Total of Vr no 7 - EST:	1,34,304
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	99,079
						Total of Vr no 7 - MIS:	99,079
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	87,112
						Total of GHAZIABAD (59):	**43,90,201**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001257	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						Total of Vr no 1 - EST:	1,62,424
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,00,011
						Total of Vr no 1 - CON:	4,00,011
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,460
						Total of Vr no 10 - CON:	7,460
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,750
						Total of Vr no 11 - CON:	28,750
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,700
						Total of Vr no 12 - CON:	27,700
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,850
						Total of Vr no 13 - CON:	49,850
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,36,651
						Total of Vr no 14 - CON:	3,36,651
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,74,633
						Total of Vr no 15 - CON:	1,74,633
	16 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	45,850
						Total of Vr no 16 - MIS:	45,850
	17 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	53,145
						Total of Vr no 17 - TA:	53,145
	18 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,01,530
						Total of Vr no 18 - TA:	1,01,530
	19 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	57,130
						Total of Vr no 19 - TA:	57,130
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,69,243
						Total of Vr no 2 - CON:	2,69,243
	20 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	63,238
						Total of Vr no 20 - TA:	63,238
	21 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	38,715
						Total of Vr no 21 - CON:	38,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	22 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	55,130
						Total of Vr no 22 - CON:	55,130
	23 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	32,874
						Total of Vr no 23 - CON:	32,874
	24 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	53,095
						Total of Vr no 24 - CON:	53,095
	25 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	58,100
						Total of Vr no 25 - CON:	58,100
	26 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,357
						Total of Vr no 26 - TA:	22,357
	27 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	47,300
						Total of Vr no 27 - TA:	47,300
	28 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	40,518
						Total of Vr no 28 - TA:	40,518
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,55,880
						Total of Vr no 3 - CON:	4,55,880
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,55,880
						Total of Vr no 4 - CON:	4,55,880
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,81,600
						Total of Vr no 5 - CON:	3,81,600
	6 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,025
						Total of Vr no 6 - CON:	14,025
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,03,700
						03 Dearness Allowance	1,76,146
						06 Other Allowances	320
						55 House Rent Allowance	8,710
						Total of Vr no 6 - EST:	4,88,876
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,150
						03 Dearness Allowance	11,107
						Total of Vr no 7 - EST:	30,257
	8 - CON	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	12,09,039
						Total of Vr no 8 - CON:	12,09,039
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,95,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	9 - CON					Total of Vr no 9 - CON:	1,95,190

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001240	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						Total of Vr no 3 - EST:	2,97,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001241	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,32,688

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001254	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,32,202

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004218	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,50,400
						03 Dearness Allowance	2,03,232
						06 Other Allowances	100
						55 House Rent Allowance	7,080
						Total of Vr no 2 - EST:	5,60,812
						Total of GONDA (50):	**64,79,509**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,08,960
						03 Dearness Allowance	9,07,874
						06 Other Allowances	7,800
						55 House Rent Allowance	56,780
						Total of Vr no 10 - EST:	25,81,414
	10 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,15,677
						Total of Vr no 10 - MIS:	1,15,677
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,30,500
						03 Dearness Allowance	10,03,690
						06 Other Allowances	800
						55 House Rent Allowance	1,36,620
						Total of Vr no 11 - EST:	28,71,610
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,11,800
						03 Dearness Allowance	9,34,380
						06 Other Allowances	3,110
						55 House Rent Allowance	93,965
						Total of Vr no 12 - EST:	26,43,255
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,58,087
						03 Dearness Allowance	10,19,690
						06 Other Allowances	800
						55 House Rent Allowance	1,23,070
						Total of Vr no 13 - EST:	29,01,647
	13 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	50,000
						Total of Vr no 13 - MIS:	50,000
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,70,200
						03 Dearness Allowance	6,26,516
						06 Other Allowances	2,940
						55 House Rent Allowance	59,430
						Total of Vr no 14 - EST:	17,59,086
	14 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,684
						Total of Vr no 14 - MIS:	49,684
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	750
						55 House Rent Allowance	7,560
						Total of Vr no 15 - EST:	1,18,436
	15 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	48,281
						Total of Vr no 15 - MIS:	48,281
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	16 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	750
						Total of Vr no 16 - EST:	1,21,146
	16 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,80,073
						Total of Vr no 16 - TA:	2,80,073
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,32,688
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,28,422
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,24,630
	20 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,065
						Total of Vr no 20 - CON:	1,06,065
	23 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	60,622
						Total of Vr no 23 - TA:	60,622
	27 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,108
						Total of Vr no 27 - CON:	8,108
	29 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,168
						Total of Vr no 29 - CON:	1,82,168
	34 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	1,71,694
						Total of Vr no 34 - CON:	1,71,694
	35 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,99,072
						Total of Vr no 35 - CON:	2,99,072
	36 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	30,842
						Total of Vr no 36 - MIS:	30,842
	37 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,700
						Total of Vr no 37 - MIS:	13,700
	38 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	18,947
						Total of Vr no 38 - MIS:	18,947
	39 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	31,207
						Total of Vr no 39 - MIS:	31,207
	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	4 - EST					Total of Vr no 4 - EST:	2,154
	42 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	34,201
						Total of Vr no 42 - TA:	34,201
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,79,740
						Total of Vr no 5 - CON:	7,79,740
	6 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,61,559
						Total of Vr no 6 - CON:	4,61,559
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						06 Other Allowances	4,500
						Total of Vr no 8 - EST:	2,23,330
	8 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	33,829
						Total of Vr no 8 - MIS:	33,829
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,01,020
						03 Dearness Allowance	6,86,836
						06 Other Allowances	10,340
						55 House Rent Allowance	64,110
						Total of Vr no 9 - EST:	19,62,306
	9 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	18,678
						Total of Vr no 9 - MIS:	18,678

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001963	3 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	14,184
						Total of Vr no 3 - EST:	14,184

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	1 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	73,845
						Total of Vr no 1 - EST:	73,845
	1 - TA	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	20,354
						Total of Vr no 1 - TA:	20,354
	11 - TA	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	24,325
						Total of Vr no 11 - TA:	24,325
	12 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	12 - CON					Total of Vr no 12 - CON:	28,000
	17 - MIS	Second	Voted	No Objection	205300101 03 00	42 Other Expense	48,416
						Total of Vr no 17 - MIS:	48,416
	18 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	16,520
						Total of Vr no 18 - CON:	16,520
	2 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	34,569
						Total of Vr no 2 - EST:	34,569
	2 - TA	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	23,119
						Total of Vr no 2 - TA:	23,119
	21 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	19,900
						Total of Vr no 21 - TA:	19,900
	22 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	19,671
						Total of Vr no 22 - TA:	19,671
	24 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	14,977
						Total of Vr no 24 - CON:	14,977
	25 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	25,000
						Total of Vr no 25 - TA:	25,000
	26 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	5,800
						Total of Vr no 26 - CON:	5,800
	3 - TA	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	23,930
						Total of Vr no 3 - TA:	23,930
	30 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,450
						Total of Vr no 30 - MIS:	19,450
	31 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,550
						Total of Vr no 31 - MIS:	19,550
	32 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	34,872
						Total of Vr no 32 - CON:	34,872
	33 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	6,298
						Total of Vr no 33 - TA:	6,298
	4 - TA	First	Voted	No Objection	205300101 03 00	04 Travelling Allowance	18,940
						Total of Vr no 4 - TA:	18,940
	5 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	8,20,500
						03 Dearness Allowance	4,75,890
						06 Other Allowances	1,630
						55 House Rent Allowance	30,540
						Total of Vr no 5 - EST:	13,28,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	6 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,84,100
						03 Dearness Allowance	2,22,778
						06 Other Allowances	2,010
						55 House Rent Allowance	18,140
						Total of Vr no 6 - EST:	6,27,028
	7 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						Total of Vr no 7 - EST:	2,49,008
	7 - TA	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	24,876
						Total of Vr no 7 - TA:	24,876
						Total of GORAKHPUR (32):	**2,10,85,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,140
						03 Dearness Allowance	51,098
						06 Other Allowances	60
						55 House Rent Allowance	4,460
						Total of Vr no 1 - EST:	1,43,758
	1 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,03,234
						Total of Vr no 1 - TA:	1,03,234
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,924
						Total of Vr no 10 - EST:	12,924
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,094
						Total of Vr no 10 - TA:	10,094
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						06 Other Allowances	100
						55 House Rent Allowance	1,500
						Total of Vr no 11 - EST:	87,552
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,540
						Total of Vr no 11 - TA:	12,540
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	68,774
	12 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,200
						Total of Vr no 12 - TA:	14,200
	13 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	46,550
						Total of Vr no 13 - CON:	46,550
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,400
						03 Dearness Allowance	10,240
						Total of Vr no 13 - EST:	28,640
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,21,802
						Total of Vr no 14 - CON:	5,21,802
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 14 - EST:	1,53,102
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,57,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,48,804
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	8,450
						Total of Vr no 17 - EST:	1,32,480
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,34,200
						03 Dearness Allowance	3,09,836
						06 Other Allowances	900
						55 House Rent Allowance	11,740
						Total of Vr no 18 - EST:	8,56,676
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,89,600
						03 Dearness Allowance	3,41,968
						55 House Rent Allowance	23,360
						Total of Vr no 19 - EST:	9,54,928
	2 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,354
						Total of Vr no 2 - CON:	8,354
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,49,600
						03 Dearness Allowance	86,768
						06 Other Allowances	160
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	2,40,758
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,46,800
						03 Dearness Allowance	1,43,144
						06 Other Allowances	240
						55 House Rent Allowance	4,790
						Total of Vr no 20 - EST:	3,94,974
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,18,900
						03 Dearness Allowance	68,962
						06 Other Allowances	860
						55 House Rent Allowance	3,130
						Total of Vr no 21 - EST:	1,91,852
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,700
						03 Dearness Allowance	39,846
						06 Other Allowances	120
						55 House Rent Allowance	3,360
						Total of Vr no 22 - EST:	1,12,026
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,33,281

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **HAMIRPUR (25)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,44,185
						55 House Rent Allowance	33,390
						Total of Vr no 23 - EST:	15,10,856
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,83,200
						03 Dearness Allowance	4,54,256
						06 Other Allowances	20,080
						55 House Rent Allowance	15,700
						Total of Vr no 24 - EST:	12,73,236
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	53,064
						Total of Vr no 3 - EST:	53,064
	3 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	24,200
						Total of Vr no 3 - MIS:	24,200
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	79,311
						Total of Vr no 4 - EST:	79,311
	4 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,700
						Total of Vr no 4 - TA:	17,700
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,236
						Total of Vr no 5 - CON:	8,236
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	51,210
						Total of Vr no 5 - EST:	51,210
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	69,255
						Total of Vr no 6 - EST:	69,255
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,160
						Total of Vr no 7 - TA:	2,160
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,369
						Total of Vr no 8 - EST:	18,369
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,498
						Total of Vr no 8 - TA:	5,498
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	22,212
						Total of Vr no 9 - EST:	22,212
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,000
						Total of Vr no 9 - TA:	3,000
						Total of HAMIRPUR (25):	**75,74,679**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001087	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,20,996
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001108	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 1 - EST:	1,48,678
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,624
						Total of Vr no 1 - CON:	66,624
	10 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	33,180
						Total of Vr no 10 - CON:	33,180
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,700
						03 Dearness Allowance	25,926
						55 House Rent Allowance	800
	11 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	71,426
						15 Maintenance of Cars and Purchasing of Petrol etc	3,58,305
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - CON:	3,58,305
						01 Pay	1,34,632
						03 Dearness Allowance	74,048
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	2,08,680
						01 Pay	4,46,429
						03 Dearness Allowance	1,03,272
	2 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	5,49,701
						47 Maintenace of Computer/ Purchase of related Stationary	19,750
	3 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	19,750
						15 Maintenance of Cars and Purchasing of Petrol etc	43,168
	3 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - CON:	43,168
						01 Pay	7,30,210
						03 Dearness Allowance	4,19,862
						06 Other Allowances	12,810
						55 House Rent Allowance	8,730
	4 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	11,71,612
						15 Maintenance of Cars and Purchasing of Petrol etc	2,62,759

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	4 - CON					Total of Vr no 4 - CON:	2,62,759
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,05,900
						03 Dearness Allowance	2,35,422
						06 Other Allowances	1,000
						55 House Rent Allowance	9,160
						Total of Vr no 4 - EST:	6,51,482
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,17,522
						Total of Vr no 5 - CON:	2,17,522
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,45,012
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,33,610
						Total of Vr no 6 - CON:	1,33,610
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,25,700
						03 Dearness Allowance	72,906
						06 Other Allowances	240
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	2,02,526
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,700
						03 Dearness Allowance	41,006
						06 Other Allowances	150
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	1,12,656
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,000
						Total of Vr no 7 - TA:	50,000
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	1,31,658
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,440
						Total of Vr no 8 - TA:	2,440
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 9 - CON:	35,000
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,63,600
						03 Dearness Allowance	2,10,888
						Total of Vr no 9 - EST:	5,74,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	HAPUR (90)

Total of HAPUR (90):	53,11,273

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001003	1 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,955
						Total of Vr no 1 - EST:	8,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	85,070
						Total of Vr no 1 - MIS:	85,070
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,702
						Total of Vr no 10 - EST:	9,702
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,650
						Total of Vr no 11 - EST:	4,650
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	38,418
						Total of Vr no 12 - EST:	38,418
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	60,108
						Total of Vr no 15 - EST:	60,108
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,348
						03 Dearness Allowance	37,902
						06 Other Allowances	73
						55 House Rent Allowance	1,460
						Total of Vr no 16 - EST:	1,04,783
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,70,200
						03 Dearness Allowance	98,716
						06 Other Allowances	240
						55 House Rent Allowance	3,330
						Total of Vr no 17 - EST:	2,72,486
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,81,761
						03 Dearness Allowance	1,05,422
						06 Other Allowances	273
						55 House Rent Allowance	6,730
						Total of Vr no 18 - EST:	2,94,186
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,81,961
						03 Dearness Allowance	1,63,538
						06 Other Allowances	414
						55 House Rent Allowance	10,340
						Total of Vr no 19 - EST:	4,56,253
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	38,361

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	2 - EST					Total of Vr no 2 - EST:	38,361
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,90,250
						03 Dearness Allowance	1,82,159
						Total of Vr no 21 - EST:	7,72,409
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 22 - EST:	1,17,436
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	3,780
						Total of Vr no 23 - EST:	90,735
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	3,780
						Total of Vr no 24 - EST:	90,735
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	3,780
						Total of Vr no 25 - EST:	92,418
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,155
						03 Dearness Allowance	30,830
						55 House Rent Allowance	543
						Total of Vr no 26 - EST:	84,528
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,096
						03 Dearness Allowance	18,135
						Total of Vr no 27 - EST:	51,231
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	49,218
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	48,315
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,900
						03 Dearness Allowance	78,242
						06 Other Allowances	240
						55 House Rent Allowance	3,300
						Total of Vr no 3 - EST:	2,16,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	35,019
						Total of Vr no 30 - EST:	35,019
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	66,129
						Total of Vr no 31 - EST:	66,129
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 32 - EST:	1,53,102
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 33 - EST:	1,24,630
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	750
						Total of Vr no 34 - EST:	1,57,960
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,26,700
						03 Dearness Allowance	2,47,486
						55 House Rent Allowance	12,680
	36 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 35 - EST:	6,86,866
						01 Pay	5,51,900
						03 Dearness Allowance	3,20,102
						55 House Rent Allowance	13,360
	37 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 36 - EST:	8,85,362
						01 Pay	11,09,800
						03 Dearness Allowance	6,43,684
						55 House Rent Allowance	37,970
	38 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 37 - EST:	17,91,454
						01 Pay	12,01,570
						03 Dearness Allowance	6,81,326
						06 Other Allowances	2,600
						55 House Rent Allowance	15,220
	39 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 38 - EST:	19,00,716
						01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 39 - EST:	1,45,012
						01 Pay	1,23,100
						03 Dearness Allowance	71,398
						06 Other Allowances	180
						55 House Rent Allowance	4,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	4 - EST					Total of Vr no 4 - EST:	1,99,088
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 40 - EST:	94,010
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,67,110
						03 Dearness Allowance	4,44,802
						06 Other Allowances	2,000
						55 House Rent Allowance	18,520
						Total of Vr no 5 - EST:	12,32,432
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,44,157
						03 Dearness Allowance	2,57,611
						06 Other Allowances	822
						55 House Rent Allowance	14,670
						Total of Vr no 6 - EST:	7,17,260
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,69,586
						Total of Vr no 6 - MIS:	2,69,586
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						06 Other Allowances	60
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	95,940
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,904
						Total of Vr no 7 - TA:	7,904
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,94,361
						Total of Vr no 8 - CON:	1,94,361
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,59,900
						03 Dearness Allowance	3,82,742
						55 House Rent Allowance	20,970
						Total of Vr no 8 - EST:	10,63,612
	9 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	23,063
						Total of Vr no 9 - CON:	23,063
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,73,559
						03 Dearness Allowance	2,39,598
						06 Other Allowances	600
						55 House Rent Allowance	13,290
						Total of Vr no 9 - EST:	7,27,047
						Total of HARDOI (47):	**1,36,33,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001319	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 10 - EST:	6,858
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,32,400
						03 Dearness Allowance	8,88,792
						55 House Rent Allowance	45,500
						Total of Vr no 1 - EST:	24,66,692
	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	10,009
						Total of Vr no 1 - MIS:	10,009
	10 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	32,961
						Total of Vr no 10 - TA:	32,961
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,721
						Total of Vr no 11 - EST:	8,721
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	86,103
						Total of Vr no 12 - EST:	86,103
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	27,969
						Total of Vr no 13 - EST:	27,969
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,68,300
						03 Dearness Allowance	97,614
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	2,72,214
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	90,738
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 16 - EST:	1,48,678
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	8,720
						Total of Vr no 17 - EST:	1,29,116
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,62,400
						03 Dearness Allowance	8,48,192
						55 House Rent Allowance	42,690
						Total of Vr no 18 - EST:	23,53,282
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,82,550
						03 Dearness Allowance	5,11,879

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	19 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	14,860
						55 House Rent Allowance	10,380
						Total of Vr no 19 - EST:	14,19,669
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,26,450
						03 Dearness Allowance	4,79,341
						06 Other Allowances	14,860
						55 House Rent Allowance	8,280
						Total of Vr no 2 - EST:	13,28,931
	2 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,365
						Total of Vr no 2 - TA:	7,365
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,53,702
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,38,555
						03 Dearness Allowance	5,44,362
						06 Other Allowances	901
						55 House Rent Allowance	21,380
						Total of Vr no 3 - EST:	15,05,198
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	16,601
						Total of Vr no 3 - MIS:	16,601
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,04,600
						03 Dearness Allowance	1,76,668
						06 Other Allowances	640
						55 House Rent Allowance	10,460
						Total of Vr no 4 - EST:	4,92,368
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,98,146
						Total of Vr no 4 - MIS:	1,98,146
	5 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	9,800
						Total of Vr no 5 - CON:	9,800
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,726
						03 Dearness Allowance	17,267
						55 House Rent Allowance	251
						Total of Vr no 5 - EST:	44,244
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,37,448
						Total of Vr no 6 - EST:	1,37,448
	6 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,116
						Total of Vr no 6 - TA:	22,116
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	72,753

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **HATHRAS (78)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	7 - EST					Total of Vr no 7 - EST:	72,753
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	53,163
						Total of Vr no 7 - MIS:	53,163
	8 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	35,306
						Total of Vr no 8 - CON:	35,306
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,750
						03 Dearness Allowance	43,313
						55 House Rent Allowance	2,825
						Total of Vr no 8 - EST:	1,24,888
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,500
						03 Dearness Allowance	65,084
						Total of Vr no 9 - EST:	1,86,584
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	46,090
						Total of Vr no 9 - TA:	46,090
						Total of HATHRAS (78):	**1,14,87,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001192	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,600
						03 Dearness Allowance	11,664
						Total of Vr no 23 - EST:	33,264
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,500
						03 Dearness Allowance	47,270
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	1,31,010
	1 - MIS	First	Voted	No Objection	205300093 03 00	01 Pay	
						Total of Vr no 1 - MIS:	
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	55,896
						Total of Vr no 10 - EST:	55,896
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,33,200
						03 Dearness Allowance	3,67,256
						06 Other Allowances	120
						55 House Rent Allowance	18,540
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	10,19,116
						01 Pay	83,800
						03 Dearness Allowance	48,604
						06 Other Allowances	80
	13 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	1,32,484
						01 Pay	1,17,300
						03 Dearness Allowance	68,034
						55 House Rent Allowance	1,500
	14 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	1,86,834
						01 Pay	20,724
	15 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	20,724
						01 Pay	13,816
	16 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 15 - EST:	13,816
						03 Dearness Allowance	7,542
	17 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 16 - EST:	7,542
						03 Dearness Allowance	8,289
	18 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	8,289
						01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						06 Other Allowances	160
						55 House Rent Allowance	5,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	18 - EST					Total of Vr no 18 - EST:	2,88,550
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						06 Other Allowances	160
						55 House Rent Allowance	5,570
						Total of Vr no 19 - EST:	2,83,180
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	60,760
	2 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,800
						Total of Vr no 2 - TA:	13,800
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						Total of Vr no 20 - EST:	39,816
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 21 - EST:	34,540
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 22 - EST:	57,244
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 24 - EST:	56,500
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,700
						03 Dearness Allowance	46,226
						06 Other Allowances	40
						55 House Rent Allowance	3,300
						Total of Vr no 25 - EST:	1,29,266
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,200
						03 Dearness Allowance	33,756
						06 Other Allowances	40
						55 House Rent Allowance	1,870
						Total of Vr no 26 - EST:	93,866
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,238
						Total of Vr no 27 - EST:	5,238
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,47,080
						06 Other Allowances	19,530
						55 House Rent Allowance	5,120
						Total of Vr no 3 - EST:	6,97,730
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,190
						Total of Vr no 3 - TA:	1,190
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						Total of Vr no 30 - EST:	47,558
	4 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	23,869
						Total of Vr no 4 - CON:	23,869
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,83,200
						03 Dearness Allowance	6,28,256
						06 Other Allowances	14,080
						55 House Rent Allowance	13,230
						Total of Vr no 4 - EST:	17,38,766
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,66,700
						03 Dearness Allowance	4,44,686
						06 Other Allowances	240
						55 House Rent Allowance	27,960
						Total of Vr no 5 - EST:	12,39,586
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,480
						Total of Vr no 5 - TA:	6,480
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,748
						Total of Vr no 6 - EST:	21,748
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	32,370
						Total of Vr no 7 - EST:	32,370
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	88,473
						Total of Vr no 8 - EST:	88,473
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	69,003
						Total of Vr no 9 - EST:	69,003
						Total of JALAUN (24):	**66,38,508**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001390	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,710
						Total of Vr no 14 - EST:	10,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001415	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,694
						Total of Vr no 16 - EST:	8,694
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001433	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,442
						Total of Vr no 15 - EST:	8,442
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,32,300
						03 Dearness Allowance	76,734
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	2,11,374
	1 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	94,500
						Total of Vr no 1 - MIS:	94,500
	10 - CON	Second	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 10 - CON:	50,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,29,800
						03 Dearness Allowance	75,284
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 11 - EST:	2,08,334
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	63,156
						Total of Vr no 11 - MIS:	63,156
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,800
						03 Dearness Allowance	41,064
						55 House Rent Allowance	2,200
						Total of Vr no 12 - EST:	1,14,064
	12 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 12 - TA:	20,000
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	89,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	49,497
						Total of Vr no 17 - EST:	1,39,491
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						06 Other Allowances	80
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	2,01,088
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	730
						Total of Vr no 19 - EST:	41,178
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						55 House Rent Allowance	3,730
						Total of Vr no 2 - EST:	2,00,440
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,13,757
						Total of Vr no 2 - MIS:	1,13,757
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,23,909
						Total of Vr no 21 - EST:	1,23,909
	22 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,49,921
						Total of Vr no 22 - EST:	1,49,921
	23 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 23 - EST:	6,858
	24 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	53,190
						Total of Vr no 24 - EST:	53,190
	25 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	76,762
						Total of Vr no 25 - EST:	76,762
	26 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,854
						Total of Vr no 26 - EST:	10,854
	27 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,713
						Total of Vr no 27 - EST:	7,713
	28 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,213
						Total of Vr no 28 - EST:	12,213
	29 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,005
						Total of Vr no 29 - EST:	13,005
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	3 - EST					Total of Vr no 3 - EST:	20,724
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	49,286
						Total of Vr no 3 - MIS:	49,286
	30 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,987
						Total of Vr no 30 - EST:	5,987
	31 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,000
						03 Dearness Allowance	26,100
						55 House Rent Allowance	1,460
						Total of Vr no 31 - EST:	72,560
	32 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	1,40,546
	33 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	35 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	36 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 36 - EST:	48,356
	37 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	35,238
						Total of Vr no 37 - EST:	35,238
	38 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	31,905
						Total of Vr no 38 - EST:	31,905
	39 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	50,553
						Total of Vr no 39 - EST:	50,553
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	74,534
						Total of Vr no 4 - MIS:	74,534
	40 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,724
						Total of Vr no 40 - EST:	17,724
	41 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,254
						Total of Vr no 41 - EST:	1,254
	42 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	27,513
						Total of Vr no 42 - EST:	27,513

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	43 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,881
						Total of Vr no 43 - EST:	1,881
	44 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,326
						Total of Vr no 44 - EST:	1,326
	45 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,052
						Total of Vr no 45 - EST:	2,052
	46 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,568
						Total of Vr no 46 - EST:	2,568
	47 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,969
						Total of Vr no 47 - EST:	3,969
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 48 - EST:	1,22,136
	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						06 Other Allowances	80
						55 House Rent Allowance	1,470
						Total of Vr no 49 - EST:	1,36,956
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	71,058
	5 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,120
						Total of Vr no 5 - TA:	23,120
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,85,100
						03 Dearness Allowance	9,77,358
						06 Other Allowances	2,040
						55 House Rent Allowance	47,550
						Total of Vr no 50 - EST:	27,12,048
	51 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 51 - EST:	1,53,378
	52 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 52 - EST:	2,88,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	53 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 53 - EST:	1,48,804
	54 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,32,300
						03 Dearness Allowance	76,734
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 54 - EST:	2,11,374
	55 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						55 House Rent Allowance	3,730
						Total of Vr no 55 - EST:	2,00,440
	56 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,35,700
						03 Dearness Allowance	78,706
						Total of Vr no 56 - EST:	2,14,406
	57 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,91,000
						03 Dearness Allowance	3,42,780
						06 Other Allowances	18,510
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	9,54,390
	58 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,71,700
						03 Dearness Allowance	5,05,586
						Total of Vr no 58 - EST:	13,77,286
	59 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,51,032
						06 Other Allowances	11,220
						55 House Rent Allowance	3,150
						Total of Vr no 59 - EST:	4,25,802
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	36,824
	6 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	54,340
						Total of Vr no 6 - MIS:	54,340
	60 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,12,700
						03 Dearness Allowance	8,19,366
						06 Other Allowances	1,000
						55 House Rent Allowance	42,270
						Total of Vr no 60 - EST:	22,75,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,61,700
						03 Dearness Allowance	3,25,786
						06 Other Allowances	1,080
						55 House Rent Allowance	17,500
						Total of Vr no 7 - EST:	9,06,066
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,98,631
						Total of Vr no 8 - CON:	34,98,631
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,46,674
						03 Dearness Allowance	2,01,071
						55 House Rent Allowance	15,400
						Total of Vr no 8 - EST:	5,63,145
	9 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	3,66,000
						Total of Vr no 9 - CON:	3,66,000
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of JAUNPUR (29):	1,73,78,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001377	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 13 - EST:	91,324
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,202
						Total of Vr no 14 - EST:	5,202
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,40,300
						03 Dearness Allowance	3,71,374
						06 Other Allowances	800
						55 House Rent Allowance	47,400
						Total of Vr no 1 - EST:	10,59,874
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,12,628
						Total of Vr no 1 - MIS:	1,12,628
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,633
						Total of Vr no 10 - CON:	19,633
	11 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,071
						Total of Vr no 11 - CON:	8,071
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,23,300
						03 Dearness Allowance	9,99,514
						06 Other Allowances	32,332
						55 House Rent Allowance	45,605
						Total of Vr no 11 - EST:	28,00,751
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,89,500
						03 Dearness Allowance	1,09,910
						06 Other Allowances	880
						55 House Rent Allowance	5,140
						Total of Vr no 12 - EST:	3,05,430
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,54,407
						Total of Vr no 15 - EST:	1,54,407
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	57,627
						Total of Vr no 16 - EST:	57,627
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	61,209
						Total of Vr no 17 - EST:	61,209
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,828
						Total of Vr no 18 - EST:	18,828
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,102
						Total of Vr no 19 - EST:	24,102

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,58,791
						03 Dearness Allowance	3,85,932
						06 Other Allowances	1,480
						55 House Rent Allowance	40,280
						Total of Vr no 2 - EST:	10,86,483
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	40,391
						Total of Vr no 2 - MIS:	40,391
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,778
						Total of Vr no 20 - EST:	14,778
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,181
						Total of Vr no 21 - EST:	8,181
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,405
						Total of Vr no 22 - EST:	9,405
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,57,366
						Total of Vr no 23 - EST:	1,57,366
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 25 - EST:	1,07,040
	26 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	1,174
						Total of Vr no 26 - EST:	1,174
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	68,734
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,53,378
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,44,538
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,21,336
						06 Other Allowances	100
						55 House Rent Allowance	11,800
						Total of Vr no 3 - EST:	3,42,436
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	90,191

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	3 - MIS					Total of Vr no 3 - MIS:	90,191
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 30 - EST:	1,57,684
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 31 - EST:	1,32,190
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,22,400
						03 Dearness Allowance	1,28,992
						06 Other Allowances	160
						55 House Rent Allowance	2,850
						Total of Vr no 4 - EST:	3,54,402
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,066
						Total of Vr no 4 - MIS:	1,30,066
	5 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	16,100
						Total of Vr no 5 - CON:	16,100
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,59,200
						03 Dearness Allowance	95,236
						55 House Rent Allowance	6,620
						Total of Vr no 5 - EST:	2,61,056
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,066
						Total of Vr no 6 - CON:	1,30,066
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	2,070
						Total of Vr no 6 - EST:	1,45,692
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	9,560
						Total of Vr no 7 - EST:	1,74,670
	7 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	35,850
						Total of Vr no 7 - TA:	35,850
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,39,200
						03 Dearness Allowance	10,08,736
						06 Other Allowances	480
						55 House Rent Allowance	1,01,750
						Total of Vr no 8 - EST:	28,50,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	10 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,60,800
						03 Dearness Allowance	90,048
						55 House Rent Allowance	16,860
						Total of Vr no 24 - EST:	2,67,708
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,15,768
						Total of Vr no 32 - EST:	3,15,368
	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,50,800
						03 Dearness Allowance	87,464
						Total of Vr no 33 - EST:	2,38,264
	8 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,649
						Total of Vr no 8 - CON:	1,28,649
	9 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	45,320
						Total of Vr no 9 - CON:	45,320
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
						Total of JHANSI (23):	**1,24,09,328**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	48,980
						Total of Vr no 1 - CON:	48,980
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	8,090
						Total of Vr no 1 - EST:	1,35,912
	10 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	47,970
						Total of Vr no 10 - CON:	47,970
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,000
						Total of Vr no 11 - TA:	25,000
	12 - CON	Second	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	30,500
						Total of Vr no 12 - CON:	30,500
	13 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	23,600
						Total of Vr no 13 - TA:	23,600
	14 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	49,608
						Total of Vr no 14 - CON:	49,608
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,96,472
						Total of Vr no 15 - CON:	4,96,472
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,721
						Total of Vr no 2 - EST:	8,721
	2 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	45,564
						Total of Vr no 2 - MIS:	45,564
	3 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	47,064
						Total of Vr no 3 - CON:	47,064
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,281
						Total of Vr no 3 - EST:	7,281
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,281
						Total of Vr no 4 - EST:	7,281
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,658
						Total of Vr no 4 - TA:	2,658
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,71,645
						Total of Vr no 5 - EST:	1,71,645
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,750
						Total of Vr no 5 - TA:	6,750
	6 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,21,836
						Total of Vr no 6 - TA:	5,21,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	7 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	47,944
						Total of Vr no 7 - CON:	47,944
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,38,132
						Total of Vr no 7 - EST:	1,38,132
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,64,000
						03 Dearness Allowance	95,120
						55 House Rent Allowance	3,920
						Total of Vr no 8 - EST:	2,63,040
	8 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	45,270
						Total of Vr no 8 - MIS:	45,270
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,952
						Total of Vr no 9 - MIS:	43,952
						Total of JYOTIBA FULLE NAGAR (86):	**22,15,180**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001248	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 1 - EST:	91,324
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,202
						Total of Vr no 2 - EST:	5,202

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,712
						Total of Vr no 1 - CON:	1,26,712
	10 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	18,650
						Total of Vr no 10 - CON:	18,650
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	26,558
						Total of Vr no 11 - MIS:	26,558
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	64,775
						Total of Vr no 12 - MIS:	64,775
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,478
						Total of Vr no 13 - MIS:	20,478
	14 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	38,640
						Total of Vr no 14 - MIS:	38,640
	15 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	1,19,430
						Total of Vr no 15 - MIS:	1,19,430
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,127
						Total of Vr no 2 - CON:	24,127
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,064
						Total of Vr no 3 - CON:	48,064
	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,822
						Total of Vr no 3 - EST:	6,822
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,268
						Total of Vr no 4 - CON:	50,268
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 4 - EST:	2,80,292
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,635
						Total of Vr no 5 - CON:	80,635
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	56,028
						06 Other Allowances	9,660
						Total of Vr no 5 - EST:	1,62,288
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,17,520
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	69,942
						Total of Vr no 6 - MIS:	69,942
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 7 - EST:	94,010
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	24,199
						Total of Vr no 7 - MIS:	24,199
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	27,995
						Total of Vr no 8 - MIS:	27,995
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,117
						Total of Vr no 9 - CON:	90,117
						Total of KANNAUJ (84):	**15,88,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,65,800
						03 Dearness Allowance	3,86,164
						06 Other Allowances	23,270
						55 House Rent Allowance	6,670
						Total of Vr no 1 - EST:	10,81,904
	1 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,407
						Total of Vr no 1 - TA:	9,407
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	70,828
	10 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	22,908
						Total of Vr no 10 - TA:	22,908
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,97,300
						03 Dearness Allowance	4,05,594
						06 Other Allowances	800
						55 House Rent Allowance	27,030
						Total of Vr no 11 - EST:	11,30,724
	11 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	22,850
						Total of Vr no 11 - MIS:	22,850
	12 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	22,28,261
						Total of Vr no 12 - CON:	22,28,261
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,400
						03 Dearness Allowance	71,572
						06 Other Allowances	120
						55 House Rent Allowance	980
						Total of Vr no 12 - EST:	1,96,072
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 13 - EST:	58,532
	13 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,000
						Total of Vr no 13 - TA:	3,000
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,700
						03 Dearness Allowance	41,006
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	1,14,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	14 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,000
						Total of Vr no 14 - TA:	2,000
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,300
						Total of Vr no 15 - CON:	7,300
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,13,600
						03 Dearness Allowance	1,81,888
						06 Other Allowances	1,120
						55 House Rent Allowance	12,520
						Total of Vr no 15 - EST:	5,09,128
	16 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,760
						Total of Vr no 16 - CON:	9,760
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,46,600
						03 Dearness Allowance	85,028
						06 Other Allowances	180
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	2,33,828
	17 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,66,154
						Total of Vr no 17 - CON:	8,66,154
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,44,300
						03 Dearness Allowance	2,57,694
						06 Other Allowances	1,160
						55 House Rent Allowance	9,980
						Total of Vr no 17 - EST:	7,13,134
	18 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 18 - TA:	10,000
	19 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,150
						Total of Vr no 19 - MIS:	31,150
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,26,733
						03 Dearness Allowance	5,95,196
						06 Other Allowances	6,630
						55 House Rent Allowance	6,040
						Total of Vr no 2 - EST:	16,34,599
	2 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,763
						Total of Vr no 2 - TA:	39,763
	3 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	35,820
						Total of Vr no 3 - CON:	35,820
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	53,012
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,45,012
	4 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,239
						Total of Vr no 4 - CON:	12,239
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 4 - EST:	1,24,030
	5 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	11,335
						Total of Vr no 5 - CON:	11,335
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	9,880
						Total of Vr no 5 - EST:	1,58,084
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 6 - EST:	2,80,292
	6 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	3,890
						Total of Vr no 6 - MIS:	3,890
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,26,733
						03 Dearness Allowance	5,95,196
						06 Other Allowances	6,630
						55 House Rent Allowance	6,040
						Total of Vr no 7 - EST:	16,34,599
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,030
						Total of Vr no 7 - TA:	9,030
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,65,800
						03 Dearness Allowance	3,86,164
						06 Other Allowances	16,770
						55 House Rent Allowance	3,860
						Total of Vr no 8 - EST:	10,72,594
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,260
						Total of Vr no 8 - TA:	8,260
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,23,800
						03 Dearness Allowance	4,22,704
						55 House Rent Allowance	20,940
						Total of Vr no 9 - EST:	11,67,444
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,100
						Total of Vr no 9 - TA:	4,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	KANPUR DEHAT (62)

Total of KANPUR DEHAT (62):	1,36,62,757

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,436
						03 Dearness Allowance	17,345
						55 House Rent Allowance	42,660
						Total of Vr no 1 - EST:	1,05,441
	1 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,230
						Total of Vr no 1 - TA:	24,230
	10 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	10,120
						Total of Vr no 10 - CON:	10,120
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,36,000
						03 Dearness Allowance	1,36,880
						55 House Rent Allowance	11,040
						Total of Vr no 10 - EST:	3,83,920
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,12,100
						03 Dearness Allowance	2,38,902
						06 Other Allowances	240
						55 House Rent Allowance	20,000
						Total of Vr no 11 - EST:	6,71,242
	11 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	9,550
						Total of Vr no 11 - MIS:	9,550
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,980
						03 Dearness Allowance	50,402
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	1,39,602
	12 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,650
						Total of Vr no 12 - MIS:	30,650
	13 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	38,270
						Total of Vr no 13 - CON:	38,270
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,84,500
						03 Dearness Allowance	4,54,662
						06 Other Allowances	840
						55 House Rent Allowance	38,140
						Total of Vr no 13 - EST:	12,78,142
	17 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,826
						Total of Vr no 17 - CON:	1,04,826
	18 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,980
						Total of Vr no 18 - CON:	95,980
	19 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	19 - CON					Total of Vr no 19 - CON:	75,600
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	37,071
						Total of Vr no 2 - EST:	37,071
	2 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,834
						Total of Vr no 2 - TA:	21,834
	20 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,147
						Total of Vr no 20 - CON:	7,147
	21 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,874
						Total of Vr no 21 - CON:	24,874
	22 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,787
						Total of Vr no 22 - CON:	19,787
	23 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	9,440
						Total of Vr no 23 - CON:	9,440
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	71,913
						Total of Vr no 3 - EST:	71,913
	3 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	55,048
						Total of Vr no 3 - MIS:	55,048
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,821
						Total of Vr no 4 - EST:	7,821
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,636
						Total of Vr no 5 - EST:	3,636
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,54,700
						03 Dearness Allowance	13,65,726
						06 Other Allowances	29,580
						55 House Rent Allowance	1,07,180
						Total of Vr no 7 - EST:	38,57,186
	7 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	33,400
						Total of Vr no 7 - MIS:	33,400
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,97,043
						03 Dearness Allowance	8,68,285
						06 Other Allowances	800
						55 House Rent Allowance	67,320
						Total of Vr no 8 - EST:	24,33,448
	8 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	31,165
						Total of Vr no 8 - MIS:	31,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556
						55 House Rent Allowance	6,470
						Total of Vr no 9 - EST:	3,51,226

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	15 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	40,891
						Total of Vr no 15 - MIS:	40,891
	16 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	5,942
						Total of Vr no 16 - CON:	5,942
	4 - TA	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - TA:	10,000
						Total of KANPUR NAGAR (20):	**99,96,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,200
						03 Dearness Allowance	18,504
						Total of Vr no 1 - EST:	25,704
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	36,034
						Total of Vr no 1 - MIS:	36,034
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	58,982
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,500
						03 Dearness Allowance	5,682
						Total of Vr no 11 - EST:	16,182
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,587
						03 Dearness Allowance	10,182
						Total of Vr no 12 - EST:	29,769
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 13 - EST:	1,53,102
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,050
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,28,572
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	10,160
						Total of Vr no 15 - EST:	1,62,788
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,61,800
						03 Dearness Allowance	93,844
						06 Other Allowances	160
						55 House Rent Allowance	3,130
						Total of Vr no 16 - EST:	2,58,934
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,60,100
						03 Dearness Allowance	2,08,858
						06 Other Allowances	920
						55 House Rent Allowance	9,330
						Total of Vr no 17 - EST:	5,79,208
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,000
						03 Dearness Allowance	17,990
						Total of Vr no 18 - EST:	24,990
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,80,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,04,806
						06 Other Allowances	950
						Total of Vr no 2 - EST:	2,86,456
	2 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,41,500
						Total of Vr no 2 - TA:	2,41,500
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,047
						Total of Vr no 3 - EST:	16,047
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	44,671
						Total of Vr no 3 - MIS:	44,671
	4 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	18,170
						Total of Vr no 4 - CON:	18,170
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,000
						03 Dearness Allowance	17,640
						Total of Vr no 4 - EST:	24,640
	5 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	21,240
						Total of Vr no 5 - CON:	21,240
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,682
						Total of Vr no 5 - EST:	11,682
	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	33,555
						Total of Vr no 6 - CON:	33,555
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,180
						Total of Vr no 6 - EST:	21,180
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,66,797
						Total of Vr no 7 - CON:	4,66,797
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,562
						Total of Vr no 7 - EST:	14,562
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	32,373
						Total of Vr no 8 - EST:	32,373
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	1,600
						Total of Vr no 9 - EST:	1,34,280
						Total of KANSHIRAM NAGAR (88):	**28,41,418**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	39,200
						Total of Vr no 1 - CON:	39,200
	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,142
						03 Dearness Allowance	7,042
						Total of Vr no 1 - EST:	19,184
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 2 - EST:	1,48,678
	2 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,005
						Total of Vr no 2 - TA:	39,005
	3 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	63,390
						Total of Vr no 3 - CON:	63,390
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,24,630
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,53,210
						03 Dearness Allowance	9,58,740
						06 Other Allowances	11,400
						55 House Rent Allowance	18,100
						Total of Vr no 4 - EST:	26,41,450
	4 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,200
						Total of Vr no 4 - TA:	14,200
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,40,300
						03 Dearness Allowance	4,87,374
						06 Other Allowances	14,000
						55 House Rent Allowance	2,440
						Total of Vr no 5 - EST:	13,44,114
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,450
						Total of Vr no 5 - MIS:	30,450
	6 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	3,59,695
						Total of Vr no 6 - CON:	3,59,695
	7 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	15,41,701
						Total of Vr no 7 - CON:	15,41,701
						Total of KAUSHAMBI (82):	**63,65,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,28,364
						Total of Vr no 1 - EST:	1,28,364
	1 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	61,000
						Total of Vr no 1 - MIS:	61,000
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,34,456
						Total of Vr no 10 - TA:	1,34,456
	11 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	20,290
						Total of Vr no 11 - CON:	20,290
	12 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	38,640
						Total of Vr no 12 - MIS:	38,640
	2 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	24,720
						Total of Vr no 2 - CON:	24,720
	2 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,968
						Total of Vr no 2 - EST:	4,968
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,607
						03 Dearness Allowance	57,759
	3 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	19,582
						Total of Vr no 3 - MIS:	19,582
	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,642
						Total of Vr no 4 - EST:	6,642
	4 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	29,280
						Total of Vr no 4 - TA:	29,280
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						Total of Vr no 5 - EST:	2,25,466
	5 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	74,814
						Total of Vr no 5 - TA:	74,814
	6 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	32,696
						Total of Vr no 6 - CON:	32,696
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	94,474
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	7 - EST					Total of Vr no 7 - EST:	1,45,012
	7 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	16,250
						Total of Vr no 7 - MIS:	16,250
	8 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	25,880
						Total of Vr no 8 - MIS:	25,880
						Total of KHERI (48):	**12,85,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001143	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 1 - EST:	1,53,102
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,721
						Total of Vr no 2 - EST:	8,721

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	64,215
						Total of Vr no 1 - CON:	64,215
	2 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,600
						Total of Vr no 2 - TA:	9,600
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 3 - EST:	99,698
	3 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,400
						Total of Vr no 3 - TA:	6,400
	4 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	5,146
						Total of Vr no 4 - CON:	5,146
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,362
						Total of Vr no 5 - CON:	88,362
	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,809
						Total of Vr no 6 - CON:	10,809
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,400
						Total of Vr no 7 - TA:	6,400
						Total of LALITPUR (58):	**4,52,453**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003196	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 1 - EST:	91,324
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	10 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	49,640
						Total of Vr no 10 - CON:	49,640
	11 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	96,900
						Total of Vr no 11 - MIS:	96,900
	12 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,950
						Total of Vr no 12 - MIS:	35,950
	13 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,670
						Total of Vr no 13 - TA:	7,670
	14 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	37,133
						Total of Vr no 14 - CON:	37,133
	15 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	23,793
						Total of Vr no 15 - CON:	23,793
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,32,224
						Total of Vr no 16 - MIS:	1,32,224
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	96,214
						Total of Vr no 17 - MIS:	96,214
	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	63,277
						Total of Vr no 18 - MIS:	63,277
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,339
						03 Dearness Allowance	11,736
						Total of Vr no 20 - EST:	33,075
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,309
						03 Dearness Allowance	2,920
						Total of Vr no 21 - EST:	8,229
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	60,690
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,960
						03 Dearness Allowance	8,778
						Total of Vr no 23 - EST:	24,738
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	92,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	51,077
						06 Other Allowances	567
						55 House Rent Allowance	7,560
						Total of Vr no 24 - EST:	1,52,071
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 25 - EST:	1,65,370
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,000
						03 Dearness Allowance	4,210
						Total of Vr no 27 - EST:	19,210
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	47,362
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,40,920
						Total of Vr no 29 - EST:	3,40,920
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	25,760
						Total of Vr no 3 - TA:	25,760
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,12,176
						Total of Vr no 30 - EST:	3,12,176
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,120
						Total of Vr no 4 - MIS:	7,120
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	24,178
						Total of Vr no 5 - MIS:	24,178
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,837
						Total of Vr no 6 - CON:	17,837
	7 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	46,920
						Total of Vr no 7 - CON:	46,920
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 8 - CON:	36,000
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,390
						Total of Vr no 9 - CON:	32,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005021	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,39,774

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005024	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 19 - EST:	94,010

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001511	12 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	16,938
						Total of Vr no 12 - EST:	16,938
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	37,640
						Total of Vr no 5 - EST:	3,34,996

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003172	11 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	14,400
						Total of Vr no 11 - EST:	14,400
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						55 House Rent Allowance	32,000
						Total of Vr no 4 - EST:	2,84,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003199	10 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	6,686
						Total of Vr no 10 - EST:	6,686
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	900
						Total of Vr no 2 - EST:	1,24,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003200	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	900
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,61,088
	9 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	8,694
						Total of Vr no 9 - EST:	8,694

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	1 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	26,128
						Total of Vr no 1 - TA:	26,128
	15 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	39,147
						Total of Vr no 15 - EST:	39,147
	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	62,172
						Total of Vr no 16 - EST:	62,172
	17 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	96,712
						Total of Vr no 17 - EST:	96,712
	19 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,14,722
						Total of Vr no 19 - CON:	1,14,722
	2 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	17,000
						Total of Vr no 2 - MIS:	17,000
	20 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	20,820
						Total of Vr no 20 - CON:	20,820
	21 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	84,808
						Total of Vr no 21 - MIS:	84,808
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	28,200
						03 Dearness Allowance	15,510
						55 House Rent Allowance	4,040
						Total of Vr no 31 - EST:	47,750
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	33,075
						03 Dearness Allowance	18,191
						55 House Rent Allowance	3,340
						Total of Vr no 32 - EST:	54,606
	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	900
						55 House Rent Allowance	8,093
						Total of Vr no 33 - EST:	1,57,671
	34 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	34 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	45,530
						06 Other Allowances	900
						Total of Vr no 34 - EST:	1,24,930
	35 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	900
						55 House Rent Allowance	7,560
						Total of Vr no 35 - EST:	1,61,088
	36 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						55 House Rent Allowance	32,000
						Total of Vr no 36 - EST:	2,84,800
	37 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	37,640
						Total of Vr no 37 - EST:	3,34,996
	38 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,48,700
						03 Dearness Allowance	2,60,246
						06 Other Allowances	100
						55 House Rent Allowance	40,200
						Total of Vr no 38 - EST:	7,49,246
	39 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,46,674
						06 Other Allowances	960
						55 House Rent Allowance	31,280
						Total of Vr no 39 - EST:	7,04,214
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,20,700
						03 Dearness Allowance	2,44,006
						06 Other Allowances	960
						55 House Rent Allowance	31,280
						Total of Vr no 6 - EST:	6,96,946
	7 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,48,700
						03 Dearness Allowance	2,60,246
						06 Other Allowances	100
						55 House Rent Allowance	40,200
						Total of Vr no 7 - EST:	7,49,246

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005023	13 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	8,469
						Total of Vr no 13 - EST:	8,469

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **LUCKNOW (43)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005023	8 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	900
						55 House Rent Allowance	8,093
						Total of Vr no 8 - EST:	1,57,671
						Total of LUCKNOW (43):	**78,74,537**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001001	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,966
						Total of Vr no 9 - EST:	15,966
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001004	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,32,688
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,506
						Total of Vr no 7 - EST:	7,506
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001015	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,442
						Total of Vr no 8 - EST:	8,442
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,78,600
						03 Dearness Allowance	3,35,588
						06 Other Allowances	1,110
						55 House Rent Allowance	12,000
						Total of Vr no 10 - EST:	9,27,298
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,88,100
						03 Dearness Allowance	6,31,098
						06 Other Allowances	1,590
						55 House Rent Allowance	23,090
						Total of Vr no 11 - EST:	17,43,878
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	72,000
						Total of Vr no 12 - EST:	72,000
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 13 - EST:	2,80,292
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,32,688
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	10,480
						Total of Vr no 15 - EST:	1,58,684
	2 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,99,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	2 - CON					Total of Vr no 2 - CON:	1,99,996
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	72,958
						03 Dearness Allowance	41,203
						Total of Vr no 2 - EST:	1,14,161
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,77,800
						03 Dearness Allowance	8,57,124
						06 Other Allowances	1,300
						55 House Rent Allowance	26,690
						Total of Vr no 3 - EST:	23,62,914
	3 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	49,913
						Total of Vr no 3 - MIS:	49,913
	4 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	92,242
						Total of Vr no 4 - CON:	92,242
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,41,200
						03 Dearness Allowance	6,61,896
						06 Other Allowances	800
						55 House Rent Allowance	11,680
						Total of Vr no 4 - EST:	18,15,576
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,02,576
						Total of Vr no 5 - EST:	1,02,576
	5 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,07,350
						Total of Vr no 5 - MIS:	1,07,350
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,32,441
						Total of Vr no 6 - EST:	1,32,441
	6 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,51,000
						Total of Vr no 6 - TA:	2,51,000
	7 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	89,780
						Total of Vr no 7 - TA:	89,780
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,44,437
						Total of Vr no 8 - CON:	15,44,437
	9 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	1,60,236
						Total of Vr no 9 - CON:	1,60,236

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	collector's establishment	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **MAHARAJGANJ (70)**

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	collector's establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	2 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	21,45,186
						Total of Vr no 2 - MIS:	21,45,186
						Total of MAHARAJGANJ (70):	**1,26,47,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,500
						03 Dearness Allowance	66,410
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,82,630
	1 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,515
						Total of Vr no 1 - TA:	1,515
	10 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	9,880
						Total of Vr no 10 - CON:	9,880
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,797
						Total of Vr no 10 - EST:	4,797
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,242
						Total of Vr no 11 - CON:	19,242
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 13 - EST:	1,48,678
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,32,688
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,28,422
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,36,164
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,83,600
						03 Dearness Allowance	2,80,488
						06 Other Allowances	650
						55 House Rent Allowance	5,710
						Total of Vr no 17 - EST:	7,70,448
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,43,100
						03 Dearness Allowance	4,88,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	18 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	13,560
						55 House Rent Allowance	4,520
						Total of Vr no 18 - EST:	13,50,178
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,14,898
						06 Other Allowances	800
						55 House Rent Allowance	5,990
						Total of Vr no 19 - EST:	3,19,788
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,000
						03 Dearness Allowance	35,960
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	99,100
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,240
						Total of Vr no 2 - TA:	3,240
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,16,058
						06 Other Allowances	852
						55 House Rent Allowance	6,260
						Total of Vr no 20 - EST:	3,23,270
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						55 House Rent Allowance	2,090
						Total of Vr no 21 - EST:	1,27,226
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,300
						03 Dearness Allowance	30,914
						55 House Rent Allowance	1,500
						Total of Vr no 22 - EST:	85,714
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,14,500
						03 Dearness Allowance	66,410
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	1,82,630
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,000
						03 Dearness Allowance	35,960
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 24 - EST:	99,100
	3 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	17,120
						Total of Vr no 3 - CON:	17,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,019
						Total of Vr no 4 - CON:	1,15,019
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						55 House Rent Allowance	3,200
						Total of Vr no 4 - EST:	2,00,068
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,826
						Total of Vr no 5 - CON:	8,826
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,300
						03 Dearness Allowance	30,914
						55 House Rent Allowance	1,500
						Total of Vr no 5 - EST:	85,714
	6 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	11,400
						Total of Vr no 6 - CON:	11,400
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,18,940
						03 Dearness Allowance	1,79,490
						Total of Vr no 6 - EST:	4,98,430
	7 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	16,065
						Total of Vr no 7 - CON:	16,065
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	730
						Total of Vr no 8 - EST:	33,752
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,940
						Total of Vr no 8 - TA:	16,940
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,214
						Total of Vr no 9 - EST:	11,214
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,715
						Total of Vr no 9 - TA:	14,715
						Total of MAHOBA (71):	**52,09,237**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001341	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 5 - EST:	2,88,666
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,443
						Total of Vr no 6 - EST:	16,443

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001351	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	84,065
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,33,153
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,504
						Total of Vr no 4 - EST:	7,504

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,612
						Total of Vr no 1 - CON:	17,612
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,88,500
						03 Dearness Allowance	11,01,130
						06 Other Allowances	19,800
						55 House Rent Allowance	55,840
						Total of Vr no 1 - EST:	30,65,270
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,41,808
						Total of Vr no 10 - CON:	3,41,808
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,955
						Total of Vr no 10 - EST:	8,955
	11 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	49,526
						Total of Vr no 11 - CON:	49,526
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	60,748
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,800
						03 Dearness Allowance	38,164
						55 House Rent Allowance	3,320
						Total of Vr no 12 - EST:	1,07,284
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,107
						Total of Vr no 12 - TA:	5,107

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,107
						Total of Vr no 13 - TA:	5,107
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,350
						Total of Vr no 14 - TA:	5,350
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,594
						Total of Vr no 15 - TA:	5,594
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,837
						Total of Vr no 16 - TA:	5,837
	17 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,080
						Total of Vr no 17 - TA:	6,080
	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,07,796
						Total of Vr no 18 - MIS:	7,07,796
	19 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,889
						Total of Vr no 19 - MIS:	9,889
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,28,139
						03 Dearness Allowance	12,92,610
						06 Other Allowances	14,800
						55 House Rent Allowance	38,565
						Total of Vr no 2 - EST:	35,74,114
	2 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,00,160
						Total of Vr no 2 - TA:	1,00,160
	20 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	1,59,327
						Total of Vr no 20 - CON:	1,59,327
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,90,318
						Total of Vr no 3 - CON:	2,90,318
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,16,746
						Total of Vr no 4 - CON:	1,16,746
	5 - CON	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	2,43,089
						Total of Vr no 5 - CON:	2,43,089
	6 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,480
						Total of Vr no 6 - MIS:	13,480
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,90,860
						Total of Vr no 7 - CON:	1,90,860
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,79,331
						Total of Vr no 7 - EST:	1,79,331
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and	2,72,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **50** | **Revenue Department (District Administration)**

TREASURY NAME | **MAINPURI (09)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	8 - CON	Second	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 8 - CON:	2,72,552
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,95,816
						Total of Vr no 8 - EST:	1,95,816
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,06,551
						Total of Vr no 9 - CON:	2,06,551
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,57,810
						Total of MAINPURI (09):	**1,05,47,883**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001401	19 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,660
						Total of Vr no 19 - EST:	6,660

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001402	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,20,996
	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 18 - EST:	6,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001418	22 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,281
						Total of Vr no 22 - EST:	7,281

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001419	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	97,160
	20 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,355
						Total of Vr no 20 - EST:	5,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001422	24 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,443
						Total of Vr no 24 - EST:	16,443

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001432	23 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,497
						Total of Vr no 23 - EST:	7,497
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,32,214

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001433	21 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,065
						Total of Vr no 21 - EST:	7,065

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,925
						Total of Vr no 1 - TA:	9,925
	10 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,894
						Total of Vr no 10 - CON:	2,894
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,42,900
						03 Dearness Allowance	3,14,882
						06 Other Allowances	1,340
						55 House Rent Allowance	11,410
						Total of Vr no 10 - EST:	8,70,532
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,32,833
						03 Dearness Allowance	1,91,922
						06 Other Allowances	40
						55 House Rent Allowance	11,860
						Total of Vr no 11 - EST:	5,36,655
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,36,100
						03 Dearness Allowance	78,938
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	2,18,188
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,086
						Total of Vr no 14 - EST:	4,086
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	72,882
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,64,900
						03 Dearness Allowance	5,01,352
						55 House Rent Allowance	12,600
						Total of Vr no 16 - EST:	13,78,852
	2 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	27,354
						Total of Vr no 2 - CON:	27,354
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	4,520
						Total of Vr no 25 - EST:	2,88,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	26 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,27,400
						03 Dearness Allowance	3,05,892
						55 House Rent Allowance	8,740
						Total of Vr no 26 - EST:	8,42,032
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,57,760
						55 House Rent Allowance	10,120
						Total of Vr no 27 - EST:	4,39,880
	28 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,814
						Total of Vr no 28 - EST:	14,814
	29 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	77,796
						Total of Vr no 29 - EST:	77,796
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,213
						Total of Vr no 3 - EST:	12,213
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	36,364
						Total of Vr no 3 - MIS:	36,364
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,300
						03 Dearness Allowance	32,654
						06 Other Allowances	220
						55 House Rent Allowance	1,540
						Total of Vr no 30 - EST:	90,714
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,268
						Total of Vr no 33 - EST:	2,268
	34 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,359
						Total of Vr no 34 - EST:	10,359
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	440
						Total of Vr no 35 - EST:	40,256
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,100
						03 Dearness Allowance	66,758
						06 Other Allowances	340
						55 House Rent Allowance	3,070
						Total of Vr no 36 - EST:	1,85,268
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	37 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,616
						55 House Rent Allowance	770
						Total of Vr no 37 - EST:	40,586
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,30,900
						03 Dearness Allowance	1,91,922
						06 Other Allowances	40
						55 House Rent Allowance	11,860
						Total of Vr no 38 - EST:	5,34,722
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,42,900
						03 Dearness Allowance	3,14,882
						06 Other Allowances	1,340
						55 House Rent Allowance	11,410
						Total of Vr no 39 - EST:	8,70,532
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,446
						Total of Vr no 4 - EST:	4,446
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	26,000
						Total of Vr no 4 - MIS:	26,000
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,10,197
						Total of Vr no 5 - CON:	3,10,197
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	28,134
						Total of Vr no 5 - EST:	28,134
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,67,000
						Total of Vr no 6 - CON:	5,67,000
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	50,184
						Total of Vr no 6 - EST:	50,184
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,23,495
						Total of Vr no 7 - CON:	2,23,495
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,35,700
						03 Dearness Allowance	78,706
						06 Other Allowances	130
						55 House Rent Allowance	5,700
						Total of Vr no 7 - EST:	2,20,236
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,400
						03 Dearness Allowance	28,652
						55 House Rent Allowance	2,260
						Total of Vr no 8 - EST:	80,312
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **MATHURA (07)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	8 - TA					Total of Vr no 8 - TA:	20,000
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	40,155
						Total of Vr no 9 - MIS:	40,155

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	collector's establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	13,69,758
						Total of Vr no 1 - MIS:	13,69,758
						Total of MATHURA (07):	**1,00,17,710**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,04,900
						03 Dearness Allowance	60,842
						06 Other Allowances	40
						55 House Rent Allowance	4,220
						Total of Vr no 1 - EST:	1,70,002
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	32,182
						Total of Vr no 1 - MIS:	32,182
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,45,406
						55 House Rent Allowance	8,850
						Total of Vr no 11 - EST:	4,04,956
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,29,500
						03 Dearness Allowance	3,07,110
						55 House Rent Allowance	10,720
						Total of Vr no 12 - EST:	8,47,330
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 13 - EST:	2,88,666
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,20,996
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,53,378
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,53,700
						03 Dearness Allowance	6,11,146
						06 Other Allowances	30,650
						55 House Rent Allowance	11,710
						Total of Vr no 16 - EST:	17,07,206
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,53,900
						03 Dearness Allowance	88,914
						06 Other Allowances	80
						55 House Rent Allowance	5,190
						Total of Vr no 17 - EST:	2,48,084
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,79,900
						03 Dearness Allowance	3,36,342

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	18 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	580
						55 House Rent Allowance	18,600
						Total of Vr no 18 - EST:	9,35,422
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,53,900
						03 Dearness Allowance	88,914
						06 Other Allowances	80
						55 House Rent Allowance	5,190
						Total of Vr no 2 - EST:	2,48,084
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,79,900
						03 Dearness Allowance	3,36,342
						06 Other Allowances	580
						55 House Rent Allowance	18,600
						Total of Vr no 3 - EST:	9,35,422
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	66,583
						Total of Vr no 3 - MIS:	66,583
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	22,563
						Total of Vr no 4 - EST:	22,563
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,240
						Total of Vr no 4 - TA:	6,240
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	49,887
						Total of Vr no 5 - EST:	49,887
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,938
						Total of Vr no 5 - TA:	2,938
	6 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	10,864
						Total of Vr no 6 - CON:	10,864
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,21,329
						03 Dearness Allowance	5,92,371
						06 Other Allowances	30,100
						55 House Rent Allowance	11,710
						Total of Vr no 6 - EST:	16,55,510
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	40
						Total of Vr no 7 - EST:	1,10,166
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,819
						Total of Vr no 7 - TA:	6,819
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,60,752
						Total of Vr no 8 - CON:	1,60,752
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	91,527

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **MAU (66)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	8 - EST					Total of Vr no 8 - EST:	91,527
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,000
						03 Dearness Allowance	80,040
						06 Other Allowances	80
						55 House Rent Allowance	4,270
						Total of Vr no 9 - EST:	2,22,390
						Total of MAU (66):	**85,18,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,600
						03 Dearness Allowance	11,664
						Total of Vr no 1 - EST:	33,264
	1 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	90,200
						Total of Vr no 1 - TA:	90,200
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						06 Other Allowances	8,040
						Total of Vr no 10 - EST:	1,27,172
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,80,101
						03 Dearness Allowance	3,31,006
						06 Other Allowances	19,580
						Total of Vr no 11 - EST:	9,30,687
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	1,09,800
	12 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	61,211
						Total of Vr no 12 - MIS:	61,211
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,09,387
						03 Dearness Allowance	3,46,434
						55 House Rent Allowance	28,280
						Total of Vr no 13 - EST:	9,84,101
	13 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	78,975
						Total of Vr no 13 - MIS:	78,975
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	91,256
	14 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,06,080
						Total of Vr no 14 - TA:	1,06,080
	15 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	82,505
						Total of Vr no 15 - TA:	82,505
	16 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,000
						Total of Vr no 16 - TA:	25,000
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,10,700
						03 Dearness Allowance	3,54,206
						06 Other Allowances	500
						55 House Rent Allowance	30,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	17 - EST					Total of Vr no 17 - EST:	9,95,946
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,84,650
						03 Dearness Allowance	2,81,097
						06 Other Allowances	280
						55 House Rent Allowance	38,090
						Total of Vr no 18 - EST:	8,04,117
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,45,622
						03 Dearness Allowance	2,00,448
						06 Other Allowances	1,040
						55 House Rent Allowance	15,250
						Total of Vr no 19 - EST:	5,62,360
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,800
						03 Dearness Allowance	54,404
						06 Other Allowances	10,480
						Total of Vr no 2 - EST:	1,38,684
	2 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	61,006
						Total of Vr no 2 - MIS:	61,006
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,32,214
	3 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	65,552
						Total of Vr no 3 - TA:	65,552
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,20,996
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,28,422
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,819
						Total of Vr no 5 - MIS:	12,819
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,53,378
	6 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,89,130
						Total of Vr no 6 - TA:	1,89,130
	7 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	7 - CON					Total of Vr no 7 - CON:	15,700
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 7 - EST:	96,854
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,51,200
						03 Dearness Allowance	10,95,736
						06 Other Allowances	1,000
						55 House Rent Allowance	1,43,760
						Total of Vr no 8 - EST:	30,91,696
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,500
						Total of Vr no 8 - TA:	14,500
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,405
						Total of Vr no 9 - CON:	62,405
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,97,200
						03 Dearness Allowance	6,36,376
						55 House Rent Allowance	82,440
						Total of Vr no 9 - EST:	18,16,016

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	10 - TA	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Expenses	30,480
						Total of Vr no 10 - TA:	30,480
	11 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	14,864
						Total of Vr no 11 - CON:	14,864
	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,57,296
						55 House Rent Allowance	20,120
						Total of Vr no 15 - EST:	4,48,616
	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,93,000
						03 Dearness Allowance	2,85,940
						06 Other Allowances	200
						55 House Rent Allowance	30,920
						Total of Vr no 16 - EST:	8,10,060
	17 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	10,244
						Total of Vr no 17 - TA:	10,244

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	18 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	12,376
						Total of Vr no 18 - MIS:	12,376
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 20 - EST:	1,20,396
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,45,012
						Total of MEERUT (04):	**1,27,74,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001488	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,956
						Total of Vr no 10 - EST:	7,956
28001494	21 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,202
						Total of Vr no 21 - EST:	5,202
28001499	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,394
						Total of Vr no 11 - EST:	11,394
28001501	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,443
						Total of Vr no 9 - EST:	16,443
28001502	20 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,355
						Total of Vr no 20 - EST:	5,355
28004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,000
						03 Dearness Allowance	29,000
						06 Other Allowances	450
						55 House Rent Allowance	730
	1 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	80,180
						04 Travelling Allowance	16,704
						Total of Vr no 1 - TA:	16,704
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,300
						03 Dearness Allowance	71,514
						06 Other Allowances	80
						55 House Rent Allowance	3,200
	13 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	1,98,094
						01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	770
	14 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	44,378
						01 Pay	20,724
	15 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	20,724
						01 Pay	6,908
						Total of Vr no 15 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,82,518
						Total of Vr no 16 - EST:	1,82,518
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,155
						Total of Vr no 17 - EST:	16,155
	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,500
						Total of Vr no 18 - EST:	4,500
	19 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,879
						Total of Vr no 19 - EST:	15,879
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,76,450
						03 Dearness Allowance	1,02,341
						06 Other Allowances	120
						55 House Rent Allowance	4,540
						Total of Vr no 2 - EST:	2,83,451
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,032
						Total of Vr no 2 - TA:	12,032
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,281
						Total of Vr no 22 - EST:	7,281
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,35,351
						Total of Vr no 23 - EST:	1,35,351
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 25 - EST:	2,88,666
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						06 Other Allowances	600
						Total of Vr no 26 - EST:	2,00,628
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 27 - EST:	91,324
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,40,272
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,28,422
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	3 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 3 - EST:	36,794
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,224
						Total of Vr no 3 - TA:	13,224
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,79,500
						03 Dearness Allowance	1,04,110
						06 Other Allowances	1,300
						Total of Vr no 30 - EST:	2,84,910
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,98,720
						03 Dearness Allowance	11,59,258
						06 Other Allowances	1,800
						55 House Rent Allowance	58,876
						Total of Vr no 31 - EST:	32,18,654
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,62,360
						03 Dearness Allowance	8,40,281
						06 Other Allowances	3,100
						55 House Rent Allowance	20,526
						Total of Vr no 32 - EST:	23,26,267
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,12,400
						03 Dearness Allowance	1,23,192
						06 Other Allowances	200
						55 House Rent Allowance	7,600
						Total of Vr no 33 - EST:	3,43,392
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,11,534
						06 Other Allowances	40
						55 House Rent Allowance	8,440
						Total of Vr no 34 - EST:	3,12,314
	35 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,048
						Total of Vr no 35 - EST:	24,048
	36 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,307
						Total of Vr no 36 - EST:	17,307
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,18,500
						03 Dearness Allowance	68,730
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 4 - EST:	1,89,400
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **50** | **Revenue Department (District Administration)**

TREASURY NAME | **MIRZAPUR (28)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						Total of Vr no 24 - EST:	3,06,204
	37 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	600
						Total of Vr no 37 - EST:	1,49,278
	38 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,65,500
						03 Dearness Allowance	95,990
						06 Other Allowances	80
						55 House Rent Allowance	3,480
						Total of Vr no 38 - EST:	2,65,050
	39 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,47,300
						03 Dearness Allowance	2,01,434
						06 Other Allowances	60
						55 House Rent Allowance	8,330
						Total of Vr no 39 - EST:	5,57,124
	4 - TA	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Expenses	77,520
						Total of Vr no 4 - TA:	77,520
						Total of MIRZAPUR (28):	**1,01,10,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001558	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,300
						03 Dearness Allowance	73,254
						Total of Vr no 1 - EST:	1,99,554
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001577	23 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,252
						Total of Vr no 23 - EST:	9,252
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001580	24 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,517
						Total of Vr no 24 - EST:	5,517
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001588	25 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,202
						Total of Vr no 25 - EST:	5,202
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001591	26 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,442
						Total of Vr no 26 - EST:	8,442
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,973
						Total of Vr no 1 - CON:	21,973
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	64,630
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	65,824
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,281
						Total of Vr no 14 - EST:	7,281
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	90,225
						Total of Vr no 15 - EST:	90,225
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	25,992
						Total of Vr no 16 - EST:	25,992
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,27,873
						Total of Vr no 17 - EST:	1,27,873

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,10,886
						Total of Vr no 18 - EST:	1,10,886
	19 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	50,829
						Total of Vr no 19 - EST:	50,829
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,096
						03 Dearness Allowance	13,059
						Total of Vr no 2 - EST:	37,155
	2 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	63,426
						Total of Vr no 2 - TA:	63,426
	20 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	40,626
						Total of Vr no 20 - EST:	40,626
	21 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	34,371
						Total of Vr no 21 - EST:	34,371
	22 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,308
						Total of Vr no 22 - EST:	7,308
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,582
						Total of Vr no 27 - EST:	3,582
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,339
						Total of Vr no 28 - EST:	11,339
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,281
						Total of Vr no 29 - EST:	7,281
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,154
						Total of Vr no 3 - EST:	2,154
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 30 - EST:	1,20,996
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 31 - EST:	6,858
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 33 - EST:	1,27,822
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,81,900
						03 Dearness Allowance	2,21,502
						06 Other Allowances	17,320
						Total of Vr no 34 - EST:	6,20,722
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,08,099
						03 Dearness Allowance	3,50,262

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	35 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	25,171
						55 House Rent Allowance	18,900
						Total of Vr no 35 - EST:	10,02,432
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	1,870
						Total of Vr no 36 - EST:	1,30,166
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,88,800
						03 Dearness Allowance	1,67,504
						55 House Rent Allowance	6,720
						Total of Vr no 37 - EST:	4,63,024
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,84,000
						03 Dearness Allowance	6,86,720
						06 Other Allowances	800
						55 House Rent Allowance	86,130
						Total of Vr no 38 - EST:	19,57,650
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,33,400
						03 Dearness Allowance	8,31,372
						55 House Rent Allowance	1,00,430
						Total of Vr no 39 - EST:	23,65,202
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,000
						03 Dearness Allowance	4,640
						55 House Rent Allowance	1,880
						Total of Vr no 4 - EST:	14,520
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,53,800
						03 Dearness Allowance	2,63,204
						06 Other Allowances	220
						55 House Rent Allowance	28,320
						Total of Vr no 40 - EST:	7,45,544
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,03,700
						03 Dearness Allowance	5,82,146
						06 Other Allowances	760
						55 House Rent Allowance	57,090
						Total of Vr no 41 - EST:	16,43,696
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						Total of Vr no 44 - EST:	1,62,424
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	45 - EST					Total of Vr no 45 - EST:	1,20,996
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	10,480
						Total of Vr no 46 - EST:	1,58,684
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 47 - EST:	96,854
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,22,822
						Total of Vr no 5 - CON:	8,22,822
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 50 - EST:	91,324

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001517	6 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	15,498
						Total of Vr no 6 - EST:	15,498
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001574	11 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	11,061
						Total of Vr no 11 - EST:	11,061
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001587	5 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	6,858
						Total of Vr no 5 - EST:	6,858
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	10 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	4 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	18,065
						Total of Vr no 4 - CON:	18,065
	42 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	76,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	42 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 42 - EST:	1,20,996
	43 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						Total of Vr no 43 - EST:	2,72,076
	48 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,49,500
						03 Dearness Allowance	2,02,710
						06 Other Allowances	100
						55 House Rent Allowance	26,880
						Total of Vr no 48 - EST:	5,79,190
	49 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 49 - EST:	1,79,328
	7 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	37,734
						Total of Vr no 7 - EST:	37,734
	8 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	9,819
						Total of Vr no 8 - EST:	9,819
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
						Total of MORADABAD (14):	**1,29,85,979**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001544	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 1 - EST:	91,324
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	58,400
						Total of Vr no 1 - TA:	58,400
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 10 - EST:	91,324
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	9,980
						Total of Vr no 11 - EST:	1,58,184
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,49,278
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,40,746
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,00,800
						03 Dearness Allowance	11,54,664
						06 Other Allowances	1,310
						55 House Rent Allowance	79,890
						Total of Vr no 14 - EST:	32,36,664
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,17,388
						03 Dearness Allowance	4,74,904
						06 Other Allowances	140
						55 House Rent Allowance	24,260
						Total of Vr no 15 - EST:	13,16,692
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,66,900
						03 Dearness Allowance	7,34,802
						06 Other Allowances	10,765
						55 House Rent Allowance	38,440
						Total of Vr no 16 - EST:	20,50,907
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,94,429
						03 Dearness Allowance	11,55,650
						06 Other Allowances	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	17 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	57,360
						Total of Vr no 17 - EST:	32,08,549
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,87,680
						03 Dearness Allowance	2,22,517
						06 Other Allowances	6,905
						55 House Rent Allowance	4,420
						Total of Vr no 18 - EST:	6,21,522
	2 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,983
						Total of Vr no 2 - EST:	7,983
	2 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	40,300
						Total of Vr no 2 - TA:	40,300
	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,469
						Total of Vr no 3 - EST:	8,469
	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,442
						Total of Vr no 4 - EST:	8,442
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,64,016
						Total of Vr no 4 - MIS:	4,64,016
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,250
						Total of Vr no 5 - CON:	8,250
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,19,385
						Total of Vr no 5 - EST:	1,19,385
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,78,188
						Total of Vr no 6 - EST:	4,78,188
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,202
						Total of Vr no 7 - EST:	5,202
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	40,171
						Total of Vr no 8 - EST:	1,11,271
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,442
						Total of Vr no 9 - EST:	17,442
						Total of MUZAFFARNAGAR (03):	**1,23,92,538**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001196	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,45,012
73001212	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,44,538
73001216	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						Total of Vr no 4 - EST:	1,39,672
73004217	1 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	19,175
						Total of Vr no 1 - CON:	19,175
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,49,500
						03 Dearness Allowance	4,92,710
						06 Other Allowances	820
						55 House Rent Allowance	16,300
						Total of Vr no 1 - EST:	13,59,330
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,226
						Total of Vr no 10 - EST:	8,226
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,199
						Total of Vr no 11 - EST:	8,199
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	33,048
						Total of Vr no 12 - EST:	33,048
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,23,697
						Total of Vr no 13 - EST:	2,23,697
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,92,200
						03 Dearness Allowance	1,11,476
						06 Other Allowances	1,380
						55 House Rent Allowance	2,230
						Total of Vr no 2 - EST:	3,07,286
	3 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,000
						Total of Vr no 3 - TA:	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **PADRAUNA (73)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,67,200
						03 Dearness Allowance	2,12,976
						55 House Rent Allowance	4,840
						Total of Vr no 6 - EST:	5,85,016
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,18,032
						03 Dearness Allowance	15,76,459
						06 Other Allowances	30,630
						55 House Rent Allowance	29,160
						Total of Vr no 7 - EST:	43,54,281
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,094
						Total of Vr no 8 - EST:	2,094
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,956
						Total of Vr no 9 - EST:	7,956
						Total of PADRAUNA (73):	**73,45,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,79,608
						Total of Vr no 1 - EST:	1,79,608
	1 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	89,436
						Total of Vr no 1 - TA:	89,436
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,92,239
						Total of Vr no 11 - EST:	1,92,239
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,53,726
						Total of Vr no 12 - EST:	1,53,726
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,350
						Total of Vr no 13 - EST:	19,350
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,442
						Total of Vr no 14 - EST:	8,442
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,506
						Total of Vr no 15 - EST:	7,506
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,406
						Total of Vr no 16 - EST:	8,406
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	39,294
						Total of Vr no 17 - EST:	39,294
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,87,300
						03 Dearness Allowance	1,66,634
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	4,57,084
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,273
						Total of Vr no 19 - EST:	6,273
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,48,688
						Total of Vr no 2 - EST:	2,48,688
	2 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	39,597
						Total of Vr no 2 - TA:	39,597
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	97,160
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,45,668
						Total of Vr no 3 - MIS:	1,45,668
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	4 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	39,378
						Total of Vr no 4 - MIS:	39,378
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,600
						03 Dearness Allowance	880
						Total of Vr no 5 - EST:	2,480
	5 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	54,966
						Total of Vr no 5 - TA:	54,966
	6 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	12,635
						Total of Vr no 6 - CON:	12,635
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,966
						Total of Vr no 6 - EST:	15,966
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	44,768
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,600
						03 Dearness Allowance	39,240
						55 House Rent Allowance	11,520
						Total of Vr no 8 - EST:	1,32,360
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540
						Total of PILIBHIT (16):	**21,19,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,38,420
						03 Dearness Allowance	3,12,156
						55 House Rent Allowance	24,400
						Total of Vr no 1 - EST:	8,74,976
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						06 Other Allowances	5,921
						Total of Vr no 10 - EST:	2,84,317
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,515
						Total of Vr no 10 - MIS:	40,515
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,858
						Total of Vr no 11 - EST:	15,858
	11 - MIS	Second	Voted	No Objection	205300093 03 00	51 Uniform expenses	1,12,200
						Total of Vr no 11 - MIS:	1,12,200
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	73,980
						Total of Vr no 12 - EST:	73,980
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	800
						Total of Vr no 13 - EST:	58,372
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,100
						03 Dearness Allowance	70,238
						06 Other Allowances	120
						55 House Rent Allowance	2,710
						Total of Vr no 14 - EST:	1,94,168
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,276
						Total of Vr no 15 - EST:	3,276
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,899
						Total of Vr no 16 - EST:	10,899
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	85,374
						Total of Vr no 19 - EST:	85,374
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	71,398
						55 House Rent Allowance	3,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	2 - EST					Total of Vr no 2 - EST:	1,98,058
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	35,682
						Total of Vr no 2 - MIS:	35,682
	20 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,472
						Total of Vr no 20 - EST:	5,472
	21 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,234
						Total of Vr no 21 - EST:	18,234
	22 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,079
						Total of Vr no 22 - EST:	11,079
	23 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,968
						Total of Vr no 23 - EST:	4,968
	24 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,123
						Total of Vr no 24 - EST:	21,123
	25 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,634
						Total of Vr no 25 - EST:	14,634
	26 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	50,145
						Total of Vr no 26 - EST:	50,145
	27 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,637
						Total of Vr no 27 - EST:	2,637
	28 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,60,700
						03 Dearness Allowance	93,206
						06 Other Allowances	160
						55 House Rent Allowance	4,600
						Total of Vr no 28 - EST:	2,58,666
	29 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	40
						Total of Vr no 29 - EST:	46,334
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 3 - EST:	87,216
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	60,369
						Total of Vr no 3 - MIS:	60,369
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,721
						Total of Vr no 30 - EST:	8,721
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	32 - EST					Total of Vr no 32 - EST:	18,432
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						Total of Vr no 33 - EST:	1,35,564
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 34 - EST:	1,24,630
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						Total of Vr no 35 - EST:	2,18,830
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	80
						55 House Rent Allowance	2,220
						Total of Vr no 36 - EST:	1,37,548
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,300
						03 Dearness Allowance	51,214
						06 Other Allowances	120
						55 House Rent Allowance	2,230
						Total of Vr no 37 - EST:	1,41,864
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	2,680
						Total of Vr no 4 - EST:	1,46,776
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,300
						Total of Vr no 5 - CON:	8,300
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,78,800
						03 Dearness Allowance	5,67,704
						55 House Rent Allowance	32,391
						Total of Vr no 5 - EST:	15,78,895
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,800
						Total of Vr no 6 - CON:	9,800
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,45,058
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	3,98,838
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,32,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	7 - CON					Total of Vr no 7 - CON:	2,32,200
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,71,800
						03 Dearness Allowance	99,644
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	2,72,784
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	29,450
						Total of Vr no 8 - CON:	29,450
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,600
						03 Dearness Allowance	94,308
						55 House Rent Allowance	7,540
						Total of Vr no 8 - EST:	2,64,448
	9 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	34,680
						Total of Vr no 9 - CON:	34,680
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,59,400
						03 Dearness Allowance	4,98,452
						06 Other Allowances	26,085
						Total of Vr no 9 - EST:	13,83,937
						Total of PRATAPGARH (53):	**77,62,605**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001909	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 3 - EST:	94,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	63,185
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,355
						Total of Vr no 12 - EST:	5,355
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,399
						Total of Vr no 15 - EST:	15,399
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,588
						Total of Vr no 16 - EST:	6,588
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	32,545
						Total of Vr no 16 - MIS:	32,545
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,399
						Total of Vr no 17 - EST:	15,399
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	22,212
						Total of Vr no 18 - EST:	22,212
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,689
						Total of Vr no 19 - EST:	13,689
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	40,626
						Total of Vr no 20 - EST:	40,626
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	28,143
						Total of Vr no 21 - EST:	28,143
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,50,243
						Total of Vr no 22 - EST:	1,50,243
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,40,399
						Total of Vr no 23 - EST:	1,40,399
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,028
						Total of Vr no 24 - EST:	17,028
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,836
						Total of Vr no 25 - EST:	16,836
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	23,544
						Total of Vr no 26 - EST:	23,544
	26 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	38,211

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	26 - TA					Total of Vr no 26 - TA:	38,211
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,858
						Total of Vr no 27 - EST:	15,858
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	40,956
						Total of Vr no 28 - EST:	40,956
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,13,865
						Total of Vr no 29 - EST:	1,13,865
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 30 - EST:	83,080
	35 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,830
						Total of Vr no 35 - EST:	7,830
	36 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,106
						Total of Vr no 36 - EST:	11,106
	37 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,651
						Total of Vr no 37 - EST:	6,651
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,18,500
						03 Dearness Allowance	7,06,730
						06 Other Allowances	1,000
						55 House Rent Allowance	91,460
						Total of Vr no 38 - EST:	20,17,690
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,51,400
						03 Dearness Allowance	2,61,812
						55 House Rent Allowance	37,900
						Total of Vr no 39 - EST:	7,51,112
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,19,100
						03 Dearness Allowance	1,27,078
						55 House Rent Allowance	22,460
						Total of Vr no 4 - EST:	3,68,638
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	76,130
						Total of Vr no 4 - MIS:	76,130
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,90,500
						03 Dearness Allowance	2,26,490
						06 Other Allowances	18,600
						55 House Rent Allowance	18,120
						Total of Vr no 40 - EST:	6,53,710
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	8,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	41 - EST					Total of Vr no 41 - EST:	2,87,256
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,400
						03 Dearness Allowance	1,04,632
						55 House Rent Allowance	4,550
						Total of Vr no 42 - EST:	2,89,582
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,46,800
						03 Dearness Allowance	1,43,144
						55 House Rent Allowance	5,050
						Total of Vr no 43 - EST:	3,94,994
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,000
						03 Dearness Allowance	47,560
						55 House Rent Allowance	2,220
						Total of Vr no 44 - EST:	1,31,780
	44 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	59,127
						Total of Vr no 44 - TA:	59,127
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,71,100
						03 Dearness Allowance	99,238
						55 House Rent Allowance	4,320
						Total of Vr no 45 - EST:	2,74,658
	45 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	63,290
						Total of Vr no 45 - TA:	63,290
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	11,560
						Total of Vr no 46 - EST:	1,02,884
	46 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	67,650
						Total of Vr no 46 - TA:	67,650
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 47 - EST:	1,57,960
	47 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	96,072
						Total of Vr no 47 - TA:	96,072
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,26,400
						03 Dearness Allowance	8,85,312
						06 Other Allowances	42,690
						55 House Rent Allowance	48,920
						Total of Vr no 48 - EST:	25,03,322
	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,67,500
						03 Dearness Allowance	9,09,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	49 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	82,500
						Total of Vr no 49 - EST:	25,59,150
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,885
						Total of Vr no 5 - MIS:	10,885
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,89,200
						03 Dearness Allowance	1,09,736
						55 House Rent Allowance	5,020
						Total of Vr no 50 - EST:	3,03,956
	51 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,000
						03 Dearness Allowance	80,040
						55 House Rent Allowance	11,140
						Total of Vr no 51 - EST:	2,29,180
	52 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,52,100
						03 Dearness Allowance	88,218
						55 House Rent Allowance	8,080
						Total of Vr no 52 - EST:	2,48,398
	53 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 53 - EST:	1,28,422
	54 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 54 - EST:	1,32,688
	55 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 55 - EST:	1,53,228
	56 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,300
						03 Dearness Allowance	80,330
						Total of Vr no 56 - EST:	2,19,630
	57 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,694
						Total of Vr no 57 - EST:	8,694
	63 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 63 - EST:	94,010
	64 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	64 - EST					Total of Vr no 64 - EST:	1,20,996
	65 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
	66 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 65 - EST:	1,32,688
						01 Pay	1,02,000
						03 Dearness Allowance	59,160
						06 Other Allowances	180
						55 House Rent Allowance	1,110
	67 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 66 - EST:	1,62,450
						01 Pay	12,35,100
						03 Dearness Allowance	7,16,358
						06 Other Allowances	1,620
						55 House Rent Allowance	48,900
	68 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 67 - EST:	20,01,978
						01 Pay	7,76,500
						03 Dearness Allowance	4,50,370
						06 Other Allowances	1,500
						55 House Rent Allowance	39,360
	69 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 68 - EST:	12,67,730
						01 Pay	2,79,500
						03 Dearness Allowance	1,62,110
						06 Other Allowances	900
						55 House Rent Allowance	13,200
	70 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 69 - EST:	4,55,710
						01 Pay	95,800
						03 Dearness Allowance	55,564
						06 Other Allowances	120
						55 House Rent Allowance	8,480
	71 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 70 - EST:	1,59,964
						01 Pay	73,900
						03 Dearness Allowance	42,862
						06 Other Allowances	120
						55 House Rent Allowance	1,960
	72 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 71 - EST:	1,18,842
						01 Pay	1,24,800
						03 Dearness Allowance	72,384
						06 Other Allowances	120
						55 House Rent Allowance	3,200
	73 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 72 - EST:	2,00,504
						01 Pay	1,23,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	73 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	71,572
						06 Other Allowances	180
						55 House Rent Allowance	9,620
						Total of Vr no 73 - EST:	2,04,772
	74 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 74 - EST:	1,39,800

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	10 - TA	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	5,000
						Total of Vr no 10 - TA:	5,000
	17 - MIS	Second	Voted	No Objection	205300101 03 00	42 Other Expense	20,898
						Total of Vr no 17 - MIS:	20,898
	18 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	26,498
						Total of Vr no 18 - CON:	26,498
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	5,620
						Total of Vr no 2 - EST:	1,45,766
	21 - CON	Second	Voted	No Objection	205300101 03 00	02 Wages	50,685
						Total of Vr no 21 - CON:	50,685
	28 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,50,155
						Total of Vr no 28 - CON:	1,50,155
	29 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	12,950
						Total of Vr no 29 - CON:	12,950
	30 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	86,402
						Total of Vr no 30 - CON:	86,402
	36 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,200
						Total of Vr no 36 - CON:	17,200
	40 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	15,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	40 - TA					Total of Vr no 40 - TA:	15,190
	41 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	28,996
						Total of Vr no 41 - CON:	28,996
	42 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	22,444
						Total of Vr no 42 - TA:	22,444
	43 - MIS	Second	Voted	No Objection	205300101 03 00	42 Other Expense	27,080
						Total of Vr no 43 - MIS:	27,080
	50 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	55,900
						Total of Vr no 50 - TA:	55,900
	51 - MIS	Second	Voted	No Objection	205300101 03 00	51 Uniform expenses	56,949
						Total of Vr no 51 - MIS:	56,949
	58 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						Total of Vr no 58 - EST:	2,49,008
	59 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 59 - EST:	1,28,422
	60 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	8,070
						Total of Vr no 60 - EST:	1,18,196
	61 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,54,100
						03 Dearness Allowance	3,79,378
						06 Other Allowances	90
						55 House Rent Allowance	30,640
						Total of Vr no 61 - EST:	10,64,208
	62 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,91,900
						03 Dearness Allowance	1,11,302
						55 House Rent Allowance	10,460
						Total of Vr no 62 - EST:	3,13,662
	9 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,700
						Total of Vr no 9 - CON:	17,700
						Total of PRAYAGRAJ (22):	**2,09,65,597**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001315	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,600
						03 Dearness Allowance	11,664
						Total of Vr no 1 - EST:	33,264
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,17,746
						Total of Vr no 1 - CON:	7,17,746
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,19,711
						Total of Vr no 10 - EST:	2,19,711
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,41,320
						Total of Vr no 10 - MIS:	2,41,320
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,796
						Total of Vr no 11 - EST:	5,796
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,304
						Total of Vr no 12 - EST:	2,304
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,970
						Total of Vr no 13 - EST:	2,970
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,659
						Total of Vr no 14 - EST:	7,659
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,202
						Total of Vr no 15 - EST:	5,202
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	23,136
						Total of Vr no 16 - EST:	23,136
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,210
						Total of Vr no 17 - EST:	6,210
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,276
						Total of Vr no 18 - EST:	3,276
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,575
						Total of Vr no 19 - EST:	10,575
	2 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,252
						Total of Vr no 2 - EST:	9,252
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,227
						Total of Vr no 20 - EST:	7,227
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,200
						03 Dearness Allowance	47,676
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	1,33,916
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	59,624
						Total of Vr no 22 - EST:	1,62,424
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,24,630
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,20,996
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	8,950
						Total of Vr no 25 - EST:	1,32,980
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 26 - EST:	96,854
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						Total of Vr no 27 - EST:	57,552
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						06 Other Allowances	80
						55 House Rent Allowance	1,160
						Total of Vr no 28 - EST:	1,10,260
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,40,824
						06 Other Allowances	240
						55 House Rent Allowance	6,140
						Total of Vr no 29 - EST:	3,90,004
	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,065
						Total of Vr no 3 - EST:	7,065
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,67,949
						Total of Vr no 3 - TA:	1,67,949
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,60,800
						03 Dearness Allowance	7,31,264
						06 Other Allowances	1,280
						55 House Rent Allowance	41,920
						Total of Vr no 30 - EST:	20,35,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,39,000
						03 Dearness Allowance	12,40,620
						06 Other Allowances	27,650
						55 House Rent Allowance	35,080
						Total of Vr no 31 - EST:	34,42,350
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,56,500
						03 Dearness Allowance	13,66,770
						06 Other Allowances	1,600
						55 House Rent Allowance	45,990
						Total of Vr no 32 - EST:	37,70,860
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,98,200
						03 Dearness Allowance	3,46,956
						06 Other Allowances	2,070
						55 House Rent Allowance	18,960
						Total of Vr no 33 - EST:	9,66,186
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 34 - EST:	41,218
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						06 Other Allowances	120
						55 House Rent Allowance	2,860
						Total of Vr no 35 - EST:	1,88,630
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 36 - EST:	65,800
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						06 Other Allowances	80
						55 House Rent Allowance	1,500
						Total of Vr no 37 - EST:	92,904
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,300
						03 Dearness Allowance	46,574
						06 Other Allowances	80
						Total of Vr no 38 - EST:	1,26,954
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	39 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 39 - EST:	52,910
	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 4 - EST:	6,858
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	64,400
						03 Dearness Allowance	37,352
						06 Other Allowances	80
						55 House Rent Allowance	2,560
						Total of Vr no 40 - EST:	1,04,392
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,063
						Total of Vr no 5 - CON:	17,063
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,065
						Total of Vr no 5 - EST:	7,065
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,517
						Total of Vr no 6 - EST:	5,517
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	53,328
						Total of Vr no 7 - EST:	53,328
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	29,375
						Total of Vr no 7 - MIS:	29,375
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,16,118
						Total of Vr no 8 - EST:	1,16,118
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	45,521
						Total of Vr no 8 - MIS:	45,521
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,93,658
						Total of Vr no 9 - EST:	1,93,658
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	37,410
						Total of Vr no 9 - MIS:	37,410
						Total of RAIBAREILLY (45):	**1,41,99,659**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,721
						Total of Vr no 1 - EST:	8,721
	1 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	91,086
						Total of Vr no 1 - TA:	91,086
	10 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,282
						Total of Vr no 10 - CON:	12,282
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,69,059
						Total of Vr no 11 - CON:	5,69,059
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,70,184
						Total of Vr no 12 - MIS:	3,70,184
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,14,200
						Total of Vr no 2 - CON:	2,14,200
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 2 - EST:	6,858
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,358
						Total of Vr no 3 - CON:	48,358
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,226
						Total of Vr no 3 - EST:	8,226
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,53,481
						Total of Vr no 4 - EST:	1,53,481
	4 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,03,250
						Total of Vr no 4 - TA:	1,03,250
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,69,135
						Total of Vr no 5 - EST:	2,69,135
	5 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,250
						Total of Vr no 5 - TA:	19,250
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,330
						Total of Vr no 6 - EST:	3,330
	6 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	99,828
						Total of Vr no 6 - TA:	99,828
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,166
						Total of Vr no 7 - EST:	8,166
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	64,888
						Total of Vr no 7 - TA:	64,888
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,870
						03 Dearness Allowance	14,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **RAMPUR (17)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	8 - EST					Total of Vr no 8 - EST:	1,04,145
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	52,814
						Total of Vr no 8 - TA:	52,814
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	36,636
						Total of Vr no 9 - MIS:	36,636
						Total of RAMPUR (17):	**22,43,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001676	1 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,188
						Total of Vr no 1 - EST:	6,188
	1 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	39,727
						Total of Vr no 1 - MIS:	39,727
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 2 - EST:	91,324

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,131
						Total of Vr no 10 - EST:	13,131
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,800
						03 Dearness Allowance	2,640
						Total of Vr no 11 - EST:	7,440
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	730
						Total of Vr no 12 - EST:	33,752
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,11,447
						Total of Vr no 14 - EST:	1,11,447
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,15,254
						Total of Vr no 17 - EST:	1,15,254
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,881
						Total of Vr no 18 - EST:	1,881
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 19 - EST:	1,57,684
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,45,012
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,28,422
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,16,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	25 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	420
						55 House Rent Allowance	21,757
						Total of Vr no 25 - EST:	6,11,517
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,41,300
						03 Dearness Allowance	3,71,954
						06 Other Allowances	1,420
						55 House Rent Allowance	28,740
						Total of Vr no 26 - EST:	10,43,414
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,68,900
						03 Dearness Allowance	97,962
						06 Other Allowances	120
						55 House Rent Allowance	9,000
						Total of Vr no 3 - EST:	2,75,982
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,200
						03 Dearness Allowance	30,856
						06 Other Allowances	60
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	86,316
	4 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	60,000
						Total of Vr no 4 - TA:	60,000
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,933
						Total of Vr no 5 - EST:	3,933
	5 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	2,00,820
						Total of Vr no 5 - MIS:	2,00,820
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,87,100
						03 Dearness Allowance	7,42,748
						06 Other Allowances	33,150
						55 House Rent Allowance	15,720
						Total of Vr no 6 - EST:	20,78,718
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,900
						03 Dearness Allowance	84,622
						06 Other Allowances	120
						55 House Rent Allowance	5,700
						Total of Vr no 7 - EST:	2,36,342
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	33,534
						Total of Vr no 8 - EST:	33,534
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	57,717
						Total of Vr no 9 - EST:	57,717

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004218	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	15,252
						03 Dearness Allowance	8,846
						Total of Vr no 13 - EST:	24,098
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	900
						Total of Vr no 22 - EST:	1,24,930
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						Total of Vr no 23 - EST:	2,05,558
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,93,256
						55 House Rent Allowance	21,680
						Total of Vr no 24 - EST:	5,48,136
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						Total of Vr no 27 - EST:	2,49,008
	3 - TA	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Expenses	69,693
						Total of Vr no 3 - TA:	69,693
						Total of SAHARANPUR (02):	**67,74,794**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001004	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,281
						Total of Vr no 13 - EST:	7,281
92001018	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,694
						Total of Vr no 14 - EST:	8,694
92004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,30,223
						03 Dearness Allowance	4,81,529
						55 House Rent Allowance	39,630
						Total of Vr no 1 - EST:	13,51,382
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	25,659
						Total of Vr no 15 - EST:	25,659
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	59,625
						Total of Vr no 16 - EST:	59,625
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,195
						Total of Vr no 17 - EST:	21,195
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,721
						Total of Vr no 19 - EST:	8,721
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,46,100
						03 Dearness Allowance	4,32,738
						06 Other Allowances	5,950
						55 House Rent Allowance	20,289
						Total of Vr no 2 - EST:	12,05,077
	2 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	48,000
						Total of Vr no 2 - MIS:	48,000
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,442
						Total of Vr no 20 - EST:	8,442
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	21 - EST					Total of Vr no 21 - EST:	6,908
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,35,600
						03 Dearness Allowance	78,648
						06 Other Allowances	80
						55 House Rent Allowance	4,960
						Total of Vr no 3 - EST:	2,19,288
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,22,800
						03 Dearness Allowance	71,224
						06 Other Allowances	80
						55 House Rent Allowance	4,230
						Total of Vr no 4 - EST:	1,98,334
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,32,300
						03 Dearness Allowance	76,734
						06 Other Allowances	40
						55 House Rent Allowance	3,110
						Total of Vr no 5 - EST:	2,12,184
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,65,358
						06 Other Allowances	18,110
						55 House Rent Allowance	10,340
						Total of Vr no 6 - EST:	4,78,908
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,35,500
						03 Dearness Allowance	1,36,590
						06 Other Allowances	40
						55 House Rent Allowance	6,490
						Total of Vr no 7 - EST:	3,78,620
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	72,824
						Total of Vr no 8 - EST:	72,824
						Total of SAMBHAL (92):	**44,07,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	63,366
						Total of Vr no 1 - CON:	63,366
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,68,300
						03 Dearness Allowance	5,03,614
						06 Other Allowances	1,410
						55 House Rent Allowance	29,700
						Total of Vr no 1 - EST:	14,03,024
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,442
						Total of Vr no 10 - EST:	8,442
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	62,394
						Total of Vr no 11 - EST:	62,394
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	61,520
						Total of Vr no 12 - EST:	61,520
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	51,606
						Total of Vr no 13 - EST:	51,606
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,23,982
						03 Dearness Allowance	4,14,294
						06 Other Allowances	1,000
						55 House Rent Allowance	3,820
						Total of Vr no 14 - EST:	11,43,096
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,40,400
						03 Dearness Allowance	3,32,572
						55 House Rent Allowance	17,280
						Total of Vr no 15 - EST:	8,90,252
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,36,940
						03 Dearness Allowance	4,34,652
						06 Other Allowances	1,600
						55 House Rent Allowance	13,960
						Total of Vr no 16 - EST:	11,87,152
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,180
						03 Dearness Allowance	54,404
						06 Other Allowances	1,100
						Total of Vr no 17 - EST:	1,58,684
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,36,638
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	19 - EST					Total of Vr no 19 - EST:	2,88,666
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,22,000
						Total of Vr no 2 - CON:	2,22,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,53,228
						06 Other Allowances	840
						55 House Rent Allowance	12,790
						Total of Vr no 2 - EST:	7,03,458
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 3 - EST:	2,88,666
	3 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	42,940
						Total of Vr no 3 - TA:	42,940
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,63,810
						Total of Vr no 4 - CON:	2,63,810
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,180
						03 Dearness Allowance	54,404
						06 Other Allowances	1,100
						Total of Vr no 4 - EST:	1,58,684
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,45,400
						03 Dearness Allowance	3,32,572
						55 House Rent Allowance	17,280
						Total of Vr no 5 - EST:	8,95,252
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	94,228
						Total of Vr no 5 - MIS:	94,228
	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,098
						Total of Vr no 6 - CON:	14,098
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,36,638
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,36,940
						03 Dearness Allowance	4,34,652
						06 Other Allowances	1,600
						55 House Rent Allowance	13,960
						Total of Vr no 7 - EST:	11,87,152
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,250
						Total of Vr no 7 - MIS:	12,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **50** | **Revenue Department (District Administration)**

TREASURY NAME | **SANT KABIR NAGAR (80)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	8 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	41,227
						Total of Vr no 8 - CON:	41,227
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,10,010
						03 Dearness Allowance	4,14,294
						06 Other Allowances	1,000
						55 House Rent Allowance	3,820
						Total of Vr no 8 - EST:	11,29,124
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,559
						Total of Vr no 9 - EST:	7,559
						Total of SANT KABIR NAGAR (80):	**1,06,51,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001945	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,065
						Total of Vr no 4 - EST:	7,065
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001961	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,469
						Total of Vr no 3 - EST:	8,469
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,71,920
						Total of Vr no 1 - CON:	19,71,920
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,46,900
						03 Dearness Allowance	5,49,202
						06 Other Allowances	800
						55 House Rent Allowance	17,590
						Total of Vr no 1 - EST:	15,14,492
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,73,500
						03 Dearness Allowance	9,12,630
						06 Other Allowances	10,710
						55 House Rent Allowance	18,080
						Total of Vr no 10 - EST:	25,14,920
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,89,300
						03 Dearness Allowance	6,31,794
						06 Other Allowances	22,830
						55 House Rent Allowance	10,810
						Total of Vr no 11 - EST:	17,54,734
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,46,900
						03 Dearness Allowance	5,49,202
						06 Other Allowances	800
						55 House Rent Allowance	17,590
						Total of Vr no 12 - EST:	15,14,492
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,20,524
						06 Other Allowances	280
						55 House Rent Allowance	5,110
						Total of Vr no 13 - EST:	3,33,714
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,20,524
						06 Other Allowances	280
						55 House Rent Allowance	5,110
						Total of Vr no 2 - EST:	3,33,714

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	2 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - TA:	10,000
	3 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	20,43,315
						Total of Vr no 3 - CON:	20,43,315
	4 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	73,867
						Total of Vr no 4 - CON:	73,867
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,42,822
						Total of Vr no 5 - EST:	1,42,822
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,01,178
						Total of Vr no 6 - EST:	1,01,178
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,23,670
						03 Dearness Allowance	1,69,614
						Total of Vr no 7 - EST:	7,93,284
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 8 - EST:	1,48,678
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,24,630
						Total of SANT RAVIDAS NAGAR (72):	**1,33,91,294**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	6,954
						Total of Vr no 1 - CON:	6,954
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,09,000
						03 Dearness Allowance	63,220
						06 Other Allowances	120
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	1,74,970
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,01,655
						03 Dearness Allowance	6,96,960
						06 Other Allowances	25,716
						55 House Rent Allowance	16,120
						Total of Vr no 10 - EST:	19,40,451
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	34,162
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,36,126
						06 Other Allowances	240
						55 House Rent Allowance	8,580
						Total of Vr no 14 - EST:	3,79,646
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,800
						03 Dearness Allowance	60,204
						06 Other Allowances	120
						55 House Rent Allowance	1,530
						Total of Vr no 15 - EST:	1,65,654
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	730
						Total of Vr no 16 - EST:	29,170
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	66,441
						Total of Vr no 17 - EST:	66,441
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,871
						03 Dearness Allowance	14,779
						Total of Vr no 18 - EST:	41,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	25,721
						Total of Vr no 19 - EST:	25,721
	2 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	28,118
						Total of Vr no 2 - CON:	28,118
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,600
						03 Dearness Allowance	36,308
						06 Other Allowances	80
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	1,00,088
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,637
						Total of Vr no 20 - EST:	20,637
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	44,196
						06 Other Allowances	600
	24 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 23 - EST:	1,21,146
						01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
	25 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 24 - EST:	1,24,630
						01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
	26 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 25 - EST:	1,32,214
						01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 26 - EST:	2,80,292
						01 Pay	77,300
						03 Dearness Allowance	44,834
						06 Other Allowances	80
						55 House Rent Allowance	1,960
	3 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	1,24,174
						05 Transfer Travelling Expenses	38,830
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - TA:	38,830
						01 Pay	7,80,700
						03 Dearness Allowance	4,52,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	4 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	920
						55 House Rent Allowance	26,547
						Total of Vr no 4 - EST:	12,60,973
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,29,300
						03 Dearness Allowance	1,32,994
						06 Other Allowances	920
						55 House Rent Allowance	8,900
						Total of Vr no 5 - EST:	3,72,114
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,45,400
						03 Dearness Allowance	9,54,332
						06 Other Allowances	120
						55 House Rent Allowance	51,944
						Total of Vr no 6 - EST:	26,51,796
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,09,380
						06 Other Allowances	1,120
						55 House Rent Allowance	7,920
						Total of Vr no 7 - EST:	5,79,420
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,47,356
						Total of Vr no 8 - EST:	1,47,356
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,35,600
						03 Dearness Allowance	1,94,648
						06 Other Allowances	28,870
						Total of Vr no 9 - EST:	5,59,118
						Total of SHAHJAHANPUR (15):	**95,43,885**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAMLI (91)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 1 - EST:	1,53,102
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,03,892
						Total of Vr no 1 - MIS:	3,03,892
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,28,422
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,11,500
						03 Dearness Allowance	4,12,670
						06 Other Allowances	10,180
						55 House Rent Allowance	17,480
						Total of Vr no 3 - EST:	11,51,830
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,37,030
						03 Dearness Allowance	7,18,098
						06 Other Allowances	23,040
						55 House Rent Allowance	28,470
						Total of Vr no 4 - EST:	20,06,638
						Total of SHAMLI (91):	**37,43,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053 District Administration	Sub Mj Head	00 Not Available	Minor Head	093 District Establishment
Sub Head	03 Maintenance of vehicles and purchase of petrol etc.	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001320	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,281
						Total of Vr no 7 - EST:	7,281
67001321	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,660
						Total of Vr no 8 - EST:	6,660
67001323	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,202
						Total of Vr no 9 - EST:	5,202
67001326	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,721
						Total of Vr no 10 - EST:	8,721
67004217	1 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,05,552
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,05,552
						01 Pay	
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	
						06 Other Allowances	2,547
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	2,547
						01 Pay	6,908
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	6,908
						03 Dearness Allowance	36,189
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	36,189
						03 Dearness Allowance	67,953
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	67,953
						01 Pay	1,194
	16 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 15 - EST:	1,194
						01 Pay	53,357
	17 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 16 - EST:	53,357
						01 Pay	6,908
	18 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	6,908
						55 House Rent Allowance	2,274
	19 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 18 - EST:	2,274
						01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	19 - EST					Total of Vr no 19 - EST:	94,474
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,25,714
						Total of Vr no 2 - EST:	2,25,714
	2 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	47,380
						Total of Vr no 2 - MIS:	47,380
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,60,000
						03 Dearness Allowance	2,66,800
						06 Other Allowances	31,300
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	7,61,250
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,09,100
						03 Dearness Allowance	14,55,278
						55 House Rent Allowance	73,270
						Total of Vr no 21 - EST:	40,37,648
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,39,800
						03 Dearness Allowance	7,19,084
						55 House Rent Allowance	15,660
						Total of Vr no 22 - EST:	19,74,544
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,93,600
						03 Dearness Allowance	1,70,288
						06 Other Allowances	21,500
						Total of Vr no 23 - EST:	4,85,388
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,02,100
						03 Dearness Allowance	2,33,218
						06 Other Allowances	180
						55 House Rent Allowance	11,830
						Total of Vr no 24 - EST:	6,47,328
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,39,900
						03 Dearness Allowance	4,29,142
						06 Other Allowances	1,910
						55 House Rent Allowance	11,040
						Total of Vr no 25 - EST:	11,81,992
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,28,422
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	8,000
						Total of Vr no 27 - EST:	1,24,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 28 - EST:	1,53,102
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,400
						Total of Vr no 3 - EST:	41,400
	3 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,08,487
						Total of Vr no 3 - TA:	2,08,487
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,335
						Total of Vr no 4 - EST:	16,335
	4 - MIS	Second	Voted	No Objection	205300093 03 00	58 Payment for Outsourcing Services	56,195
						Total of Vr no 4 - MIS:	56,195
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,15,250
						Total of Vr no 5 - CON:	3,15,250
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,39,900
						03 Dearness Allowance	4,29,142
						06 Other Allowances	1,910
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	11,81,992
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,02,100
						03 Dearness Allowance	2,33,218
						06 Other Allowances	180
						55 House Rent Allowance	11,830
						Total of Vr no 6 - EST:	6,47,328
						Total of SIDDHARTH NAGAR (67):	**1,26,39,895**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001226	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,546
						Total of Vr no 1 - MIS:	14,546
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001268	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,721
						Total of Vr no 11 - EST:	8,721
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	1,31,790
	10 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	25,235
						Total of Vr no 10 - CON:	25,235
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,18,734
						Total of Vr no 10 - EST:	1,18,734
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,195
						Total of Vr no 12 - EST:	6,195
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	48,315
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	98,954
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,517
						Total of Vr no 15 - EST:	5,517
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,852
						Total of Vr no 16 - EST:	3,852
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,160
						Total of Vr no 17 - EST:	44,768
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						55 House Rent Allowance	4,600
						Total of Vr no 18 - EST:	1,31,790
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,16,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,89,392
						06 Other Allowances	40
						55 House Rent Allowance	32,320
						Total of Vr no 19 - EST:	16,37,945
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,83,000
						03 Dearness Allowance	2,80,140
						06 Other Allowances	10,300
						55 House Rent Allowance	8,490
						Total of Vr no 2 - EST:	7,81,930
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	24,178
						Total of Vr no 2 - MIS:	24,178
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,61,400
						03 Dearness Allowance	7,89,612
						06 Other Allowances	800
						55 House Rent Allowance	45,080
						Total of Vr no 20 - EST:	21,96,892
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	750
						Total of Vr no 21 - EST:	1,21,146
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,53,228
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,53,378
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 24 - EST:	94,010
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 25 - EST:	1,53,102
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,32,300
						03 Dearness Allowance	4,82,734
						55 House Rent Allowance	26,669
						Total of Vr no 3 - EST:	13,41,703
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	49,749
						Total of Vr no 3 - MIS:	49,749

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,42,700
						03 Dearness Allowance	7,20,766
						06 Other Allowances	80
						55 House Rent Allowance	33,200
						Total of Vr no 4 - EST:	19,96,746
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	48,482
						Total of Vr no 4 - MIS:	48,482
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,28,219
						03 Dearness Allowance	8,86,367
						06 Other Allowances	26,605
						55 House Rent Allowance	9,210
						Total of Vr no 5 - EST:	24,50,401
	5 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	44,250
						Total of Vr no 5 - MIS:	44,250
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	56,698
						Total of Vr no 6 - EST:	56,698
	6 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,800
						Total of Vr no 6 - TA:	23,800
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	71,748
						Total of Vr no 7 - EST:	71,748
	7 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,120
						Total of Vr no 7 - TA:	23,120
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	67,752
						Total of Vr no 8 - EST:	67,752
	8 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	46,240
						Total of Vr no 8 - TA:	46,240
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	71,559
						Total of Vr no 9 - EST:	71,559
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	89,528
						Total of Vr no 9 - TA:	89,528

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	collector's establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	21,45,186
						Total of Vr no 1 - MIS:	21,45,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	SITAPUR (46)

Total of SITAPUR (46):	1,44,81,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001141	1 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,517
						Total of Vr no 1 - EST:	5,517
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,600
						03 Dearness Allowance	11,664
						Total of Vr no 2 - EST:	33,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,450
						Total of Vr no 1 - CON:	97,450
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,31,400
						03 Dearness Allowance	5,98,212
						55 House Rent Allowance	15,760
						Total of Vr no 10 - EST:	16,45,372
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,98,100
						03 Dearness Allowance	11,58,898
						06 Other Allowances	9,660
						55 House Rent Allowance	58,770
						Total of Vr no 11 - EST:	32,25,428
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,95,000
						03 Dearness Allowance	3,45,100
						06 Other Allowances	640
						55 House Rent Allowance	7,970
						Total of Vr no 12 - EST:	9,48,710
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,22,844
						06 Other Allowances	160
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	3,37,004
	2 - MIS	Second	Voted	No Objection	205300093 03 00	01 Pay	
						Total of Vr no 2 - MIS:	
	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,062
						Total of Vr no 3 - EST:	19,062
	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	58,590
						Total of Vr no 4 - EST:	58,590
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 5 - EST:	2,80,292
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	6 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 6 - EST:	1,20,996
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,20,996
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 8 - EST:	96,854
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 9 - EST:	96,854
						Total of SONBHADRA (69):	**70,86,389**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003226	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,32,688
85003235	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 7 - EST:	1,53,102
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,721
						Total of Vr no 8 - EST:	8,721
85003242	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	10,480
						Total of Vr no 5 - EST:	1,58,684
85004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,200
						03 Dearness Allowance	61,016
						06 Other Allowances	120
						55 House Rent Allowance	2,570
						Total of Vr no 1 - EST:	1,68,906
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	63,619
						Total of Vr no 1 - MIS:	63,619
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,600
						03 Dearness Allowance	36,308
						06 Other Allowances	80
						55 House Rent Allowance	730
						Total of Vr no 10 - EST:	99,718
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	66,600
						03 Dearness Allowance	38,628
						06 Other Allowances	80
						55 House Rent Allowance	1,960
						Total of Vr no 11 - EST:	1,07,268
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,17,300
						03 Dearness Allowance	1,26,034
						06 Other Allowances	240
						55 House Rent Allowance	7,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	12 - EST					Total of Vr no 12 - EST:	3,51,464
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,106
						03 Dearness Allowance	5,281
						Total of Vr no 17 - EST:	14,387
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,25,600
						03 Dearness Allowance	2,46,848
						06 Other Allowances	660
						55 House Rent Allowance	11,770
						Total of Vr no 18 - EST:	6,84,878
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,200
						03 Dearness Allowance	61,016
						06 Other Allowances	120
						55 House Rent Allowance	2,570
						Total of Vr no 19 - EST:	1,68,906
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,25,600
						03 Dearness Allowance	2,46,848
						06 Other Allowances	660
						55 House Rent Allowance	11,770
						Total of Vr no 2 - EST:	6,84,878
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	38,708
						Total of Vr no 2 - MIS:	38,708
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,468
						Total of Vr no 20 - EST:	9,468
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	38,304
						Total of Vr no 21 - EST:	38,304
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,55,319
						03 Dearness Allowance	7,39,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	3 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	16,740
						55 House Rent Allowance	33,030
						Total of Vr no 3 - EST:	20,44,774
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,09,785
						Total of Vr no 4 - CON:	14,09,785
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,51,400
						03 Dearness Allowance	2,61,812
						06 Other Allowances	1,950
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	7,17,562
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	38,940
						Total of Vr no 5 - CON:	38,940
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 9 - EST:	67,624
						Total of SRAVASTI (85):	72,45,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001002	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 1 - EST:	91,324
	1 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	39,060
						Total of Vr no 1 - MIS:	39,060
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,202
						Total of Vr no 2 - EST:	5,202

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,42,175
						55 House Rent Allowance	6,280
						Total of Vr no 10 - EST:	4,06,955
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,96,200
						03 Dearness Allowance	2,75,247
						06 Other Allowances	16,580
						55 House Rent Allowance	13,660
						Total of Vr no 11 - EST:	8,01,687
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,75,000
						03 Dearness Allowance	3,81,375
						06 Other Allowances	13,260
						55 House Rent Allowance	13,600
						Total of Vr no 12 - EST:	10,83,235
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 13 - EST:	96,854
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,517
						Total of Vr no 14 - EST:	5,517
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,83,090
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,24,630
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 17 - EST:	1,48,678

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,32,688
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,800
						03 Dearness Allowance	68,324
						06 Other Allowances	720
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,89,974
	4 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	10,483
						Total of Vr no 4 - CON:	10,483
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,52,714
						06 Other Allowances	200
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	4,25,174
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,80,720
						06 Other Allowances	480
						55 House Rent Allowance	11,190
						Total of Vr no 5 - EST:	7,76,390
	5 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	91,804
						Total of Vr no 5 - TA:	91,804
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,58,901
						Total of Vr no 6 - CON:	2,58,901
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,27,297
						03 Dearness Allowance	3,66,732
						06 Other Allowances	90
						55 House Rent Allowance	14,340
						Total of Vr no 6 - EST:	10,08,459
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,81,500
						03 Dearness Allowance	6,28,430
						06 Other Allowances	30
						55 House Rent Allowance	30,520
						Total of Vr no 7 - EST:	17,40,480
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,401
						Total of Vr no 7 - TA:	20,401
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,41,169
						Total of Vr no 8 - CON:	3,41,169

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **SULTANPUR (52)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,57,840
						03 Dearness Allowance	1,45,174
						06 Other Allowances	500
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	4,06,664
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,08,860
						03 Dearness Allowance	8,70,464
						06 Other Allowances	1,060
						55 House Rent Allowance	35,510
						Total of Vr no 9 - EST:	24,15,894
						Total of SULTANPUR (52):	**1,08,04,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003056	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,982
						Total of Vr no 15 - EST:	8,982
44003057	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,955
						Total of Vr no 13 - EST:	8,955
44003072	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,497
						Total of Vr no 12 - EST:	7,497
44003074	1 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 1 - EST:	6,858
44003081	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,281
						Total of Vr no 2 - EST:	7,281
44004217	1 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	51,604
						Total of Vr no 1 - CON:	51,604
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,000
						03 Dearness Allowance	15,988
						Total of Vr no 10 - EST:	25,988
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	520
						03 Dearness Allowance	4,633
						Total of Vr no 14 - EST:	5,153
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,202
						Total of Vr no 16 - EST:	5,202
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,706
						03 Dearness Allowance	3,138
						Total of Vr no 17 - EST:	8,844
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,32,688
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	57,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	19 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 19 - EST:	1,57,960
	2 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,812
						Total of Vr no 2 - CON:	4,812
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,20,996
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,20,800
						03 Dearness Allowance	16,94,064
						06 Other Allowances	28,090
						55 House Rent Allowance	86,350
						Total of Vr no 21 - EST:	47,29,304
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,42,700
						03 Dearness Allowance	1,40,766
						06 Other Allowances	160
						55 House Rent Allowance	2,550
						Total of Vr no 22 - EST:	3,86,176
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,26,900
						03 Dearness Allowance	1,31,602
						06 Other Allowances	900
						55 House Rent Allowance	5,110
						Total of Vr no 23 - EST:	3,64,512
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,32,600
						03 Dearness Allowance	3,08,908
						06 Other Allowances	160
						55 House Rent Allowance	7,850
						Total of Vr no 24 - EST:	8,49,518
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,15,547
						03 Dearness Allowance	1,25,017
						06 Other Allowances	880
						55 House Rent Allowance	7,320
						Total of Vr no 25 - EST:	3,48,764
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,16,100
						03 Dearness Allowance	10,53,338
						06 Other Allowances	11,400
						55 House Rent Allowance	65,810
						Total of Vr no 26 - EST:	29,46,648
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,57,083
						Total of Vr no 3 - EST:	1,57,083

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,962
						Total of Vr no 4 - EST:	19,962
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	47,361
						Total of Vr no 5 - EST:	47,361
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	30,621
						Total of Vr no 6 - EST:	30,621
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	23,823
						Total of Vr no 7 - EST:	23,823
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,55,069
						Total of Vr no 8 - EST:	2,55,069
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	19,928
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	58,868
						Total of UNNAO (44):	**1,07,70,529**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001923	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,53,228
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,694
						Total of Vr no 3 - EST:	8,694

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,05,900
						03 Dearness Allowance	9,89,422
						06 Other Allowances	1,000
						55 House Rent Allowance	1,00,500
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	27,96,822
						01 Pay	10,98,950
						03 Dearness Allowance	6,40,871
						55 House Rent Allowance	66,660
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	18,06,481
						01 Pay	4,26,700
						03 Dearness Allowance	2,47,486
						55 House Rent Allowance	16,560
	16 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 15 - EST:	6,90,746
						01 Pay	10,04,300
						03 Dearness Allowance	5,82,494
						06 Other Allowances	2,300
						55 House Rent Allowance	65,970
	17 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 16 - EST:	16,55,064
						01 Pay	12,37,610
						03 Dearness Allowance	7,06,382
						06 Other Allowances	1,500
						55 House Rent Allowance	63,340
	2 - CON	First	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	20,08,832
						13 Expenditure on Telephone	9,190
	21 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - CON:	9,190
						15 Maintenance of Cars and	10,49,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	21 - CON	Second	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 21 - CON:	10,49,640
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,28,422
	22 - MIS	Second	Voted	No Objection	205300093 03 00	58 Payment for Outsourcing Services	75,383
						Total of Vr no 22 - MIS:	75,383
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,39,300
						03 Dearness Allowance	1,38,794
						06 Other Allowances	200
						55 House Rent Allowance	12,960
						Total of Vr no 23 - EST:	3,91,254
	23 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	80,390
						Total of Vr no 23 - TA:	80,390
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,53,228
	24 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	70,367
						Total of Vr no 24 - TA:	70,367
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,53,378
	25 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,50,152
						Total of Vr no 25 - TA:	1,50,152
	26 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,29,467
						Total of Vr no 26 - CON:	6,29,467
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 26 - EST:	94,010
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,28,422
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	71,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	28 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	850
						Total of Vr no 28 - EST:	1,95,348
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,28,422
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,39,300
						03 Dearness Allowance	1,38,794
						06 Other Allowances	200
						55 House Rent Allowance	12,960
						Total of Vr no 4 - EST:	3,91,254
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	22,860
						Total of Vr no 5 - EST:	22,860
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	18,000
						Total of Vr no 5 - TA:	18,000
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,93,424
						Total of Vr no 6 - EST:	1,93,424
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,726
						Total of Vr no 6 - MIS:	30,726
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,27,964
						Total of Vr no 7 - EST:	2,27,964
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	28,061
						Total of Vr no 7 - MIS:	28,061
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,332
						Total of Vr no 9 - EST:	2,00,332

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	24,808
						03 Dearness Allowance	13,926
						55 House Rent Allowance	17,004
						Total of Vr no 1 - EST:	55,738
	1 - TA	First	Voted	No Objection	205300101 03 00	04 Travelling Allowance	15,429

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	1 - TA					Total of Vr no 1 - TA:	15,429
	10 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	98,071
						Total of Vr no 10 - TA:	98,071
	11 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	51,425
						Total of Vr no 11 - CON:	51,425
	12 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	2,45,968
						Total of Vr no 12 - CON:	2,45,968
	13 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,225
						Total of Vr no 13 - MIS:	50,225
	14 - TA	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Expenses	44,401
						Total of Vr no 14 - TA:	44,401
	15 - TA	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Expenses	30,680
						Total of Vr no 15 - TA:	30,680
	16 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,32,501
						Total of Vr no 16 - TA:	1,32,501
	17 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	70,059
						Total of Vr no 17 - TA:	70,059
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,79,000
						03 Dearness Allowance	3,35,820
						06 Other Allowances	150
						55 House Rent Allowance	47,200
						Total of Vr no 18 - EST:	9,62,170
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,54,100
						03 Dearness Allowance	2,63,378
						06 Other Allowances	150
						55 House Rent Allowance	35,060
						Total of Vr no 19 - EST:	7,52,688
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						Total of Vr no 20 - EST:	2,41,740
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	900
						Total of Vr no 21 - EST:	1,28,722
	8 - TA	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Expenses	35,381
						Total of Vr no 8 - TA:	35,381
	9 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,49,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	9 - TA					Total of Vr no 9 - TA:	1,49,224

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	collector's establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	8,61,212
						Total of Vr no 1 - MIS:	8,61,212
						Total of VARANASI (27):	**1,76,84,999**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,14,29,712
						Total of Vr no 14 - MIS:	1,14,29,712
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	95,331
						Total of Vr no 21 - MIS:	95,331
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	40,80,942
						Total of Vr no 22 - MIS:	40,80,942
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	4,14,195
						Total of Vr no 6 - MIS:	4,14,195

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 8 - MIS:	16,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	23 - MIS	Second	Voted	No Objection	224505800 06 08	42Other Expense	3,00,000
						Total of Vr no 23 - MIS:	3,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	12,000
						Total of Vr no 10 - MIS:	12,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	35,750
						Total of Vr no 12 - MIS:	35,750
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,12,500
						Total of Vr no 13 - MIS:	1,12,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	3,00,000
						Total of Vr no 15 - MIS:	3,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	26,000
						Total of Vr no 17 - MIS:	26,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	20,000
						Total of Vr no 20 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	75,000
						Total of Vr no 3 - MIS:	75,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,12,500
						Total of Vr no 9 - MIS:	1,12,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **AGRA (08)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 7 - GIA:	50,000
						Total of AGRA (08):	**1,95,54,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ALIGARH (06)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	63,12,666
						Total of Vr no 3 - MIS:	63,12,666
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,89,675
						Total of Vr no 4 - MIS:	1,89,675
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	35,82,000
						Total of Vr no 5 - MIS:	35,82,000
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	56,41,227
						Total of Vr no 8 - MIS:	56,41,227

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of ALIGARH (06):	**1,69,75,568**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	16 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	2,50,000
						Total of Vr no 16 - MIS:	2,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 11 - MIS:	8,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 13 - MIS:	22,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 15 - MIS:	12,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 2 - MIS:	1,12,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 6 - MIS:	16,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 7 - MIS:	1,50,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 8 - MIS:	75,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **AMBEDKAR NAGAR (74)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	17 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 17 - GIA:	50,000
						Total of AMBEDKAR NAGAR (74):	**24,63,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AURAIYA (81)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,55,808
						Total of Vr no 5 - MIS:	1,55,808

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	64,000
						Total of Vr no 4 - MIS:	64,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of AURAIYA (81):	**15,19,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 12 - MIS:	8,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 14 - MIS:	5,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 16 - MIS:	16,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 18 - MIS:	3,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,240
						Total of Vr no 23 - MIS:	6,240
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	48,000
						Total of Vr no 25 - MIS:	48,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 13 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	40,000
						Total of Vr no 15 - MIS:	40,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	97,000
						Total of Vr no 19 - MIS:	97,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 2 - MIS:	20,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 22 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 24 - MIS:	4,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 28 - MIS:	28,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **AZAMGARH (34)**

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101	Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	Second	Voted	No Objection	425000101 05 00	24 Major Construction Works	23,820
						Total of Vr no 1 - MIS:	23,820
						Total of AZAMGARH (34):	**40,97,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	62,288
						Total of Vr no 1 - MIS:	62,288
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	9,60,000
						Total of Vr no 15 - MIS:	9,60,000
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	19,51,675
						Total of Vr no 2 - MIS:	19,51,675
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	26,97,985
						Total of Vr no 5 - MIS:	26,97,985
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,16,18,747
						Total of Vr no 6 - MIS:	1,16,18,747
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	98,323
						Total of Vr no 7 - MIS:	98,323

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 14 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,000
						Total of Vr no 9 - MIS:	6,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	17 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	20,026
						Total of Vr no 17 - GIA:	20,026
	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 8 - GIA:	50,000

Total of BADAUN (13):	1,91,85,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **BAGPAT (83)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,28,000
						Total of Vr no 2 - MIS:	1,28,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of BAGPAT (83):	**2,28,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	13 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	64,15,730
						Total of Vr no 13 - MIS:	64,15,730
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	20,04,089
						Total of Vr no 22 - MIS:	20,04,089
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	9,400
						Total of Vr no 23 - MIS:	9,400
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	9,00,000
						Total of Vr no 24 - MIS:	9,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	15,28,000
						Total of Vr no 25 - MIS:	15,28,000
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,84,000
						Total of Vr no 26 - MIS:	3,84,000
	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	30,000
						Total of Vr no 27 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	23,44,000
						Total of Vr no 3 - MIS:	23,44,000
	32 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	20,000
						Total of Vr no 32 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	3,28,000
						Total of Vr no 5 - MIS:	3,28,000
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	3,60,000
						Total of Vr no 6 - MIS:	3,60,000
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	55,000
						Total of Vr no 7 - MIS:	55,000
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	40,000
						Total of Vr no 8 - MIS:	40,000
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	7,84,000
						Total of Vr no 9 - MIS:	7,84,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	17 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	30,000
						Total of Vr no 17 - MIS:	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	18 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	48,000
						Total of Vr no 18 - MIS:	48,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 31 - MIS:	20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	33 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	3,00,000
						Total of Vr no 33 - MIS:	3,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 11 - MIS:	20,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 12 - MIS:	12,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,200
						Total of Vr no 15 - MIS:	16,200
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 16 - MIS:	75,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 19 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 28 - MIS:	1,12,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 29 - MIS:	37,500
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 30 - MIS:	32,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **BAHRAICH (51)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002257	20 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	90,000
						Total of Vr no 20 - MIS:	90,000
	21 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	90,000
						Total of Vr no 21 - MIS:	90,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 10 - GIA:	50,000
						Total of BAHRAICH (51):	**2,14,90,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	5,35,047
						Total of Vr no 1 - MIS:	5,35,047
	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	4,21,678
						Total of Vr no 11 - MIS:	4,21,678
	12 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	44,593
						Total of Vr no 12 - MIS:	44,593
	15 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	3,11,04,000
						Total of Vr no 15 - MIS:	3,11,04,000
	16 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	70,84,800
						Total of Vr no 16 - MIS:	70,84,800
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	8,59,611
						Total of Vr no 2 - MIS:	8,59,611
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	46,05,049
						Total of Vr no 21 - MIS:	46,05,049
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,24,026
						Total of Vr no 23 - MIS:	2,24,026
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	21,26,005
						Total of Vr no 25 - MIS:	21,26,005
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	17,41,012
						Total of Vr no 30 - MIS:	17,41,012
	33 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	14,21,600
						Total of Vr no 33 - MIS:	14,21,600
	36 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,445
						Total of Vr no 36 - MIS:	4,445

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 19 - MIS:	57,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 10 - MIS:	75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	57,500
						Total of Vr no 14 - MIS:	57,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	15,13,853
						Total of Vr no 24 - MIS:	15,13,853
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,24,734
						Total of Vr no 26 - MIS:	6,24,734
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,73,970
						Total of Vr no 27 - MIS:	5,73,970
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,26,862
						Total of Vr no 28 - MIS:	2,26,862
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	7,37,468
						Total of Vr no 29 - MIS:	7,37,468
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,41,240
						Total of Vr no 31 - MIS:	8,41,240
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,10,910
						Total of Vr no 32 - MIS:	1,10,910
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,02,677
						Total of Vr no 34 - MIS:	12,02,677
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	7,660
						Total of Vr no 35 - MIS:	7,660
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	37 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	50,000
						Total of Vr no 37 - MIS:	50,000
	38 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	50,000
						Total of Vr no 38 - MIS:	50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	13 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 13 - GIA:	50,000
						Total of BALLIA (31):	**5,96,34,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	12,64,000
						Total of Vr no 14 - MIS:	12,64,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 11 - MIS:	8,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	7,000
						Total of Vr no 19 - MIS:	7,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	20 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	1,50,000
						Total of Vr no 20 - MIS:	1,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	77,500
						Total of Vr no 1 - MIS:	77,500
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 13 - MIS:	5,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 15 - MIS:	5,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 16 - MIS:	75,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	64,000
						Total of Vr no 17 - MIS:	64,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 18 - MIS:	14,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 2 - MIS:	6,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	17,500
						Total of Vr no 3 - MIS:	17,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	18,013
						Total of Vr no 5 - GIA:	18,013
	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of BALRAMPUR (79):	**55,52,013**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,04,050
						Total of Vr no 4 - MIS:	2,04,050

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,15,000
						Total of Vr no 5 - MIS:	1,15,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 8 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	9 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	2,50,000
						Total of Vr no 9 - MIS:	2,50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	9,638
						Total of Vr no 6 - GIA:	9,638
	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	3,691
						Total of Vr no 7 - GIA:	3,691
						Total of BANDA (26):	**14,90,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	93,28,500
						Total of Vr no 10 - MIS:	93,28,500
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,61,28,750
						Total of Vr no 15 - MIS:	1,61,28,750

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	48,000
						Total of Vr no 12 - MIS:	48,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 5 - MIS:	28,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 7 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	80,000
						Total of Vr no 11 - MIS:	80,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 13 - MIS:	75,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,33,334
						Total of Vr no 2 - MIS:	1,33,334
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 4 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **BARABANKY (54)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002257	3 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	77,996
						Total of Vr no 3 - MIS:	77,996
						Total of BARABANKY (54):	2,79,50,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 4 - MIS:	40,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 11 - MIS:	48,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 12 - MIS:	6,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 14 - MIS:	6,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 15 - MIS:	6,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	18,950
						Total of Vr no 1 - MIS:	18,950
	17 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	31,034
						Total of Vr no 17 - MIS:	31,034
	18 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	24,426
						Total of Vr no 18 - MIS:	24,426

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of BAREILLY (11):	**14,93,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BASTI (33)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	40,000
						Total of Vr no 3 - MIS:	40,000
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,42,97,621
						Total of Vr no 5 - MIS:	1,42,97,621
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	63,87,401
						Total of Vr no 6 - MIS:	63,87,401

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	19,000
						Total of Vr no 2 - MIS:	19,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	95,000
						Total of Vr no 7 - MIS:	95,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,07,500
						Total of Vr no 10 - MIS:	2,07,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 11 - MIS:	75,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,21,900
						Total of Vr no 15 - MIS:	1,21,900
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **BASTI (33)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	49,980
						Total of Vr no 1 - MIS:	49,980

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	16 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 16 - GIA:	50,000
						Total of BASTI (33):	**2,26,04,902**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BIJNORE (12)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,41,906
						Total of Vr no 10 - MIS:	4,41,906
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	7,09,286
						Total of Vr no 4 - MIS:	7,09,286
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	31,000
						Total of Vr no 6 - MIS:	31,000
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	32,000
						Total of Vr no 7 - MIS:	32,000
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,61,438
						Total of Vr no 9 - MIS:	2,61,438

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	17,000
						Total of Vr no 1 - MIS:	17,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,53,000
						Total of Vr no 2 - MIS:	1,53,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **BIJNORE (12)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of BIJNORE (12):	**29,03,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 3 - MIS:	6,500
						Total of BULANDSHAHAR (05):	**8,06,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,11,734
						Total of Vr no 1 - MIS:	1,11,734
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,76,294
						Total of Vr no 17 - MIS:	5,76,294
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	7,39,183
						Total of Vr no 18 - MIS:	7,39,183
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	28,17,311
						Total of Vr no 19 - MIS:	28,17,311
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	6,46,248
						Total of Vr no 2 - MIS:	6,46,248
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,77,003
						Total of Vr no 23 - MIS:	3,77,003
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,30,063
						Total of Vr no 24 - MIS:	2,30,063
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	30,453
						Total of Vr no 25 - MIS:	30,453
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	17,82,202
						Total of Vr no 3 - MIS:	17,82,202
	31 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	20,000
						Total of Vr no 31 - MIS:	20,000
	35 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	36,812
						Total of Vr no 35 - MIS:	36,812
	36 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	12,837
						Total of Vr no 36 - MIS:	12,837
	37 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,000
						Total of Vr no 37 - MIS:	3,000
	40 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	93,073
						Total of Vr no 40 - MIS:	93,073
	43 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,000
						Total of Vr no 43 - MIS:	4,000
	44 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	43,461
						Total of Vr no 44 - MIS:	43,461
	46 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	22,26,862
						Total of Vr no 46 - MIS:	22,26,862
	49 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	23,258
						Total of Vr no 49 - MIS:	23,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	50 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	92,000
						Total of Vr no 50 - MIS:	92,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	16,00,000
						Total of Vr no 13 - MIS:	16,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	16,00,000
						Total of Vr no 15 - MIS:	16,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	12,000
						Total of Vr no 20 - MIS:	12,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	3,72,000
						Total of Vr no 21 - MIS:	3,72,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	2,56,000
						Total of Vr no 22 - MIS:	2,56,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 29 - MIS:	8,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	21,600
						Total of Vr no 33 - MIS:	21,600
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 34 - MIS:	5,400
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,87,146
						Total of Vr no 38 - MIS:	4,87,146
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,56,238
						Total of Vr no 39 - MIS:	6,56,238
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 4 - MIS:	75,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,44,000
						Total of Vr no 41 - MIS:	2,44,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,20,500
						Total of Vr no 42 - MIS:	36,20,500
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,481
						Total of Vr no 45 - MIS:	28,481
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,27,383
						Total of Vr no 47 - MIS:	10,27,383
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,10,961
						Total of Vr no 48 - MIS:	8,10,961
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	81,500
						Total of Vr no 6 - MIS:	81,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 7 - MIS:	75,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 8 - MIS:	32,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **CHANDAULI (77)**

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - MIS	Second	Voted	No Objection	425000101 05 00	24 Major Construction Works	25,000
						Total of Vr no 1 - MIS:	25,000
						Total of CHANDAULI (77):	**2,57,71,003**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	3 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	2,00,000
						Total of Vr no 3 - MIS:	2,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000
						Total of CHATRAPATI S M NAGAR (89):	**15,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 10 - MIS:	1,50,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 12 - MIS:	75,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	25,000
						Total of Vr no 14 - MIS:	25,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 16 - MIS:	12,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 17 - MIS:	1,12,500
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,32,000
						Total of Vr no 18 - MIS:	1,32,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,40,000
						Total of Vr no 19 - MIS:	2,40,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,45,000
						Total of Vr no 2 - MIS:	2,45,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,08,000
						Total of Vr no 6 - MIS:	1,08,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,00,000
						Total of Vr no 7 - MIS:	3,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 9 - MIS:	24,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	20 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 20 - GIA:	50,000
						Total of CHITRAKOOT (87):	**47,74,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	88,500
						Total of Vr no 3 - MIS:	88,500
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	40,00,000
						Total of Vr no 1 - MIS:	40,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 2 - MIS:	20,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 6 - MIS:	12,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	89,000
						Total of Vr no 8 - MIS:	89,000
						Total of DEORIA (35):	**85,81,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 1 - MIS:	6,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 3 - MIS:	6,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 6 - MIS:	1,12,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of ETAH (10):	**10,13,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	18 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	36,58,020
						Total of Vr no 18 - MIS:	36,58,020

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 16 - MIS:	8,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,000
						Total of Vr no 19 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	20,800
						Total of Vr no 1 - MIS:	20,800
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	6,500
						Total of Vr no 11 - MIS:	6,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	16,000
						Total of Vr no 12 - MIS:	16,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	75,000
						Total of Vr no 13 - MIS:	75,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 14 - MIS:	8,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	1,54,000
						Total of Vr no 2 - MIS:	1,54,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	5,400
						Total of Vr no 4 - MIS:	5,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,800
						Total of Vr no 5 - MIS:	10,800
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 6 - MIS:	10,500
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	30,500
						Total of Vr no 7 - MIS:	30,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	18,780
						Total of Vr no 8 - MIS:	18,780
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002256	23 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,35,665
						Total of Vr no 23 - MIS:	1,35,665
	24 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,29,374
						Total of Vr no 24 - MIS:	1,29,374

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	15 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 15 - GIA:	50,000
						Total of ETAWAH (19):	**51,69,339**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 11 - MIS:	24,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 7 - MIS:	36,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	72,000
						Total of Vr no 9 - MIS:	72,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of FAIZABAD (49):	**14,13,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FATEHGARH (18)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,09,378
						Total of Vr no 12 - MIS:	2,09,378
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	8,000
						Total of Vr no 15 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	3,11,762
						Total of Vr no 3 - MIS:	3,11,762
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	7,27,401
						Total of Vr no 7 - MIS:	7,27,401

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 11 - MIS:	1,50,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 16 - MIS:	22,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	88,000
						Total of Vr no 4 - MIS:	88,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 8 - MIS:	16,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FATEHGARH (18)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	62,700
						Total of Vr no 1 - GIA:	62,700
	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
	9 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	8,853
						Total of Vr no 9 - GIA:	8,853
						Total of FATEHGARH (18):	**25,29,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	30,42,661
						Total of Vr no 15 - MIS:	30,42,661
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	2,74,071
						Total of Vr no 6 - MIS:	2,74,071
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	72,20,411
						Total of Vr no 7 - MIS:	72,20,411
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,161
						Total of Vr no 8 - MIS:	1,161
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	47,090
						Total of Vr no 9 - MIS:	47,090

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 19 - MIS:	12,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	23 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	23,010
						Total of Vr no 23 - MIS:	23,010

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 16 - MIS:	28,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	80,000
						Total of Vr no 20 - MIS:	80,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 21 - MIS:	36,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 22 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000
						Total of FATEHPUR (21):	**1,44,91,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FIROZABAD (68)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,96,701
						Total of Vr no 1 - MIS:	2,96,701

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	43,020
						Total of Vr no 3 - GIA:	43,020
						Total of FIROZABAD (68):	**11,39,721**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,99,250
						Total of Vr no 2 - MIS:	29,99,250
	3 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	38,70,000
						Total of Vr no 4 - MIS:	38,70,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**71,69,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	35 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	36,879
						Total of Vr no 35 - MIS:	36,879
	36 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	55,000
						Total of Vr no 36 - MIS:	55,000
	37 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	60,000
						Total of Vr no 37 - MIS:	60,000
	38 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	15,000
						Total of Vr no 38 - MIS:	15,000
	39 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,78,300
						Total of Vr no 39 - MIS:	5,78,300
	42 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,67,800
						Total of Vr no 42 - MIS:	1,67,800

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	41 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	11,000
						Total of Vr no 41 - MIS:	11,000
	45 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 45 - MIS:	28,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 11 - MIS:	75,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 13 - MIS:	16,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 14 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 16 - MIS:	1,50,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 19 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 21 - MIS:	16,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 24 - MIS:	4,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 25 - MIS:	4,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	34,500
						Total of Vr no 26 - MIS:	34,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 27 - MIS:	8,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 28 - MIS:	8,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 29 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 31 - MIS:	32,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 32 - MIS:	12,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 33 - MIS:	37,500
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 34 - MIS:	1,12,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 43 - MIS:	37,500
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 44 - MIS:	37,500
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 46 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	88,000
						Total of Vr no 5 - MIS:	88,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	23 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 23 - GIA:	1,00,000
						Total of GAZIPUR (30):	**95,41,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GHAZIABAD (59)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	6,27,900
						Total of Vr no 2 - MIS:	6,27,900
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	96,805
						Total of Vr no 3 - MIS:	96,805
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	42,190
						Total of Vr no 4 - MIS:	42,190

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of GHAZIABAD (59):	**8,16,895**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	32,000
						Total of Vr no 12 - MIS:	32,000
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	14,96,410
						Total of Vr no 9 - MIS:	14,96,410

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	39,000
						Total of Vr no 11 - MIS:	39,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,62,500
						Total of Vr no 4 - MIS:	2,62,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 6 - MIS:	1,12,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,00,000
						Total of Vr no 7 - MIS:	6,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **GONDA (50)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of GONDA (50):	**46,07,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,27,05,650
						Total of Vr no 1 - MIS:	1,27,05,650
	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,130
						Total of Vr no 11 - MIS:	29,130
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	22,530
						Total of Vr no 5 - MIS:	22,530
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	98,000
						Total of Vr no 8 - MIS:	98,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 16 - MIS:	6,500
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 17 - MIS:	10,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 18 - MIS:	15,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 19 - MIS:	6,500
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	41,500
						Total of Vr no 20 - MIS:	41,500
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 24 - MIS:	5,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 25 - MIS:	57,500
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	9,500
						Total of Vr no 9 - MIS:	9,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	40,000
						Total of Vr no 10 - MIS:	40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	95,000
						Total of Vr no 12 - MIS:	95,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 13 - MIS:	10,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 15 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 21 - MIS:	16,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 22 - MIS:	37,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,00,000
						Total of Vr no 4 - MIS:	24,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 7 - GIA:	50,000
						Total of GORAKHPUR (32):	**1,76,64,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HAMIRPUR (25)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,25,949
						Total of Vr no 6 - MIS:	1,25,949
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	97,396
						Total of Vr no 8 - MIS:	97,396

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 3 - MIS:	12,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	9 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	49,849
						Total of Vr no 9 - MIS:	49,849

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 7 - GIA:	50,000
						Total of HAMIRPUR (25):	**23,98,194**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **HAPUR (90)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,500
						Total of Vr no 2 - MIS:	30,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of HAPUR (90):	**4,80,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	8,95,612
						Total of Vr no 10 - MIS:	8,95,612
	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	2,80,000
						Total of Vr no 11 - MIS:	2,80,000
	13 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	41,92,409
						Total of Vr no 13 - MIS:	41,92,409
	16 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	7,106
						Total of Vr no 16 - MIS:	7,106
	17 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,38,20,000
						Total of Vr no 17 - MIS:	1,38,20,000
	22 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	26,21,015
						Total of Vr no 22 - MIS:	26,21,015
	23 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,04,000
						Total of Vr no 23 - MIS:	1,04,000
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	68,000
						Total of Vr no 25 - MIS:	68,000
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,20,000
						Total of Vr no 26 - MIS:	1,20,000
	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	18,00,000
						Total of Vr no 27 - MIS:	18,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	21,21,720
						Total of Vr no 28 - MIS:	21,21,720
	31 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	32,000
						Total of Vr no 31 - MIS:	32,000
	32 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	40,000
						Total of Vr no 32 - MIS:	40,000
	36 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	88,000
						Total of Vr no 36 - MIS:	88,000
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	86,11,809
						Total of Vr no 4 - MIS:	86,11,809
	45 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	11,56,508
						Total of Vr no 45 - MIS:	11,56,508
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	3,61,866
						Total of Vr no 5 - MIS:	3,61,866
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	34,85,060
						Total of Vr no 6 - MIS:	34,85,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	56,000
						Total of Vr no 8 - MIS:	56,000
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	9,350
						Total of Vr no 9 - MIS:	9,350

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	24 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 24 - MIS:	8,000
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	14,500
						Total of Vr no 29 - MIS:	14,500
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 30 - MIS:	32,000
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,500
						Total of Vr no 33 - MIS:	10,500
	34 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 34 - MIS:	3,000
	35 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,500
						Total of Vr no 35 - MIS:	12,500
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 37 - MIS:	4,000
	38 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 38 - MIS:	4,000
	39 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	7,500
						Total of Vr no 39 - MIS:	7,500
	40 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	11,000
						Total of Vr no 40 - MIS:	11,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	46 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	2,50,000
						Total of Vr no 46 - MIS:	2,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 14 - MIS:	4,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 15 - MIS:	4,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 19 - MIS:	16,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 20 - MIS:	8,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 21 - MIS:	12,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 41 - MIS:	2,500
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 42 - MIS:	6,500
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 43 - MIS:	37,500
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 44 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	18 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 18 - GIA:	50,000
						Total of HARDOI (47):	**4,24,05,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HATHRAS (78)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,938
						Total of Vr no 3 - GIA:	1,938

Total of HATHRAS (78):	89,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **JALAUN (24)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of JALAUN (24):	**50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 11 - MIS:	16,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 21 - MIS:	8,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	13,500
						Total of Vr no 24 - MIS:	13,500
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,04,000
						Total of Vr no 28 - MIS:	1,04,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	60,500
						Total of Vr no 32 - MIS:	60,500
	34 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	18,500
						Total of Vr no 34 - MIS:	18,500
	35 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	18,500
						Total of Vr no 35 - MIS:	18,500
	36 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	25,000
						Total of Vr no 36 - MIS:	25,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 12 - MIS:	32,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 14 - MIS:	16,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	56,000
						Total of Vr no 16 - MIS:	56,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 19 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,44,000
						Total of Vr no 2 - MIS:	2,44,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	72,000
						Total of Vr no 20 - MIS:	72,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	64,000
						Total of Vr no 22 - MIS:	64,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,36,000
						Total of Vr no 23 - MIS:	2,36,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,800
						Total of Vr no 25 - MIS:	12,800
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	19,500
						Total of Vr no 26 - MIS:	19,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 27 - MIS:	75,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 29 - MIS:	12,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 3 - MIS:	1,20,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 30 - MIS:	20,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 33 - MIS:	8,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	65,500
						Total of Vr no 4 - MIS:	65,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **JAUNPUR (29)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 9 - MIS:	75,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	8 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 8 - GIA:	50,000
						Total of JAUNPUR (29):	**63,56,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	20,25,307
						Total of Vr no 1 - MIS:	20,25,307
	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	37,11,801
						Total of Vr no 10 - MIS:	37,11,801
	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	81,07,646
						Total of Vr no 13 - MIS:	81,07,646
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	36,70,701
						Total of Vr no 17 - MIS:	36,70,701
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	2,25,000
						Total of Vr no 5 - MIS:	2,25,000
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	48,34,702
						Total of Vr no 6 - MIS:	48,34,702
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	36,33,061
						Total of Vr no 9 - MIS:	36,33,061

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 12 - MIS:	12,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 14 - MIS:	12,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,82,500
						Total of Vr no 16 - MIS:	2,82,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,00,000
						Total of Vr no 4 - MIS:	3,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002256	15 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	90,000
						Total of Vr no 15 - MIS:	90,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	11 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 11 - GIA:	50,000
						Total of JHANSI (23):	**2,94,55,218**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	62,157
						Total of Vr no 1 - MIS:	62,157
	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	89,01,533
						Total of Vr no 2 - MIS:	89,01,533
	3 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	8,075
						Total of Vr no 3 - MIS:	8,075
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	71,06,759
						Total of Vr no 5 - MIS:	71,06,759

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of JYOTIBA FULLE NAGAR (86):	**1,65,28,524**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANNAUJ (84)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 2 - MIS:	75,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	4 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	1,50,000
						Total of Vr no 4 - MIS:	1,50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of KANNAUJ (84):	**3,25,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 10 - MIS:	28,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	23 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	3,00,000
						Total of Vr no 23 - MIS:	3,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,97,000
						Total of Vr no 11 - MIS:	1,97,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	88,000
						Total of Vr no 12 - MIS:	88,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 17 - MIS:	37,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 19 - MIS:	75,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 20 - MIS:	1,12,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,05,000
						Total of Vr no 22 - MIS:	4,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 3 - MIS:	75,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 5 - MIS:	36,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	52,000
						Total of Vr no 6 - MIS:	52,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 7 - MIS:	1,20,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,32,000
						Total of Vr no 8 - MIS:	1,32,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,22,000
						Total of Vr no 9 - MIS:	5,22,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of KANPUR DEHAT (62):	**24,29,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	11,42,760
						Total of Vr no 11 - MIS:	11,42,760
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,25,273
						Total of Vr no 3 - MIS:	1,25,273
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	30,51,489
						Total of Vr no 6 - MIS:	30,51,489
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	18,000
						Total of Vr no 8 - MIS:	18,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	12 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	2,00,000
						Total of Vr no 12 - MIS:	2,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	84,000
						Total of Vr no 9 - MIS:	84,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	KANPUR NAGAR (20)		
		Total of KANPUR NAGAR (20):	63,09,022

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	34,000
						Total of Vr no 1 - MIS:	34,000
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	7,56,401
						Total of Vr no 14 - MIS:	7,56,401
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	9,37,809
						Total of Vr no 15 - MIS:	9,37,809
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	9,12,273
						Total of Vr no 2 - MIS:	9,12,273
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	69,20,000
						Total of Vr no 20 - MIS:	69,20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 19 - MIS:	75,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	69,500
						Total of Vr no 21 - MIS:	69,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	17,000
						Total of Vr no 22 - MIS:	17,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	19,500
						Total of Vr no 4 - MIS:	19,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,32,500
						Total of Vr no 8 - MIS:	1,32,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	57,500
						Total of Vr no 9 - MIS:	57,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002257	23 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	3,59,280
						Total of Vr no 23 - MIS:	3,59,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	16 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	49,986
						Total of Vr no 16 - MIS:	49,986

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	12 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 12 - GIA:	50,000
	17 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	23,676
						Total of Vr no 17 - GIA:	23,676
						Total of KANSHIRAM NAGAR (88):	**1,13,74,925**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	12,23,131
						Total of Vr no 1 - MIS:	12,23,131
	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	20,41,766
						Total of Vr no 11 - MIS:	20,41,766
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,31,553
						Total of Vr no 5 - MIS:	5,31,553

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 2 - MIS:	1,12,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 3 - MIS:	12,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,00,000
						Total of Vr no 4 - MIS:	24,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 6 - MIS:	16,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,24,000
						Total of Vr no 8 - MIS:	8,24,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,21,500
						Total of Vr no 9 - MIS:	6,21,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	10 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 10 - GIA:	50,000
						Total of KAUSHAMBI (82):	**1,10,04,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	88,000
						Total of Vr no 2 - MIS:	88,000
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	87,37,150
						Total of Vr no 22 - MIS:	87,37,150
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	88,98,014
						Total of Vr no 23 - MIS:	88,98,014
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	16,000
						Total of Vr no 9 - MIS:	16,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 11 - MIS:	20,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 16 - MIS:	20,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 17 - MIS:	5,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 12 - MIS:	12,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,02,500
						Total of Vr no 14 - MIS:	1,02,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 15 - MIS:	12,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,07,000
						Total of Vr no 18 - MIS:	1,07,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	52,000
						Total of Vr no 19 - MIS:	52,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,00,000
						Total of Vr no 20 - MIS:	10,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	69,500
						Total of Vr no 21 - MIS:	69,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 7 - MIS:	28,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002257	25 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	82,468
						Total of Vr no 25 - MIS:	82,468

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of KHERI (48):	**2,14,10,132**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 1 - MIS:	12,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 14 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,04,000
						Total of Vr no 3 - MIS:	4,04,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000
						Total of LALITPUR (58):	**37,15,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of LUCKNOW (43):	**4,90,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	144 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	21,352
						Total of Vr no 144 - MIS:	21,352

Sub Head	03	disaster related foundation	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	267 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,42,531
						Total of Vr no 267 - MIS:	2,42,531
	268 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,00,981
						Total of Vr no 268 - TA:	1,00,981
	92 - CON	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,71,156
						Total of Vr no 92 - CON:	1,71,156

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	05	Expenditure from National Disaster Response Fund	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	4 - MIS	First	Voted	No Objection	224505800 05 00	42 Other Expense	8,16,000
						Total of Vr no 4 - MIS:	8,16,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	12 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	4,76,500
						Total of Vr no 12 - MIS:	4,76,500
	13 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	5,08,038
						Total of Vr no 13 - MIS:	5,08,038

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	5 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	7,99,898
						Total of Vr no 5 - MIS:	7,99,898
	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,43,311
						Total of Vr no 7 - MIS:	1,43,311

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	1 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	3,35,904
						Total of Vr no 1 - MIS:	3,35,904
	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	17,85,900
						Total of Vr no 6 - MIS:	17,85,900
	9 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	40,000
						Total of Vr no 9 - MIS:	40,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	06	Uttar Pradesh Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	10 - GIA	Second	Voted	No Objection	224580800 06 00	31 Subsidiary Grant-General (Pay)	73,821
						Total of Vr no 10 - GIA:	73,821
	11 - GIA	Second	Voted	No Objection	224580800 06 00	20 Subsidiary Grant-General (non pay)	23,78,570
						Total of Vr no 11 - GIA:	23,78,570
	2 - GIA	First	Voted	No Objection	224580800 06 00	20 Subsidiary Grant-General (non pay)	9,95,273
						Total of Vr no 2 - GIA:	9,95,273
	3 - GIA	First	Voted	No Objection	224580800 06 00	31 Subsidiary Grant-General (Pay)	14,50,683
						Total of Vr no 3 - GIA:	14,50,683
	8 - GIA	Second	Voted	No Objection	224580800 06 00	20 Subsidiary Grant-General (non pay)	8,76,228
						Total of Vr no 8 - GIA:	8,76,228

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	1 - MIS	Second	Voted	No Objection	425000101 05 00	24 Major Construction Works	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - MIS	Second	Voted	No Objection	425000101 05 00	24 Major Construction Works	96,000
						Total of Vr no 2 - MIS:	96,000
	3 - MIS	Second	Voted	No Objection	425000101 05 00	24 Major Construction Works	2,87,900
						Total of Vr no 3 - MIS:	2,87,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	1,16,50,046

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 3 - MIS:	57,500
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	85,500
						Total of Vr no 5 - MIS:	85,500
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,02,500
						Total of Vr no 8 - MIS:	4,02,500
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,50,000
						Total of Vr no 9 - MIS:	1,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 10 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 2 - MIS:	75,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 6 - MIS:	75,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of MAHARAJGANJ (70):	**9,42,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	2,04,78,047
						Total of Vr no 1 - MIS:	2,04,78,047
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	51,65,106
						Total of Vr no 7 - MIS:	51,65,106

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	44,000
						Total of Vr no 12 - MIS:	44,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 13 - MIS:	48,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 16 - MIS:	12,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 18 - MIS:	5,400
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 19 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 20 - MIS:	1,50,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,16,000
						Total of Vr no 21 - MIS:	1,16,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	53,500
						Total of Vr no 3 - MIS:	53,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,00,000
						Total of Vr no 8 - MIS:	2,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,00,000
						Total of Vr no 9 - MIS:	2,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	10 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 10 - GIA:	50,000
	14 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	19,690
						Total of Vr no 14 - GIA:	19,690
						Total of MAHOBA (71):	**3,09,71,243**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAINPURI (09)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,42,000
						Total of Vr no 5 - MIS:	1,42,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of MAINPURI (09):	**13,92,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MATHURA (07)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,500
						Total of Vr no 11 - MIS:	6,500
	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	65,000
						Total of Vr no 13 - MIS:	65,000
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	76,23,480
						Total of Vr no 14 - MIS:	76,23,480
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	4,61,09,227
						Total of Vr no 3 - MIS:	4,61,09,227
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	4,58,60,080
						Total of Vr no 4 - MIS:	4,58,60,080

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 1 - MIS:	6,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	26,000
						Total of Vr no 12 - MIS:	26,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 2 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 5 - MIS:	1,20,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 6 - MIS:	6,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002257	10 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,72,376
						Total of Vr no 10 - MIS:	1,72,376
	9 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,74,516
						Total of Vr no 9 - MIS:	1,74,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	MATHURA (07)		
		Total of MATHURA (07):	10,06,12,679

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAU (66)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 11 - MIS:	32,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 2 - MIS:	12,000
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 8 - MIS:	28,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
						Total of MAU (66):	**10,32,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	13,45,317
						Total of Vr no 2 - MIS:	13,45,317
	3 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	20,83,568
						Total of Vr no 3 - MIS:	20,83,568
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	59,70,000
						Total of Vr no 4 - MIS:	59,70,000
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,82,787
						Total of Vr no 5 - MIS:	3,82,787
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,46,592
						Total of Vr no 7 - MIS:	1,46,592

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	3,58,125
						Total of Vr no 6 - MIS:	3,58,125

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of MEERUT (04):	**1,03,36,389**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	35,85,245
						Total of Vr no 23 - MIS:	35,85,245
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	10,50,851
						Total of Vr no 24 - MIS:	10,50,851
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	69,57,086
						Total of Vr no 25 - MIS:	69,57,086
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	7,44,105
						Total of Vr no 26 - MIS:	7,44,105
	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	7,75,869
						Total of Vr no 27 - MIS:	7,75,869
	28 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	16,43,409
						Total of Vr no 28 - MIS:	16,43,409
	29 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	70,028
						Total of Vr no 29 - MIS:	70,028
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	10,84,771
						Total of Vr no 3 - MIS:	10,84,771
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	9,50,617
						Total of Vr no 4 - MIS:	9,50,617
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,30,99,047
						Total of Vr no 5 - MIS:	1,30,99,047

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,25,000
						Total of Vr no 10 - MIS:	2,25,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 12 - MIS:	5,400
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 13 - MIS:	32,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 14 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 17 - MIS:	37,500
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 19 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 21 - MIS:	8,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 30 - MIS:	20,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	92,000
						Total of Vr no 6 - MIS:	92,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 9 - MIS:	1,12,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	16 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 16 - GIA:	50,000
						Total of MIRZAPUR (28):	**3,38,14,928**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	10 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	63,735
						Total of Vr no 10 - MIS:	63,735
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	26,97,200
						Total of Vr no 6 - MIS:	26,97,200
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,90,364
						Total of Vr no 7 - MIS:	1,90,364
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,37,71,048
						Total of Vr no 8 - MIS:	1,37,71,048

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,25,000
						Total of Vr no 12 - MIS:	1,25,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	95,000
						Total of Vr no 18 - MIS:	95,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 19 - MIS:	32,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,97,500
						Total of Vr no 2 - MIS:	1,97,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	66,119
						Total of Vr no 5 - MIS:	66,119
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 9 - MIS:	12,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	13 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	82,380
						Total of Vr no 13 - MIS:	82,380
	14 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	82,360
						Total of Vr no 14 - MIS:	82,360
	15 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	82,360
						Total of Vr no 15 - MIS:	82,360
	16 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,12,380
						Total of Vr no 16 - MIS:	1,12,380

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	11 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	97,460
						Total of Vr no 11 - GIA:	97,460
	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
						Total of MORADABAD (14):	**1,98,06,906**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	25,50,000
						Total of Vr no 1 - MIS:	25,50,000
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	2,50,73,577
						Total of Vr no 2 - MIS:	2,50,73,577
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	25,82,972
						Total of Vr no 4 - MIS:	25,82,972

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 5 - MIS:	16,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 7 - MIS:	36,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	2,500
						Total of Vr no 8 - GIA:	2,500
						Total of MUZAFFARNAGAR (03):	**3,06,73,049**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 2 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 5 - MIS:	12,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	94,000
						Total of Vr no 8 - MIS:	94,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 12 - MIS:	32,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	11,811
						Total of Vr no 13 - MIS:	11,811
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 7 - MIS:	1,50,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	PADRAUNA (73)

Total of PADRAUNA (73):	31,54,811

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	10 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	48,000
						Total of Vr no 10 - MIS:	48,000
	28 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,23,33,052
						Total of Vr no 28 - MIS:	5,23,33,052
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	9,82,992
						Total of Vr no 7 - MIS:	9,82,992

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	13 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 14 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 2 - MIS:	3,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	29 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	2,50,000
						Total of Vr no 29 - MIS:	2,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 1 - MIS:	16,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 15 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 16 - MIS:	4,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 17 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,40,000
						Total of Vr no 18 - MIS:	1,40,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 19 - MIS:	12,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 20 - MIS:	8,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 21 - MIS:	5,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 23 - MIS:	37,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 24 - MIS:	37,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,000
						Total of Vr no 25 - MIS:	2,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,000
						Total of Vr no 26 - MIS:	2,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	11,900
						Total of Vr no 27 - MIS:	11,900
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 4 - MIS:	32,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 5 - MIS:	32,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	21,969
						Total of Vr no 6 - MIS:	21,969

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **PILIBHIT (16)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	9 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 9 - GIA:	50,000
						Total of PILIBHIT (16):	**5,50,26,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 11 - MIS:	6,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	26,000
						Total of Vr no 5 - MIS:	26,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002255	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	90,000
						Total of Vr no 6 - MIS:	90,000
	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	90,000
						Total of Vr no 7 - MIS:	90,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **PRATAPGARH (53)**

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	Second	Voted	No Objection	425000101 05 00	24 Major Construction Works	24,997
						Total of Vr no 1 - MIS:	24,997
						Total of PRATAPGARH (53):	**19,28,997**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	3,20,925
						Total of Vr no 1 - MIS:	3,20,925
	35 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,23,23,750
						Total of Vr no 35 - MIS:	4,23,23,750
	36 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	14,45,778
						Total of Vr no 36 - MIS:	14,45,778
	39 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	7,58,490
						Total of Vr no 39 - MIS:	7,58,490
	40 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	11,48,391
						Total of Vr no 40 - MIS:	11,48,391
	41 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	15,46,571
						Total of Vr no 41 - MIS:	15,46,571
	42 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	18,81,642
						Total of Vr no 42 - MIS:	18,81,642

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 12 - MIS:	75,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 13 - MIS:	75,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 26 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	37 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 16 - MIS:	12,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 17 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 18 - MIS:	16,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 19 - MIS:	28,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	57,500
						Total of Vr no 20 - MIS:	57,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 22 - MIS:	37,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 23 - MIS:	8,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 24 - MIS:	37,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 25 - MIS:	37,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	9,300
						Total of Vr no 27 - MIS:	9,300
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 28 - MIS:	8,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 29 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 30 - MIS:	37,500
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 31 - MIS:	8,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	40,000
						Total of Vr no 6 - MIS:	40,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 7 - MIS:	36,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **PRAYAGRAJ (22)**

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - MIS	Second	Voted	No Objection	425000101 05 00	24 Major Construction Works	12,075
						Total of Vr no 1 - MIS:	12,075
						Total of PRAYAGRAJ (22):	**5,46,06,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,500
						Total of Vr no 12 - MIS:	15,500
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 14 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	72,500
						Total of Vr no 5 - MIS:	72,500
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 7 - MIS:	20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 11 - MIS:	12,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 6 - MIS:	1,50,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **RAIBAREILLY (45)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of RAIBAREILLY (45):	**47,33,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME RAMPUR (17)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 2 - MIS:	16,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of RAMPUR (17):	**4,78,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SAHARANPUR (02)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,83,018
						Total of Vr no 1 - MIS:	5,83,018

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	36,000
						Total of Vr no 9 - MIS:	36,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,92,319
						Total of Vr no 3 - MIS:	3,92,319
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,65,500
						Total of Vr no 5 - MIS:	6,65,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,15,000
						Total of Vr no 7 - MIS:	2,15,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	7,88,500
						Total of Vr no 8 - MIS:	7,88,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of SAHARANPUR (02):	**35,30,337**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,22,400
						Total of Vr no 6 - MIS:	1,22,400

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	7 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	1,50,000
						Total of Vr no 7 - MIS:	1,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 3 - MIS:	1,20,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of SAMBHAL (92):	**16,42,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 6 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 9 - MIS:	24,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	11 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	1,50,000
						Total of Vr no 11 - MIS:	1,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 8 - MIS:	6,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	12 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 12 - GIA:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **SANT KABIR NAGAR (80)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 4 - GIA:	10,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	First	Voted	No Objection	425000101 05 00	24 Major Construction Works	25,000
						Total of Vr no 1 - MIS:	25,000
						Total of SANT KABIR NAGAR (80):	**19,21,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 2 - MIS:	16,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of SANT RAVIDAS NAGAR (72):	**4,66,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,02,52,000
						Total of Vr no 10 - MIS:	4,02,52,000
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	58,738
						Total of Vr no 12 - MIS:	58,738
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	9,52,811
						Total of Vr no 3 - MIS:	9,52,811
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	6,87,270
						Total of Vr no 4 - MIS:	6,87,270
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	10,99,035
						Total of Vr no 5 - MIS:	10,99,035
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	32,500
						Total of Vr no 8 - MIS:	32,500
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	32,500
						Total of Vr no 9 - MIS:	32,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002257	11 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	90,000
						Total of Vr no 11 - MIS:	90,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of SHAHJAHANPUR (15):	**4,44,54,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **SHAMLI (91)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
						Total of SHAMLI (91):	**37,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 11 - MIS:	24,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,28,000
						Total of Vr no 3 - MIS:	1,28,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 5 - MIS:	12,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,32,500
						Total of Vr no 7 - MIS:	1,32,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	13 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,00,000
						Total of Vr no 13 - MIS:	1,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **SIDDHARTH NAGAR (67)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of SIDDHARTH NAGAR (67):	**36,80,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	5,24,56,481
						Total of Vr no 1 - MIS:	5,24,56,481
	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	12,72,948
						Total of Vr no 11 - MIS:	12,72,948
	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,13,644
						Total of Vr no 16 - MIS:	2,13,644
	35 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,43,973
						Total of Vr no 35 - MIS:	2,43,973
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	4,70,942
						Total of Vr no 5 - MIS:	4,70,942
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	43,02,356
						Total of Vr no 7 - MIS:	43,02,356
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	13,31,468
						Total of Vr no 8 - MIS:	13,31,468

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 14 - MIS:	20,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 20 - MIS:	8,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 24 - MIS:	32,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	17,500
						Total of Vr no 25 - MIS:	17,500
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 27 - MIS:	10,000
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 30 - MIS:	16,000
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 32 - MIS:	4,000
	36 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 36 - MIS:	6,500
	39 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 39 - MIS:	24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	40 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 40 - MIS:	8,000
	41 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 41 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	18,500
						Total of Vr no 6 - MIS:	18,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 12 - MIS:	16,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 15 - MIS:	4,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 17 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 26 - MIS:	37,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 31 - MIS:	6,500
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 34 - MIS:	4,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 37 - MIS:	4,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 38 - MIS:	4,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002257	29 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,80,000
						Total of Vr no 29 - MIS:	1,80,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	23 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 23 - GIA:	50,000
	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of SITAPUR (46):	**6,36,77,812**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 1 - MIS:	12,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,50,500
						Total of Vr no 10 - MIS:	2,50,500
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,32,000
						Total of Vr no 11 - MIS:	4,32,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 13 - MIS:	8,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 15 - MIS:	12,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 17 - MIS:	8,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	52,000
						Total of Vr no 19 - MIS:	52,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 20 - MIS:	12,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 22 - MIS:	16,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,12,500
						Total of Vr no 26 - MIS:	4,12,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 27 - MIS:	8,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,25,000
						Total of Vr no 28 - MIS:	2,25,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,72,000
						Total of Vr no 29 - MIS:	2,72,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 30 - MIS:	5,400

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002257	2 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	51,750
						Total of Vr no 2 - MIS:	51,750
	3 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	7,500
						Total of Vr no 3 - MIS:	7,500
	4 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	12,000
						Total of Vr no 5 - MIS:	12,000
	6 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	2,400
						Total of Vr no 6 - MIS:	2,400
	7 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	14,850
						Total of Vr no 7 - MIS:	14,850

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	8 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	28,240
						Total of Vr no 8 - GIA:	28,240
	9 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,27,420
						Total of Vr no 9 - GIA:	1,27,420
						Total of SONBHADRA (69):	**1,07,15,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SRAVASTI (85)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 5 - MIS:	12,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	21,000
						Total of Vr no 6 - MIS:	21,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	9 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	1,50,000
						Total of Vr no 9 - MIS:	1,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of SRAVASTI (85):	**18,82,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 5 - MIS:	75,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 6 - MIS:	75,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 7 - MIS:	48,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	First	Voted	No Objection	425000101 05 00	24 Major Construction Works	24,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **SULTANPUR (52)**

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS					Total of Vr no 1 - MIS:	24,930
						Total of SULTANPUR (52):	**18,76,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,51,39,755
						Total of Vr no 18 - MIS:	1,51,39,755
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,55,79,834
						Total of Vr no 21 - MIS:	1,55,79,834
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	30,77,020
						Total of Vr no 4 - MIS:	30,77,020

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 15 - MIS:	75,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	16 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 16 - GIA:	1,50,000
						Total of UNNAO (44):	**3,52,59,109**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	18,750
						Total of Vr no 10 - MIS:	18,750
	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	30,000
						Total of Vr no 11 - MIS:	30,000
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	56,330
						Total of Vr no 12 - MIS:	56,330
	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	57,720
						Total of Vr no 13 - MIS:	57,720
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	44,030
						Total of Vr no 14 - MIS:	44,030
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,500
						Total of Vr no 15 - MIS:	6,500
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	47,760
						Total of Vr no 2 - MIS:	47,760
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,25,340
						Total of Vr no 21 - MIS:	4,25,340
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	94,500
						Total of Vr no 22 - MIS:	94,500
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	68,100
						Total of Vr no 23 - MIS:	68,100
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	63,054
						Total of Vr no 24 - MIS:	63,054
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,03,926
						Total of Vr no 25 - MIS:	4,03,926
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	35,500
						Total of Vr no 26 - MIS:	35,500
	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	35,300
						Total of Vr no 27 - MIS:	35,300
	28 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	54,630
						Total of Vr no 28 - MIS:	54,630
	29 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,84,960
						Total of Vr no 29 - MIS:	1,84,960
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,78,780
						Total of Vr no 30 - MIS:	1,78,780
	31 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,53,374
						Total of Vr no 31 - MIS:	1,53,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	15,820
						Total of Vr no 4 - MIS:	15,820
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	17,69,338
						Total of Vr no 5 - MIS:	17,69,338
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	15,95,863
						Total of Vr no 9 - MIS:	15,95,863

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	95,500
						Total of Vr no 17 - MIS:	95,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,75,000
						Total of Vr no 20 - MIS:	3,75,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	72,000
						Total of Vr no 8 - MIS:	72,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME VARANASI (27)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	Second	Voted	No Objection	425000101 05 00	24 Major Construction Works	5,52,712
						Total of Vr no 1 - MIS:	5,52,712
						Total of VARANASI (27):	**85,22,287**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	16 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	10,000
						Total of Vr no 16 - MIS:	10,000
	28 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						55 House Rent Allowance	11,040
						Total of Vr no 28 - EST:	2,01,904
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	68,900
						03 Dearness Allowance	39,962
						55 House Rent Allowance	4,600
						Total of Vr no 3 - EST:	1,13,462

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,300
						03 Dearness Allowance	7,714
						Total of Vr no 11 - EST:	21,014
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,900
						03 Dearness Allowance	42,862
						06 Other Allowances	470
						55 House Rent Allowance	1,960
						Total of Vr no 16 - EST:	1,19,192
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	17 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,42,042
						55 House Rent Allowance	17,640
						Total of Vr no 17 - EST:	4,04,582
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,18,800
						03 Dearness Allowance	1,26,904
						55 House Rent Allowance	18,200
						Total of Vr no 18 - EST:	3,63,904
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,78,700
						03 Dearness Allowance	1,03,646
						06 Other Allowances	1,680
						55 House Rent Allowance	5,740
						Total of Vr no 19 - EST:	2,89,766
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	470
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	1,36,042
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,19,500
						03 Dearness Allowance	3,01,310
						06 Other Allowances	4,630
						55 House Rent Allowance	15,590
						Total of Vr no 21 - EST:	8,41,030
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 22 - EST:	63,884
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,83,600
						03 Dearness Allowance	2,22,488
						06 Other Allowances	3,630
						55 House Rent Allowance	11,220
						Total of Vr no 23 - EST:	6,20,938
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,51,276
						03 Dearness Allowance	2,61,748
						Total of Vr no 24 - EST:	7,13,024
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,37,976
						03 Dearness Allowance	2,54,016
						Total of Vr no 25 - EST:	6,91,992
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,84,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,55,010
						06 Other Allowances	6,030
						55 House Rent Allowance	53,637
						Total of Vr no 26 - EST:	12,99,177
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,53,250
						03 Dearness Allowance	6,68,904
						Total of Vr no 29 - EST:	18,22,154
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,39,954
						06 Other Allowances	1,410
						55 House Rent Allowance	15,500
						Total of Vr no 33 - EST:	3,98,164
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 34 - EST:	62,172
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 35 - EST:	82,896
	36 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,974
						Total of Vr no 36 - EST:	4,974
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,100
						03 Dearness Allowance	605
						Total of Vr no 37 - EST:	1,705
	38 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	33,058
						Total of Vr no 38 - EST:	33,058
	39 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	2,700
						Total of Vr no 39 - EST:	2,700
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 40 - EST:	1,24,344
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,18,400
						03 Dearness Allowance	1,26,672
						06 Other Allowances	1,810
						55 House Rent Allowance	5,680
						Total of Vr no 43 - EST:	3,52,562
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,64,980
						03 Dearness Allowance	3,02,745
						Total of Vr no 45 - EST:	6,67,725
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,290
						Total of Vr no 46 - EST:	12,090
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 47 - EST:	41,448
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 48 - EST:	1,93,424
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 49 - EST:	13,816
	5 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,97,853
						Total of Vr no 5 - MIS:	1,97,853
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 50 - EST:	55,264
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,283
						Total of Vr no 51 - EST:	37,283
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,62,700
						03 Dearness Allowance	1,52,366
						06 Other Allowances	2,480
						55 House Rent Allowance	8,490
						Total of Vr no 56 - EST:	4,26,036
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	81,400
						03 Dearness Allowance	47,212
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 57 - EST:	1,31,102
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,36,600
						03 Dearness Allowance	1,37,228
						55 House Rent Allowance	8,490
						Total of Vr no 58 - EST:	3,82,318
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,274
						03 Dearness Allowance	4,704
						55 House Rent Allowance	1,888
						Total of Vr no 59 - EST:	14,866
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,30,384
						55 House Rent Allowance	10,360
						Total of Vr no 60 - EST:	3,65,544
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 62 - EST:	75,988
	65 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	69,237
						Total of Vr no 65 - EST:	69,237
	66 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,534
						Total of Vr no 66 - EST:	25,534
	67 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,177
						Total of Vr no 67 - EST:	12,177
	68 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,596
						Total of Vr no 68 - EST:	7,596
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 69 - EST:	34,540
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 70 - EST:	13,816
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,160
						03 Dearness Allowance	16,588
						Total of Vr no 72 - EST:	46,748
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,43,320
						03 Dearness Allowance	1,41,130
						Total of Vr no 76 - EST:	3,84,450
	77 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,679
						Total of Vr no 77 - EST:	41,679

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,300
						03 Dearness Allowance	46,574
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 10 - EST:	1,29,044
	11 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	1,37,422
						Total of Vr no 11 - MIS:	1,37,422
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,08,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,94,930
						06 Other Allowances	4,800
						55 House Rent Allowance	30,740
						Total of Vr no 12 - EST:	8,38,970
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,14,000
						03 Dearness Allowance	2,40,120
						06 Other Allowances	7,500
						55 House Rent Allowance	21,600
						Total of Vr no 13 - EST:	6,83,220
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,97,300
						03 Dearness Allowance	2,88,434
						06 Other Allowances	4,800
						55 House Rent Allowance	13,310
						Total of Vr no 14 - EST:	8,03,844
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,39,200
						03 Dearness Allowance	4,28,736
						06 Other Allowances	15,261
						55 House Rent Allowance	25,110
						Total of Vr no 15 - EST:	12,08,307
	15 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,937
						Total of Vr no 15 - LTC:	1,937
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,83,500
						03 Dearness Allowance	2,22,430
						06 Other Allowances	4,000
						55 House Rent Allowance	10,090
						Total of Vr no 31 - EST:	6,20,020
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,34,868
						03 Dearness Allowance	6,00,223
						06 Other Allowances	19,000
						55 House Rent Allowance	33,830
						Total of Vr no 32 - EST:	16,87,921
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,000
						03 Dearness Allowance	16,240
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 4 - EST:	45,010
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	40
						55 House Rent Allowance	730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	44 - EST					Total of Vr no 44 - EST:	47,064
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	40
	52 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	59,448
						01 Pay	9,26,100
						03 Dearness Allowance	5,37,138
						06 Other Allowances	17,500
						55 House Rent Allowance	28,910
	53 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 52 - EST:	15,09,648
						01 Pay	4,24,600
						03 Dearness Allowance	2,46,268
						06 Other Allowances	3,400
						55 House Rent Allowance	10,990
	54 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 53 - EST:	6,85,258
						01 Pay	10,07,200
						03 Dearness Allowance	5,84,176
						06 Other Allowances	19,320
						55 House Rent Allowance	31,149
	55 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 54 - EST:	16,41,845
						01 Pay	4,26,710
						03 Dearness Allowance	2,47,492
						06 Other Allowances	4,000
						55 House Rent Allowance	11,810
	71 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 55 - EST:	6,90,012
						01 Pay	6,908
	8 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 71 - EST:	6,908
						01 Pay	81,400
						03 Dearness Allowance	47,212
						06 Other Allowances	80
						55 House Rent Allowance	6,280
	80 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 8 - EST:	1,34,972
						03 Dearness Allowance	38,079
	81 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 80 - EST:	38,079
						03 Dearness Allowance	91,248
	82 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 81 - EST:	91,248
						01 Pay	41,448
	83 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 82 - EST:	41,448
						01 Pay	1,10,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	83 - EST					Total of Vr no 83 - EST:	1,10,528
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	3,340
	9 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 84 - EST:	53,742
						01 Pay	26,400
						03 Dearness Allowance	15,312
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	43,952

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	10 - MIS	First	Voted	No Objection	202900103 04 00	09 Electrical Dues	9,455
						Total of Vr no 10 - MIS:	9,455
	6 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,693
						Total of Vr no 6 - MIS:	5,693
	7 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	3,190
						Total of Vr no 8 - MIS:	3,190
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,59,440
						03 Dearness Allowance	1,50,452
						06 Other Allowances	80
						55 House Rent Allowance	19,580
						Total of Vr no 85 - EST:	4,29,552
	9 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,691
						Total of Vr no 9 - MIS:	8,691

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,33,100
						03 Dearness Allowance	15,27,198
						06 Other Allowances	1,109
						55 House Rent Allowance	1,62,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	1 - EST					Total of Vr no 1 - EST:	43,23,737
	14 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 14 - MIS:	3,000
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,31,200
						03 Dearness Allowance	5,40,096
						06 Other Allowances	6,461
						55 House Rent Allowance	52,260
						Total of Vr no 2 - EST:	15,30,017
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,89,000
						03 Dearness Allowance	2,83,620
						06 Other Allowances	2,100
						55 House Rent Allowance	20,690
						Total of Vr no 6 - EST:	7,95,410
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,13,400
						03 Dearness Allowance	1,20,262
						06 Other Allowances	4
						55 House Rent Allowance	13,360
						Total of Vr no 63 - EST:	3,47,026
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,80,300
						03 Dearness Allowance	7,42,574
						06 Other Allowances	1,042
						55 House Rent Allowance	50,900
						Total of Vr no 7 - EST:	20,74,816
	73 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	81,252
						Total of Vr no 73 - EST:	81,252
	74 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,45,400
						Total of Vr no 74 - EST:	2,45,400
	75 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,306
						Total of Vr no 75 - EST:	1,306

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	12 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	31,369
						Total of Vr no 12 - MIS:	31,369
	2 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	1,61,540
						Total of Vr no 2 - MIS:	1,61,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	3 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	10,987
						Total of Vr no 3 - MIS:	10,987
	4 - MIS	First	Voted	No Objection	202900800 05 00	11 Stationary and Printing of Forms	13,866
						Total of Vr no 4 - MIS:	13,866
	42 - EST	Second	Voted	No Objection	202900800 05 00	55 House Rent Allowance	20,000
						Total of Vr no 42 - EST:	20,000
	78 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	30,800
						Total of Vr no 78 - EST:	3,76,962
	79 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	87,620
						03 Dearness Allowance	50,820
						06 Other Allowances	15,800
						Total of Vr no 79 - EST:	1,54,240
						Total of AGRA (08):	3,39,85,254

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	12 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	20,157
						Total of Vr no 12 - EST:	20,157
	13 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	16,128
						Total of Vr no 13 - EST:	16,128
	27 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,79,200
						03 Dearness Allowance	1,03,936
						55 House Rent Allowance	13,260
						Total of Vr no 27 - EST:	2,96,396
	28 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						55 House Rent Allowance	19,660
						Total of Vr no 28 - EST:	3,74,212

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,43,700
						03 Dearness Allowance	83,346
						55 House Rent Allowance	8,720
						Total of Vr no 23 - EST:	2,35,766
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,07,000
						03 Dearness Allowance	2,94,060
						55 House Rent Allowance	25,310
						Total of Vr no 24 - EST:	8,26,370
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,07,300
						06 Other Allowances	1,210
						55 House Rent Allowance	3,920
						Total of Vr no 25 - EST:	2,97,430
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,99,400
						03 Dearness Allowance	2,31,652
						06 Other Allowances	3,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	26 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	8,550
						Total of Vr no 26 - EST:	6,42,682
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,61,361
						03 Dearness Allowance	93,591
						06 Other Allowances	288
						Total of Vr no 31 - EST:	2,55,240
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,86,864
						03 Dearness Allowance	1,66,384
						06 Other Allowances	512
						Total of Vr no 32 - EST:	4,53,760
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,500
						03 Dearness Allowance	65,250
						06 Other Allowances	670
						55 House Rent Allowance	3,130
						Total of Vr no 33 - EST:	1,81,550
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,98,500
						03 Dearness Allowance	6,37,130
						06 Other Allowances	7,990
						55 House Rent Allowance	47,670
						Total of Vr no 34 - EST:	17,91,290
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,56,900
						03 Dearness Allowance	7,87,002
						06 Other Allowances	10,670
						55 House Rent Allowance	1,21,020
						Total of Vr no 35 - EST:	22,75,592
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,96,600
						03 Dearness Allowance	1,72,028
						06 Other Allowances	2,350
						55 House Rent Allowance	8,580
						Total of Vr no 36 - EST:	4,79,558
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 37 - EST:	58,692
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	67,500
						03 Dearness Allowance	39,150
						06 Other Allowances	470
						55 House Rent Allowance	1,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	38 - EST					Total of Vr no 38 - EST:	1,08,900
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,27,968
						03 Dearness Allowance	2,48,221
						06 Other Allowances	2,529
						55 House Rent Allowance	30,472
						Total of Vr no 39 - EST:	7,09,190
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,53,642
						06 Other Allowances	2,410
						55 House Rent Allowance	8,320
						Total of Vr no 40 - EST:	4,29,272
	43 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,646
						Total of Vr no 43 - EST:	44,646
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	71,716
						03 Dearness Allowance	41,596
						06 Other Allowances	128
						Total of Vr no 44 - EST:	1,13,440
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,800
						03 Dearness Allowance	7,590
						Total of Vr no 45 - EST:	21,390
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,800
						03 Dearness Allowance	19,140
						Total of Vr no 46 - EST:	53,940
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 52 - EST:	96,712
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 53 - EST:	20,724
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 54 - EST:	1,10,528
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 55 - EST:	27,632
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,946
						Total of Vr no 56 - EST:	35,946
	57 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,650
						Total of Vr no 57 - EST:	16,650
	58 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	45,630
						Total of Vr no 58 - EST:	45,630
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,053

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	59 - EST					Total of Vr no 59 - EST:	16,053
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,59,864
						03 Dearness Allowance	90,321
						55 House Rent Allowance	31,516
						Total of Vr no 61 - EST:	2,81,701
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	47,008
						06 Other Allowances	540
						55 House Rent Allowance	6,680
						Total of Vr no 62 - EST:	1,37,428
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,48,701
						03 Dearness Allowance	49,253
						Total of Vr no 63 - EST:	1,97,954
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,34,872
						Total of Vr no 65 - EST:	2,34,872
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,68,380
						03 Dearness Allowance	2,13,664
						06 Other Allowances	672
						Total of Vr no 67 - EST:	5,82,716
	71 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,125
						Total of Vr no 71 - EST:	10,125
	72 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	98,865
						Total of Vr no 72 - EST:	98,865
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,07,574
						03 Dearness Allowance	62,394
						06 Other Allowances	192
						Total of Vr no 8 - EST:	1,70,160
	88 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908
	89 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 89 - EST:	69,080
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,600
						03 Dearness Allowance	6,930
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	20,330
	90 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	90 - EST					Total of Vr no 90 - EST:	3,276
	91 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,694
						Total of Vr no 91 - EST:	26,694

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,36,239
						03 Dearness Allowance	1,95,018
						06 Other Allowances	2,500
						55 House Rent Allowance	8,790
						Total of Vr no 14 - EST:	5,42,547
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,55,300
						03 Dearness Allowance	5,54,074
						06 Other Allowances	15,500
						55 House Rent Allowance	28,840
						Total of Vr no 15 - EST:	15,53,714
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,53,133
						03 Dearness Allowance	2,62,817
						06 Other Allowances	4,461
						55 House Rent Allowance	12,210
						Total of Vr no 16 - EST:	7,32,621
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,74,700
						03 Dearness Allowance	12,61,326
						06 Other Allowances	14,400
						55 House Rent Allowance	83,180
						Total of Vr no 17 - EST:	35,33,606
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,300
						03 Dearness Allowance	34,974
						06 Other Allowances	750
						55 House Rent Allowance	3,510
						Total of Vr no 18 - EST:	99,534
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,30,000
						03 Dearness Allowance	3,07,400
						06 Other Allowances	10,500
						55 House Rent Allowance	17,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	19 - EST					Total of Vr no 19 - EST:	8,65,370
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,800
						03 Dearness Allowance	47,444
						55 House Rent Allowance	6,280
						Total of Vr no 20 - EST:	1,35,524
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,45,850
						03 Dearness Allowance	3,16,593
						06 Other Allowances	3,200
						55 House Rent Allowance	29,550
						Total of Vr no 21 - EST:	8,95,193
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,36,042
						03 Dearness Allowance	7,16,880
						06 Other Allowances	15,400
						55 House Rent Allowance	73,310
						Total of Vr no 22 - EST:	20,41,632
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,31,900
						03 Dearness Allowance	1,92,502
						06 Other Allowances	540
						55 House Rent Allowance	14,800
						Total of Vr no 29 - EST:	5,39,742
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,22,600
						03 Dearness Allowance	71,108
						06 Other Allowances	180
						55 House Rent Allowance	9,530
						Total of Vr no 30 - EST:	2,03,418
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,58,650
						03 Dearness Allowance	2,66,017
						06 Other Allowances	4,500
						55 House Rent Allowance	12,980
						Total of Vr no 41 - EST:	7,42,147
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,57,100
						03 Dearness Allowance	7,29,118
						06 Other Allowances	23,200
						55 House Rent Allowance	39,960
						Total of Vr no 42 - EST:	20,49,378
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,300
						03 Dearness Allowance	17,649
						55 House Rent Allowance	980
						Total of Vr no 47 - EST:	51,929
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,93,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,12,172
						06 Other Allowances	2,000
						55 House Rent Allowance	5,130
						Total of Vr no 48 - EST:	3,12,702
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 51 - EST:	13,816
	60 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,362
						Total of Vr no 60 - EST:	7,362
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,21,000
						03 Dearness Allowance	4,18,180
						06 Other Allowances	12,475
						55 House Rent Allowance	23,000
						Total of Vr no 66 - EST:	11,74,655
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	82,722
						Total of Vr no 68 - EST:	82,722
	69 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	37,563
						Total of Vr no 69 - EST:	37,563
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 74 - EST:	13,816
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 75 - EST:	34,540
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
	77 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	47,248
						Total of Vr no 77 - EST:	47,248
	78 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	41,223
						Total of Vr no 78 - EST:	41,223
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 79 - EST:	41,448
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 80 - EST:	55,264
	81 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,013
						Total of Vr no 81 - EST:	11,013
	82 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,035
						Total of Vr no 82 - EST:	31,035
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,29,630
						03 Dearness Allowance	47,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	83 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	46,562
						Total of Vr no 83 - EST:	2,23,586
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 84 - EST:	43,528
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,300
						03 Dearness Allowance	10,759
						55 House Rent Allowance	730
						Total of Vr no 85 - EST:	31,789
	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 86 - EST:	43,528
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 87 - EST:	43,528

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	4 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	1,83,102

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,55,471
						03 Dearness Allowance	4,38,173
						06 Other Allowances	421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	1 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	66,040
						Total of Vr no 1 - EST:	12,60,105
	1 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,900
						Total of Vr no 1 - MIS:	1,900
	10 - MIS	Second	Voted	No Objection	202900800 03 02	44 Travelling and other related Expenses for Training	13,524
						Total of Vr no 10 - MIS:	13,524
	12 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,818
						Total of Vr no 12 - TA:	2,818
	13 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	8,009
						Total of Vr no 13 - MIS:	8,009
	14 - TA	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	4,000
						Total of Vr no 14 - TA:	4,000
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,59,300
						03 Dearness Allowance	6,14,394
						06 Other Allowances	183
						55 House Rent Allowance	36,760
	3 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 2 - EST:	17,10,637
						01 Pay	6,80,100
						03 Dearness Allowance	3,94,458
						06 Other Allowances	4,200
						55 House Rent Allowance	25,470
	4 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 3 - EST:	11,04,228
						46 Purchase of Computer Hardware/ Software	1,59,610
	49 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 4 - MIS:	1,59,610
						01 Pay	4,160
						03 Dearness Allowance	2,288
						06 Other Allowances	6
	5 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 49 - EST:	6,454
						01 Pay	6,68,905
						03 Dearness Allowance	3,88,774
						06 Other Allowances	3,060
						55 House Rent Allowance	56,620
	5 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 5 - EST:	11,17,359
						46 Purchase of Computer Hardware/ Software	10,350
	50 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 5 - MIS:	10,350
						01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	50 - EST					Total of Vr no 50 - EST:	13,816
	6 - CON	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	25,000
						Total of Vr no 6 - CON:	25,000
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,38,300
						03 Dearness Allowance	6,60,214
						06 Other Allowances	5,640
						55 House Rent Allowance	35,630
						Total of Vr no 6 - EST:	18,39,784
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,09,000
						03 Dearness Allowance	13,39,220
						06 Other Allowances	807
						55 House Rent Allowance	66,740
						Total of Vr no 7 - EST:	37,15,767
	7 - MIS	Second	Voted	No Objection	202900800 03 02	29 Maintenance	44,845
						Total of Vr no 7 - MIS:	44,845
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,400
						03 Dearness Allowance	29,232
						06 Other Allowances	400
						55 House Rent Allowance	4,800
						Total of Vr no 73 - EST:	84,832
	8 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,945
						Total of Vr no 8 - TA:	3,945
	92 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	32,902
						03 Dearness Allowance	17,437
						Total of Vr no 92 - EST:	50,339

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	20 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,98,50,000
						Total of Vr no 20 - MIS:	1,98,50,000
						Total of ALIGARH (06):	**5,94,72,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	270
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	59,252
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,07,700
						03 Dearness Allowance	1,78,466
						06 Other Allowances	2,290
						55 House Rent Allowance	8,810
						Total of Vr no 10 - EST:	4,97,266
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 11 - EST:	1,22,886
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						06 Other Allowances	400
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	1,37,466
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,51,000
						03 Dearness Allowance	3,77,580
						06 Other Allowances	5,710
						55 House Rent Allowance	28,710
						Total of Vr no 13 - EST:	10,63,000
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,81,662
						03 Dearness Allowance	2,21,365
						06 Other Allowances	700
						Total of Vr no 14 - EST:	6,03,727
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,615
						03 Dearness Allowance	1,60,434
						06 Other Allowances	486
						Total of Vr no 15 - EST:	4,37,535
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,35,100
						03 Dearness Allowance	4,26,358
						06 Other Allowances	5,840
						55 House Rent Allowance	33,210
						Total of Vr no 2 - EST:	12,00,508
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,71,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,15,479
						06 Other Allowances	750
						Total of Vr no 3 - EST:	5,87,743
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,88,500
						03 Dearness Allowance	3,41,330
						06 Other Allowances	5,100
						55 House Rent Allowance	16,800
						Total of Vr no 4 - EST:	9,51,730
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 49 - EST:	1,58,884
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	78,400
						03 Dearness Allowance	45,472
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 5 - EST:	1,26,232
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 54 - EST:	20,724
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 55 - EST:	89,804
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	33,480
						Total of Vr no 56 - EST:	33,480
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 57 - EST:	1,58,884
	58 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	62,919
						Total of Vr no 58 - EST:	62,919
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	489
						Total of Vr no 59 - EST:	489
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						06 Other Allowances	670
						55 House Rent Allowance	3,200
						Total of Vr no 6 - EST:	2,05,794
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,620
						Total of Vr no 60 - EST:	1,620
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	61 - EST					Total of Vr no 61 - EST:	3,276
	62 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,346
						Total of Vr no 62 - EST:	24,346
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,406
						Total of Vr no 63 - EST:	37,406
	64 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,240
						Total of Vr no 64 - EST:	3,240
	65 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,502
						Total of Vr no 65 - EST:	11,502
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 66 - EST:	6,908
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,26,200
						06 Other Allowances	4,360
						55 House Rent Allowance	11,070
						Total of Vr no 7 - EST:	6,31,630
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,660
						03 Dearness Allowance	35,807
						55 House Rent Allowance	14,430
						Total of Vr no 74 - EST:	1,26,897
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,418
						03 Dearness Allowance	1,41,183
						06 Other Allowances	500
						Total of Vr no 8 - EST:	3,85,101
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,75,400
						03 Dearness Allowance	2,75,732
						55 House Rent Allowance	10,910
						Total of Vr no 80 - EST:	7,62,042
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,02,312
						55 House Rent Allowance	5,330
						Total of Vr no 81 - EST:	2,84,042
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						06 Other Allowances	670
						55 House Rent Allowance	3,200
						Total of Vr no 84 - EST:	2,05,794
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	85 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,26,200
						06 Other Allowances	4,360
						55 House Rent Allowance	11,070
						Total of Vr no 85 - EST:	6,31,630
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	78,400
						03 Dearness Allowance	45,472
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 86 - EST:	1,26,232
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,88,500
						03 Dearness Allowance	3,41,330
						06 Other Allowances	5,100
						55 House Rent Allowance	16,800
						Total of Vr no 87 - EST:	9,51,730
	88 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						Total of Vr no 88 - EST:	55,774
	89 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,07,700
						03 Dearness Allowance	1,78,466
						06 Other Allowances	2,290
						55 House Rent Allowance	8,810
						Total of Vr no 89 - EST:	4,97,266
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,38,244
						03 Dearness Allowance	80,182
						06 Other Allowances	200
						Total of Vr no 9 - EST:	2,18,626
	90 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 90 - EST:	1,22,886
	91 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	270
						55 House Rent Allowance	1,470
						Total of Vr no 91 - EST:	59,252
	92 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,70,400
						03 Dearness Allowance	4,46,832
						06 Other Allowances	5,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	92 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	33,210
						Total of Vr no 92 - EST:	12,55,882

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,15,018
						Total of Vr no 1 - MIS:	1,15,018
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	95,888
						Total of Vr no 16 - EST:	95,888
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,690
						Total of Vr no 17 - EST:	20,690
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,90,136
						Total of Vr no 18 - EST:	2,90,136
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 19 - EST:	62,172
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	25,285
						Total of Vr no 2 - MIS:	25,285
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 20 - EST:	55,264
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,14,148
						Total of Vr no 22 - EST:	2,14,148
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,02,100
						03 Dearness Allowance	2,91,218
						06 Other Allowances	3,700
						55 House Rent Allowance	14,290
						Total of Vr no 25 - EST:	8,11,308
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,14,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,30,206
						06 Other Allowances	11,100
						55 House Rent Allowance	27,780
						Total of Vr no 26 - EST:	14,83,234
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						55 House Rent Allowance	3,680
						Total of Vr no 27 - EST:	1,58,046
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	770
						Total of Vr no 28 - EST:	56,070
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						06 Other Allowances	240
						55 House Rent Allowance	6,450
						Total of Vr no 29 - EST:	2,71,182
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,66,100
						03 Dearness Allowance	2,12,338
						06 Other Allowances	2,400
						55 House Rent Allowance	8,500
						Total of Vr no 30 - EST:	5,89,338
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,15,750
						03 Dearness Allowance	8,21,135
						06 Other Allowances	16,495
						55 House Rent Allowance	34,180
						Total of Vr no 31 - EST:	22,87,560
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 32 - EST:	34,540
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,55,596
						Total of Vr no 33 - EST:	2,55,596
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,127
						Total of Vr no 34 - EST:	17,127
	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,29,378
						Total of Vr no 35 - EST:	1,29,378
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,90,300
						03 Dearness Allowance	1,10,374
						06 Other Allowances	2,000
						55 House Rent Allowance	5,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	36 - EST					Total of Vr no 36 - EST:	3,07,844
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,47,000
						03 Dearness Allowance	8,39,260
						06 Other Allowances	24,200
						55 House Rent Allowance	43,640
						Total of Vr no 37 - EST:	23,54,100
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,49,481
						03 Dearness Allowance	10,14,699
						06 Other Allowances	19,836
						55 House Rent Allowance	57,000
						Total of Vr no 38 - EST:	28,41,016
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,877
						03 Dearness Allowance	2,13,949
						06 Other Allowances	1,000
						55 House Rent Allowance	15,190
						Total of Vr no 39 - EST:	5,99,016
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,83,265
						03 Dearness Allowance	14,98,293
						06 Other Allowances	22,000
						55 House Rent Allowance	75,380
						Total of Vr no 40 - EST:	41,78,938
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						06 Other Allowances	2,000
						55 House Rent Allowance	4,440
						Total of Vr no 41 - EST:	2,83,098
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,07,300
						03 Dearness Allowance	1,78,234
						06 Other Allowances	800
						55 House Rent Allowance	7,318
						Total of Vr no 42 - EST:	4,93,652
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,72,300
						03 Dearness Allowance	9,69,934
						06 Other Allowances	22,400
						55 House Rent Allowance	50,140
						Total of Vr no 43 - EST:	27,14,774
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	99,271
						03 Dearness Allowance	55,650
						Total of Vr no 44 - EST:	1,54,921
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,761

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	45 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,108
						Total of Vr no 45 - EST:	55,869
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,135
						03 Dearness Allowance	8,778
						Total of Vr no 46 - EST:	23,913
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	42,731
						Total of Vr no 47 - EST:	42,731
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	81,882
						Total of Vr no 48 - EST:	81,882
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,138
						Total of Vr no 51 - EST:	36,138
	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,27,595
						Total of Vr no 52 - EST:	1,27,595
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,819
						03 Dearness Allowance	4,300
						Total of Vr no 53 - EST:	12,119
	67 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,168
						Total of Vr no 67 - EST:	18,168
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,50,258
						Total of Vr no 68 - EST:	1,50,258
	69 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,657
						Total of Vr no 69 - EST:	27,657
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,62,504
						Total of Vr no 70 - EST:	2,62,504
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 71 - EST:	27,632
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 72 - EST:	13,816
	73 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,242
						Total of Vr no 73 - EST:	10,242
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,897
						03 Dearness Allowance	33,580
						55 House Rent Allowance	772
						Total of Vr no 75 - EST:	92,249
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,53,840
						03 Dearness Allowance	81,535
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	76 - EST					Total of Vr no 76 - EST:	2,39,055
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 78 - EST:	27,632
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,910
						03 Dearness Allowance	48,362
						55 House Rent Allowance	1,340
						Total of Vr no 79 - EST:	1,31,612
	82 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,066
						Total of Vr no 82 - EST:	15,066
	83 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,150
						Total of Vr no 83 - EST:	3,150
	93 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,02,100
						03 Dearness Allowance	2,91,218
						06 Other Allowances	3,700
						55 House Rent Allowance	14,290
						Total of Vr no 93 - EST:	8,11,308
	94 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,84,300
						03 Dearness Allowance	5,12,894
						06 Other Allowances	11,200
						55 House Rent Allowance	26,180
						Total of Vr no 94 - EST:	14,34,574
	95 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,72,300
						03 Dearness Allowance	9,69,934
						06 Other Allowances	22,400
						55 House Rent Allowance	50,140
						Total of Vr no 95 - EST:	27,14,774
	96 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,07,300
						03 Dearness Allowance	1,78,234
						06 Other Allowances	800
						55 House Rent Allowance	7,318
						Total of Vr no 96 - EST:	4,93,652
	97 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						06 Other Allowances	240
						55 House Rent Allowance	6,450
						Total of Vr no 97 - EST:	2,71,182
	98 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,90,300
						03 Dearness Allowance	1,10,374
						06 Other Allowances	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	98 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	5,170
						Total of Vr no 98 - EST:	3,07,844
	99 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,18,600
						03 Dearness Allowance	8,22,788
						06 Other Allowances	23,700
						55 House Rent Allowance	42,840
						Total of Vr no 99 - EST:	23,07,928
						Total of AMBEDKAR NAGAR (74):	**4,36,02,742**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,24,900
						03 Dearness Allowance	1,88,442
						06 Other Allowances	4,180
						55 House Rent Allowance	4,830
						Total of Vr no 10 - EST:	5,22,352
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,44,500
						03 Dearness Allowance	6,05,810
						06 Other Allowances	14,420
						55 House Rent Allowance	31,640
						Total of Vr no 11 - EST:	16,96,370
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,097
						03 Dearness Allowance	6,436
						06 Other Allowances	155
						55 House Rent Allowance	377
						Total of Vr no 19 - EST:	18,065
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,100
						03 Dearness Allowance	13,322
						55 House Rent Allowance	390
						Total of Vr no 20 - EST:	21,812
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,16,480
						03 Dearness Allowance	62,608
						55 House Rent Allowance	3,920
						Total of Vr no 22 - EST:	1,83,008
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,16,200
						03 Dearness Allowance	5,31,396
						06 Other Allowances	11,620
						55 House Rent Allowance	41,350
						Total of Vr no 5 - EST:	15,00,566
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,27,500
						03 Dearness Allowance	73,950
						55 House Rent Allowance	3,660
						Total of Vr no 6 - EST:	2,05,110
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	61,000
						03 Dearness Allowance	35,380
						55 House Rent Allowance	3,220
						Total of Vr no 7 - EST:	99,600
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	8 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	69,654
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,06,662
						06 Other Allowances	1,570
						55 House Rent Allowance	5,160
						Total of Vr no 9 - EST:	2,97,292

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,59,800
						03 Dearness Allowance	1,42,890
						06 Other Allowances	2,950
						55 House Rent Allowance	7,170
						Total of Vr no 1 - EST:	4,12,810
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,855
						Total of Vr no 1 - MIS:	46,855
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,37,200
						03 Dearness Allowance	3,69,576
						06 Other Allowances	5,725
						55 House Rent Allowance	18,660
						Total of Vr no 12 - EST:	10,31,161
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	43,854
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,24,200
						03 Dearness Allowance	1,88,036
						06 Other Allowances	2,100
						55 House Rent Allowance	9,020
						Total of Vr no 14 - EST:	5,23,356
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,96,065
						03 Dearness Allowance	11,57,254
						06 Other Allowances	36,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	15 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	62,630
						Total of Vr no 15 - EST:	32,52,004
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,83,200
						03 Dearness Allowance	1,64,256
						06 Other Allowances	3,000
						55 House Rent Allowance	7,170
						Total of Vr no 16 - EST:	4,57,626
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,83,000
						03 Dearness Allowance	1,06,140
						06 Other Allowances	800
						55 House Rent Allowance	6,260
						Total of Vr no 17 - EST:	2,96,200
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,40,500
						03 Dearness Allowance	8,35,490
						06 Other Allowances	20,471
						55 House Rent Allowance	43,380
						Total of Vr no 18 - EST:	23,39,841
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,59,100
						03 Dearness Allowance	92,278
						06 Other Allowances	220
						55 House Rent Allowance	2,430
						Total of Vr no 2 - EST:	2,54,028
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	32,848
						Total of Vr no 2 - MIS:	32,848
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,85,800
						03 Dearness Allowance	4,55,764
						06 Other Allowances	14,500
						55 House Rent Allowance	10,400
						Total of Vr no 21 - EST:	12,66,464
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	1,000
						55 House Rent Allowance	1,960
						Total of Vr no 23 - EST:	1,09,290
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of AURAIYA (81):	**1,47,21,614**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,77,100
						03 Dearness Allowance	1,02,718
						55 House Rent Allowance	4,800
						Total of Vr no 16 - EST:	2,84,618
	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,52,900
						03 Dearness Allowance	88,682
						55 House Rent Allowance	6,080
						Total of Vr no 17 - EST:	2,47,662
	3 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	15,111
						Total of Vr no 3 - EST:	15,111
	4 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	13,761
						Total of Vr no 4 - EST:	13,761

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,197
						Total of Vr no 1 - EST:	22,197
	10 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,689
						Total of Vr no 10 - EST:	39,689
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,49,730
						03 Dearness Allowance	1,44,846
						06 Other Allowances	442
						Total of Vr no 13 - EST:	3,95,018
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,33,000
						03 Dearness Allowance	3,09,140
						06 Other Allowances	4,950
						55 House Rent Allowance	16,170
						Total of Vr no 14 - EST:	8,63,260
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,800
						03 Dearness Allowance	72,384
						06 Other Allowances	740
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	2,00,684
	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	2 - EST					Total of Vr no 2 - EST:	25,010
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,71,390
						03 Dearness Allowance	2,15,400
						06 Other Allowances	650
						Total of Vr no 22 - EST:	5,87,440
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,49,723
						03 Dearness Allowance	1,44,839
						06 Other Allowances	1,648
						55 House Rent Allowance	8,070
						Total of Vr no 23 - EST:	4,04,280
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,96,100
						03 Dearness Allowance	1,13,738
						06 Other Allowances	270
						55 House Rent Allowance	5,210
						Total of Vr no 24 - EST:	3,15,318
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 25 - EST:	1,41,716
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,46,100
						03 Dearness Allowance	2,00,738
						06 Other Allowances	2,810
						55 House Rent Allowance	11,110
						Total of Vr no 26 - EST:	5,60,758
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,04,300
						03 Dearness Allowance	3,50,494
						06 Other Allowances	8,040
						55 House Rent Allowance	27,660
						Total of Vr no 27 - EST:	9,90,494
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,14,700
						03 Dearness Allowance	3,56,540
						06 Other Allowances	1,080
						Total of Vr no 28 - EST:	9,72,320
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,21,386
						06 Other Allowances	3,150
						55 House Rent Allowance	11,130
						Total of Vr no 29 - EST:	6,17,366

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,65,800
						03 Dearness Allowance	96,164
						06 Other Allowances	400
						55 House Rent Allowance	4,640
						Total of Vr no 30 - EST:	2,67,004
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,51,006
						03 Dearness Allowance	1,45,586
						06 Other Allowances	441
						Total of Vr no 31 - EST:	3,97,033
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,61,000
						03 Dearness Allowance	93,380
						06 Other Allowances	670
						55 House Rent Allowance	1,960
						Total of Vr no 34 - EST:	2,57,010
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,91,690
						03 Dearness Allowance	2,27,174
						06 Other Allowances	650
	36 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 35 - EST:	6,19,514
						01 Pay	5,26,800
						03 Dearness Allowance	3,05,544
						06 Other Allowances	4,220
						55 House Rent Allowance	12,830
	41 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 36 - EST:	8,49,394
						01 Pay	4,18,700
						03 Dearness Allowance	2,42,846
						06 Other Allowances	700
	42 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 41 - EST:	6,62,246
						01 Pay	4,02,500
						03 Dearness Allowance	2,33,450
						06 Other Allowances	3,020
						55 House Rent Allowance	12,360
	43 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 42 - EST:	6,51,330
						03 Dearness Allowance	15,511
	44 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 43 - EST:	15,511
						03 Dearness Allowance	34,998
	45 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 44 - EST:	34,998
						03 Dearness Allowance	18,067
	46 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 45 - EST:	18,067
						03 Dearness Allowance	30,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	46 - EST					Total of Vr no 46 - EST:	30,012
	47 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,774
						Total of Vr no 47 - EST:	15,774
	48 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	47,412
						Total of Vr no 48 - EST:	47,412
	54 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,225
						Total of Vr no 54 - EST:	36,225
	55 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,887
						Total of Vr no 55 - EST:	28,887
	56 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,938
						Total of Vr no 56 - EST:	7,938
	69 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,232
						Total of Vr no 69 - EST:	11,232
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 72 - EST:	55,264
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 73 - EST:	1,65,792
	74 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	56,014
						Total of Vr no 74 - EST:	56,014
	75 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	52,260
						Total of Vr no 75 - EST:	52,260
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,145
						Total of Vr no 9 - EST:	48,145

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 11 - EST:	40,260
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	12 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	800
						Total of Vr no 12 - EST:	87,160
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,30,900
						03 Dearness Allowance	12,35,922
						06 Other Allowances	30,400
						55 House Rent Allowance	61,960
						Total of Vr no 18 - EST:	34,59,182
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,25,800
						03 Dearness Allowance	1,88,964
						06 Other Allowances	1,200
						55 House Rent Allowance	6,290
						Total of Vr no 19 - EST:	5,22,254
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,03,400
						03 Dearness Allowance	2,33,972
						06 Other Allowances	2,000
						55 House Rent Allowance	10,540
						Total of Vr no 20 - EST:	6,49,912
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,02,622
						03 Dearness Allowance	11,61,521
						06 Other Allowances	28,400
						55 House Rent Allowance	52,050
						Total of Vr no 21 - EST:	32,44,593
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	9,495
						Total of Vr no 3 - MIS:	9,495
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,48,000
						03 Dearness Allowance	3,17,840
						06 Other Allowances	3,200
						55 House Rent Allowance	14,660
						Total of Vr no 32 - EST:	8,83,700
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,21,300
						03 Dearness Allowance	13,46,354
						06 Other Allowances	33,326
						55 House Rent Allowance	68,166
						Total of Vr no 33 - EST:	37,69,146
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,90,500
						03 Dearness Allowance	1,68,490
						06 Other Allowances	1,600
						55 House Rent Allowance	7,130
						Total of Vr no 37 - EST:	4,67,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,33,400
						03 Dearness Allowance	14,69,372
						06 Other Allowances	34,200
						55 House Rent Allowance	76,310
						Total of Vr no 38 - EST:	41,13,282
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,90,939
						03 Dearness Allowance	19,08,744
						06 Other Allowances	30,600
						55 House Rent Allowance	1,00,360
						Total of Vr no 39 - EST:	53,30,643
	4 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	1,61,640
						Total of Vr no 4 - MIS:	1,61,640
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,09,400
						03 Dearness Allowance	2,37,452
						06 Other Allowances	2,000
						55 House Rent Allowance	9,180
						Total of Vr no 40 - EST:	6,58,032
	49 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,145
						Total of Vr no 49 - EST:	26,145
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	39,115
						Total of Vr no 5 - EST:	39,115
	5 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	1,58,410
						Total of Vr no 5 - MIS:	1,58,410
	50 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,25,922
						Total of Vr no 50 - EST:	2,25,922
	51 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,93,289
						Total of Vr no 51 - EST:	2,93,289
	52 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 52 - EST:	55,264
	57 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,483
						Total of Vr no 57 - EST:	36,483
	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,72,164
						Total of Vr no 6 - EST:	1,72,164
	6 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	2,64,950
						Total of Vr no 6 - MIS:	2,64,950
	62 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,81,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	62 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,05,444
						06 Other Allowances	1,200
						55 House Rent Allowance	4,360
						Total of Vr no 62 - EST:	2,92,804
	63 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,11,378
						03 Dearness Allowance	8,76,599
						06 Other Allowances	20,400
						55 House Rent Allowance	46,070
						Total of Vr no 63 - EST:	24,54,447
	64 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,34,422
						Total of Vr no 64 - EST:	1,34,422
	65 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,43,700
						03 Dearness Allowance	4,31,346
						06 Other Allowances	4,600
						55 House Rent Allowance	19,380
						Total of Vr no 65 - EST:	11,99,026
	66 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,68,142
						03 Dearness Allowance	14,43,122
						06 Other Allowances	34,045
						55 House Rent Allowance	66,940
						Total of Vr no 66 - EST:	40,12,249
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,35,600
						03 Dearness Allowance	52,182
						Total of Vr no 67 - EST:	1,87,782
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,874
						Total of Vr no 68 - EST:	26,874
	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	29,322
						Total of Vr no 7 - EST:	29,322
	70 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,000
						Total of Vr no 70 - EST:	20,000
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,85,200
						03 Dearness Allowance	1,15,668
						Total of Vr no 71 - EST:	14,00,868
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,090
						03 Dearness Allowance	31,606
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 76 - EST:	91,296
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,87,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	8 - EST					Total of Vr no 8 - EST:	1,87,566

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	59 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	1,470
						Total of Vr no 59 - EST:	62,458

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	58 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,11,365
						03 Dearness Allowance	20,42,391
						06 Other Allowances	339
						55 House Rent Allowance	1,38,350
						Total of Vr no 58 - EST:	56,92,445
	60 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,91,200
						03 Dearness Allowance	7,48,896
						06 Other Allowances	8,600
						55 House Rent Allowance	54,400
						Total of Vr no 60 - EST:	21,03,096
	61 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,85,600
						03 Dearness Allowance	5,13,648
						06 Other Allowances	1,500
						55 House Rent Allowance	39,123
						Total of Vr no 61 - EST:	14,39,871
	7 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	1,23,626
						Total of Vr no 8 - MIS:	1,23,626
	9 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	13,770
						Total of Vr no 9 - MIS:	13,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	AZAMGARH (34)

Total of AZAMGARH (34):	5,52,14,447

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,77,700
						03 Dearness Allowance	2,19,066
						06 Other Allowances	3,830
						55 House Rent Allowance	13,030
						Total of Vr no 16 - EST:	6,13,626
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,00,429
						03 Dearness Allowance	58,249
						06 Other Allowances	1,040
						55 House Rent Allowance	5,030
						Total of Vr no 17 - EST:	1,64,748
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556
						06 Other Allowances	1,710
						55 House Rent Allowance	4,750
						Total of Vr no 23 - EST:	3,51,216
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,80,400
						03 Dearness Allowance	2,78,632
						06 Other Allowances	5,290
						55 House Rent Allowance	9,080
						Total of Vr no 24 - EST:	7,73,402
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 29 - EST:	89,804
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,45,100
						03 Dearness Allowance	3,74,158
						06 Other Allowances	3,600
						55 House Rent Allowance	16,070
						Total of Vr no 1 - EST:	10,38,928
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	10 - EST					Total of Vr no 10 - EST:	82,896
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,22,400
						03 Dearness Allowance	7,66,992
						06 Other Allowances	10,100
						55 House Rent Allowance	41,260
						Total of Vr no 11 - EST:	21,40,752
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,32,700
						03 Dearness Allowance	2,50,966
						06 Other Allowances	2,900
						55 House Rent Allowance	8,880
						Total of Vr no 12 - EST:	6,95,446
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,18,827
						Total of Vr no 13 - EST:	1,18,827
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	38,943
						Total of Vr no 14 - EST:	38,943
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	67,198
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,59,288
						Total of Vr no 19 - EST:	1,59,288
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,93,850
						03 Dearness Allowance	5,18,433
						06 Other Allowances	10,300
						55 House Rent Allowance	21,160
						Total of Vr no 2 - EST:	14,43,743
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,764
						Total of Vr no 20 - EST:	19,764
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,55,568
						03 Dearness Allowance	10,18,229
						06 Other Allowances	26,231
						55 House Rent Allowance	55,120
						Total of Vr no 21 - EST:	28,55,148
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,19,600
						03 Dearness Allowance	1,27,368
						06 Other Allowances	1,200
						55 House Rent Allowance	5,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	22 - EST					Total of Vr no 22 - EST:	3,53,218
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	800
						55 House Rent Allowance	2,140
	3 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	1,46,878
						49 Medical Expenses	13,460
	32 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 3 - MIS:	13,460
						01 Pay	62,633
						03 Dearness Allowance	31,516
						55 House Rent Allowance	5,669
	33 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	99,818
						01 Pay	68,052
						03 Dearness Allowance	39,470
						55 House Rent Allowance	1,840
	34 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	1,09,362
						01 Pay	6,12,163
						03 Dearness Allowance	2,30,875
						55 House Rent Allowance	53,542
	37 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 34 - EST:	8,96,580
						01 Pay	80,200
						03 Dearness Allowance	46,516
						55 House Rent Allowance	1,470
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 37 - EST:	1,28,186
						01 Pay	11,07,000
						03 Dearness Allowance	6,42,060
						06 Other Allowances	9,300
						55 House Rent Allowance	33,970
	4 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	17,92,330
						49 Medical Expenses	49,800
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 4 - MIS:	49,800
						03 Dearness Allowance	57,714
	5 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	57,714
						49 Medical Expenses	41,412
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 5 - MIS:	41,412
						03 Dearness Allowance	80,292
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	80,292
						03 Dearness Allowance	1,01,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	7 - EST					Total of Vr no 7 - EST:	1,01,238
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,199
						Total of Vr no 8 - EST:	8,199
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 9 - EST:	1,58,884

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004212	1 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,196
						Total of Vr no 1 - TA:	1,196
	2 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 2 - MIS:	1,150
	25 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,43,178
						Total of Vr no 25 - EST:	1,43,178
	26 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,57,781
						Total of Vr no 26 - EST:	1,57,781
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,707
						03 Dearness Allowance	5,339
						Total of Vr no 27 - EST:	15,046
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,59,877
						03 Dearness Allowance	10,20,728
						06 Other Allowances	9,200
						55 House Rent Allowance	63,310
						Total of Vr no 35 - EST:	28,53,115
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,78,600
						03 Dearness Allowance	9,15,588
						06 Other Allowances	761
						55 House Rent Allowance	50,660
						Total of Vr no 36 - EST:	25,45,609
						Total of BADAUN (13):	**2,04,42,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						06 Other Allowances	570
						55 House Rent Allowance	4,830
						Total of Vr no 10 - EST:	2,65,784
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,051
						Total of Vr no 13 - EST:	3,051
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,36,060
						03 Dearness Allowance	1,35,662
						06 Other Allowances	840
						55 House Rent Allowance	5,740
						Total of Vr no 15 - EST:	3,78,302
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,490
						03 Dearness Allowance	11,832
						06 Other Allowances	36
						Total of Vr no 16 - EST:	32,358
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	63,588
						03 Dearness Allowance	36,882
						06 Other Allowances	105
						Total of Vr no 17 - EST:	1,00,575
	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,177
						Total of Vr no 22 - EST:	3,177
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,800
						03 Dearness Allowance	17,864
						55 House Rent Allowance	1,960
						Total of Vr no 23 - EST:	50,624
	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,832
						Total of Vr no 24 - EST:	14,832
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,707
						Total of Vr no 25 - EST:	19,707
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,000
						03 Dearness Allowance	37,120
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	1,03,580
	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,680
						Total of Vr no 4 - EST:	4,680
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,65,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	5 - EST					Total of Vr no 5 - EST:	1,65,792
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,200
						03 Dearness Allowance	69,716
						06 Other Allowances	1,470
						55 House Rent Allowance	4,800
						Total of Vr no 9 - EST:	1,96,186

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	57,009
						Total of Vr no 1 - EST:	57,009
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,04,800
						03 Dearness Allowance	1,76,784
						55 House Rent Allowance	2,630
						Total of Vr no 11 - EST:	4,84,214
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	53,250
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,938
						Total of Vr no 14 - EST:	7,938
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,96,900
						03 Dearness Allowance	2,30,202
						06 Other Allowances	3,600
						55 House Rent Allowance	8,620
						Total of Vr no 18 - EST:	6,39,322
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	400
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	80,580
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	97,566
						Total of Vr no 2 - EST:	97,566
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,29,700
						03 Dearness Allowance	75,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	20 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	800
						Total of Vr no 20 - EST:	2,05,726
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,73,300
						03 Dearness Allowance	5,64,514
						06 Other Allowances	14,300
						55 House Rent Allowance	25,320
						Total of Vr no 21 - EST:	15,77,434
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,492
						03 Dearness Allowance	26,332
						55 House Rent Allowance	2,000
						Total of Vr no 26 - EST:	66,824
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	80
						55 House Rent Allowance	3,320
						Total of Vr no 27 - EST:	1,42,756
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	2,000
						Total of Vr no 28 - EST:	73,732
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,079
						Total of Vr no 3 - EST:	26,079
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						55 House Rent Allowance	1,110
						Total of Vr no 30 - EST:	53,250
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,970
						Total of Vr no 31 - EST:	2,970
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,086
						Total of Vr no 32 - EST:	4,086
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,432
						Total of Vr no 33 - EST:	27,432
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,60,700
						03 Dearness Allowance	1,51,206
						55 House Rent Allowance	2,630
						Total of Vr no 34 - EST:	4,14,536
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,39,050
						03 Dearness Allowance	3,70,649
						06 Other Allowances	8,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	6 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	19,780
						Total of Vr no 6 - EST:	10,38,279
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,25,900
						03 Dearness Allowance	1,89,022
						06 Other Allowances	2,400
						55 House Rent Allowance	7,040
						Total of Vr no 7 - EST:	5,24,362
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,03,600
						03 Dearness Allowance	6,40,088
						06 Other Allowances	10,000
						55 House Rent Allowance	37,930
						Total of Vr no 8 - EST:	17,91,618
						Total of BAGPAT (83):	**87,07,611**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						Total of Vr no 1 - EST:	95,432
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,46,500
						03 Dearness Allowance	1,42,970
						55 House Rent Allowance	7,640
						Total of Vr no 2 - EST:	3,97,110
	3 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	22,185
						Total of Vr no 3 - EST:	22,185
	4 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	5,436
						Total of Vr no 4 - EST:	5,436
	71 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						Total of Vr no 71 - EST:	95,432
	72 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,46,500
						03 Dearness Allowance	1,42,970
						55 House Rent Allowance	7,640
						Total of Vr no 72 - EST:	3,97,110

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,30,700
						03 Dearness Allowance	1,91,806
						06 Other Allowances	1,690
						55 House Rent Allowance	7,640
						Total of Vr no 10 - EST:	5,31,836
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,600
						03 Dearness Allowance	50,808
						06 Other Allowances	740
						55 House Rent Allowance	2,640
						Total of Vr no 44 - EST:	1,41,788
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,16,550
						03 Dearness Allowance	1,25,599
						06 Other Allowances	1,450
						55 House Rent Allowance	6,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	45 - EST					Total of Vr no 45 - EST:	3,49,749
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,922
						Total of Vr no 50 - EST:	14,922
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	31,797
						Total of Vr no 51 - EST:	31,797
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,824
						Total of Vr no 52 - EST:	4,824
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,388
						Total of Vr no 53 - EST:	50,388
	58 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,884
						Total of Vr no 58 - EST:	7,884
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,832
						Total of Vr no 59 - EST:	14,832
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,41,900
						03 Dearness Allowance	2,56,302
						06 Other Allowances	2,060
						55 House Rent Allowance	9,990
						Total of Vr no 6 - EST:	7,10,252
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,723
						Total of Vr no 60 - EST:	15,723
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,488
						Total of Vr no 61 - EST:	19,488
	62 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,064
						Total of Vr no 62 - EST:	19,064
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,218
						Total of Vr no 63 - EST:	22,218
	64 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,771
						Total of Vr no 64 - EST:	39,771
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,02,600
						03 Dearness Allowance	59,508
						55 House Rent Allowance	1,340
						Total of Vr no 65 - EST:	1,63,448
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,43,600
						03 Dearness Allowance	2,57,288
						06 Other Allowances	3,390
						55 House Rent Allowance	12,230
						Total of Vr no 66 - EST:	7,16,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	67 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,132
						Total of Vr no 67 - EST:	39,132
	68 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	31,011
						Total of Vr no 68 - EST:	31,011
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,800
						03 Dearness Allowance	96,164
						06 Other Allowances	1,060
						55 House Rent Allowance	2,310
						Total of Vr no 69 - EST:	2,65,334
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,34,800
						03 Dearness Allowance	2,52,184
						06 Other Allowances	3,540
						55 House Rent Allowance	11,715
						Total of Vr no 7 - EST:	7,02,239
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,44,100
						03 Dearness Allowance	1,99,578
						06 Other Allowances	3,310
						55 House Rent Allowance	12,200
						Total of Vr no 70 - EST:	5,59,188
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						06 Other Allowances	990
						55 House Rent Allowance	3,070
						Total of Vr no 73 - EST:	2,64,444
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,41,900
						03 Dearness Allowance	2,56,302
						06 Other Allowances	2,060
						55 House Rent Allowance	9,990
						Total of Vr no 74 - EST:	7,10,252
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,47,552
						06 Other Allowances	1,190
						55 House Rent Allowance	5,420
						Total of Vr no 75 - EST:	4,08,562
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,30,700
						03 Dearness Allowance	1,91,806
						06 Other Allowances	1,690
						55 House Rent Allowance	7,640
						Total of Vr no 76 - EST:	5,31,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,31,486
						06 Other Allowances	1,580
						55 House Rent Allowance	6,150
						Total of Vr no 77 - EST:	3,65,916
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,600
						03 Dearness Allowance	50,808
						06 Other Allowances	740
						55 House Rent Allowance	2,640
						Total of Vr no 78 - EST:	1,41,788
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,34,800
						03 Dearness Allowance	2,52,184
						06 Other Allowances	3,540
						55 House Rent Allowance	11,715
						Total of Vr no 79 - EST:	7,02,239
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,74,700
						03 Dearness Allowance	1,01,326
						06 Other Allowances	1,400
						55 House Rent Allowance	2,510
						Total of Vr no 8 - EST:	2,79,936
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,19,200
						03 Dearness Allowance	1,27,136
						06 Other Allowances	1,850
						55 House Rent Allowance	4,880
						Total of Vr no 80 - EST:	3,53,066
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,74,700
						03 Dearness Allowance	1,01,326
						06 Other Allowances	1,400
						55 House Rent Allowance	2,510
						Total of Vr no 81 - EST:	2,79,936
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						06 Other Allowances	990
						55 House Rent Allowance	3,070
						Total of Vr no 9 - EST:	2,64,444

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,200
						03 Dearness Allowance	33,984
						Total of Vr no 13 - EST:	1,04,184
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,561
						Total of Vr no 14 - EST:	6,561
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	37,107
						Total of Vr no 15 - EST:	37,107
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	51,120
						Total of Vr no 16 - EST:	51,120
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,68,800
						03 Dearness Allowance	3,29,440
						06 Other Allowances	6,500
						55 House Rent Allowance	14,870
						Total of Vr no 17 - EST:	9,19,610
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,96,200
						03 Dearness Allowance	2,29,796
						06 Other Allowances	9,203
						55 House Rent Allowance	13,600
						Total of Vr no 18 - EST:	6,48,799
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,300
						03 Dearness Allowance	55,854
						06 Other Allowances	500
						55 House Rent Allowance	2,090
						Total of Vr no 19 - EST:	1,54,744
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	39,060
						Total of Vr no 20 - EST:	39,060
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,372
						Total of Vr no 21 - EST:	24,372
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	64,485
						Total of Vr no 22 - EST:	64,485
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,85,500
						03 Dearness Allowance	1,65,590
						06 Other Allowances	2,200
						55 House Rent Allowance	6,920
						Total of Vr no 23 - EST:	4,60,210
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,34,000
						03 Dearness Allowance	2,51,720
						06 Other Allowances	10,000
						55 House Rent Allowance	16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	24 - EST					Total of Vr no 24 - EST:	7,11,720
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,16,500
						03 Dearness Allowance	4,15,570
						06 Other Allowances	11,300
						55 House Rent Allowance	20,070
	26 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 25 - EST:	11,63,440
						01 Pay	2,30,200
						03 Dearness Allowance	1,33,516
						06 Other Allowances	1,600
						55 House Rent Allowance	5,750
	27 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 26 - EST:	3,71,066
						01 Pay	8,54,600
						03 Dearness Allowance	4,95,668
						06 Other Allowances	10,400
						55 House Rent Allowance	24,430
	28 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	13,85,098
						01 Pay	3,22,300
						03 Dearness Allowance	1,86,934
						06 Other Allowances	7,000
						55 House Rent Allowance	11,930
	29 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 28 - EST:	5,28,164
						03 Dearness Allowance	29,007
	30 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	29,007
						03 Dearness Allowance	24,564
	31 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	24,564
						03 Dearness Allowance	76,914
	32 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	76,914
						01 Pay	5,92,200
						03 Dearness Allowance	3,43,476
						06 Other Allowances	8,400
						55 House Rent Allowance	16,950
	33 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	9,61,026
						01 Pay	2,38,700
						03 Dearness Allowance	1,38,446
						06 Other Allowances	5,500
						55 House Rent Allowance	8,800
	34 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	3,91,446
						01 Pay	2,51,900
						03 Dearness Allowance	1,46,102

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	34 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	2,500
						55 House Rent Allowance	6,470
						Total of Vr no 34 - EST:	4,06,972
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,70,000
						03 Dearness Allowance	2,14,600
						06 Other Allowances	2,500
						55 House Rent Allowance	9,700
						Total of Vr no 35 - EST:	5,96,800
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,99,100
						03 Dearness Allowance	2,89,478
						06 Other Allowances	11,500
						55 House Rent Allowance	18,400
						Total of Vr no 36 - EST:	8,18,478
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,56,200
						03 Dearness Allowance	5,54,596
						06 Other Allowances	15,000
						55 House Rent Allowance	27,560
						Total of Vr no 37 - EST:	15,53,356
	38 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	33,252
						Total of Vr no 38 - EST:	33,252
	39 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	86,595
						Total of Vr no 39 - EST:	86,595
	40 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	44,919
						Total of Vr no 40 - EST:	44,919
	41 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,671
						Total of Vr no 41 - EST:	22,671
	42 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	52,557
						Total of Vr no 42 - EST:	52,557
	43 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	21,483
						Total of Vr no 43 - EST:	21,483
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,697
						03 Dearness Allowance	14,710
						55 House Rent Allowance	2,030
						Total of Vr no 46 - EST:	46,437
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,90,600
						03 Dearness Allowance	2,26,548
						06 Other Allowances	1,500
						55 House Rent Allowance	14,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	47 - EST					Total of Vr no 47 - EST:	6,33,188
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,95,300
						03 Dearness Allowance	1,13,274
						06 Other Allowances	4,500
						55 House Rent Allowance	7,200
	49 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 48 - EST:	3,20,274
						01 Pay	7,42,200
						03 Dearness Allowance	4,30,476
						06 Other Allowances	5,700
						55 House Rent Allowance	29,590
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 49 - EST:	12,07,966
						03 Dearness Allowance	31,224
	6 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	31,224
						49 Medical Expenses	6,690
	7 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 6 - MIS:	6,690
						11 Stationary and Printing of Forms	5,000
	82 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 7 - MIS:	5,000
						01 Pay	3,70,000
						03 Dearness Allowance	2,14,600
						06 Other Allowances	2,500
						55 House Rent Allowance	9,700
	83 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 82 - EST:	5,96,800
						01 Pay	4,99,100
						03 Dearness Allowance	2,89,478
						06 Other Allowances	11,500
						55 House Rent Allowance	18,400
	84 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 83 - EST:	8,18,478
						01 Pay	9,26,000
						03 Dearness Allowance	5,37,080
						06 Other Allowances	14,900
						55 House Rent Allowance	26,360
	85 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 84 - EST:	15,04,340
						01 Pay	7,18,800
						03 Dearness Allowance	4,16,904
						06 Other Allowances	11,300
						55 House Rent Allowance	20,070
	86 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 85 - EST:	11,67,074
						01 Pay	3,29,600
						03 Dearness Allowance	1,91,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	86 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	2,300
						55 House Rent Allowance	8,030
						Total of Vr no 86 - EST:	5,31,098
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,34,000
						03 Dearness Allowance	2,51,720
						06 Other Allowances	10,000
						55 House Rent Allowance	16,000
						Total of Vr no 87 - EST:	7,11,720
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,46,500
						03 Dearness Allowance	2,00,970
						06 Other Allowances	1,400
						55 House Rent Allowance	12,880
						Total of Vr no 88 - EST:	5,61,750
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,81,400
						03 Dearness Allowance	4,53,212
						06 Other Allowances	5,750
						55 House Rent Allowance	30,390
						Total of Vr no 89 - EST:	12,70,752
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,95,300
						03 Dearness Allowance	1,13,274
						06 Other Allowances	4,500
						55 House Rent Allowance	7,200
						Total of Vr no 90 - EST:	3,20,274
	91 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,32,767
						03 Dearness Allowance	17,01,005
						06 Other Allowances	18,938
						55 House Rent Allowance	79,760
						Total of Vr no 91 - EST:	47,32,470
	92 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						06 Other Allowances	180
						55 House Rent Allowance	1,470
						Total of Vr no 92 - EST:	1,84,614
	93 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,07,900
						03 Dearness Allowance	62,582
						06 Other Allowances	240
						55 House Rent Allowance	2,930
						Total of Vr no 93 - EST:	1,73,652
	94 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,99,900
						03 Dearness Allowance	1,15,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	94 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	2,000
						55 House Rent Allowance	5,130
						Total of Vr no 94 - EST:	3,22,972
	95 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,38,700
						03 Dearness Allowance	1,38,446
						06 Other Allowances	5,500
						55 House Rent Allowance	8,800
						Total of Vr no 95 - EST:	3,91,446
	96 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,37,000
						03 Dearness Allowance	3,11,460
						06 Other Allowances	7,800
						55 House Rent Allowance	14,950
						Total of Vr no 96 - EST:	8,71,210

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004212	1 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	34,065
						Total of Vr no 1 - MIS:	34,065
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,98,285
						03 Dearness Allowance	14,62,545
						06 Other Allowances	1,404
						55 House Rent Allowance	78,520
						Total of Vr no 11 - EST:	40,40,754
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,46,706
						03 Dearness Allowance	7,81,091
						06 Other Allowances	6,013
						55 House Rent Allowance	47,240
						Total of Vr no 12 - EST:	21,81,050
	2 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	19,800
						Total of Vr no 3 - MIS:	19,800
	4 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	3,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004212	4 - MIS					Total of Vr no 4 - MIS:	3,980
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,80,140
						Total of Vr no 5 - MIS:	2,80,140
	54 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,35,377
						Total of Vr no 54 - EST:	2,35,377
	55 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,05,206
						Total of Vr no 55 - EST:	1,05,206
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,31,584
						Total of Vr no 56 - EST:	3,31,584
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,55,596
						Total of Vr no 57 - EST:	2,55,596

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	9,73,90,000
						Total of Vr no 15 - MIS:	9,73,90,000
						Total of BAHRAICH (51):	**14,28,68,281**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	28 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	72,030
	29 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,00,000
						03 Dearness Allowance	55,000
						55 House Rent Allowance	2,400
						Total of Vr no 29 - EST:	1,57,400
	30 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 30 - EST:	73,392
	31 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,00,000
						03 Dearness Allowance	58,000
						55 House Rent Allowance	2,400
						Total of Vr no 31 - EST:	1,60,400
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 54 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 6 - MIS:	2,200
	7 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	28,902
						Total of Vr no 7 - MIS:	28,902

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						06 Other Allowances	570
						55 House Rent Allowance	2,660
						Total of Vr no 10 - EST:	1,53,962
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,33,150
						03 Dearness Allowance	77,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	11 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	570
						55 House Rent Allowance	3,690
						Total of Vr no 11 - EST:	2,14,608
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	60,430
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						06 Other Allowances	1,410
						55 House Rent Allowance	4,170
	16 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 15 - EST:	2,50,480
						01 Pay	7,82,900
						03 Dearness Allowance	4,54,082
						55 House Rent Allowance	15,210
	17 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 16 - EST:	12,52,192
						01 Pay	2,23,100
						03 Dearness Allowance	1,29,398
						55 House Rent Allowance	1,110
	36 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 17 - EST:	3,53,608
						03 Dearness Allowance	11,754
	37 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 36 - EST:	11,754
						03 Dearness Allowance	10,842
	38 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 37 - EST:	10,842
						03 Dearness Allowance	7,836
	39 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 38 - EST:	7,836
						03 Dearness Allowance	6,810
	40 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 39 - EST:	6,810
						03 Dearness Allowance	9,231
	41 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 40 - EST:	9,231
						03 Dearness Allowance	11,979
	42 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 41 - EST:	11,979
						01 Pay	1,25,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	73,022
						06 Other Allowances	740
						55 House Rent Allowance	2,950
						Total of Vr no 42 - EST:	2,02,612
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,100
						03 Dearness Allowance	44,138
						06 Other Allowances	670
						55 House Rent Allowance	1,460
						Total of Vr no 43 - EST:	1,22,368
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 44 - EST:	20,724
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 45 - EST:	20,724
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						06 Other Allowances	740
						55 House Rent Allowance	6,260
						Total of Vr no 46 - EST:	2,73,704
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,53,874
						06 Other Allowances	970
						55 House Rent Allowance	10,060
						Total of Vr no 47 - EST:	4,30,204
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,114
						Total of Vr no 48 - EST:	9,114
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,950
						Total of Vr no 49 - EST:	13,950
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	68,514
						Total of Vr no 50 - EST:	68,514
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,393
						Total of Vr no 51 - EST:	21,393
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,43,666
						06 Other Allowances	1,270
						55 House Rent Allowance	4,880
						Total of Vr no 55 - EST:	3,97,516
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,000
						03 Dearness Allowance	34,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	56 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	470
						55 House Rent Allowance	1,460
						Total of Vr no 56 - EST:	95,150
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 57 - EST:	41,448
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 58 - EST:	13,816
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,184
						Total of Vr no 59 - EST:	2,184
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,375
						Total of Vr no 60 - EST:	3,375
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 63 - EST:	27,632
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 71 - EST:	62,172
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 72 - EST:	27,632
	73 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,882
						Total of Vr no 73 - EST:	13,882
	74 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,877
						Total of Vr no 74 - EST:	23,877
	75 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,192
						Total of Vr no 75 - EST:	15,192
	76 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,636
						Total of Vr no 76 - EST:	9,636
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	57,657
						03 Dearness Allowance	31,711
						55 House Rent Allowance	1,192
						Total of Vr no 79 - EST:	90,560
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,60,300
						03 Dearness Allowance	92,974
						06 Other Allowances	1,210
						55 House Rent Allowance	4,190
						Total of Vr no 80 - EST:	2,58,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						06 Other Allowances	80
						55 House Rent Allowance	730
						Total of Vr no 1 - EST:	1,28,000
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,42,500
						03 Dearness Allowance	3,14,650
						06 Other Allowances	40
						55 House Rent Allowance	16,940
						Total of Vr no 2 - EST:	8,74,130
	2 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	3,900
						Total of Vr no 2 - MIS:	3,900
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,13,800
						03 Dearness Allowance	5,87,714
						06 Other Allowances	8,450
						55 House Rent Allowance	24,930
						Total of Vr no 21 - EST:	16,34,894
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,44,800
						03 Dearness Allowance	22,87,984
						06 Other Allowances	65,300
						55 House Rent Allowance	1,04,440
						Total of Vr no 22 - EST:	64,02,524
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,483
						03 Dearness Allowance	1,846
						55 House Rent Allowance	522
						Total of Vr no 23 - EST:	5,851
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,32,700
						03 Dearness Allowance	3,66,966
						06 Other Allowances	5,500
						55 House Rent Allowance	14,700
						Total of Vr no 24 - EST:	10,19,866
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,89,200
						03 Dearness Allowance	12,11,736
						06 Other Allowances	35,500
						55 House Rent Allowance	55,920
						Total of Vr no 25 - EST:	33,92,356
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,47,000
						03 Dearness Allowance	3,17,202
						06 Other Allowances	3,600
						55 House Rent Allowance	9,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	26 - EST					Total of Vr no 26 - EST:	8,77,142
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,02,800
						03 Dearness Allowance	12,19,624
						06 Other Allowances	38,000
						55 House Rent Allowance	51,850
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	34,12,274
						01 Pay	5,31,800
						03 Dearness Allowance	3,08,444
						06 Other Allowances	40
						55 House Rent Allowance	16,000
	3 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	8,56,284
						11 Stationary and Printing of Forms	10,000
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - MIS:	10,000
						01 Pay	2,29,500
						03 Dearness Allowance	1,33,110
						06 Other Allowances	2,000
						55 House Rent Allowance	4,520
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	3,69,130
						01 Pay	14,91,300
						03 Dearness Allowance	8,64,954
						06 Other Allowances	26,000
						55 House Rent Allowance	38,220
	52 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	24,20,474
						01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	1,100
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 52 - EST:	38,230
						01 Pay	1,77,800
						03 Dearness Allowance	1,03,124
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
	61 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	2,84,644
						03 Dearness Allowance	8,328
	64 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 61 - EST:	8,328
						03 Dearness Allowance	89,343
	65 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 64 - EST:	89,343
						01 Pay	20,724
	66 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 65 - EST:	20,724
						01 Pay	1,65,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	66 - EST					Total of Vr no 66 - EST:	1,65,792
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 67 - EST:	1,84,484
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,14,500
						03 Dearness Allowance	5,88,352
						06 Other Allowances	18,900
						55 House Rent Allowance	28,980
						Total of Vr no 68 - EST:	16,50,732
	69 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	55,359
						Total of Vr no 69 - EST:	55,359
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,51,358
						03 Dearness Allowance	8,41,788
						06 Other Allowances	26,307
						55 House Rent Allowance	39,510
						Total of Vr no 7 - EST:	23,58,963
	70 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	50,066
						Total of Vr no 70 - EST:	50,066
	77 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,044
						Total of Vr no 77 - EST:	10,044
	78 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,511
						Total of Vr no 78 - EST:	8,511
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,002
						Total of Vr no 8 - EST:	16,002
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,77,800
						03 Dearness Allowance	1,03,124
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
						Total of Vr no 81 - EST:	2,84,644
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,51,847
						03 Dearness Allowance	8,42,071
						06 Other Allowances	26,313
						55 House Rent Allowance	39,510
						Total of Vr no 82 - EST:	23,59,741
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,32,700
						03 Dearness Allowance	3,66,966
						06 Other Allowances	5,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	83 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	14,700
						Total of Vr no 83 - EST:	10,19,866
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,89,200
						03 Dearness Allowance	12,11,736
						06 Other Allowances	35,500
						55 House Rent Allowance	55,920
						Total of Vr no 84 - EST:	33,92,356
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 85 - EST:	58,282
	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,27,480
						03 Dearness Allowance	17,09,538
						06 Other Allowances	15,540
						55 House Rent Allowance	87,190
						Total of Vr no 86 - EST:	47,39,748
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,08,000
						03 Dearness Allowance	62,640
						55 House Rent Allowance	3,320
						Total of Vr no 87 - EST:	1,73,960
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,30,155
						Total of Vr no 9 - EST:	1,30,155

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	18 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						Total of Vr no 18 - EST:	71,772
	32 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,81,035
						03 Dearness Allowance	9,75,001
						06 Other Allowances	11,577
						55 House Rent Allowance	53,085
						Total of Vr no 19 - EST:	27,20,698
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	39,02,244
						03 Dearness Allowance	22,63,301
						06 Other Allowances	1,586
						55 House Rent Allowance	1,26,808
						Total of Vr no 20 - EST:	62,93,939
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,45,400
						Total of Vr no 33 - EST:	3,45,400
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,21,388
						Total of Vr no 34 - EST:	4,21,388
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,563
						03 Dearness Allowance	7,460
						55 House Rent Allowance	393
						Total of Vr no 35 - EST:	21,416
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,03,365
						Total of Vr no 4 - MIS:	2,03,365
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	21,996
						Total of Vr no 5 - MIS:	21,996
						Total of BALLIA (31):	**5,38,21,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,700
						03 Dearness Allowance	1,15,826
						06 Other Allowances	1,510
						55 House Rent Allowance	7,920
						Total of Vr no 10 - EST:	3,24,956
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,54,687
						03 Dearness Allowance	3,79,719
						06 Other Allowances	7,400
						55 House Rent Allowance	30,060
						Total of Vr no 11 - EST:	10,71,866
	15 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,623
						Total of Vr no 15 - EST:	7,623
	16 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,787
						Total of Vr no 16 - EST:	32,787
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,58,871
						03 Dearness Allowance	2,08,145
						06 Other Allowances	2,080
						55 House Rent Allowance	7,340
						Total of Vr no 17 - EST:	5,76,436
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,73,100
						03 Dearness Allowance	3,90,398
						06 Other Allowances	5,560
						55 House Rent Allowance	19,140
						Total of Vr no 18 - EST:	10,88,198
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						06 Other Allowances	200
						55 House Rent Allowance	1,100
						Total of Vr no 19 - EST:	33,374
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	58,912
						Total of Vr no 20 - EST:	58,912
	23 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,541
						Total of Vr no 23 - EST:	20,541
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,700
						03 Dearness Allowance	49,126
						55 House Rent Allowance	1,600
						Total of Vr no 31 - EST:	1,35,426
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,64,300
						03 Dearness Allowance	2,11,294

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	32 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	10,400
						Total of Vr no 32 - EST:	5,85,994
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,20,234
						06 Other Allowances	1,200
						55 House Rent Allowance	5,160
						Total of Vr no 4 - EST:	3,34,294
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,91,700
						03 Dearness Allowance	2,27,186
						06 Other Allowances	3,800
						55 House Rent Allowance	12,350
						Total of Vr no 5 - EST:	6,35,036

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,65,100
						03 Dearness Allowance	1,53,758
						55 House Rent Allowance	8,490
						Total of Vr no 1 - EST:	4,27,348
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,78,600
						03 Dearness Allowance	1,61,356
						06 Other Allowances	2,400
						55 House Rent Allowance	5,910
						Total of Vr no 12 - EST:	4,48,266
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,78,700
						03 Dearness Allowance	14,28,134
						06 Other Allowances	20,400
						55 House Rent Allowance	73,780
						Total of Vr no 13 - EST:	40,01,014
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,800
						03 Dearness Allowance	72,384
						06 Other Allowances	500
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	2,01,024
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	2 - EST					Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	1,72,516
						Total of Vr no 2 - MIS:	1,72,516
	21 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,859
						Total of Vr no 21 - EST:	23,859
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,44,688
						Total of Vr no 22 - EST:	2,44,688
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 24 - EST:	41,448
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,17,768
						Total of Vr no 25 - EST:	3,17,768
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,89,600
						03 Dearness Allowance	1,09,968
						06 Other Allowances	2,000
						55 House Rent Allowance	5,530
						Total of Vr no 26 - EST:	3,07,098
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,82,400
						03 Dearness Allowance	1,05,792
						06 Other Allowances	2,400
						55 House Rent Allowance	5,110
						Total of Vr no 27 - EST:	2,95,702
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 28 - EST:	46,072
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,500
						03 Dearness Allowance	57,130
						06 Other Allowances	160
						55 House Rent Allowance	1,460
						Total of Vr no 33 - EST:	1,57,250
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	120
						55 House Rent Allowance	3,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	34 - EST					Total of Vr no 34 - EST:	2,06,312
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,51,400
						03 Dearness Allowance	1,44,884
						06 Other Allowances	100
						55 House Rent Allowance	6,740
						Total of Vr no 35 - EST:	4,03,124
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,76,800
						03 Dearness Allowance	9,04,162
						06 Other Allowances	2,400
						55 House Rent Allowance	52,400
						Total of Vr no 36 - EST:	25,35,762
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,78,300
						03 Dearness Allowance	13,79,182
						06 Other Allowances	12,600
						55 House Rent Allowance	62,350
						Total of Vr no 6 - EST:	38,32,432
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,34,700
						03 Dearness Allowance	1,29,085
						06 Other Allowances	2,000
						55 House Rent Allowance	7,180
						Total of Vr no 7 - EST:	3,72,965
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,39,400
						03 Dearness Allowance	1,38,794
						06 Other Allowances	1,600
						55 House Rent Allowance	4,840
						Total of Vr no 8 - EST:	3,84,634
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,30,252
						03 Dearness Allowance	11,17,458
						06 Other Allowances	25,455
						55 House Rent Allowance	57,560
						Total of Vr no 9 - EST:	31,30,725

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	50,00,000
						Total of Vr no 1 - MIS:	50,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	BALRAMPUR (79)

Total of BALRAMPUR (79):	2,74,83,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	22 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,362
						Total of Vr no 22 - EST:	7,362
	23 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	21,334
						Total of Vr no 23 - EST:	21,334
	24 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	3 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	973
						Total of Vr no 3 - TA:	973
	4 - LTC	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,456
						Total of Vr no 4 - LTC:	1,456

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,36,700
						03 Dearness Allowance	4,27,286
						06 Other Allowances	2,460
						55 House Rent Allowance	26,580
						Total of Vr no 1 - EST:	11,93,026
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,700
						03 Dearness Allowance	1,60,486
						06 Other Allowances	740
						55 House Rent Allowance	1,960
						Total of Vr no 10 - EST:	4,39,886
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,21,300
						03 Dearness Allowance	3,60,354
						06 Other Allowances	2,180
						55 House Rent Allowance	13,870
						Total of Vr no 11 - EST:	9,97,704
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,94,135
						03 Dearness Allowance	1,12,599
						06 Other Allowances	621
						55 House Rent Allowance	3,490
						Total of Vr no 13 - EST:	3,10,845
	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,13,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	13 - MIS					Total of Vr no 13 - MIS:	1,13,350
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,36,700
						03 Dearness Allowance	4,27,286
						06 Other Allowances	2,280
						55 House Rent Allowance	17,410
	19 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 14 - EST:	11,83,676
						01 Pay	87,093
						03 Dearness Allowance	47,901
						55 House Rent Allowance	1,540
	2 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 19 - EST:	1,36,534
						01 Pay	1,60,700
						03 Dearness Allowance	93,206
						06 Other Allowances	940
						55 House Rent Allowance	2,760
	20 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 2 - EST:	2,57,606
						03 Dearness Allowance	4,686
	25 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 20 - EST:	4,686
						03 Dearness Allowance	9,693
	26 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 25 - EST:	9,693
						03 Dearness Allowance	49,560
	27 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 26 - EST:	49,560
						03 Dearness Allowance	14,427
	28 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 27 - EST:	14,427
						03 Dearness Allowance	26,012
	29 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 28 - EST:	26,012
						01 Pay	7,768
						03 Dearness Allowance	4,272
	30 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 29 - EST:	12,040
						01 Pay	48,356
	31 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 30 - EST:	48,356
						01 Pay	1,58,884
	32 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 31 - EST:	1,58,884
						01 Pay	27,632
	33 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 32 - EST:	27,632
						01 Pay	1,24,344
	34 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 33 - EST:	1,24,344
						03 Dearness Allowance	55,917

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	34 - EST					Total of Vr no 34 - EST:	55,917
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,888
						Total of Vr no 35 - EST:	27,888
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,900
						Total of Vr no 36 - EST:	13,900
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	65,294
						Total of Vr no 37 - EST:	65,294
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,825
						Total of Vr no 38 - EST:	15,825
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	63,597
						Total of Vr no 39 - EST:	63,597
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,258
						03 Dearness Allowance	20,268
						55 House Rent Allowance	71
						Total of Vr no 49 - EST:	68,597
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,000
						03 Dearness Allowance	6,600
						Total of Vr no 50 - EST:	18,600
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,884
						03 Dearness Allowance	16,436
						Total of Vr no 53 - EST:	46,320
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 56 - EST:	41,540
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,035
						03 Dearness Allowance	6,069
						Total of Vr no 57 - EST:	17,104
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,79,142
						03 Dearness Allowance	1,61,902
						06 Other Allowances	780
						55 House Rent Allowance	7,980
						Total of Vr no 6 - EST:	4,49,804
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,168
						03 Dearness Allowance	60,417
						06 Other Allowances	290
						55 House Rent Allowance	1,710
						Total of Vr no 7 - EST:	1,66,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,20,623
						Total of Vr no 1 - MIS:	1,20,623
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,72,189
						Total of Vr no 11 - MIS:	1,72,189
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,197
						Total of Vr no 12 - EST:	18,197
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,490
						Total of Vr no 12 - MIS:	41,490
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,12,000
						03 Dearness Allowance	1,80,960
						06 Other Allowances	3,200
						55 House Rent Allowance	10,080
						Total of Vr no 15 - EST:	5,06,240
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,63,852
						03 Dearness Allowance	6,77,382
						06 Other Allowances	11,981
						55 House Rent Allowance	43,280
						Total of Vr no 16 - EST:	18,96,495
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,90,645
						03 Dearness Allowance	5,76,520
						06 Other Allowances	14,000
						55 House Rent Allowance	31,440
						Total of Vr no 17 - EST:	16,12,605
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,216
						03 Dearness Allowance	35,032
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 18 - EST:	96,988
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,37,106
						03 Dearness Allowance	90,139
						55 House Rent Allowance	35,059
						Total of Vr no 21 - EST:	3,62,304
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,041
						Total of Vr no 3 - EST:	4,041
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,699
						Total of Vr no 4 - EST:	3,699
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,92,942
						03 Dearness Allowance	4,61,187
						06 Other Allowances	3,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	40 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	13,040
						Total of Vr no 40 - EST:	12,70,769
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,41,264
						03 Dearness Allowance	1,40,360
						06 Other Allowances	1,200
						55 House Rent Allowance	6,800
						Total of Vr no 41 - EST:	3,89,624
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,500
						03 Dearness Allowance	27,930
						Total of Vr no 42 - EST:	1,01,430
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,800
						03 Dearness Allowance	28,520
						55 House Rent Allowance	1,600
						Total of Vr no 43 - EST:	82,920
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,269
						03 Dearness Allowance	20,239
						Total of Vr no 44 - EST:	70,508
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	54,421
						03 Dearness Allowance	20,017
						Total of Vr no 45 - EST:	74,438
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,119
						03 Dearness Allowance	23,941
						06 Other Allowances	104
						55 House Rent Allowance	743
						Total of Vr no 46 - EST:	44,907
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	89,397
						Total of Vr no 47 - EST:	89,397
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,436
						Total of Vr no 48 - EST:	5,436
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,63,563
						03 Dearness Allowance	17,78,147
						06 Other Allowances	16,500
						55 House Rent Allowance	88,670
						Total of Vr no 5 - EST:	49,46,880
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,898
						Total of Vr no 51 - EST:	11,898
	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,84,340
						Total of Vr no 52 - EST:	2,84,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,276
						Total of Vr no 54 - EST:	3,276
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,59,912
						Total of Vr no 55 - EST:	1,59,912
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,13,710
						03 Dearness Allowance	65,952
						06 Other Allowances	978
						55 House Rent Allowance	3,620
						Total of Vr no 8 - EST:	1,84,260
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,92,300
						03 Dearness Allowance	10,39,534
						06 Other Allowances	11,600
						55 House Rent Allowance	46,710
						Total of Vr no 9 - EST:	28,90,144
						Total of BANDA (26):	**2,16,42,275**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	39 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,28,900
						03 Dearness Allowance	1,32,762
						06 Other Allowances	60
						55 House Rent Allowance	10,520
						Total of Vr no 39 - EST:	3,72,242
	40 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						06 Other Allowances	40
						55 House Rent Allowance	7,000
						Total of Vr no 40 - EST:	3,18,932
	86 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	21,735
						Total of Vr no 86 - EST:	21,735
	88 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 88 - EST:	34,540
	89 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	20,601
						Total of Vr no 89 - EST:	20,601
	91 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	55,264
						Total of Vr no 91 - EST:	55,264

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,16,500
						03 Dearness Allowance	3,57,570
						06 Other Allowances	2,660
						55 House Rent Allowance	19,280
						Total of Vr no 13 - EST:	9,96,010
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,64,600
						03 Dearness Allowance	6,75,468
						06 Other Allowances	6,580
						55 House Rent Allowance	43,590
						Total of Vr no 14 - EST:	18,90,238
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,60,800
						03 Dearness Allowance	2,09,264
						06 Other Allowances	620
						55 House Rent Allowance	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	15 - EST					Total of Vr no 15 - EST:	5,79,684
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,66,100
						03 Dearness Allowance	3,28,338
						06 Other Allowances	3,030
						55 House Rent Allowance	16,980
						Total of Vr no 16 - EST:	9,14,448
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,800
						03 Dearness Allowance	92,684
						06 Other Allowances	320
						55 House Rent Allowance	4,280
						Total of Vr no 17 - EST:	2,57,084
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,29,000
						03 Dearness Allowance	1,90,820
						06 Other Allowances	1,480
						55 House Rent Allowance	10,150
						Total of Vr no 18 - EST:	5,31,450
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	56,802
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,88,510
						03 Dearness Allowance	1,09,336
						06 Other Allowances	1,000
						55 House Rent Allowance	7,720
						Total of Vr no 23 - EST:	3,06,566
	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,485
						Total of Vr no 25 - EST:	55,485
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,05,693
						Total of Vr no 26 - EST:	1,05,693
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,87,000
						03 Dearness Allowance	5,14,460
						06 Other Allowances	5,110
						55 House Rent Allowance	27,260
						Total of Vr no 27 - EST:	14,33,830
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,65,600
						03 Dearness Allowance	96,048
						06 Other Allowances	300
						55 House Rent Allowance	4,180
						Total of Vr no 28 - EST:	2,66,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,33,866
						03 Dearness Allowance	77,637
						06 Other Allowances	230
						Total of Vr no 3 - EST:	2,11,733
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 33 - EST:	1,03,620
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,29,000
						03 Dearness Allowance	74,820
						06 Other Allowances	470
						55 House Rent Allowance	3,180
						Total of Vr no 41 - EST:	2,07,470
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,01,400
						03 Dearness Allowance	1,74,812
						06 Other Allowances	2,480
						55 House Rent Allowance	8,810
						Total of Vr no 42 - EST:	4,87,502
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,34,483
						03 Dearness Allowance	77,996
						06 Other Allowances	250
						Total of Vr no 45 - EST:	2,12,729
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	24,250
						Total of Vr no 5 - MIS:	24,250
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,30,984
						03 Dearness Allowance	2,49,971
						06 Other Allowances	2,274
						55 House Rent Allowance	11,370
						Total of Vr no 51 - EST:	6,94,599
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,64,700
						03 Dearness Allowance	2,11,526
						06 Other Allowances	1,010
						55 House Rent Allowance	6,150
						Total of Vr no 52 - EST:	5,83,386
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,35,544
						03 Dearness Allowance	78,620
						06 Other Allowances	266
						Total of Vr no 54 - EST:	2,14,430
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,40,866
						03 Dearness Allowance	81,697
						06 Other Allowances	220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	55 - EST					Total of Vr no 55 - EST:	2,22,783
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,900
						03 Dearness Allowance	96,222
						06 Other Allowances	330
						Total of Vr no 56 - EST:	2,62,452
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 61 - EST:	82,896
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,141
						Total of Vr no 63 - EST:	3,141
	64 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,100
						Total of Vr no 64 - EST:	17,100
	65 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,152
						Total of Vr no 65 - EST:	16,152
	66 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	80,847
						Total of Vr no 66 - EST:	80,847
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	49,007
						Total of Vr no 7 - MIS:	49,007
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 74 - EST:	1,65,792
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	81,756
						03 Dearness Allowance	47,412
						06 Other Allowances	156
						Total of Vr no 77 - EST:	1,29,324
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,03,952
						Total of Vr no 8 - EST:	3,03,952
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	23,841
						Total of Vr no 8 - MIS:	23,841
	83 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,574
						Total of Vr no 83 - EST:	29,574
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 84 - EST:	82,896
	85 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,382
						Total of Vr no 85 - EST:	14,382
	90 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 90 - EST:	55,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	93 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 93 - EST:	20,724

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,200
						03 Dearness Allowance	14,036
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 10 - EST:	39,006
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 11 - EST:	1,51,976
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,100
						03 Dearness Allowance	33,698
						06 Other Allowances	920
						55 House Rent Allowance	1,530
						Total of Vr no 19 - EST:	94,248
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,41,565
						03 Dearness Allowance	1,98,107
						06 Other Allowances	2,600
						55 House Rent Allowance	8,600
						Total of Vr no 20 - EST:	5,50,872
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,76,700
						03 Dearness Allowance	13,20,486
						06 Other Allowances	29,800
						55 House Rent Allowance	74,450
						Total of Vr no 21 - EST:	37,01,436
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,01,200
						03 Dearness Allowance	2,32,696
						06 Other Allowances	3,200
						55 House Rent Allowance	10,140
						Total of Vr no 24 - EST:	6,47,236
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,25,268

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,84,656
						06 Other Allowances	17,291
						55 House Rent Allowance	46,090
						Total of Vr no 29 - EST:	24,73,305
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,50,200
						03 Dearness Allowance	87,116
						06 Other Allowances	900
						55 House Rent Allowance	4,290
						Total of Vr no 30 - EST:	2,42,506
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						06 Other Allowances	800
						55 House Rent Allowance	2,090
						Total of Vr no 31 - EST:	1,37,348
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,99,642
						03 Dearness Allowance	5,21,792
						06 Other Allowances	10,048
						55 House Rent Allowance	27,170
						Total of Vr no 32 - EST:	14,58,652
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,58,251
						03 Dearness Allowance	89,076
						55 House Rent Allowance	2,760
						Total of Vr no 38 - EST:	2,50,087
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,62,504
						Total of Vr no 4 - EST:	2,62,504
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,029
						03 Dearness Allowance	29,017
						55 House Rent Allowance	2,760
						Total of Vr no 43 - EST:	81,806
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,64,752
						03 Dearness Allowance	21,28,318
						06 Other Allowances	25,300
						55 House Rent Allowance	1,07,810
						Total of Vr no 44 - EST:	59,26,180
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,59,216
						Total of Vr no 5 - EST:	3,59,216
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 50 - EST:	34,540
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,056

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	53 - EST					Total of Vr no 53 - EST:	2,21,056
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,02,100
						03 Dearness Allowance	9,87,218
						06 Other Allowances	21,600
						55 House Rent Allowance	49,490
						Total of Vr no 57 - EST:	27,60,408
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,62,348
						03 Dearness Allowance	1,52,162
						06 Other Allowances	1,688
						55 House Rent Allowance	7,010
						Total of Vr no 58 - EST:	4,23,208
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,78,898
						03 Dearness Allowance	7,41,764
						06 Other Allowances	18,217
						55 House Rent Allowance	38,760
						Total of Vr no 59 - EST:	20,77,639
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,03,952
						Total of Vr no 60 - EST:	3,03,952
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,94,700
						03 Dearness Allowance	6,34,926
						06 Other Allowances	15,200
						55 House Rent Allowance	32,540
						Total of Vr no 67 - EST:	17,77,366
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 68 - EST:	2,06,556
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 71 - EST:	6,908
	72 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,178
						Total of Vr no 72 - EST:	2,178
	73 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,410
						Total of Vr no 73 - EST:	1,410
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	75 - EST					Total of Vr no 75 - EST:	13,816
	78 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,32,679
						Total of Vr no 78 - EST:	3,32,679
	81 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,17,606
						Total of Vr no 81 - EST:	1,17,606
	82 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,913
						Total of Vr no 82 - EST:	23,913
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	61,280
						Total of Vr no 9 - MIS:	61,280
	92 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,300
						03 Dearness Allowance	34,648
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 92 - EST:	97,748

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	34 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 34 - EST:	59,022
	36 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	69,500
						03 Dearness Allowance	40,310
						06 Other Allowances	40
						55 House Rent Allowance	2,020
						Total of Vr no 36 - EST:	1,11,870
	47 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,276
						Total of Vr no 47 - EST:	3,276
	49 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	6,255
						Total of Vr no 49 - EST:	6,255
	6 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	63,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	6 - MIS					Total of Vr no 6 - MIS:	63,960
	70 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,200
						03 Dearness Allowance	660
						Total of Vr no 70 - EST:	1,860

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	1 - MIS	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	32,893
						Total of Vr no 1 - MIS:	32,893
	10 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,220
						Total of Vr no 10 - MIS:	2,220
	11 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	13,546
						Total of Vr no 11 - MIS:	13,546
	2 - MIS	First	Voted	No Objection	202900800 03 02	09 Electrical Dues	18,538
						Total of Vr no 2 - MIS:	18,538
	35 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,48,434
						03 Dearness Allowance	17,09,714
						06 Other Allowances	579
						55 House Rent Allowance	92,620
						Total of Vr no 35 - EST:	47,51,347
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,81,649
						03 Dearness Allowance	15,55,358
						06 Other Allowances	6,018
						55 House Rent Allowance	87,130
						Total of Vr no 37 - EST:	43,30,155
	4 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	10,150
						Total of Vr no 4 - MIS:	10,150
	46 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,48,562
						Total of Vr no 46 - EST:	2,48,562
	48 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,69,187
						Total of Vr no 48 - EST:	2,69,187
	69 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,200
						03 Dearness Allowance	2,310
						Total of Vr no 69 - EST:	6,510
	79 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	890
						Total of Vr no 79 - EST:	890
	80 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,41,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **BARABANKY (54)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	80 - EST	Second	Voted	No Objection	202900800 03 02	03Dearness Allowance	40,209
						Total of Vr no 80 - EST:	1,81,461
						Total of BARABANKY (54):	**4,76,18,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 43 - EST:	34,540
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						06 Other Allowances	40
						55 House Rent Allowance	7,200
						Total of Vr no 5 - EST:	2,15,168

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,74,400
						03 Dearness Allowance	2,17,152
						06 Other Allowances	4,990
						55 House Rent Allowance	17,690
						Total of Vr no 1 - EST:	6,14,232
	101 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,09,800
						03 Dearness Allowance	1,21,684
						06 Other Allowances	1,260
						55 House Rent Allowance	6,450
						Total of Vr no 101 - EST:	3,39,194
	102 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,98,476
						06 Other Allowances	3,300
						55 House Rent Allowance	15,640
						Total of Vr no 102 - EST:	5,59,616
	104 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,55,800
						03 Dearness Allowance	2,06,364
						06 Other Allowances	2,348
						55 House Rent Allowance	3,840
						Total of Vr no 104 - EST:	5,68,352
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,48,000
						03 Dearness Allowance	1,43,840
						06 Other Allowances	2,010
						55 House Rent Allowance	9,390
						Total of Vr no 2 - EST:	4,03,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,55,800
						03 Dearness Allowance	2,06,364
						06 Other Allowances	2,348
						55 House Rent Allowance	3,840
						Total of Vr no 21 - EST:	5,68,352
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,37,300
						03 Dearness Allowance	3,69,634
						06 Other Allowances	5,630
						55 House Rent Allowance	11,950
						Total of Vr no 22 - EST:	10,24,514
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						06 Other Allowances	820
						55 House Rent Allowance	4,100
						Total of Vr no 26 - EST:	2,71,466
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,51,600
						03 Dearness Allowance	2,61,928
						06 Other Allowances	4,180
						55 House Rent Allowance	12,460
						Total of Vr no 30 - EST:	7,30,168
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 33 - EST:	89,804
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 34 - EST:	41,448
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 35 - EST:	69,080
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 36 - EST:	1,38,160
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 38 - EST:	1,65,792
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 40 - EST:	69,080
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 47 - EST:	96,712
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,167
						03 Dearness Allowance	663
						Total of Vr no 48 - EST:	1,830
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,644
						55 House Rent Allowance	1,340
						Total of Vr no 49 - EST:	35,784
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,773
						Total of Vr no 50 - EST:	19,773
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 51 - EST:	34,540
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,047
						Total of Vr no 79 - EST:	25,047
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,14,900
						03 Dearness Allowance	2,40,526
						06 Other Allowances	2,490
						55 House Rent Allowance	15,850
						Total of Vr no 8 - EST:	6,73,766
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,01,600
						03 Dearness Allowance	2,32,928
						06 Other Allowances	3,250
						55 House Rent Allowance	28,320
						Total of Vr no 80 - EST:	6,66,098
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,78,500
						03 Dearness Allowance	9,15,530
						06 Other Allowances	19,940
						55 House Rent Allowance	1,33,880
						Total of Vr no 81 - EST:	26,47,850
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,37,300
						03 Dearness Allowance	3,69,634
						06 Other Allowances	5,630
						55 House Rent Allowance	10,350
						Total of Vr no 87 - EST:	10,22,914
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,90,700
						03 Dearness Allowance	4,00,606
						06 Other Allowances	5,500
						55 House Rent Allowance	28,500
						Total of Vr no 9 - EST:	11,25,306

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	76,278
						Total of Vr no 1 - MIS:	76,278
	100 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,313
						03 Dearness Allowance	14,779
						55 House Rent Allowance	713
						Total of Vr no 100 - EST:	57,805
	103 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 103 - EST:	45,220
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	67,600
						03 Dearness Allowance	39,208
						55 House Rent Allowance	4,520
						Total of Vr no 12 - EST:	1,11,328
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,76,600
						03 Dearness Allowance	1,02,428
						06 Other Allowances	160
						55 House Rent Allowance	12,160
						Total of Vr no 13 - EST:	2,91,348
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,33,100
						03 Dearness Allowance	11,79,198
						06 Other Allowances	27,500
						55 House Rent Allowance	69,940
						Total of Vr no 14 - EST:	33,09,738
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	98,800
						03 Dearness Allowance	57,304
						06 Other Allowances	700
						55 House Rent Allowance	3,180
						Total of Vr no 15 - EST:	1,59,984
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,84,300
						03 Dearness Allowance	9,18,894
						06 Other Allowances	14,271
						55 House Rent Allowance	1,11,510
						Total of Vr no 16 - EST:	26,28,975
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,39,990
						03 Dearness Allowance	22,83,518
						06 Other Allowances	38,700
						55 House Rent Allowance	1,60,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	17 - EST					Total of Vr no 17 - EST:	64,22,228
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,790
						03 Dearness Allowance	50,402
						06 Other Allowances	1,400
						55 House Rent Allowance	2,220
						Total of Vr no 18 - EST:	1,39,812
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,17,200
						03 Dearness Allowance	4,16,034
						06 Other Allowances	4,800
						55 House Rent Allowance	50,100
						Total of Vr no 19 - EST:	11,88,134
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	37,839
						Total of Vr no 2 - MIS:	37,839
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 23 - EST:	57,244
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,78,700
						03 Dearness Allowance	1,03,646
						06 Other Allowances	800
						55 House Rent Allowance	5,250
						Total of Vr no 24 - EST:	2,88,396
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,17,833
						03 Dearness Allowance	8,22,343
						06 Other Allowances	20,019
						55 House Rent Allowance	37,020
						Total of Vr no 25 - EST:	22,97,215
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 31 - EST:	55,264
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,90,136
						Total of Vr no 32 - EST:	2,90,136
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,300
						03 Dearness Allowance	63,974
						06 Other Allowances	240
						Total of Vr no 37 - EST:	1,74,514
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,200
						03 Dearness Allowance	21,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	41 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 41 - EST:	60,266
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	40
						Total of Vr no 42 - EST:	59,290
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,056
						Total of Vr no 44 - EST:	2,21,056
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 45 - EST:	20,724
	5 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	21,913
						Total of Vr no 5 - MIS:	21,913
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,06,500
						03 Dearness Allowance	6,41,770
						06 Other Allowances	14,900
						55 House Rent Allowance	33,290
						Total of Vr no 6 - EST:	17,96,460
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 65 - EST:	13,816
	66 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,083
						Total of Vr no 66 - EST:	16,083
	67 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,28,916
						Total of Vr no 67 - EST:	1,28,916
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 68 - EST:	20,724
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 69 - EST:	2,27,964
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,17,300
						03 Dearness Allowance	1,84,034
						06 Other Allowances	1,800
						55 House Rent Allowance	8,720
						Total of Vr no 7 - EST:	5,11,854
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 70 - EST:	34,540
	71 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,60,416
						Total of Vr no 71 - EST:	1,60,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	72 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	33,422
						Total of Vr no 72 - EST:	33,422
	75 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	98,513
						Total of Vr no 75 - EST:	98,513
	76 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	28,557
						Total of Vr no 76 - EST:	28,557
	77 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,734
						Total of Vr no 77 - EST:	27,734
	78 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,546
						Total of Vr no 78 - EST:	36,546
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 88 - EST:	69,108
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,35,000
						03 Dearness Allowance	8,90,300
						06 Other Allowances	20,700
						55 House Rent Allowance	50,190
						Total of Vr no 89 - EST:	24,96,190
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,44,900
						03 Dearness Allowance	84,042
						06 Other Allowances	800
						55 House Rent Allowance	4,420
						Total of Vr no 90 - EST:	2,34,162
	91 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,36,890
						Total of Vr no 91 - EST:	1,36,890
	92 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,041
						Total of Vr no 92 - EST:	13,041
	93 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,81,989
						Total of Vr no 93 - EST:	1,81,989
	94 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,892
						Total of Vr no 94 - EST:	8,892
	95 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,45,095
						Total of Vr no 95 - EST:	1,45,095
	96 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	64,557
						Total of Vr no 96 - EST:	64,557
	97 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,59,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	97 - EST					Total of Vr no 97 - EST:	3,59,216
	98 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 98 - EST:	27,632
	99 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,395
						03 Dearness Allowance	35,025
						Total of Vr no 99 - EST:	85,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,360
						Total of Vr no 10 - MIS:	1,360
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	23,870
						Total of Vr no 11 - MIS:	23,870
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,65,400
						03 Dearness Allowance	1,53,932
						06 Other Allowances	60
						55 House Rent Allowance	17,040
						Total of Vr no 82 - EST:	4,36,432
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	81,598
						Total of Vr no 9 - MIS:	81,598

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	27 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,46,700
						03 Dearness Allowance	85,086
						06 Other Allowances	200
						55 House Rent Allowance	11,600
						Total of Vr no 27 - EST:	2,43,586
	56 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	13,203
						Total of Vr no 57 - EST:	13,203
	64 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	8,508
						Total of Vr no 64 - EST:	8,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,60,832
						03 Dearness Allowance	14,27,283
						06 Other Allowances	6,756
						55 House Rent Allowance	1,33,456
						Total of Vr no 28 - EST:	40,28,327
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	50,90,640
						03 Dearness Allowance	29,80,105
						06 Other Allowances	3,289
						55 House Rent Allowance	2,57,100
						Total of Vr no 29 - EST:	83,31,134
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	6,300
						Total of Vr no 46 - EST:	1,32,700
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,62,123
						03 Dearness Allowance	84,319
						55 House Rent Allowance	2,020
						Total of Vr no 53 - EST:	2,48,462
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,38,824
						Total of Vr no 54 - EST:	5,38,824
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,97,708
						Total of Vr no 55 - EST:	6,97,708
	59 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,83,929
						Total of Vr no 59 - EST:	4,83,929
	60 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,23,073
						Total of Vr no 60 - EST:	2,23,073
	61 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,24,317
						Total of Vr no 61 - EST:	1,24,317
	62 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,20,044
						Total of Vr no 62 - EST:	3,20,044
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,01,903
						03 Dearness Allowance	1,85,268
						Total of Vr no 73 - EST:	8,87,171
	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,01,903
						03 Dearness Allowance	1,85,268
						Total of Vr no 74 - EST:	8,87,171

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001604	4 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	25,314
						Total of Vr no 4 - EST:	3,78,476
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004222	10 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	45,000
						Total of Vr no 10 - EST:	45,000
	11 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	26,000
						Total of Vr no 11 - EST:	26,000
	3 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	95,750
						03 Dearness Allowance	55,535
						06 Other Allowances	14,300
						Total of Vr no 3 - EST:	1,65,585
	3 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	3,410
						Total of Vr no 3 - MIS:	3,410
	6 - TA	Second	Voted	No Objection	202900800 05 00	05 Transfer Travelling Expenses	2,37,165
						Total of Vr no 6 - TA:	2,37,165
	83 - EST	Second	Voted	No Objection	202900800 05 00	55 House Rent Allowance	26,000
						Total of Vr no 83 - EST:	26,000
	84 - EST	Second	Voted	No Objection	202900800 05 00	55 House Rent Allowance	45,000
						Total of Vr no 84 - EST:	45,000
	85 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	25,314
						Total of Vr no 85 - EST:	3,78,476
	86 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	1,01,580
						03 Dearness Allowance	58,916
						06 Other Allowances	14,300
						Total of Vr no 86 - EST:	1,74,796
						Total of BAREILLY (11):	**5,64,63,951**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	69,324
	20 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,17,900
						03 Dearness Allowance	1,26,382
						06 Other Allowances	120
						55 House Rent Allowance	7,930
						Total of Vr no 20 - EST:	3,52,332
	21 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	19,611
						Total of Vr no 21 - EST:	19,611
	41 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	3,852
						Total of Vr no 41 - EST:	3,852

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	86,600
						03 Dearness Allowance	50,228
						06 Other Allowances	670
						55 House Rent Allowance	1,960
						Total of Vr no 14 - EST:	1,39,458
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,56,800
						03 Dearness Allowance	2,06,944
						06 Other Allowances	4,850
						55 House Rent Allowance	11,665
						Total of Vr no 15 - EST:	5,80,259
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,917
						03 Dearness Allowance	65,490
						06 Other Allowances	258
						Total of Vr no 16 - EST:	1,78,665
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,38,086
						Total of Vr no 2 - MIS:	1,38,086
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	24 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	89,236
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,110
						03 Dearness Allowance	2,67,902
						55 House Rent Allowance	9,780
						Total of Vr no 25 - EST:	7,39,792
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,71,700
						03 Dearness Allowance	3,89,586
						06 Other Allowances	8,710
						55 House Rent Allowance	30,490
						Total of Vr no 27 - EST:	11,00,486
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,58,700
						03 Dearness Allowance	2,08,046
						06 Other Allowances	2,450
						55 House Rent Allowance	11,050
						Total of Vr no 28 - EST:	5,80,246
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,76,176
						03 Dearness Allowance	3,92,184
						06 Other Allowances	1,200
						Total of Vr no 29 - EST:	10,69,560
	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	62,937
						Total of Vr no 30 - EST:	62,937
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	33,567
						Total of Vr no 31 - EST:	33,567
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	78,384
						Total of Vr no 32 - EST:	78,384
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	370
						55 House Rent Allowance	1,340
						Total of Vr no 34 - EST:	83,870
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,01,900
						03 Dearness Allowance	1,17,102
						06 Other Allowances	2,910
						55 House Rent Allowance	6,780
						Total of Vr no 35 - EST:	3,28,692
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,61,364
						03 Dearness Allowance	93,594
						06 Other Allowances	282

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	36 - EST					Total of Vr no 36 - EST:	2,55,240
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,23,324
						03 Dearness Allowance	2,37,175
						Total of Vr no 43 - EST:	9,60,499
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,62,110
						03 Dearness Allowance	2,67,902
						55 House Rent Allowance	9,780
						Total of Vr no 48 - EST:	7,39,792
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,53,600
						03 Dearness Allowance	2,63,088
						06 Other Allowances	3,790
						55 House Rent Allowance	12,210
						Total of Vr no 49 - EST:	7,32,688
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,73,200
						03 Dearness Allowance	4,48,456
						06 Other Allowances	10,210
						55 House Rent Allowance	24,310
						Total of Vr no 50 - EST:	12,56,176
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,35,228
						03 Dearness Allowance	3,68,434
						06 Other Allowances	1,150
						Total of Vr no 6 - EST:	10,04,812
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,53,600
						03 Dearness Allowance	2,63,088
						06 Other Allowances	3,790
						55 House Rent Allowance	12,210
						Total of Vr no 7 - EST:	7,32,688
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,73,200
						03 Dearness Allowance	4,48,456
						06 Other Allowances	10,210
						55 House Rent Allowance	24,310
						Total of Vr no 8 - EST:	12,56,176

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,65,900
						03 Dearness Allowance	3,85,990
						06 Other Allowances	3,900
						55 House Rent Allowance	18,280
						Total of Vr no 10 - EST:	10,74,070
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	1,01,036
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,214
						Total of Vr no 12 - EST:	5,214
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	1,43,150
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	8,766
						Total of Vr no 13 - MIS:	8,766
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,904
						Total of Vr no 14 - MIS:	3,904
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,300
						03 Dearness Allowance	70,354
						06 Other Allowances	1,400
						55 House Rent Allowance	2,860
						Total of Vr no 17 - EST:	1,95,914
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,400
						03 Dearness Allowance	40,832
						55 House Rent Allowance	2,200
						Total of Vr no 18 - EST:	1,13,432
	20 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	34,499
						Total of Vr no 20 - MIS:	34,499
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,56,400
						03 Dearness Allowance	7,28,712
						06 Other Allowances	12,100
						55 House Rent Allowance	36,870
						Total of Vr no 23 - EST:	20,34,082
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,11,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,86,586
						06 Other Allowances	69,000
						55 House Rent Allowance	1,85,650
						Total of Vr no 26 - EST:	97,52,591
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	2,940
						55 House Rent Allowance	770
						Total of Vr no 38 - EST:	28,210
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,735
						03 Dearness Allowance	5,486
						55 House Rent Allowance	2,070
						Total of Vr no 39 - EST:	17,291
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,640
						03 Dearness Allowance	6,891
						55 House Rent Allowance	4,320
						Total of Vr no 40 - EST:	23,851
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,691
						03 Dearness Allowance	23,481
						55 House Rent Allowance	1,253
						Total of Vr no 44 - EST:	67,425
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,79,100
						03 Dearness Allowance	9,15,878
						06 Other Allowances	23,032
						55 House Rent Allowance	49,443
						Total of Vr no 5 - EST:	25,67,453
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,50,700
						03 Dearness Allowance	32,19,348
						06 Other Allowances	75,350
						55 House Rent Allowance	1,74,950
						Total of Vr no 9 - EST:	90,20,348

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,21,800
						03 Dearness Allowance	16,36,644
						06 Other Allowances	15,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	1 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	97,500
						Total of Vr no 1 - EST:	45,71,940
	10 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,55,398
						Total of Vr no 10 - MIS:	2,55,398
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,35,821
						Total of Vr no 11 - MIS:	7,35,821
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,14,669
						03 Dearness Allowance	18,76,665
						06 Other Allowances	1,857
						55 House Rent Allowance	1,02,645
						Total of Vr no 2 - EST:	51,95,836
	21 - MIS	Second	Voted	No Objection	202900800 03 02	51 Uniform expenses	19,980
						Total of Vr no 21 - MIS:	19,980
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,23,600
						03 Dearness Allowance	12,31,688
						06 Other Allowances	14,105
						55 House Rent Allowance	71,790
						Total of Vr no 3 - EST:	34,41,183
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,329
						Total of Vr no 3 - MIS:	11,329
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 33 - EST:	96,380
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	300
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	87,008
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,53,361
						03 Dearness Allowance	15,46,489
						06 Other Allowances	135
						55 House Rent Allowance	77,464
						Total of Vr no 4 - EST:	42,77,449
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	37,965
						Total of Vr no 4 - MIS:	37,965
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,520
						03 Dearness Allowance	4,686
						06 Other Allowances	123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	42 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	240
						Total of Vr no 42 - EST:	13,569
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,594
						03 Dearness Allowance	11,071
						Total of Vr no 45 - EST:	31,665
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,830
						03 Dearness Allowance	9,124
						55 House Rent Allowance	1,287
						Total of Vr no 46 - EST:	27,241
	5 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	17,845
						Total of Vr no 5 - MIS:	17,845
	6 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	34,157
						Total of Vr no 6 - MIS:	34,157
	7 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	13,527
						Total of Vr no 7 - MIS:	13,527
	9 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	9,079
						Total of Vr no 9 - MIS:	9,079

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	4,25,713
						Total of Vr no 1 - MIS:	4,25,713
	12 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,002
						Total of Vr no 12 - MIS:	1,002
	22 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	707
						Total of Vr no 22 - MIS:	707
	23 - MIS	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 23 - MIS:	60,000
	24 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	3,000
						Total of Vr no 24 - MIS:	3,000
	47 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,710
						03 Dearness Allowance	1,23,372
						06 Other Allowances	19,480
						Total of Vr no 47 - EST:	3,62,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **BASTI (33)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	10,00,000
						Total of Vr no 27 - MIS:	10,00,000
						Total of BASTI (33):	**5,85,21,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	33 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	9,897
						Total of Vr no 33 - EST:	9,897
	34 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	22,410
						Total of Vr no 34 - EST:	22,410
	74 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,49,000
						03 Dearness Allowance	1,44,420
						55 House Rent Allowance	5,180
						Total of Vr no 74 - EST:	3,98,600
	75 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	96,700
						03 Dearness Allowance	56,086
						55 House Rent Allowance	4,230
						Total of Vr no 75 - EST:	1,57,016

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,83,228
						Total of Vr no 1 - EST:	2,83,228
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,84,900
						03 Dearness Allowance	2,23,242
						06 Other Allowances	1,370
						55 House Rent Allowance	10,170
						Total of Vr no 19 - EST:	6,19,682
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,72,214
						03 Dearness Allowance	6,79,883
						06 Other Allowances	6,233
						55 House Rent Allowance	31,580
						Total of Vr no 20 - EST:	18,89,910
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						06 Other Allowances	100
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	2,20,240
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,91,600
						06 Other Allowances	1,050
						55 House Rent Allowance	42,430
						Total of Vr no 22 - EST:	16,55,080
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						06 Other Allowances	200
						55 House Rent Allowance	5,700
						Total of Vr no 23 - EST:	2,82,242
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,12,006
						03 Dearness Allowance	4,85,464
						06 Other Allowances	4,720
						55 House Rent Allowance	32,480
						Total of Vr no 24 - EST:	13,34,670
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,308
						03 Dearness Allowance	2,68,128
						Total of Vr no 25 - EST:	7,30,436
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,62,504
						Total of Vr no 26 - EST:	2,62,504
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,05,700
						03 Dearness Allowance	6,41,306
						06 Other Allowances	8,620
						55 House Rent Allowance	43,730
						Total of Vr no 3 - EST:	17,99,356
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,24,400
						03 Dearness Allowance	3,04,152
						06 Other Allowances	1,780
						55 House Rent Allowance	22,620
						Total of Vr no 35 - EST:	8,52,952
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,29,398
						06 Other Allowances	860
						55 House Rent Allowance	7,970
						Total of Vr no 36 - EST:	3,61,328
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,612
						03 Dearness Allowance	2,33,506
						Total of Vr no 37 - EST:	6,36,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,51,276
						03 Dearness Allowance	2,48,191
						Total of Vr no 38 - EST:	6,99,467
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,41,490
						03 Dearness Allowance	2,56,060
						Total of Vr no 39 - EST:	6,97,550
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,81,000
						03 Dearness Allowance	1,04,980
						06 Other Allowances	480
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	2,92,900
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,293
						Total of Vr no 40 - EST:	13,293
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,492
						Total of Vr no 41 - EST:	12,492
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,34,872
						Total of Vr no 42 - EST:	2,34,872
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 43 - EST:	27,632
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,59,636
						03 Dearness Allowance	3,07,809
						Total of Vr no 44 - EST:	8,67,445
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,31,100
						03 Dearness Allowance	81,838
						55 House Rent Allowance	5,700
						Total of Vr no 5 - EST:	2,18,638
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,49,400
						03 Dearness Allowance	86,652
						55 House Rent Allowance	4,520
						Total of Vr no 6 - EST:	2,40,572

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,03,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,35,514
						06 Other Allowances	8,500
						55 House Rent Allowance	24,550
						Total of Vr no 10 - EST:	14,71,864
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,28,600
						03 Dearness Allowance	11,18,588
						06 Other Allowances	36,000
						55 House Rent Allowance	60,680
						Total of Vr no 11 - EST:	31,43,868
	11 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	8,71,000
						Total of Vr no 11 - MIS:	8,71,000
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,54,600
						03 Dearness Allowance	8,43,668
						06 Other Allowances	12,000
						55 House Rent Allowance	35,040
						Total of Vr no 12 - EST:	23,45,308
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,41,800
						03 Dearness Allowance	15,32,244
						06 Other Allowances	48,320
						55 House Rent Allowance	75,260
						Total of Vr no 13 - EST:	42,97,624
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						06 Other Allowances	80
						55 House Rent Allowance	3,200
						Total of Vr no 14 - EST:	2,79,938
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,50,700
						03 Dearness Allowance	11,31,406
						06 Other Allowances	36,100
						55 House Rent Allowance	57,380
						Total of Vr no 15 - EST:	31,75,586
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,52,000
						03 Dearness Allowance	4,94,160
						06 Other Allowances	7,000
						55 House Rent Allowance	23,890
						Total of Vr no 16 - EST:	13,77,050
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,700
						03 Dearness Allowance	70,586
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	17 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	4,090
						Total of Vr no 17 - EST:	1,96,416
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,83,892
						Total of Vr no 18 - EST:	6,83,892
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	67,950
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,21,388
						Total of Vr no 30 - EST:	4,21,388
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 31 - EST:	2,07,240
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 32 - EST:	27,632
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,88,500
						03 Dearness Allowance	2,14,244
						55 House Rent Allowance	8,880
						Total of Vr no 45 - EST:	6,11,624
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	52,677
						Total of Vr no 46 - EST:	52,677
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,96,200
						Total of Vr no 47 - EST:	1,96,200
	60 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,64,235
						Total of Vr no 60 - EST:	1,64,235
	61 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	61,506
						Total of Vr no 61 - EST:	61,506
	62 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,02,476
						Total of Vr no 62 - EST:	5,02,476
	63 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,138
						Total of Vr no 63 - EST:	9,138
	64 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,997
						Total of Vr no 64 - EST:	23,997
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,69,412
						Total of Vr no 65 - EST:	2,69,412
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 66 - EST:	82,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	67 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,04,622
						Total of Vr no 67 - EST:	1,04,622
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	35,598
						Total of Vr no 68 - EST:	35,598
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,700
						03 Dearness Allowance	83,435
						55 House Rent Allowance	3,626
						Total of Vr no 69 - EST:	2,38,761
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,78,300
						03 Dearness Allowance	3,39,474
						06 Other Allowances	4,800
						55 House Rent Allowance	14,870
						Total of Vr no 7 - EST:	9,37,444
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,06,424
						03 Dearness Allowance	1,40,465
						55 House Rent Allowance	800
						Total of Vr no 70 - EST:	4,47,689
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,40,800
						03 Dearness Allowance	32,18,536
						06 Other Allowances	48,000
						55 House Rent Allowance	1,65,630
						Total of Vr no 71 - EST:	89,72,966
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,000
						03 Dearness Allowance	47,560
						55 House Rent Allowance	2,450
						Total of Vr no 72 - EST:	1,32,010
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,65,100
						03 Dearness Allowance	1,53,758
						06 Other Allowances	520
						55 House Rent Allowance	8,970
						Total of Vr no 73 - EST:	4,28,348
	76 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,574
						Total of Vr no 76 - EST:	11,574
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,55,600
						03 Dearness Allowance	12,50,248
						06 Other Allowances	40,300
						55 House Rent Allowance	66,870
						Total of Vr no 8 - EST:	35,13,018
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	73,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	42,688
						06 Other Allowances	20
						Total of Vr no 9 - EST:	1,16,308

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	50 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908
	52 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	2,568
						Total of Vr no 52 - EST:	2,568
	58 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 58 - EST:	6,908
	59 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	2,394
						Total of Vr no 59 - EST:	2,394

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	1 - MIS	First	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	618
						Total of Vr no 1 - MIS:	618
	12 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	11,350
						Total of Vr no 12 - MIS:	11,350
	13 - MIS	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	1,002
						Total of Vr no 13 - MIS:	1,002
	2 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	6,324
						Total of Vr no 2 - MIS:	6,324
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,500
						03 Dearness Allowance	5,565
						Total of Vr no 28 - EST:	16,065
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	34,605
						Total of Vr no 3 - MIS:	34,605
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	40,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	4 - MIS					Total of Vr no 4 - MIS:	40,490
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,48,932
						03 Dearness Allowance	1,59,865
						55 House Rent Allowance	29,845
						Total of Vr no 48 - EST:	8,38,642
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,53,268
						03 Dearness Allowance	1,70,334
						55 House Rent Allowance	32,360
						Total of Vr no 49 - EST:	8,55,962
	5 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	18,000
						Total of Vr no 5 - MIS:	18,000
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,51,000
						03 Dearness Allowance	83,956
						55 House Rent Allowance	7,350
						Total of Vr no 51 - EST:	2,42,306
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	79,535
						03 Dearness Allowance	42,154
						55 House Rent Allowance	2,760
						Total of Vr no 53 - EST:	1,24,449
	54 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	81,436
						Total of Vr no 54 - EST:	81,436
	55 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,48,642
						Total of Vr no 55 - EST:	1,48,642
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,31,584
						Total of Vr no 56 - EST:	3,31,584
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,38,492
						Total of Vr no 57 - EST:	3,38,492
	6 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	68,840
						Total of Vr no 6 - MIS:	68,840
	7 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,86,746
						Total of Vr no 7 - MIS:	1,86,746
	8 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	32,250
						Total of Vr no 8 - MIS:	32,250
	9 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	41,373
						Total of Vr no 9 - MIS:	41,373

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **BIJNORE (12)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	5 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	2,36,00,000
						Total of Vr no 5 - MIS:	2,36,00,000
						Total of BIJNORE (12):	**7,74,06,819**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	1,04,038
	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,98,900
						03 Dearness Allowance	1,15,362
						55 House Rent Allowance	8,630
						Total of Vr no 19 - EST:	3,22,892

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,96,200
						03 Dearness Allowance	2,87,796
						06 Other Allowances	3,760
						55 House Rent Allowance	12,920
						Total of Vr no 1 - EST:	8,00,676
	1 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	36,095
						Total of Vr no 1 - MIS:	36,095
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,72,860
						03 Dearness Allowance	1,12,114
						06 Other Allowances	1,140
						55 House Rent Allowance	4,900
						Total of Vr no 10 - EST:	2,91,014
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	65,142
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,392
						03 Dearness Allowance	71,514
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 12 - EST:	1,91,706
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,33,660
						03 Dearness Allowance	2,55,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	13 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	3,090
						55 House Rent Allowance	20,140
						Total of Vr no 13 - EST:	7,12,728
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,02,000
						03 Dearness Allowance	3,49,160
						06 Other Allowances	5,240
						55 House Rent Allowance	15,820
						Total of Vr no 14 - EST:	9,72,220
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,84,730
						06 Other Allowances	2,280
						55 House Rent Allowance	9,220
						Total of Vr no 15 - EST:	5,13,230
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,21,355
						03 Dearness Allowance	2,47,312
						06 Other Allowances	3,490
						55 House Rent Allowance	11,960
						Total of Vr no 16 - EST:	6,84,117
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,16,100
						03 Dearness Allowance	4,15,338
						55 House Rent Allowance	24,670
						Total of Vr no 2 - EST:	11,56,108
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	13,000
						Total of Vr no 2 - MIS:	13,000
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,28,400
						03 Dearness Allowance	1,18,358
						Total of Vr no 23 - EST:	3,46,758
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,90,136
						Total of Vr no 24 - EST:	2,90,136
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 26 - EST:	89,804
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 28 - EST:	1,51,976
	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	64,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	29 - EST					Total of Vr no 29 - EST:	64,245
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,38,250
						03 Dearness Allowance	3,12,185
						55 House Rent Allowance	15,460
						Total of Vr no 3 - EST:	8,65,895
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	33,483
						Total of Vr no 3 - MIS:	33,483
	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	46,005
						Total of Vr no 30 - EST:	46,005
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 34 - EST:	1,03,620
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 35 - EST:	41,448
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 36 - EST:	1,17,436
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,501
						Total of Vr no 37 - EST:	39,501
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,806
						Total of Vr no 38 - EST:	22,806
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,658
						Total of Vr no 39 - EST:	44,658
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,35,500
						03 Dearness Allowance	1,94,590
						06 Other Allowances	1,810
						55 House Rent Allowance	11,050
						Total of Vr no 4 - EST:	5,42,950
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	80,802
						Total of Vr no 40 - EST:	80,802
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,836
						Total of Vr no 41 - EST:	7,836
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,744
						Total of Vr no 42 - EST:	3,744
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,57,010
						03 Dearness Allowance	6,34,810
						06 Other Allowances	9,980
						55 House Rent Allowance	41,530
						Total of Vr no 5 - EST:	17,43,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	200
						Total of Vr no 6 - EST:	65,928
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,600
						03 Dearness Allowance	51,968
						06 Other Allowances	470
						55 House Rent Allowance	3,320
						Total of Vr no 7 - EST:	1,45,358
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,05,600
						03 Dearness Allowance	5,25,248
						06 Other Allowances	7,050
						55 House Rent Allowance	28,810
						Total of Vr no 8 - EST:	14,66,708
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,53,400
						03 Dearness Allowance	1,46,972
						06 Other Allowances	1,201
						55 House Rent Allowance	6,180
						Total of Vr no 9 - EST:	4,07,753

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,05,800
						03 Dearness Allowance	25,55,364
						06 Other Allowances	32,120
						55 House Rent Allowance	1,28,180
						Total of Vr no 20 - EST:	71,21,464
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,05,800
						03 Dearness Allowance	9,31,364
						06 Other Allowances	12,471
						55 House Rent Allowance	60,800
						Total of Vr no 21 - EST:	26,10,435
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,18,118
						03 Dearness Allowance	19,25,088
						06 Other Allowances	40,713
						55 House Rent Allowance	99,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	22 - EST					Total of Vr no 22 - EST:	53,83,479
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,870
						03 Dearness Allowance	23,179
						55 House Rent Allowance	7,140
						Total of Vr no 31 - EST:	75,189
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	500
						55 House Rent Allowance	1,200
						Total of Vr no 32 - EST:	42,000
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	17,650
						06 Other Allowances	500
						Total of Vr no 33 - EST:	53,450
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	500
						Total of Vr no 51 - EST:	56,920
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,400
						03 Dearness Allowance	15,858
						Total of Vr no 52 - EST:	57,258
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,00,651
						Total of Vr no 53 - EST:	4,00,651
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,93,815
						Total of Vr no 54 - EST:	2,93,815
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,44,711
						Total of Vr no 55 - EST:	1,44,711

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	45 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,09,000
						03 Dearness Allowance	63,220
						06 Other Allowances	60
						55 House Rent Allowance	4,830
						Total of Vr no 45 - EST:	1,77,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	4 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	6,289
						Total of Vr no 4 - MIS:	6,289
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,96,848
						03 Dearness Allowance	2,30,172
						06 Other Allowances	3,000
						55 House Rent Allowance	12,580
						Total of Vr no 43 - EST:	6,42,600
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	9,560
						Total of Vr no 44 - EST:	1,81,938
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,23,900
						03 Dearness Allowance	1,87,862
						06 Other Allowances	1,500
						55 House Rent Allowance	12,720
						Total of Vr no 46 - EST:	5,25,982
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,81,111
						03 Dearness Allowance	3,40,866
						06 Other Allowances	60
						55 House Rent Allowance	22,910
						Total of Vr no 47 - EST:	9,44,947
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,78,978
						03 Dearness Allowance	8,03,621
						06 Other Allowances	1,843
						55 House Rent Allowance	40,490
						Total of Vr no 48 - EST:	22,24,932
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,59,676
						03 Dearness Allowance	5,65,709
						06 Other Allowances	5,160
						55 House Rent Allowance	34,550
						Total of Vr no 49 - EST:	15,65,095
	5 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						55 House Rent Allowance	2,980
						Total of Vr no 50 - EST:	1,65,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **BULANDSHAHAR (05)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	5 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,40,00,000
						Total of Vr no 5 - MIS:	1,40,00,000
						Total of BULANDSHAHAR (05):	**4,92,84,539**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						06 Other Allowances	740
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,39,466
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,713
						Total of Vr no 11 - EST:	7,713
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	62,928
						Total of Vr no 12 - EST:	62,928
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,600
						03 Dearness Allowance	92,568
						06 Other Allowances	300
						55 House Rent Allowance	4,310
						Total of Vr no 19 - EST:	2,56,778
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,63,900
						03 Dearness Allowance	3,85,062
						06 Other Allowances	3,350
						55 House Rent Allowance	28,910
	20 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 2 - EST:	10,81,222
						01 Pay	13,51,600
						03 Dearness Allowance	7,83,928
						06 Other Allowances	6,910
						55 House Rent Allowance	37,120
						Total of Vr no 20 - EST:	21,79,558
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 26 - EST:	55,264
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,22,900
						03 Dearness Allowance	1,29,282
						06 Other Allowances	1,310
						55 House Rent Allowance	6,130
						Total of Vr no 27 - EST:	3,59,622
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,500
						03 Dearness Allowance	39,730
						06 Other Allowances	540
						55 House Rent Allowance	1,910
						Total of Vr no 28 - EST:	1,10,680
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,06,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,19,886
						06 Other Allowances	470
						55 House Rent Allowance	8,110
						Total of Vr no 3 - EST:	3,35,166
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						55 House Rent Allowance	3,480
						Total of Vr no 38 - EST:	1,49,490
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,277
						03 Dearness Allowance	13,600
						Total of Vr no 39 - EST:	37,877
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,43,571
						03 Dearness Allowance	9,53,271
						06 Other Allowances	5,863
						55 House Rent Allowance	69,990
						Total of Vr no 4 - EST:	26,72,695
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,19,886
						06 Other Allowances	470
						55 House Rent Allowance	8,110
						Total of Vr no 43 - EST:	3,35,166
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,62,500
						03 Dearness Allowance	9,64,250
						06 Other Allowances	6,050
						55 House Rent Allowance	69,990
						Total of Vr no 44 - EST:	27,02,790
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,500
						03 Dearness Allowance	27,550
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	76,520
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	63,500
						03 Dearness Allowance	36,830
						55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	1,03,550
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,500
						03 Dearness Allowance	69,310
						06 Other Allowances	570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	7 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	4,790
						Total of Vr no 7 - EST:	1,94,170
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,25,290
						03 Dearness Allowance	9,42,668
						06 Other Allowances	10,835
						55 House Rent Allowance	69,840
						Total of Vr no 8 - EST:	26,48,633
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,236
						Total of Vr no 9 - EST:	4,236

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,09,250
						Total of Vr no 1 - MIS:	1,09,250
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						Total of Vr no 13 - EST:	67,664
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,06,400
						03 Dearness Allowance	3,51,016
						06 Other Allowances	7,800
						55 House Rent Allowance	15,970
						Total of Vr no 15 - EST:	9,81,186
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,86,600
						03 Dearness Allowance	16,16,228
						06 Other Allowances	48,000
						55 House Rent Allowance	80,000
						Total of Vr no 16 - EST:	45,30,828
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,22,200
						03 Dearness Allowance	70,876
						06 Other Allowances	500
						55 House Rent Allowance	2,220
						Total of Vr no 17 - EST:	1,95,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,80,850
						03 Dearness Allowance	9,74,893
						55 House Rent Allowance	42,790
						Total of Vr no 18 - EST:	26,98,533
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,47,939
						03 Dearness Allowance	4,33,572
						06 Other Allowances	12,100
						55 House Rent Allowance	21,040
						Total of Vr no 21 - EST:	12,14,651
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,28,000
						03 Dearness Allowance	2,47,834
						06 Other Allowances	4,300
						55 House Rent Allowance	9,290
						Total of Vr no 22 - EST:	6,89,424
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,13,600
						03 Dearness Allowance	1,81,888
						06 Other Allowances	7,000
						55 House Rent Allowance	9,600
						Total of Vr no 23 - EST:	5,12,088
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,34,700
						03 Dearness Allowance	6,57,024
						06 Other Allowances	17,100
						55 House Rent Allowance	20,800
						Total of Vr no 24 - EST:	18,29,624
	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,64,094
						Total of Vr no 29 - EST:	1,64,094
	3 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	70,000
						Total of Vr no 3 - MIS:	70,000
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	35,730
						Total of Vr no 30 - EST:	35,730
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 31 - EST:	73,432
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,646
						Total of Vr no 32 - EST:	2,646
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,97,600
						03 Dearness Allowance	1,72,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	33 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	3,500
						55 House Rent Allowance	7,460
						Total of Vr no 33 - EST:	4,81,168
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,83,342
						03 Dearness Allowance	6,28,338
						06 Other Allowances	17,148
						55 House Rent Allowance	28,630
						Total of Vr no 34 - EST:	17,57,458
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,03,563
						03 Dearness Allowance	11,62,067
						06 Other Allowances	31,806
						55 House Rent Allowance	57,380
						Total of Vr no 35 - EST:	32,54,816
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,83,406
						03 Dearness Allowance	2,80,376
						06 Other Allowances	11,000
						55 House Rent Allowance	17,600
						Total of Vr no 36 - EST:	7,92,382
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,22,200
						03 Dearness Allowance	70,876
						06 Other Allowances	500
						55 House Rent Allowance	2,220
						Total of Vr no 40 - EST:	1,95,796
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,06,400
						03 Dearness Allowance	3,51,016
						06 Other Allowances	7,800
						55 House Rent Allowance	15,970
						Total of Vr no 41 - EST:	9,81,186
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,91,800
						03 Dearness Allowance	16,19,244
						06 Other Allowances	48,000
						55 House Rent Allowance	80,000
						Total of Vr no 42 - EST:	45,39,044

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **CHANDAULI (77)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	33 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	10,00,000
						Total of Vr no 33 - MIS:	10,00,000
						Total of CHANDAULI (77):	**3,97,24,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	10 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	59,201
						Total of Vr no 10 - MIS:	59,201
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,522
						03 Dearness Allowance	49,023
						Total of Vr no 12 - EST:	1,33,545
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,516
						Total of Vr no 13 - EST:	1,86,516
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,32,900
						03 Dearness Allowance	2,51,082
						06 Other Allowances	3,600
						55 House Rent Allowance	20,010
						Total of Vr no 36 - EST:	7,07,592
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,10,548
						06 Other Allowances	600
						55 House Rent Allowance	7,540
						Total of Vr no 37 - EST:	3,09,288
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,62,600
						03 Dearness Allowance	2,68,308
						55 House Rent Allowance	13,090
						Total of Vr no 38 - EST:	7,43,998
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,06,200
						03 Dearness Allowance	1,19,596
						06 Other Allowances	1,140
						55 House Rent Allowance	5,290
						Total of Vr no 39 - EST:	3,32,226
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,20,600
						03 Dearness Allowance	4,17,948
						06 Other Allowances	6,500
						55 House Rent Allowance	21,390
						Total of Vr no 40 - EST:	11,66,438
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,53,286
						Total of Vr no 42 - EST:	6,89,986
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,67,100
						03 Dearness Allowance	3,66,905
						Total of Vr no 43 - EST:	10,34,005
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,119
						03 Dearness Allowance	5,633

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	9 - EST					Total of Vr no 9 - EST:	25,752

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	11 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	4,45,734
						Total of Vr no 11 - MIS:	4,45,734
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 15 - EST:	1,24,344
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	68,294
						Total of Vr no 16 - EST:	68,294
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,64,300
						03 Dearness Allowance	3,27,294
						06 Other Allowances	4,250
						55 House Rent Allowance	16,060
						Total of Vr no 17 - EST:	9,11,904
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,04,700
						03 Dearness Allowance	6,40,726
						06 Other Allowances	14,000
						55 House Rent Allowance	36,310
						Total of Vr no 18 - EST:	17,95,736
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,00,497
						Total of Vr no 19 - EST:	1,00,497
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 2 - EST:	1,45,068
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	32,126
						Total of Vr no 20 - EST:	32,126
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,26,100
						03 Dearness Allowance	6,53,138
						06 Other Allowances	15,100
						55 House Rent Allowance	31,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	24 - EST					Total of Vr no 24 - EST:	18,25,598
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,09,000
						03 Dearness Allowance	2,37,220
						06 Other Allowances	3,200
						55 House Rent Allowance	9,300
						Total of Vr no 25 - EST:	6,58,720
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,056
						Total of Vr no 26 - EST:	2,21,056
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,056
						Total of Vr no 28 - EST:	2,21,056
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 3 - EST:	2,27,964
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,000
						03 Dearness Allowance	39,476
						Total of Vr no 34 - EST:	1,10,476
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						Total of Vr no 35 - EST:	44,020
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,80,200
						03 Dearness Allowance	9,74,516
						06 Other Allowances	19,400
						55 House Rent Allowance	51,440
						Total of Vr no 44 - EST:	27,25,556
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,144
						Total of Vr no 5 - EST:	9,144
	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	68,423
						Total of Vr no 6 - EST:	68,423
	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,734
						Total of Vr no 7 - EST:	27,734
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,49,021
						Total of Vr no 8 - EST:	1,49,021

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	25,446
						Total of Vr no 1 - MIS:	25,446
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,41,224
						03 Dearness Allowance	14,71,393
						06 Other Allowances	2,689
						55 House Rent Allowance	79,550
						Total of Vr no 10 - EST:	40,94,856
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,27,300
						03 Dearness Allowance	12,33,834
						06 Other Allowances	10,661
						55 House Rent Allowance	69,180
						Total of Vr no 11 - EST:	34,40,975
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	5,000
						Total of Vr no 2 - MIS:	5,000
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,24,676
						Total of Vr no 21 - EST:	3,24,676
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,49,733
						03 Dearness Allowance	14,78,844
						06 Other Allowances	1,869
						55 House Rent Allowance	89,100
						Total of Vr no 22 - EST:	41,19,546
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,28,906
						03 Dearness Allowance	10,02,766
						06 Other Allowances	12,002
						55 House Rent Allowance	66,840
						Total of Vr no 23 - EST:	28,10,514
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,484
						03 Dearness Allowance	8,516
						Total of Vr no 29 - EST:	24,000
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,68,348
						Total of Vr no 3 - MIS:	1,68,348
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	46,800
						03 Dearness Allowance	24,804
						55 House Rent Allowance	1,660
						Total of Vr no 30 - EST:	73,264
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	31 - EST					Total of Vr no 31 - EST:	79,936
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 32 - EST:	45,120
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	300
						55 House Rent Allowance	1,200
						Total of Vr no 33 - EST:	45,520
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,61,205
						Total of Vr no 4 - MIS:	2,61,205
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	1,340
						Total of Vr no 41 - EST:	63,185
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,79,310
						03 Dearness Allowance	14,37,999
						06 Other Allowances	2,631
						55 House Rent Allowance	79,180
						Total of Vr no 45 - EST:	39,99,120
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,68,100
						03 Dearness Allowance	11,99,498
						06 Other Allowances	10,661
						55 House Rent Allowance	67,340
						Total of Vr no 46 - EST:	33,45,599
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,99,959
						Total of Vr no 6 - MIS:	1,99,959
	7 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,709
						Total of Vr no 8 - MIS:	14,709
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	18,442
						Total of Vr no 9 - MIS:	18,442

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **CHATRAPATI S M NAGAR (89)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,50,70,000
						Total of Vr no 14 - MIS:	2,50,70,000
						Total of CHATRAPATI S M NAGAR (89):	**6,36,64,690**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	90,800
						03 Dearness Allowance	52,664
						06 Other Allowances	780
						55 House Rent Allowance	2,510
						Total of Vr no 10 - EST:	1,46,754
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	270
						Total of Vr no 11 - EST:	69,948
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,35,800
						03 Dearness Allowance	78,764
						06 Other Allowances	940
						55 House Rent Allowance	3,550
						Total of Vr no 14 - EST:	2,19,054
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						06 Other Allowances	410
						55 House Rent Allowance	2,860
						Total of Vr no 15 - EST:	1,91,290
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	270
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	65,212
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,59,036
						06 Other Allowances	2,010
						55 House Rent Allowance	7,600
						Total of Vr no 17 - EST:	4,42,846
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	95,700
						03 Dearness Allowance	55,506
						55 House Rent Allowance	3,930
						Total of Vr no 4 - EST:	1,55,136
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,51,032
						06 Other Allowances	1,000
						55 House Rent Allowance	9,542
						Total of Vr no 5 - EST:	4,21,974
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	8 - EST					Total of Vr no 8 - EST:	20,724
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						06 Other Allowances	1,500
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	3,33,290
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,000
						03 Dearness Allowance	21,450
						55 House Rent Allowance	1,800
						Total of Vr no 13 - EST:	62,250
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	26,206
						Total of Vr no 13 - MIS:	26,206
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 18 - EST:	89,804
	19 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	85,872
						Total of Vr no 19 - EST:	85,872
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,74,600
						03 Dearness Allowance	3,91,268
						06 Other Allowances	12,700
						55 House Rent Allowance	22,760
						Total of Vr no 2 - EST:	11,01,328
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	21 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	53,574
						Total of Vr no 21 - EST:	53,574
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,283
						Total of Vr no 26 - EST:	23,283
	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,438
						Total of Vr no 27 - EST:	15,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,19,500
						03 Dearness Allowance	1,27,310
						06 Other Allowances	1,300
						55 House Rent Allowance	6,740
						Total of Vr no 3 - EST:	3,54,850
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,400
						03 Dearness Allowance	12,412
						06 Other Allowances	20
						55 House Rent Allowance	1,660
						Total of Vr no 34 - EST:	35,492
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,800
						03 Dearness Allowance	52,664
						06 Other Allowances	500
						55 House Rent Allowance	2,220
						Total of Vr no 35 - EST:	1,46,184
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 36 - EST:	63,166
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,42,553
						03 Dearness Allowance	8,94,681
						06 Other Allowances	13,500
						55 House Rent Allowance	52,750
						Total of Vr no 37 - EST:	25,03,484
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,813
						03 Dearness Allowance	18,047
						06 Other Allowances	31
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	52,551
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,65,600
						03 Dearness Allowance	5,60,048
						06 Other Allowances	17,200
						55 House Rent Allowance	28,180
						Total of Vr no 7 - EST:	15,71,028

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	1 - MIS	First	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	13,960
						Total of Vr no 1 - MIS:	13,960
	10 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,528
						Total of Vr no 10 - TA:	6,528
	11 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	7,412
						Total of Vr no 11 - TA:	7,412
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,800
						03 Dearness Allowance	7,602
						Total of Vr no 12 - EST:	24,402
	14 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	12,770
						Total of Vr no 14 - MIS:	12,770
	15 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,564
						Total of Vr no 15 - TA:	3,564
	2 - MIS	First	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	10,680
						Total of Vr no 2 - MIS:	10,680
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,04,800
						03 Dearness Allowance	2,34,784
						06 Other Allowances	2,520
						55 House Rent Allowance	16,150
						Total of Vr no 22 - EST:	6,58,254
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,60,200
						03 Dearness Allowance	4,98,916
						06 Other Allowances	10
						55 House Rent Allowance	27,470
						Total of Vr no 23 - EST:	13,86,596
	24 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	87,870
						Total of Vr no 24 - EST:	87,870
	25 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	36,432
						Total of Vr no 25 - EST:	36,432
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,71,862
						03 Dearness Allowance	6,21,679
						06 Other Allowances	6,303
						55 House Rent Allowance	37,180
						Total of Vr no 28 - EST:	17,37,024
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,01,715
						03 Dearness Allowance	14,50,995
						06 Other Allowances	1,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	29 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	79,640
						Total of Vr no 29 - EST:	40,33,766
	3 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	12,558
						Total of Vr no 3 - MIS:	12,558
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	82,896
						Total of Vr no 30 - EST:	82,896
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,03,620
						Total of Vr no 31 - EST:	1,03,620
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,83,805
						03 Dearness Allowance	1,60,209
						55 House Rent Allowance	13,280
						Total of Vr no 32 - EST:	5,57,294
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	45,142
						03 Dearness Allowance	26,265
						Total of Vr no 33 - EST:	71,407
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	800
						Total of Vr no 38 - EST:	39,510
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,40,300
						03 Dearness Allowance	15,89,374
						06 Other Allowances	798
						55 House Rent Allowance	79,560
						Total of Vr no 39 - EST:	44,10,032
	4 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,760
						Total of Vr no 4 - MIS:	4,760
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,78,100
						03 Dearness Allowance	8,57,298
						06 Other Allowances	9,362
						55 House Rent Allowance	41,400
						Total of Vr no 40 - EST:	23,86,160
	5 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	35,662
						Total of Vr no 5 - MIS:	35,662
	6 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	5,233
						Total of Vr no 7 - MIS:	5,233

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	8 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	9,680
						Total of Vr no 8 - TA:	9,680
	9 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	564
						Total of Vr no 9 - TA:	564

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	8 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	50,00,000
						Total of Vr no 8 - MIS:	50,00,000
						Total of CHITRAKOOT (87):	**2,90,42,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,74,400
						03 Dearness Allowance	1,01,152
						55 House Rent Allowance	7,000
						Total of Vr no 1 - EST:	2,82,552
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	2,16,664

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,300
						03 Dearness Allowance	1,60,254
						06 Other Allowances	800
						55 House Rent Allowance	5,400
						Total of Vr no 11 - EST:	4,42,754
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,54,500
						03 Dearness Allowance	1,47,610
						55 House Rent Allowance	6,320
						Total of Vr no 12 - EST:	4,08,430
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,51,500
						03 Dearness Allowance	1,45,870
						06 Other Allowances	1,110
						55 House Rent Allowance	6,960
						Total of Vr no 16 - EST:	4,05,440
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,500
						03 Dearness Allowance	92,510
						06 Other Allowances	860
						55 House Rent Allowance	3,070
						Total of Vr no 17 - EST:	2,55,940
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,27,700
						03 Dearness Allowance	3,06,066
						06 Other Allowances	3,190
						55 House Rent Allowance	18,010
						Total of Vr no 20 - EST:	8,54,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,16,900
						03 Dearness Allowance	5,89,802
						06 Other Allowances	7,100
						55 House Rent Allowance	41,810
						Total of Vr no 21 - EST:	16,55,612
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,49,700
						03 Dearness Allowance	86,826
						06 Other Allowances	940
						55 House Rent Allowance	3,790
						Total of Vr no 26 - EST:	2,41,256
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,13,680
						06 Other Allowances	890
						55 House Rent Allowance	2,890
						Total of Vr no 27 - EST:	3,13,460
	28 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,682
						Total of Vr no 28 - EST:	21,682
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,50,200
						03 Dearness Allowance	1,45,116
						06 Other Allowances	1,360
						55 House Rent Allowance	5,250
						Total of Vr no 29 - EST:	4,01,926
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,18,600
						03 Dearness Allowance	68,788
						06 Other Allowances	790
						55 House Rent Allowance	1,910
						Total of Vr no 30 - EST:	1,90,088
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	150
						55 House Rent Allowance	2,860
						Total of Vr no 32 - EST:	1,82,814
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,46,100
						03 Dearness Allowance	84,738
						06 Other Allowances	1,710
						55 House Rent Allowance	3,920
						Total of Vr no 33 - EST:	2,36,468
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	34 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	370
						55 House Rent Allowance	1,110
						Total of Vr no 34 - EST:	69,104

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	59,800
						03 Dearness Allowance	34,684
						Total of Vr no 10 - EST:	94,484
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	3,300
						Total of Vr no 13 - EST:	1,23,696
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,300
						03 Dearness Allowance	67,454
						Total of Vr no 14 - EST:	1,83,754
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,77,193
						03 Dearness Allowance	13,73,762
						06 Other Allowances	34,603
						55 House Rent Allowance	65,710
						Total of Vr no 15 - EST:	38,51,268
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,274
						Total of Vr no 18 - EST:	5,274
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,382
						Total of Vr no 19 - EST:	5,382
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,35,126
						Total of Vr no 2 - MIS:	1,35,126
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,27,876
						03 Dearness Allowance	2,12,748
						Total of Vr no 22 - EST:	9,40,624
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,900
						03 Dearness Allowance	38,715
						06 Other Allowances	400
						55 House Rent Allowance	2,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	23 - EST					Total of Vr no 23 - EST:	1,08,155
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,722
						Total of Vr no 24 - EST:	1,722
	25 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,36,989
						Total of Vr no 25 - EST:	1,36,989
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,06,300
						03 Dearness Allowance	9,28,348
						06 Other Allowances	22,800
						55 House Rent Allowance	46,240
						Total of Vr no 3 - EST:	26,03,688
	3 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	2,01,179
						Total of Vr no 3 - MIS:	2,01,179
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,27,800
						03 Dearness Allowance	8,82,818
						06 Other Allowances	22,400
						55 House Rent Allowance	41,710
						Total of Vr no 31 - EST:	24,74,728
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,858
						Total of Vr no 35 - EST:	6,858
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,000
						03 Dearness Allowance	50,402
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	1,40,022
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,55,773
						Total of Vr no 4 - MIS:	1,55,773
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,01,510
						03 Dearness Allowance	8,10,004
						06 Other Allowances	19,855
						55 House Rent Allowance	34,400
						Total of Vr no 5 - EST:	22,65,769
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,045
						03 Dearness Allowance	26,620
						06 Other Allowances	800
						55 House Rent Allowance	1,780
						Total of Vr no 6 - EST:	75,245
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,76,320
						Total of Vr no 7 - EST:	2,76,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,900
						03 Dearness Allowance	24,824
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	69,234
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						Total of Vr no 9 - EST:	92,588

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,47,00,000
						Total of Vr no 14 - MIS:	3,47,00,000
						Total of DEORIA (35):	**5,48,27,034**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	86,000
						03 Dearness Allowance	49,880
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,38,280
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,93,900
						03 Dearness Allowance	2,86,462
						06 Other Allowances	4,960
						55 House Rent Allowance	12,950
						Total of Vr no 11 - EST:	7,98,272
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,600
						03 Dearness Allowance	69,948
						06 Other Allowances	770
						55 House Rent Allowance	2,450
						Total of Vr no 12 - EST:	1,93,768
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,28,000
						03 Dearness Allowance	74,240
						06 Other Allowances	1,110
						55 House Rent Allowance	2,580
						Total of Vr no 13 - EST:	2,05,930
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,25,500
						03 Dearness Allowance	3,62,790
						06 Other Allowances	6,100
						55 House Rent Allowance	16,000
						Total of Vr no 14 - EST:	10,10,390
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,18,000
						03 Dearness Allowance	68,440
						06 Other Allowances	470
						55 House Rent Allowance	4,100
						Total of Vr no 15 - EST:	1,91,010
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,83,184
						03 Dearness Allowance	5,12,246
						06 Other Allowances	8,110
						55 House Rent Allowance	32,130
						Total of Vr no 16 - EST:	14,35,670
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,760
						03 Dearness Allowance	21,867
						55 House Rent Allowance	1,403
						Total of Vr no 17 - EST:	63,030
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,92,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,11,846
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	3,10,205
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	54,400
						03 Dearness Allowance	29,920
						06 Other Allowances	153
						55 House Rent Allowance	1,280
						Total of Vr no 23 - EST:	85,753
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,760
						03 Dearness Allowance	21,868
						06 Other Allowances	222
						55 House Rent Allowance	1,120
						Total of Vr no 24 - EST:	62,970
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	68,000
						03 Dearness Allowance	23,590
						Total of Vr no 28 - EST:	91,590
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,93,550
						03 Dearness Allowance	1,12,259
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	3,11,329
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	86,000
						03 Dearness Allowance	49,880
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	1,38,280
	5 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	99,200
						Total of Vr no 5 - MIS:	99,200
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	59,080
						03 Dearness Allowance	32,494
						06 Other Allowances	197
						55 House Rent Allowance	1,120
						Total of Vr no 6 - EST:	92,891
	6 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	23,901
						Total of Vr no 6 - LTC:	23,901

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - MIS	First	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 10 - EST:	2,27,964
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						06 Other Allowances	1,100
						Total of Vr no 18 - EST:	28,946
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,787
						03 Dearness Allowance	2,083
						06 Other Allowances	53
						Total of Vr no 19 - EST:	5,923
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,42,510
						03 Dearness Allowance	8,36,534
						06 Other Allowances	27,000
						55 House Rent Allowance	45,500
						Total of Vr no 20 - EST:	23,51,544
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	46,172
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,64,600
						03 Dearness Allowance	6,17,468
						06 Other Allowances	18,993
						55 House Rent Allowance	31,360
						Total of Vr no 22 - EST:	17,32,421
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,48,835
						03 Dearness Allowance	37,324
						Total of Vr no 25 - EST:	1,86,159
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,800
						03 Dearness Allowance	47,444
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 26 - EST:	1,31,414
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,900
						03 Dearness Allowance	47,502
						06 Other Allowances	80
						55 House Rent Allowance	2,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	27 - EST					Total of Vr no 27 - EST:	1,32,182
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,800
						03 Dearness Allowance	32,364
						06 Other Allowances	40
						Total of Vr no 3 - EST:	88,204
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	120
						55 House Rent Allowance	3,480
						Total of Vr no 4 - EST:	1,50,066
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,99,889
						Total of Vr no 4 - MIS:	3,99,889
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	63,617
						Total of Vr no 5 - EST:	63,617
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,61,500
						03 Dearness Allowance	93,670
						06 Other Allowances	1,600
						55 House Rent Allowance	5,700
						Total of Vr no 7 - EST:	2,62,470
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,36,400
						03 Dearness Allowance	10,07,112
						06 Other Allowances	16,000
						55 House Rent Allowance	51,250
						Total of Vr no 8 - EST:	28,10,762
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,49,193
						03 Dearness Allowance	15,36,411
						06 Other Allowances	25,352
						55 House Rent Allowance	87,760
						Total of Vr no 9 - EST:	42,98,716
						Total of ETAH (10):	**1,81,78,918**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	38 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	92,100
						03 Dearness Allowance	53,418
						55 House Rent Allowance	3,680
						Total of Vr no 38 - EST:	1,49,198
	39 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,44,700
						03 Dearness Allowance	83,926
						55 House Rent Allowance	6,110
						Total of Vr no 39 - EST:	2,34,736

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 12 - EST:	64,134
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,600
						03 Dearness Allowance	1,20,408
						06 Other Allowances	1,610
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	3,35,138
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,684
						Total of Vr no 14 - EST:	18,684
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,582
						Total of Vr no 15 - EST:	3,582
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						06 Other Allowances	200
						55 House Rent Allowance	1,160
						Total of Vr no 16 - EST:	53,500
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,36,600
						03 Dearness Allowance	3,11,228
						06 Other Allowances	3,830
						55 House Rent Allowance	15,830
						Total of Vr no 17 - EST:	8,67,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,294
						Total of Vr no 18 - EST:	48,294
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,970
						Total of Vr no 19 - EST:	2,970
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	67,800
						03 Dearness Allowance	39,324
						06 Other Allowances	400
						55 House Rent Allowance	1,460
						Total of Vr no 22 - EST:	1,08,984
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,57,180
						06 Other Allowances	2,550
						55 House Rent Allowance	8,560
						Total of Vr no 23 - EST:	4,39,290
	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,390
						Total of Vr no 24 - EST:	24,390
	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,916
						Total of Vr no 25 - EST:	2,916
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,37,500
						03 Dearness Allowance	1,37,750
						06 Other Allowances	1,000
						55 House Rent Allowance	8,490
						Total of Vr no 41 - EST:	3,84,740
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,11,882
						55 House Rent Allowance	6,000
						Total of Vr no 42 - EST:	3,10,782
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	270
						55 House Rent Allowance	1,660
						Total of Vr no 43 - EST:	73,662
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,69,100
						03 Dearness Allowance	3,88,078
						06 Other Allowances	6,040
						55 House Rent Allowance	29,970
						Total of Vr no 44 - EST:	10,93,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	2,90,000
						Total of Vr no 1 - MIS:	2,90,000
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,09,642
						03 Dearness Allowance	9,33,070
						06 Other Allowances	12,497
						55 House Rent Allowance	51,770
						Total of Vr no 10 - EST:	26,06,979
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,42,200
						03 Dearness Allowance	1,40,244
						06 Other Allowances	800
						55 House Rent Allowance	7,000
						Total of Vr no 11 - EST:	3,90,244
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	84,816
						Total of Vr no 15 - MIS:	84,816
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,15,500
						03 Dearness Allowance	5,30,874
						06 Other Allowances	7,650
						55 House Rent Allowance	27,650
						Total of Vr no 20 - EST:	14,81,674
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,87,200
						03 Dearness Allowance	6,29,242
						06 Other Allowances	10,000
						55 House Rent Allowance	26,760
						Total of Vr no 21 - EST:	17,53,202
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	63,684
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 36 - EST:	1,31,252
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,85,700
						03 Dearness Allowance	2,23,590
						06 Other Allowances	3,500
						55 House Rent Allowance	11,380
						Total of Vr no 4 - EST:	6,24,170
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	33,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	4 - MIS					Total of Vr no 4 - MIS:	33,019
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,04,200
						03 Dearness Allowance	2,92,436
						06 Other Allowances	720
						55 House Rent Allowance	15,930
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	8,13,286
						01 Pay	46,900
						03 Dearness Allowance	27,144
						06 Other Allowances	400
						55 House Rent Allowance	1,660
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	76,104
						01 Pay	7,99,000
						03 Dearness Allowance	4,63,014
						06 Other Allowances	6,300
						55 House Rent Allowance	21,710
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	12,90,024
						01 Pay	1,39,700
						03 Dearness Allowance	80,910
						06 Other Allowances	800
						55 House Rent Allowance	3,480
	7 - TA	Second	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	2,24,890
						04 Travelling Allowance	2,440
	8 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 7 - TA:	2,440
						01 Pay	7,25,400
						03 Dearness Allowance	4,20,674
						06 Other Allowances	6,100
						55 House Rent Allowance	21,200
	8 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 8 - EST:	11,73,374
						49 Medical Expenses	36,190
	9 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 8 - MIS:	36,190
						01 Pay	4,06,010
						03 Dearness Allowance	2,35,370
						06 Other Allowances	2,484
						55 House Rent Allowance	12,910
						Total of Vr no 9 - EST:	6,56,774

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,28,300
						03 Dearness Allowance	10,01,950
						06 Other Allowances	14,580
						55 House Rent Allowance	52,500
						Total of Vr no 1 - EST:	27,97,330
	10 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	9,600
						Total of Vr no 11 - MIS:	9,600
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	18,055
						Total of Vr no 12 - MIS:	18,055
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,13,793
						Total of Vr no 13 - MIS:	1,13,793
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,23,100
						03 Dearness Allowance	16,37,398
						06 Other Allowances	2,161
						55 House Rent Allowance	81,760
						Total of Vr no 2 - EST:	45,44,419
	2 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 2 - MIS:	900
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,600
						03 Dearness Allowance	10,224
						55 House Rent Allowance	4,680
						Total of Vr no 26 - EST:	36,504
	27 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	93,775
						Total of Vr no 27 - EST:	93,775
	28 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,85,312
						Total of Vr no 28 - EST:	1,85,312
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,79,940
						Total of Vr no 29 - EST:	3,79,940
	3 - MIS	First	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	25,000
						Total of Vr no 3 - MIS:	25,000
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,00,664
						Total of Vr no 30 - EST:	4,00,664
	31 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,54,435
						Total of Vr no 31 - EST:	1,54,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	32 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,61,598
						Total of Vr no 32 - EST:	2,61,598
	33 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	69,759
						Total of Vr no 33 - EST:	69,759
	34 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,37,967
						Total of Vr no 34 - EST:	1,37,967
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,503
						03 Dearness Allowance	11,277
						Total of Vr no 35 - EST:	31,780
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,42,913
						03 Dearness Allowance	4,30,890
						06 Other Allowances	4,440
						55 House Rent Allowance	25,490
						Total of Vr no 45 - EST:	12,03,733
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,18,700
						03 Dearness Allowance	8,22,846
						06 Other Allowances	1,286
						55 House Rent Allowance	46,520
						Total of Vr no 46 - EST:	22,89,352
	5 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	17,363
						Total of Vr no 5 - LTC:	17,363
	6 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,688
						Total of Vr no 6 - LTC:	6,688
	9 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	17,500
						Total of Vr no 9 - MIS:	17,500
						Total of ETAWAH (19):	**2,87,53,173**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	78 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,06,900
						03 Dearness Allowance	62,002
						55 House Rent Allowance	2,760
						Total of Vr no 78 - EST:	1,71,662
	79 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,59,900
						03 Dearness Allowance	92,742
						06 Other Allowances	300
						55 House Rent Allowance	5,450
						Total of Vr no 79 - EST:	2,58,392

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	13,466
						Total of Vr no 10 - MIS:	13,466
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 13 - EST:	89,804
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,03,952
						Total of Vr no 14 - EST:	3,03,952
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 15 - EST:	1,24,344
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,60,544
						06 Other Allowances	1,590
						55 House Rent Allowance	6,146
						Total of Vr no 16 - EST:	4,45,080
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,72,500
						03 Dearness Allowance	2,74,050
						06 Other Allowances	3,360
						55 House Rent Allowance	9,810
						Total of Vr no 17 - EST:	7,59,720
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,200
						03 Dearness Allowance	1,70,056
						06 Other Allowances	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	18 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	4,950
						Total of Vr no 18 - EST:	4,69,106
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,29,102
						Total of Vr no 3 - MIS:	1,29,102
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,32,000
						03 Dearness Allowance	3,66,560
						06 Other Allowances	3,730
						55 House Rent Allowance	21,620
						Total of Vr no 32 - EST:	10,23,910
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,66,375
						03 Dearness Allowance	6,86,277
						06 Other Allowances	11,580
						55 House Rent Allowance	41,620
						Total of Vr no 33 - EST:	19,05,852
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,510
						03 Dearness Allowance	14,090
						55 House Rent Allowance	3,220
						Total of Vr no 35 - EST:	27,820
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	92,104
						Total of Vr no 36 - EST:	2,50,904
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,756
						03 Dearness Allowance	56,514
						Total of Vr no 37 - EST:	1,59,270
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 39 - EST:	27,632
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,43,383
						Total of Vr no 4 - MIS:	1,43,383
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,15,130
						Total of Vr no 40 - EST:	3,13,630
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,01,100
						03 Dearness Allowance	58,638
						Total of Vr no 41 - EST:	1,59,738
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,39,300
						03 Dearness Allowance	1,96,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	42 - EST					Total of Vr no 42 - EST:	5,36,094
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,680
						03 Dearness Allowance	4,774
						55 House Rent Allowance	320
	56 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 48 - EST:	13,774
						03 Dearness Allowance	12,912
	57 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 56 - EST:	12,912
						03 Dearness Allowance	9,954
	58 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 57 - EST:	9,954
						01 Pay	39,287
						03 Dearness Allowance	21,608
						55 House Rent Allowance	619
	59 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 58 - EST:	61,514
						01 Pay	10,584
						03 Dearness Allowance	5,824
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 59 - EST:	16,408
						01 Pay	1,46,200
						03 Dearness Allowance	84,796
						06 Other Allowances	170
						55 House Rent Allowance	980
	61 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 6 - EST:	2,32,146
						01 Pay	1,86,516
	7 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 61 - EST:	1,86,516
						01 Pay	6,82,200
						03 Dearness Allowance	3,95,676
						06 Other Allowances	3,490
						55 House Rent Allowance	18,460
	76 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 7 - EST:	10,99,826
						03 Dearness Allowance	54,531
	77 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 76 - EST:	54,531
						01 Pay	96,712
	8 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 77 - EST:	96,712
						01 Pay	6,05,900
						03 Dearness Allowance	3,51,422
						06 Other Allowances	2,300
						55 House Rent Allowance	14,660
	80 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 8 - EST:	9,74,282
						01 Pay	4,90,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	80 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,84,316
						06 Other Allowances	2,260
						55 House Rent Allowance	13,640
						Total of Vr no 80 - EST:	7,90,416
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						06 Other Allowances	100
						Total of Vr no 85 - EST:	36,525
	88 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,27,716
						Total of Vr no 88 - EST:	3,47,916
	89 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,807
						03 Dearness Allowance	51,489
						55 House Rent Allowance	2,192
						Total of Vr no 89 - EST:	1,50,488
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,13,700
						03 Dearness Allowance	4,13,946
						06 Other Allowances	3,580
						55 House Rent Allowance	21,790
						Total of Vr no 9 - EST:	11,53,016
	90 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	140
						55 House Rent Allowance	730
						Total of Vr no 90 - EST:	40,550
	91 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 91 - EST:	1,24,344
	92 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 92 - EST:	55,264

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,91,300
						03 Dearness Allowance	1,10,954
						06 Other Allowances	500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	7,910
						Total of Vr no 10 - EST:	3,10,664
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	55,222
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,65,364
						03 Dearness Allowance	5,60,454
						06 Other Allowances	7,530
						55 House Rent Allowance	34,300
						Total of Vr no 19 - EST:	15,67,648
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,35,200
						03 Dearness Allowance	7,74,416
						06 Other Allowances	22,500
						55 House Rent Allowance	49,500
						Total of Vr no 20 - EST:	21,81,616
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	71,378
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 23 - EST:	58,532
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,27,300
						03 Dearness Allowance	6,53,834
						06 Other Allowances	18,900
						55 House Rent Allowance	24,350
						Total of Vr no 24 - EST:	18,24,384
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,05,848
						03 Dearness Allowance	5,25,392
						06 Other Allowances	8,032
						55 House Rent Allowance	18,140
						Total of Vr no 25 - EST:	14,57,412
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	66,878
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,47,468
						03 Dearness Allowance	10,42,531
						06 Other Allowances	16,690
						55 House Rent Allowance	51,770
						Total of Vr no 27 - EST:	28,58,459
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,91,687
						03 Dearness Allowance	6,33,179
						06 Other Allowances	18,787
						55 House Rent Allowance	33,110
						Total of Vr no 28 - EST:	17,76,763
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,77,219
						03 Dearness Allowance	7,40,787
						06 Other Allowances	12,015
						55 House Rent Allowance	31,400
						Total of Vr no 29 - EST:	20,61,421
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,32,600
						03 Dearness Allowance	7,14,908
						06 Other Allowances	22,400
						55 House Rent Allowance	33,160
						Total of Vr no 30 - EST:	20,03,068
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,82,029
						03 Dearness Allowance	5,11,577
						06 Other Allowances	15,393
						55 House Rent Allowance	21,820
						Total of Vr no 31 - EST:	14,30,819
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,27,500
						03 Dearness Allowance	4,50,950
						06 Other Allowances	6,205
						55 House Rent Allowance	19,940
						Total of Vr no 34 - EST:	12,04,595
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	73,332
						Total of Vr no 43 - EST:	73,332
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,47,500
						03 Dearness Allowance	4,91,550
						55 House Rent Allowance	25,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	46 - EST					Total of Vr no 46 - EST:	13,64,620
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,85,600
						03 Dearness Allowance	2,23,648
						55 House Rent Allowance	14,500
						Total of Vr no 47 - EST:	6,23,748
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,067
						03 Dearness Allowance	30,775
						06 Other Allowances	867
						Total of Vr no 49 - EST:	89,709
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,750
						Total of Vr no 54 - EST:	9,750
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,736
						Total of Vr no 55 - EST:	2,736
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 60 - EST:	13,816
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 62 - EST:	75,988
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 63 - EST:	1,31,252
	64 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,230
						Total of Vr no 64 - EST:	4,230
	65 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,066
						Total of Vr no 65 - EST:	15,066
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,61,600
						03 Dearness Allowance	61,408
						06 Other Allowances	368
						Total of Vr no 66 - EST:	2,23,376
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,900
						03 Dearness Allowance	11,454
						Total of Vr no 67 - EST:	36,354
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,300
						03 Dearness Allowance	15,442
						06 Other Allowances	1,500
						55 House Rent Allowance	2,940
						Total of Vr no 68 - EST:	1,30,182
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						06 Other Allowances	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	69 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,400
						Total of Vr no 69 - EST:	1,38,516
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	16,313
						Total of Vr no 7 - MIS:	16,313
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 70 - EST:	44,080
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,546
						03 Dearness Allowance	36,600
						06 Other Allowances	2,453
						Total of Vr no 71 - EST:	1,05,599
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	500
						Total of Vr no 72 - EST:	38,475
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	95,600
						03 Dearness Allowance	50,668
						06 Other Allowances	2,000
						55 House Rent Allowance	2,400
						Total of Vr no 73 - EST:	1,50,668
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	23,640
						Total of Vr no 8 - MIS:	23,640
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 81 - EST:	6,908
	82 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,436
						Total of Vr no 82 - EST:	5,436
	83 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,974
						Total of Vr no 83 - EST:	34,974
	84 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,300
						Total of Vr no 84 - EST:	6,300
	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,000
						03 Dearness Allowance	42,380
						06 Other Allowances	1,500
						Total of Vr no 86 - EST:	1,21,880
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,206
						03 Dearness Allowance	24,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	87 - EST					Total of Vr no 87 - EST:	70,070
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,15,945
						Total of Vr no 9 - MIS:	1,15,945

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	103 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,26,900
						03 Dearness Allowance	1,89,602
						06 Other Allowances	1,040
						55 House Rent Allowance	12,400
						Total of Vr no 103 - EST:	5,29,942
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,513
						Total of Vr no 53 - EST:	36,513

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,95,177
						03 Dearness Allowance	4,03,203
						06 Other Allowances	41
						55 House Rent Allowance	25,000
						Total of Vr no 1 - EST:	11,23,421
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,52,171
						03 Dearness Allowance	7,84,259
						06 Other Allowances	491
						55 House Rent Allowance	40,490
						Total of Vr no 2 - EST:	21,77,411
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,78,400
						03 Dearness Allowance	6,83,472
						06 Other Allowances	5,801
						55 House Rent Allowance	44,710
						Total of Vr no 3 - EST:	19,12,383
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	36,248
						03 Dearness Allowance	20,866
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	58,114
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	66,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	5 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	36,300
						55 House Rent Allowance	1,840
						Total of Vr no 5 - EST:	1,04,140
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,55,600
						03 Dearness Allowance	1,40,580
						06 Other Allowances	1,800
						55 House Rent Allowance	7,600
						Total of Vr no 50 - EST:	4,05,580

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	100 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	19,716
						Total of Vr no 100 - EST:	19,716
	101 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	7,005
						Total of Vr no 101 - EST:	7,005
	102 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	77,840
						03 Dearness Allowance	45,147
						06 Other Allowances	14,550
						Total of Vr no 102 - EST:	1,37,537
	44 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	23,121
						Total of Vr no 44 - EST:	3,76,283
	45 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	77,840
						03 Dearness Allowance	45,147
						06 Other Allowances	14,550
						Total of Vr no 45 - EST:	1,37,537
	5 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,59,618
						Total of Vr no 5 - MIS:	1,59,618
	6 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	34,975
						Total of Vr no 6 - MIS:	34,975
	93 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	43,976
						Total of Vr no 93 - EST:	43,976
	94 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	54,000
						Total of Vr no 94 - EST:	54,000
	95 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	95 - EST					Total of Vr no 95 - EST:	12,000
	96 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	28,000
						Total of Vr no 96 - EST:	28,000
	97 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	37,873
						Total of Vr no 97 - EST:	37,873
	98 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	4,671
						Total of Vr no 98 - EST:	4,671
	99 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	23,121
						Total of Vr no 99 - EST:	3,76,283

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,00,00,000
						Total of Vr no 23 - MIS:	1,00,00,000
	24 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	80,00,000
						Total of Vr no 24 - MIS:	80,00,000
	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	60,00,000
						Total of Vr no 25 - MIS:	60,00,000
	26 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,00,00,000
						Total of Vr no 26 - MIS:	1,00,00,000
						Total of FAIZABAD (49):	**7,72,24,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,73,200
						03 Dearness Allowance	5,06,456
						06 Other Allowances	4,910
						55 House Rent Allowance	25,620
						Total of Vr no 31 - EST:	14,10,186
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,11,250
						03 Dearness Allowance	14,56,525
						06 Other Allowances	19,940
						55 House Rent Allowance	73,790
						Total of Vr no 32 - EST:	40,61,505

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,60,813
						03 Dearness Allowance	5,57,271
						06 Other Allowances	7,290
						55 House Rent Allowance	28,980
						Total of Vr no 1 - EST:	15,54,354
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,27,637
						03 Dearness Allowance	1,90,030
						06 Other Allowances	2,977
						55 House Rent Allowance	8,820
						Total of Vr no 13 - EST:	5,29,464
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,60,857
						03 Dearness Allowance	11,94,639
						06 Other Allowances	35,059
						55 House Rent Allowance	61,740
						Total of Vr no 14 - EST:	33,52,295
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,400
						Total of Vr no 16 - EST:	3,45,400
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,55,500
						03 Dearness Allowance	2,06,190
						06 Other Allowances	1,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	17 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	9,310
						Total of Vr no 17 - EST:	5,72,800
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,66,668
						03 Dearness Allowance	2,70,473
						06 Other Allowances	8,725
						55 House Rent Allowance	13,160
						Total of Vr no 18 - EST:	7,59,026
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 19 - EST:	1,38,160
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,50,333
						03 Dearness Allowance	9,56,913
						06 Other Allowances	26,100
						55 House Rent Allowance	46,140
						Total of Vr no 2 - EST:	26,79,486
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,24,676
						Total of Vr no 20 - EST:	3,24,676
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	60,860
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,600
						03 Dearness Allowance	54,868
						55 House Rent Allowance	2,450
						Total of Vr no 25 - EST:	1,51,918
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,41,300
						03 Dearness Allowance	81,954
						55 House Rent Allowance	4,570
						Total of Vr no 26 - EST:	2,27,824
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 27 - EST:	89,804
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,69,412
						Total of Vr no 28 - EST:	2,69,412
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,75,908
						Total of Vr no 29 - EST:	1,75,908
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,912
						Total of Vr no 30 - EST:	15,912
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,97,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,20,666
						06 Other Allowances	6,800
						55 House Rent Allowance	26,220
						Total of Vr no 36 - EST:	14,51,386
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,37,919
						03 Dearness Allowance	9,49,708
						06 Other Allowances	25,673
						55 House Rent Allowance	46,070
						Total of Vr no 37 - EST:	26,59,370
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,48,897
						03 Dearness Allowance	11,33,939
						06 Other Allowances	12,652
						55 House Rent Allowance	56,810
						Total of Vr no 38 - EST:	31,52,298
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,93,000
						03 Dearness Allowance	1,11,940
						06 Other Allowances	274
						55 House Rent Allowance	5,790
						Total of Vr no 39 - EST:	3,11,004
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,76,800
						03 Dearness Allowance	1,02,544
						06 Other Allowances	220
						55 House Rent Allowance	4,690
						Total of Vr no 5 - EST:	2,84,254
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,71,430
						03 Dearness Allowance	11,47,008
						06 Other Allowances	12,880
						55 House Rent Allowance	55,890
						Total of Vr no 6 - EST:	31,87,208

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	12 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,969
						Total of Vr no 12 - EST:	3,969
	34 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	25,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	34 - EST	Second	Voted	No Objection	202900800 03 01	06 Other Allowances	800
						Total of Vr no 34 - EST:	70,478
	7 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	10 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	62,560
						Total of Vr no 10 - EST:	62,560
	11 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,18,447
						Total of Vr no 11 - EST:	1,18,447
	2 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,970
						Total of Vr no 2 - TA:	1,970
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,300
						03 Dearness Allowance	20,474
						Total of Vr no 21 - EST:	55,774
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,69,744
						Total of Vr no 22 - EST:	4,69,744
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,31,916
						Total of Vr no 23 - EST:	5,31,916
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,97,020
						03 Dearness Allowance	12,48,102
						06 Other Allowances	16,500
						55 House Rent Allowance	87,660
						Total of Vr no 3 - EST:	35,49,282
	3 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	886
						Total of Vr no 3 - TA:	886
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,29,696
						03 Dearness Allowance	7,13,223
						06 Other Allowances	659
						55 House Rent Allowance	44,650
						Total of Vr no 33 - EST:	19,88,228
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,88,673
						03 Dearness Allowance	4,57,430
						06 Other Allowances	4,564
						55 House Rent Allowance	30,200
						Total of Vr no 35 - EST:	12,80,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	42,48,022
						03 Dearness Allowance	24,86,808
						06 Other Allowances	2,875
						55 House Rent Allowance	1,69,470
						Total of Vr no 4 - EST:	69,07,175
	5 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	20,359
						Total of Vr no 6 - MIS:	20,359
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,58,884
						Total of Vr no 8 - EST:	1,58,884
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,58,884
						Total of Vr no 9 - EST:	1,58,884
						Total of FATEHGARH (18):	**4,32,02,197**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,72,800
						03 Dearness Allowance	5,70,256
						06 Other Allowances	7,690
						55 House Rent Allowance	38,620
						Total of Vr no 12 - EST:	15,89,366
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,38,100
						03 Dearness Allowance	3,70,098
						06 Other Allowances	4,450
						55 House Rent Allowance	27,250
						Total of Vr no 13 - EST:	10,39,898
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,34,200
						03 Dearness Allowance	4,25,836
						06 Other Allowances	4,600
						55 House Rent Allowance	27,911
						Total of Vr no 14 - EST:	11,92,547
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,649
						Total of Vr no 15 - EST:	14,649
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,31,400
						03 Dearness Allowance	2,50,212
						06 Other Allowances	2,200
						55 House Rent Allowance	10,880
						Total of Vr no 18 - EST:	6,94,692
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,300
						03 Dearness Allowance	1,08,054
						06 Other Allowances	1,600
						55 House Rent Allowance	5,840
						Total of Vr no 19 - EST:	3,01,794
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,600
						03 Dearness Allowance	69,368
						06 Other Allowances	810
						55 House Rent Allowance	3,200
						Total of Vr no 20 - EST:	1,92,978
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,05,200
						03 Dearness Allowance	1,77,016
						06 Other Allowances	2,700
						55 House Rent Allowance	8,540
						Total of Vr no 21 - EST:	4,93,456
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 22 - EST:	41,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,764
						Total of Vr no 23 - EST:	10,764
	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,382
						Total of Vr no 24 - EST:	14,382
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 25 - EST:	1,65,792
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 26 - EST:	1,51,976
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,608
						Total of Vr no 27 - EST:	1,79,608
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 30 - EST:	89,804
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 31 - EST:	62,172
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 32 - EST:	69,080
	33 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	74,427
						Total of Vr no 33 - EST:	74,427
	34 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	57,429
						Total of Vr no 34 - EST:	57,429
	35 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	66,078
						Total of Vr no 35 - EST:	66,078
	38 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,797
						Total of Vr no 38 - EST:	37,797
	39 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,882
						Total of Vr no 39 - EST:	18,882
	40 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,468
						Total of Vr no 40 - EST:	27,468
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,17,300
						03 Dearness Allowance	1,26,034
						55 House Rent Allowance	6,590
						Total of Vr no 41 - EST:	3,49,924
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,16,800
						03 Dearness Allowance	1,83,744
						55 House Rent Allowance	6,210
						Total of Vr no 42 - EST:	5,06,754
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	43 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,30,318
						06 Other Allowances	2,430
						55 House Rent Allowance	9,600
						Total of Vr no 43 - EST:	6,39,448
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,15,200
						03 Dearness Allowance	2,40,816
						06 Other Allowances	3,400
						55 House Rent Allowance	11,880
						Total of Vr no 44 - EST:	6,71,296
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,54,500
						03 Dearness Allowance	2,63,610
						06 Other Allowances	2,200
						55 House Rent Allowance	11,950
						Total of Vr no 45 - EST:	7,32,260
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,64,024
						06 Other Allowances	2,160
						55 House Rent Allowance	6,980
						Total of Vr no 46 - EST:	4,55,964
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 47 - EST:	13,816
	48 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,338
						Total of Vr no 48 - EST:	4,338
	49 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,930
						Total of Vr no 49 - EST:	30,930
	50 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,013
						Total of Vr no 50 - EST:	38,013
	51 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,905
						Total of Vr no 51 - EST:	40,905
	52 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,452
						Total of Vr no 52 - EST:	25,452
	53 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 53 - EST:	27,632
	54 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 54 - EST:	1,03,620
	55 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 55 - EST:	48,356
	56 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	56 - EST					Total of Vr no 56 - EST:	34,540
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,572
						Total of Vr no 59 - EST:	21,572
	6 - MIS	Second	Voted	No Objection	202900101 03 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 6 - MIS:	20,000
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,512
						Total of Vr no 60 - EST:	28,512
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	270
						55 House Rent Allowance	1,660
						Total of Vr no 61 - EST:	66,410
	62 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,066
						Total of Vr no 62 - EST:	15,066
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 69 - EST:	41,448
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						55 House Rent Allowance	6,080
						Total of Vr no 70 - EST:	2,70,572

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 10 - EST:	1,03,620
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,52,308
						Total of Vr no 11 - EST:	3,52,308
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,200
						03 Dearness Allowance	84,216
						06 Other Allowances	120
						55 House Rent Allowance	5,580
						Total of Vr no 16 - EST:	2,35,116
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,25,100
						03 Dearness Allowance	72,558

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	17 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	20
						55 House Rent Allowance	2,960
						Total of Vr no 17 - EST:	2,00,638
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,625
						Total of Vr no 2 - EST:	14,625
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						Total of Vr no 3 - EST:	38,710
	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,068
						Total of Vr no 36 - EST:	13,068
	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,259
						Total of Vr no 37 - EST:	11,259
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,205
						Total of Vr no 4 - EST:	2,205
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,12,973
						Total of Vr no 4 - MIS:	3,12,973
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,74,800
						03 Dearness Allowance	3,90,688
						06 Other Allowances	3,300
						55 House Rent Allowance	19,700
						Total of Vr no 5 - EST:	10,88,488
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,85,721
						Total of Vr no 5 - MIS:	1,85,721
	57 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,83,650
						03 Dearness Allowance	13,19,587
						06 Other Allowances	28,000
						55 House Rent Allowance	86,050
						Total of Vr no 57 - EST:	37,17,287
	58 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,04,200
						03 Dearness Allowance	8,70,928
						06 Other Allowances	8,350
						55 House Rent Allowance	49,863
						Total of Vr no 58 - EST:	24,33,341
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,62,846

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,49,715
						06 Other Allowances	25,290
						55 House Rent Allowance	69,648
						Total of Vr no 6 - EST:	35,07,499
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,55,582
						03 Dearness Allowance	17,71,294
						06 Other Allowances	28,806
						55 House Rent Allowance	90,475
						Total of Vr no 64 - EST:	49,46,157
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,226
						03 Dearness Allowance	16,074
						06 Other Allowances	48
						55 House Rent Allowance	890
						Total of Vr no 68 - EST:	46,238
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,06,750
						03 Dearness Allowance	4,67,132
						06 Other Allowances	4,000
						55 House Rent Allowance	23,970
						Total of Vr no 7 - EST:	13,01,852
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,93,800
						03 Dearness Allowance	14,98,720
						06 Other Allowances	30,881
						55 House Rent Allowance	82,558
						Total of Vr no 8 - EST:	42,05,959

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	69,067
						03 Dearness Allowance	37,987
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,08,714
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	84,793
						03 Dearness Allowance	44,164
						55 House Rent Allowance	11,650
						Total of Vr no 63 - EST:	1,40,607
	65 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,85,203

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	65 - EST					Total of Vr no 65 - EST:	1,85,203
	66 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	86,338
						Total of Vr no 66 - EST:	86,338
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,10,250
						03 Dearness Allowance	63,945
						06 Other Allowances	2
						55 House Rent Allowance	2,220
						Total of Vr no 67 - EST:	1,76,417

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	6 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	8,27,20,000
						Total of Vr no 6 - MIS:	8,27,20,000
						Total of FATEHPUR (21):	**11,69,62,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	91,256
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,200
						03 Dearness Allowance	2,310
						Total of Vr no 10 - EST:	6,510
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,742
						03 Dearness Allowance	923
						Total of Vr no 11 - EST:	2,665
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,600
						03 Dearness Allowance	47,328
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	1,33,728
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,21,000
						03 Dearness Allowance	70,180
						55 House Rent Allowance	3,860
						Total of Vr no 26 - EST:	1,95,040
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,860
						Total of Vr no 27 - EST:	1,31,156
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,16,700
						03 Dearness Allowance	2,41,686
						06 Other Allowances	4,390
						55 House Rent Allowance	12,260
						Total of Vr no 28 - EST:	6,75,036
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,88,500
						03 Dearness Allowance	1,67,330
						06 Other Allowances	2,480
						55 House Rent Allowance	8,390
						Total of Vr no 29 - EST:	4,66,700
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,697
						03 Dearness Allowance	90,884
						06 Other Allowances	1,460
						Total of Vr no 3 - EST:	2,49,041
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,97,700
						03 Dearness Allowance	3,46,666
						06 Other Allowances	6,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	30 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	16,690
						Total of Vr no 30 - EST:	9,67,186
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,19,362
						03 Dearness Allowance	1,85,231
						Total of Vr no 31 - EST:	5,04,593
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,64,148
						03 Dearness Allowance	95,206
						Total of Vr no 32 - EST:	2,59,354
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,56,192
						03 Dearness Allowance	1,48,592
						Total of Vr no 33 - EST:	4,04,784
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,15,166
						03 Dearness Allowance	1,82,797
						Total of Vr no 35 - EST:	4,97,963
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,34,850
						06 Other Allowances	1,710
						55 House Rent Allowance	6,810
						Total of Vr no 36 - EST:	3,75,870
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	370
						55 House Rent Allowance	800
						Total of Vr no 37 - EST:	34,805
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	370
						55 House Rent Allowance	800
						Total of Vr no 38 - EST:	34,805
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,79,900
						03 Dearness Allowance	4,52,342
						06 Other Allowances	8,680
						55 House Rent Allowance	54,930
						Total of Vr no 4 - EST:	12,95,852
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	28,271
						Total of Vr no 7 - MIS:	28,271
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	29,336
						Total of Vr no 8 - MIS:	29,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,245
						03 Dearness Allowance	685
						Total of Vr no 9 - EST:	1,930

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	77,271
						Total of Vr no 1 - MIS:	77,271
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,05,800
						03 Dearness Allowance	1,77,364
						06 Other Allowances	3,000
						55 House Rent Allowance	8,410
						Total of Vr no 12 - EST:	4,94,574
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,39,500
						03 Dearness Allowance	80,910
						06 Other Allowances	1,500
						55 House Rent Allowance	7,780
						Total of Vr no 13 - EST:	2,29,690
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,36,035
						03 Dearness Allowance	6,58,901
						06 Other Allowances	18,800
						55 House Rent Allowance	33,840
						Total of Vr no 14 - EST:	18,47,576
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,48,250
						03 Dearness Allowance	5,49,985
						06 Other Allowances	16,509
						55 House Rent Allowance	65,710
						Total of Vr no 15 - EST:	15,80,454
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	99,200
						03 Dearness Allowance	57,536
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 16 - EST:	1,59,956
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,98,800
						03 Dearness Allowance	5,21,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	17 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	16,300
						55 House Rent Allowance	27,780
						Total of Vr no 17 - EST:	14,64,184
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,01,600
						03 Dearness Allowance	58,928
						06 Other Allowances	1,000
						55 House Rent Allowance	5,000
						Total of Vr no 18 - EST:	1,66,528
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	53,342
						Total of Vr no 2 - MIS:	53,342
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 20 - EST:	1,38,160
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,78,048
						Total of Vr no 21 - EST:	1,78,048
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,69,300
						03 Dearness Allowance	3,30,194
						06 Other Allowances	11,100
						55 House Rent Allowance	23,600
						Total of Vr no 22 - EST:	9,34,194
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	77,931
						Total of Vr no 23 - EST:	77,931
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	52,974
						Total of Vr no 24 - EST:	52,974
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,24,890
						03 Dearness Allowance	4,78,436
						06 Other Allowances	13,306
						55 House Rent Allowance	24,910
						Total of Vr no 25 - EST:	13,41,542
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	26,832
						Total of Vr no 3 - MIS:	26,832
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,529
						03 Dearness Allowance	33,366
						55 House Rent Allowance	1,660
						Total of Vr no 34 - EST:	92,555
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 39 - EST:	1,51,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,179
						Total of Vr no 4 - MIS:	46,179
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,100
						03 Dearness Allowance	87,058
						06 Other Allowances	160
						55 House Rent Allowance	4,710
						Total of Vr no 41 - EST:	2,42,028
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,71,932
						03 Dearness Allowance	11,43,721
						06 Other Allowances	17,500
						55 House Rent Allowance	96,670
						Total of Vr no 5 - EST:	32,29,823
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	36,141
						Total of Vr no 5 - MIS:	36,141
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,49,100
						03 Dearness Allowance	86,478
						06 Other Allowances	1,000
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	2,40,618
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	94,234
						Total of Vr no 6 - MIS:	94,234
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,78,100
						03 Dearness Allowance	2,07,955
						06 Other Allowances	4,500
						55 House Rent Allowance	9,920
						Total of Vr no 7 - EST:	6,00,475
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	64,000
						03 Dearness Allowance	35,200
						55 House Rent Allowance	1,600
						Total of Vr no 8 - EST:	1,00,800
						Total of FIROZABAD (68):	**2,00,85,414**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,53,228
						06 Other Allowances	3,830
						55 House Rent Allowance	17,600
						Total of Vr no 10 - EST:	7,11,258
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,92,010
						03 Dearness Allowance	2,32,580
						06 Other Allowances	3,334
						55 House Rent Allowance	4,000
						Total of Vr no 12 - EST:	6,31,924
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 13 - EST:	82,896
	3 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,65,200
						03 Dearness Allowance	3,85,816
						06 Other Allowances	4,927
						55 House Rent Allowance	24,280
						Total of Vr no 3 - EST:	10,80,223
	4 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,589
						Total of Vr no 4 - EST:	38,589
	5 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,07,010
						06 Other Allowances	540
						55 House Rent Allowance	6,710
						Total of Vr no 5 - EST:	2,98,760
	6 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,605
						Total of Vr no 6 - EST:	16,605
	7 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,336
						03 Dearness Allowance	34,418
						06 Other Allowances	77
						Total of Vr no 7 - EST:	93,831

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,43,300
						03 Dearness Allowance	1,41,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	7,740
						Total of Vr no 1 - EST:	3,92,154
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,200
						03 Dearness Allowance	21,036
						Total of Vr no 11 - EST:	61,236
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,79,900
						03 Dearness Allowance	2,20,226
						06 Other Allowances	6,300
						55 House Rent Allowance	15,960
						Total of Vr no 14 - EST:	6,22,386
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,51,600
						03 Dearness Allowance	3,25,554
						06 Other Allowances	5,100
						55 House Rent Allowance	23,240
						Total of Vr no 15 - EST:	9,05,494
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,644
						Total of Vr no 16 - EST:	78,644
	2 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						Total of Vr no 2 - EST:	40,920
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,49,200
						03 Dearness Allowance	1,44,362
						06 Other Allowances	1,700
						55 House Rent Allowance	9,580
						Total of Vr no 8 - EST:	4,04,842
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,03,410
						03 Dearness Allowance	4,06,730
						06 Other Allowances	10,207
						55 House Rent Allowance	36,779
						Total of Vr no 9 - EST:	11,57,126
	9 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	1,34,369
						Total of Vr no 9 - MIS:	1,34,369

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004222	1 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	3,476
						Total of Vr no 1 - MIS:	3,476
	17 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	92,960
						03 Dearness Allowance	53,917
						06 Other Allowances	17,113
						55 House Rent Allowance	27,000
						Total of Vr no 17 - EST:	1,90,990
	2 - MIS	First	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,130
						Total of Vr no 2 - MIS:	4,130
	4 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,970
						Total of Vr no 4 - MIS:	35,970
	5 - MIS	Second	Voted	No Objection	202900800 05 00	49 Medical Expenses	69,276
						Total of Vr no 5 - MIS:	69,276
	6 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	48,070
						Total of Vr no 6 - MIS:	48,070
	7 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	66,035
						Total of Vr no 8 - MIS:	66,035

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	3 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	30,00,000
						Total of Vr no 3 - MIS:	30,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**1,01,79,204**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,01,400
						03 Dearness Allowance	3,48,812
						06 Other Allowances	4,280
						55 House Rent Allowance	16,550
						Total of Vr no 17 - EST:	9,71,042
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,38,388
						06 Other Allowances	1,270
						55 House Rent Allowance	6,060
						Total of Vr no 18 - EST:	3,84,318
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,474
						Total of Vr no 19 - EST:	21,474
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	54,126
						Total of Vr no 21 - EST:	54,126
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,18,600
						03 Dearness Allowance	68,788
						06 Other Allowances	740
						55 House Rent Allowance	2,890
						Total of Vr no 22 - EST:	1,91,018
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,93,500
						03 Dearness Allowance	5,18,230
						06 Other Allowances	6,500
						55 House Rent Allowance	25,450
						Total of Vr no 23 - EST:	14,43,680
	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,218
						Total of Vr no 25 - EST:	22,218
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,160
						Total of Vr no 26 - EST:	38,160
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,24,000
						03 Dearness Allowance	2,45,920
						06 Other Allowances	2,350
						55 House Rent Allowance	10,710
						Total of Vr no 27 - EST:	6,82,980
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,80,720
						06 Other Allowances	3,080
						55 House Rent Allowance	11,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	28 - EST					Total of Vr no 28 - EST:	7,78,940
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 29 - EST:	62,172
	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	72,084
						Total of Vr no 3 - EST:	72,084
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,78,905
						Total of Vr no 3 - MIS:	1,78,905
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 30 - EST:	1,03,620
	31 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,170
						Total of Vr no 31 - EST:	28,170
	32 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,560
						Total of Vr no 32 - EST:	43,560
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,37,000
						03 Dearness Allowance	1,95,460
						06 Other Allowances	2,080
						55 House Rent Allowance	9,130
						Total of Vr no 35 - EST:	5,43,670
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,76,600
						03 Dearness Allowance	2,18,428
						06 Other Allowances	2,880
						55 House Rent Allowance	9,600
						Total of Vr no 36 - EST:	6,07,508
	37 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	33,894
						Total of Vr no 37 - EST:	33,894
	38 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,330
						Total of Vr no 38 - EST:	30,330
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,600
						03 Dearness Allowance	89,088
						06 Other Allowances	1,010
						55 House Rent Allowance	3,750
						Total of Vr no 39 - EST:	2,47,448
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	23,017
						Total of Vr no 4 - MIS:	23,017
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,65,000
						03 Dearness Allowance	2,11,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	40 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,340
						55 House Rent Allowance	9,970
						Total of Vr no 40 - EST:	5,89,010
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,17,000
						03 Dearness Allowance	4,75,020
						06 Other Allowances	60
						55 House Rent Allowance	28,810
						Total of Vr no 41 - EST:	13,20,890
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,14,800
						03 Dearness Allowance	66,584
						55 House Rent Allowance	5,200
						Total of Vr no 42 - EST:	1,86,584
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,69,400
						03 Dearness Allowance	2,14,252
						06 Other Allowances	2,480
						55 House Rent Allowance	9,210
	44 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 43 - EST:	5,95,342
						01 Pay	2,14,400
						03 Dearness Allowance	1,24,352
						06 Other Allowances	1,140
						55 House Rent Allowance	4,310
						Total of Vr no 44 - EST:	3,44,202
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 5 - EST:	1,17,436
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,964
						Total of Vr no 6 - EST:	8,964
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 7 - EST:	1,93,424
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,34,150
						03 Dearness Allowance	3,09,807
						06 Other Allowances	2,910
						55 House Rent Allowance	17,070
						Total of Vr no 8 - EST:	8,63,937
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,04,200
						03 Dearness Allowance	5,24,436
						06 Other Allowances	6,020
						55 House Rent Allowance	32,230
						Total of Vr no 9 - EST:	14,66,886
	93 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	93 - EST					Total of Vr no 93 - EST:	10,674
	94 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	81,294
						Total of Vr no 94 - EST:	81,294

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,88,500
						03 Dearness Allowance	2,25,330
						06 Other Allowances	2,800
						55 House Rent Allowance	11,900
						Total of Vr no 1 - EST:	6,28,530
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,73,300
						03 Dearness Allowance	1,58,514
						06 Other Allowances	40
						55 House Rent Allowance	10,950
						Total of Vr no 10 - EST:	4,42,804
	100 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	94,249
						Total of Vr no 100 - EST:	94,249
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,68,600
						03 Dearness Allowance	2,71,788
						06 Other Allowances	360
						55 House Rent Allowance	12,880
						Total of Vr no 11 - EST:	7,53,628
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,200
						03 Dearness Allowance	39,556
						06 Other Allowances	800
						55 House Rent Allowance	3,130
						Total of Vr no 13 - EST:	1,11,686
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,138
						Total of Vr no 14 - EST:	6,138
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,33,200
						03 Dearness Allowance	1,35,256
						06 Other Allowances	2,500
						55 House Rent Allowance	5,880
						Total of Vr no 15 - EST:	3,76,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,74,374
						03 Dearness Allowance	14,35,137
						06 Other Allowances	29,820
						55 House Rent Allowance	60,330
						Total of Vr no 16 - EST:	39,99,661
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,28,490
						03 Dearness Allowance	15,82,524
						06 Other Allowances	37,600
						55 House Rent Allowance	97,725
						Total of Vr no 2 - EST:	44,46,339
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	59,548
						03 Dearness Allowance	22,628
						55 House Rent Allowance	1,832
						Total of Vr no 24 - EST:	84,008
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,80,272
						Total of Vr no 45 - EST:	5,80,272
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	48 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,150
						Total of Vr no 48 - EST:	12,150
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,84,700
						03 Dearness Allowance	1,65,126
						06 Other Allowances	3,800
						55 House Rent Allowance	6,890
						Total of Vr no 49 - EST:	4,60,516
	50 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,03,074
						03 Dearness Allowance	14,51,783
						06 Other Allowances	45,300
						55 House Rent Allowance	72,800
						Total of Vr no 50 - EST:	40,72,957
	51 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,15,500
						03 Dearness Allowance	8,78,932
						06 Other Allowances	26,836
						55 House Rent Allowance	38,400
						Total of Vr no 51 - EST:	24,59,668
	52 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	52 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	1,000
						55 House Rent Allowance	4,480
						Total of Vr no 52 - EST:	2,18,780
	53 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,32,549
						Total of Vr no 53 - EST:	1,32,549
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,63,400
						03 Dearness Allowance	2,10,772
						06 Other Allowances	3,000
						55 House Rent Allowance	9,350
						Total of Vr no 57 - EST:	5,86,522
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,57,300
						03 Dearness Allowance	91,234
						06 Other Allowances	500
						55 House Rent Allowance	4,050
						Total of Vr no 58 - EST:	2,53,084
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,03,600
						03 Dearness Allowance	28,44,030
						06 Other Allowances	42,250
						55 House Rent Allowance	1,33,710
						Total of Vr no 59 - EST:	79,23,590
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,46,400
						03 Dearness Allowance	15,92,912
						06 Other Allowances	38,000
						55 House Rent Allowance	79,600
						Total of Vr no 60 - EST:	44,56,912
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,06,564
						03 Dearness Allowance	16,27,808
						06 Other Allowances	46,487
						55 House Rent Allowance	83,950
						Total of Vr no 61 - EST:	45,64,809
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						55 House Rent Allowance	730
						Total of Vr no 62 - EST:	42,442
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,25,906
						03 Dearness Allowance	7,11,026
						06 Other Allowances	22,281
						55 House Rent Allowance	36,850
						Total of Vr no 63 - EST:	19,96,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,09,600
						03 Dearness Allowance	2,95,568
						06 Other Allowances	4,500
						55 House Rent Allowance	10,560
						Total of Vr no 64 - EST:	8,20,228
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	84,603
						03 Dearness Allowance	46,532
						Total of Vr no 65 - EST:	1,31,135
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,600
						Total of Vr no 66 - EST:	84,680
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,23,239
						03 Dearness Allowance	34,108
						Total of Vr no 68 - EST:	1,57,347
	69 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,597
						Total of Vr no 69 - EST:	24,597
	7 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	9,20,000
						Total of Vr no 7 - MIS:	9,20,000
	70 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	42,174
						Total of Vr no 70 - EST:	42,174
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,49,020
						Total of Vr no 71 - EST:	4,49,020
	72 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	29,136
						Total of Vr no 72 - EST:	29,136
	73 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	40,496
						Total of Vr no 73 - EST:	40,496
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,513
						03 Dearness Allowance	48,961
						55 House Rent Allowance	2,400
						Total of Vr no 74 - EST:	1,49,874
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 75 - EST:	45,320
	76 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	83,040
						Total of Vr no 76 - EST:	83,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	77 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	42,930
						Total of Vr no 77 - EST:	42,930
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	59,031
						Total of Vr no 8 - MIS:	59,031
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,92,000
						03 Dearness Allowance	55,411
						Total of Vr no 82 - EST:	2,47,411
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 83 - EST:	34,540
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,14,400
						03 Dearness Allowance	1,24,026
						Total of Vr no 84 - EST:	3,38,426
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,300
						03 Dearness Allowance	28,378
						55 House Rent Allowance	16,770
						Total of Vr no 85 - EST:	1,03,448
	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,400
						03 Dearness Allowance	10,560
						55 House Rent Allowance	27,240
						Total of Vr no 86 - EST:	94,200
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,35,204
						Total of Vr no 87 - EST:	4,35,204
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 88 - EST:	41,448
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 89 - EST:	6,908
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,07,572
						Total of Vr no 90 - EST:	4,07,572
	91 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 91 - EST:	41,448
	92 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 92 - EST:	55,264
	95 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	50,911
						Total of Vr no 95 - EST:	50,911
	96 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,11,803
						Total of Vr no 96 - EST:	1,11,803
	97 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	97 - EST					Total of Vr no 97 - EST:	9,114
	98 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,568
						Total of Vr no 98 - EST:	24,568
	99 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	89,263
						Total of Vr no 99 - EST:	89,263

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,84,800
						03 Dearness Allowance	7,45,184
						06 Other Allowances	4,085
						55 House Rent Allowance	48,120
	34 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 33 - EST:	20,82,189
						01 Pay	18,70,200
						03 Dearness Allowance	10,84,716
						06 Other Allowances	286
						55 House Rent Allowance	60,500
	54 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 34 - EST:	30,15,702
						01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
	55 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 54 - EST:	1,08,210
						01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
	56 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 55 - EST:	1,05,060
						01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
	6 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 56 - EST:	85,100
						08 Office Expenditure	5,000
	67 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 6 - MIS:	5,000
						01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	67 - EST					Total of Vr no 67 - EST:	86,900
	78 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	3
						55 House Rent Allowance	4,980
						Total of Vr no 78 - EST:	2,07,855
	79 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	82,000
						03 Dearness Allowance	47,560
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 79 - EST:	1,31,920
	80 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	2
						55 House Rent Allowance	2,680
						Total of Vr no 80 - EST:	1,62,262
	81 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,800
						03 Dearness Allowance	32,944
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 81 - EST:	91,744
						Total of GAZIPUR (30):	**6,24,28,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001006	21 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,32,688
	29 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,497
						Total of Vr no 29 - EST:	7,497
	30 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	220
						03 Dearness Allowance	128
						Total of Vr no 30 - EST:	348

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	22 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	18,171
						Total of Vr no 22 - EST:	18,171
	23 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,01,900
						03 Dearness Allowance	1,17,102
						55 House Rent Allowance	15,140
						Total of Vr no 23 - EST:	3,34,142
	24 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	7,740
						Total of Vr no 24 - EST:	2,33,206
	25 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	12,843
						Total of Vr no 25 - EST:	12,843
	27 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	31 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	7,740
						Total of Vr no 31 - EST:	1,39,828
	32 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	7,380
						Total of Vr no 32 - EST:	1,51,002
	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	42 - EST					Total of Vr no 42 - EST:	13,816

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,60,600
						03 Dearness Allowance	3,25,148
						06 Other Allowances	2,220
						55 House Rent Allowance	16,860
						Total of Vr no 12 - EST:	9,04,828
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,48,500
						03 Dearness Allowance	1,44,130
						06 Other Allowances	670
						55 House Rent Allowance	6,260
						Total of Vr no 13 - EST:	3,99,560
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,940
						03 Dearness Allowance	71,304
						Total of Vr no 14 - EST:	1,94,244
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,362
						Total of Vr no 38 - EST:	19,362
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,365
						Total of Vr no 39 - EST:	22,365
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,140
						Total of Vr no 40 - EST:	50,140
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,848
						Total of Vr no 41 - EST:	7,848
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,159
						Total of Vr no 43 - EST:	3,159

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - EST					Total of Vr no 1 - EST:	27,632
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,64,700
						03 Dearness Allowance	4,43,526
						06 Other Allowances	6,000
						55 House Rent Allowance	43,780
						Total of Vr no 10 - EST:	12,58,006
	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,909
						Total of Vr no 11 - EST:	18,909
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,01,800
						03 Dearness Allowance	1,75,044
						06 Other Allowances	3,100
						55 House Rent Allowance	22,280
						Total of Vr no 15 - EST:	5,02,224
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,75,100
						03 Dearness Allowance	2,75,558
						06 Other Allowances	3,200
						55 House Rent Allowance	27,480
						Total of Vr no 16 - EST:	7,81,338
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,526
						Total of Vr no 19 - EST:	14,526
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,949
						Total of Vr no 20 - EST:	14,949
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,715
						Total of Vr no 26 - EST:	14,715
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	46,479
						Total of Vr no 33 - EST:	46,479
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,322
						03 Dearness Allowance	16,587
						Total of Vr no 34 - EST:	46,909
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,268
						Total of Vr no 35 - EST:	41,268
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,058
						03 Dearness Allowance	27,259
						Total of Vr no 36 - EST:	79,317
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,058
						03 Dearness Allowance	27,259
						Total of Vr no 37 - EST:	79,317
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,22,435
						03 Dearness Allowance	3,03,013
						06 Other Allowances	4,860
						55 House Rent Allowance	13,910
						Total of Vr no 4 - EST:	8,44,218
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,422
						Total of Vr no 44 - EST:	16,422
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	25,218
						Total of Vr no 45 - EST:	25,218
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,978
						Total of Vr no 46 - EST:	36,978
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,04,400
						03 Dearness Allowance	1,18,552
						06 Other Allowances	2,100
						55 House Rent Allowance	6,490
						Total of Vr no 47 - EST:	3,31,542
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,67,500
						03 Dearness Allowance	2,13,150
						06 Other Allowances	2,600
						55 House Rent Allowance	13,860
						Total of Vr no 48 - EST:	5,97,110
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,73,600
						03 Dearness Allowance	2,16,688
						06 Other Allowances	2,600
						55 House Rent Allowance	10,040
						Total of Vr no 5 - EST:	6,02,928
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,66,100
						03 Dearness Allowance	96,338
						06 Other Allowances	220
						55 House Rent Allowance	12,960
						Total of Vr no 6 - EST:	2,75,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						06 Other Allowances	180
						55 House Rent Allowance	10,520
						Total of Vr no 7 - EST:	2,65,712
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						Total of Vr no 8 - EST:	92,588
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						Total of Vr no 9 - EST:	1,10,600
						Total of GHAZIABAD (59):	**90,48,982**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	21 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	58,982
	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,54,545
						03 Dearness Allowance	89,636
						55 House Rent Allowance	3,500
						Total of Vr no 22 - EST:	2,47,681
	43 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	18,293
						Total of Vr no 43 - EST:	18,293
	44 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	3,276
						Total of Vr no 44 - EST:	3,276

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,57,500
						03 Dearness Allowance	3,23,350
						06 Other Allowances	4,090
						55 House Rent Allowance	13,900
						Total of Vr no 19 - EST:	8,98,840
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,900
						03 Dearness Allowance	65,482
						06 Other Allowances	470
						55 House Rent Allowance	2,890
						Total of Vr no 20 - EST:	1,81,742
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	60,300
						03 Dearness Allowance	34,974
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	96,474
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,400
						03 Dearness Allowance	1,41,172
						06 Other Allowances	1,010
						55 House Rent Allowance	6,230
						Total of Vr no 24 - EST:	3,91,812
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,81,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,27,504
						06 Other Allowances	7,823
						55 House Rent Allowance	32,240
						Total of Vr no 25 - EST:	17,49,470
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,43,000
						03 Dearness Allowance	2,56,940
						06 Other Allowances	2,340
						55 House Rent Allowance	13,600
						Total of Vr no 35 - EST:	7,15,880
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,72,100
						03 Dearness Allowance	5,05,818
						06 Other Allowances	5,840
						55 House Rent Allowance	30,320
						Total of Vr no 36 - EST:	14,14,078
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,578
						Total of Vr no 37 - EST:	28,578
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	51,588
						Total of Vr no 38 - EST:	51,588
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,07,240
						Total of Vr no 41 - EST:	2,07,240
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 42 - EST:	69,080
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 45 - EST:	48,786
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 46 - EST:	56,370
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 47 - EST:	43,414
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,500
						03 Dearness Allowance	12,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	48 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 48 - EST:	34,900
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,93,800
						03 Dearness Allowance	3,44,404
						55 House Rent Allowance	19,620
						Total of Vr no 6 - EST:	9,57,824
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,26,100
						03 Dearness Allowance	73,138
						55 House Rent Allowance	2,310
						Total of Vr no 7 - EST:	2,01,548
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,49,400
						03 Dearness Allowance	4,34,652
						06 Other Allowances	5,330
						55 House Rent Allowance	20,820
						Total of Vr no 8 - EST:	12,10,202
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	85,665
						Total of Vr no 8 - MIS:	85,665
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,01,300
						03 Dearness Allowance	2,32,754
						06 Other Allowances	2,350
						55 House Rent Allowance	10,010
						Total of Vr no 9 - EST:	6,46,414

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	63,005
						03 Dearness Allowance	31,850
						Total of Vr no 10 - EST:	94,855
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						Total of Vr no 11 - EST:	49,138
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	67,839
						Total of Vr no 12 - MIS:	67,839
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	28,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	13 - MIS					Total of Vr no 13 - MIS:	28,270
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,95,300
						03 Dearness Allowance	2,29,274
						06 Other Allowances	2,800
						55 House Rent Allowance	9,640
						Total of Vr no 26 - EST:	6,37,014
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,15,400
						03 Dearness Allowance	13,42,932
						06 Other Allowances	34,400
						55 House Rent Allowance	71,680
						Total of Vr no 27 - EST:	37,64,412
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,81,600
						03 Dearness Allowance	10,91,328
						06 Other Allowances	23,100
						55 House Rent Allowance	55,180
						Total of Vr no 28 - EST:	30,51,208
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,16,100
						03 Dearness Allowance	4,15,338
						06 Other Allowances	13,200
						55 House Rent Allowance	26,400
						Total of Vr no 29 - EST:	11,71,038
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,54,800
						03 Dearness Allowance	4,37,784
						06 Other Allowances	4,400
						55 House Rent Allowance	21,230
						Total of Vr no 30 - EST:	12,18,214
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						06 Other Allowances	1,500
						55 House Rent Allowance	3,330
						Total of Vr no 31 - EST:	2,00,750
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,48,510
						03 Dearness Allowance	21,16,136
						06 Other Allowances	22,742
						55 House Rent Allowance	1,05,790
						Total of Vr no 32 - EST:	58,93,178
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,70,800
						03 Dearness Allowance	3,31,064
						06 Other Allowances	2,800
						55 House Rent Allowance	15,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	33 - EST					Total of Vr no 33 - EST:	9,20,544
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,29,300
						03 Dearness Allowance	11,18,994
						06 Other Allowances	27,200
						55 House Rent Allowance	59,330
						Total of Vr no 34 - EST:	31,34,824
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,77,158
						03 Dearness Allowance	8,56,752
						06 Other Allowances	23,759
						55 House Rent Allowance	49,270
						Total of Vr no 39 - EST:	24,06,939
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,66,700
						03 Dearness Allowance	3,28,686
						06 Other Allowances	3,532
						55 House Rent Allowance	12,060
						Total of Vr no 40 - EST:	9,10,978
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	41,457
						Total of Vr no 49 - EST:	41,457
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	84,300
						Total of Vr no 50 - EST:	84,300
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,04,384
						Total of Vr no 55 - EST:	2,04,384
	56 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	37,389
						Total of Vr no 56 - EST:	37,389
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,200
						03 Dearness Allowance	45,156
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 57 - EST:	1,33,956
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 58 - EST:	1,03,620
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,31,584
						Total of Vr no 59 - EST:	3,31,584
	7 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	39,850
						Total of Vr no 7 - MIS:	39,850

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	13 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	69,324
	4 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,852
						Total of Vr no 4 - EST:	3,852

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	1 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,14,778
						Total of Vr no 1 - EST:	1,14,778
	10 - MIS	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	943
						Total of Vr no 10 - MIS:	943
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,00,700
						03 Dearness Allowance	3,48,406
						06 Other Allowances	2,240
						55 House Rent Allowance	22,350
						Total of Vr no 12 - EST:	9,73,696
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,71,100
						03 Dearness Allowance	8,53,238
						06 Other Allowances	6,030
						55 House Rent Allowance	49,380
						Total of Vr no 14 - EST:	23,79,748
	14 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 14 - MIS:	3,000
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,38,000
						03 Dearness Allowance	7,18,040
						06 Other Allowances	129
						55 House Rent Allowance	48,700
						Total of Vr no 15 - EST:	20,04,869
	15 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	10,797
						Total of Vr no 15 - MIS:	10,797
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,92,430
						03 Dearness Allowance	15,12,836
						06 Other Allowances	1,221
						55 House Rent Allowance	78,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	16 - EST					Total of Vr no 16 - EST:	41,84,773
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,700
						03 Dearness Allowance	11,426
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 18 - EST:	32,266
	2 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,47,173
						Total of Vr no 2 - EST:	2,47,173
	2 - MIS	First	Voted	No Objection	202900800 03 02	51 Uniform expenses	17,340
						Total of Vr no 2 - MIS:	17,340
	3 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	51,885
						Total of Vr no 3 - EST:	51,885
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	16,909
						Total of Vr no 3 - MIS:	16,909
	5 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,38,249
						Total of Vr no 5 - EST:	1,38,249
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	38,770
						Total of Vr no 5 - MIS:	38,770
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	47,139
						03 Dearness Allowance	17,912
						Total of Vr no 51 - EST:	65,051
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,03,117
						03 Dearness Allowance	37,254
						Total of Vr no 52 - EST:	1,40,371
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	23,800
						03 Dearness Allowance	13,804
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 53 - EST:	39,004
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	48,200
						03 Dearness Allowance	27,956
						06 Other Allowances	1
						55 House Rent Allowance	1,110
						Total of Vr no 54 - EST:	77,267
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	89,154
						Total of Vr no 6 - MIS:	89,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **GONDA (50)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	34 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,13,50,000
						Total of Vr no 34 - MIS:	2,13,50,000
						Total of GONDA (50):	**6,60,00,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	70,964
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,41,100
						03 Dearness Allowance	1,39,838
						06 Other Allowances	40
						55 House Rent Allowance	20,580
						Total of Vr no 13 - EST:	4,01,558
	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	6,980
						Total of Vr no 17 - EST:	1,44,282
	18 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	86,400
						03 Dearness Allowance	50,112
						55 House Rent Allowance	7,740
						Total of Vr no 18 - EST:	1,44,252
	83 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	40,200
						03 Dearness Allowance	23,316
						55 House Rent Allowance	5,520
						Total of Vr no 83 - EST:	69,036

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,106
						Total of Vr no 1 - EST:	11,106
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,97,097
						03 Dearness Allowance	7,52,316
						06 Other Allowances	11,487
						55 House Rent Allowance	1,02,280
						Total of Vr no 10 - EST:	21,63,180
	14 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	15,500
						Total of Vr no 14 - MIS:	15,500
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,16,050
						03 Dearness Allowance	2,98,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	15 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	39,380
						Total of Vr no 15 - EST:	8,55,304
	15 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	32,822
						Total of Vr no 15 - MIS:	32,822
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,54,628
						55 House Rent Allowance	23,550
						Total of Vr no 16 - EST:	4,41,778
	16 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	25,125
						Total of Vr no 16 - MIS:	25,125
	17 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	38,800
						Total of Vr no 17 - MIS:	38,800
	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	58,221
						Total of Vr no 2 - EST:	58,221
	21 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	89,903
						Total of Vr no 21 - MIS:	89,903
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						06 Other Allowances	470
						55 House Rent Allowance	6,280
						Total of Vr no 24 - EST:	1,39,154
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,62,574
						06 Other Allowances	2,620
						55 House Rent Allowance	23,120
						Total of Vr no 25 - EST:	4,68,614
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 26 - EST:	82,896
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,89,600
						03 Dearness Allowance	2,83,968
						06 Other Allowances	4,700
						55 House Rent Allowance	46,000
						Total of Vr no 29 - EST:	8,24,268
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	470
						55 House Rent Allowance	6,680
						Total of Vr no 30 - EST:	1,40,502
	31 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	57,438
						Total of Vr no 31 - EST:	57,438
	32 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,491
						Total of Vr no 32 - EST:	13,491
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,38,200
						03 Dearness Allowance	3,70,156
						06 Other Allowances	5,230
						55 House Rent Allowance	18,660
						Total of Vr no 33 - EST:	10,32,246
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,700
						03 Dearness Allowance	87,986
						06 Other Allowances	940
						55 House Rent Allowance	3,620
						Total of Vr no 34 - EST:	2,44,246
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 4 - EST:	1,72,700
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,23,400
						03 Dearness Allowance	71,572
						06 Other Allowances	600
						55 House Rent Allowance	9,620
						Total of Vr no 5 - EST:	2,05,192
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	3,340
						Total of Vr no 50 - EST:	60,062
	52 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,567
						Total of Vr no 52 - EST:	9,567
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,46,900
						03 Dearness Allowance	3,75,202
						06 Other Allowances	6,050
						55 House Rent Allowance	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	6 - EST					Total of Vr no 6 - EST:	10,88,152
	6 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	20,913
						Total of Vr no 6 - MIS:	20,913
	65 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,46,200
						03 Dearness Allowance	2,00,796
						06 Other Allowances	2,880
						55 House Rent Allowance	30,480
						Total of Vr no 65 - EST:	5,80,356
	66 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,35,720
						06 Other Allowances	1,480
						55 House Rent Allowance	17,100
						Total of Vr no 66 - EST:	3,88,300
	67 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,361
						Total of Vr no 67 - EST:	22,361
	68 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	46,317
						Total of Vr no 68 - EST:	46,317
	69 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 69 - EST:	20,724
	7 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	69,855
						Total of Vr no 7 - MIS:	69,855
	70 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 70 - EST:	13,816
	71 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 71 - EST:	1,38,160
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,600
						03 Dearness Allowance	91,988
						06 Other Allowances	870
						55 House Rent Allowance	12,160
						Total of Vr no 76 - EST:	2,63,618
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,72,100
						03 Dearness Allowance	3,31,818
						06 Other Allowances	5,570
						55 House Rent Allowance	54,680
						Total of Vr no 77 - EST:	9,64,168
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 78 - EST:	20,724
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,068

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	79 - EST					Total of Vr no 79 - EST:	1,45,068
	8 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	35,176
						Total of Vr no 8 - MIS:	35,176
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 80 - EST:	6,908
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 81 - EST:	20,724
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,000
						03 Dearness Allowance	6,720
						Total of Vr no 86 - EST:	27,720
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	7,543
						Total of Vr no 87 - EST:	45,043
	88 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,557
						03 Dearness Allowance	29,954
						55 House Rent Allowance	4,424
						Total of Vr no 88 - EST:	94,935
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,00,700
						03 Dearness Allowance	2,90,406
						06 Other Allowances	2,790
						55 House Rent Allowance	28,860
						Total of Vr no 9 - EST:	8,22,756
	91 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 91 - EST:	84,640

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	100 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,710
						03 Dearness Allowance	28,251
						06 Other Allowances	37
						55 House Rent Allowance	4,095
						Total of Vr no 100 - EST:	81,093
	101 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	101 - EST					Total of Vr no 101 - EST:	4,932
	104 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,813
						03 Dearness Allowance	25,991
						06 Other Allowances	37
						55 House Rent Allowance	4,095
						Total of Vr no 104 - EST:	74,936
	106 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,114
						Total of Vr no 106 - EST:	9,114
	109 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 109 - EST:	43,980
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,64,000
						03 Dearness Allowance	95,120
						06 Other Allowances	240
						55 House Rent Allowance	12,020
						Total of Vr no 11 - EST:	2,71,380
	111 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,40,895
						Total of Vr no 111 - EST:	2,40,895
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						Total of Vr no 14 - EST:	38,710
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,718
						Total of Vr no 19 - EST:	11,718
	2 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	28,320
						Total of Vr no 2 - MIS:	28,320
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,247
						Total of Vr no 20 - EST:	2,247
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,796
						Total of Vr no 21 - EST:	14,796
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,05,621
						Total of Vr no 22 - EST:	1,05,621
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,99,821
						Total of Vr no 23 - EST:	3,99,821
	26 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	59,395
						Total of Vr no 26 - MIS:	59,395
	27 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	1,52,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	27 - MIS					Total of Vr no 27 - MIS:	1,52,432
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,91,900
						03 Dearness Allowance	6,97,102
						55 House Rent Allowance	63,510
						Total of Vr no 28 - EST:	19,52,512
	28 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	11,599
						Total of Vr no 28 - MIS:	11,599
	29 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,18,284
						Total of Vr no 29 - MIS:	1,18,284
	30 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	27,544
						Total of Vr no 30 - MIS:	27,544
	31 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	3,35,960
						Total of Vr no 31 - MIS:	3,35,960
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,16,800
						03 Dearness Allowance	12,27,686
						06 Other Allowances	30,300
						55 House Rent Allowance	1,83,480
						Total of Vr no 35 - EST:	35,58,266
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,800
						03 Dearness Allowance	67,744
						06 Other Allowances	700
						55 House Rent Allowance	8,860
						Total of Vr no 36 - EST:	1,94,104
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	57,29,209
						03 Dearness Allowance	33,22,885
						06 Other Allowances	57,246
						55 House Rent Allowance	4,32,946
						Total of Vr no 37 - EST:	95,42,286
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,50,500
						03 Dearness Allowance	15,95,232
						06 Other Allowances	43,164
						55 House Rent Allowance	2,62,234
						Total of Vr no 38 - EST:	46,51,130
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,194
						03 Dearness Allowance	10,377
						55 House Rent Allowance	4,516
						Total of Vr no 39 - EST:	34,087
	40 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,044
						Total of Vr no 40 - EST:	19,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	40 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	87,485
						Total of Vr no 40 - MIS:	87,485
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,41,000
						03 Dearness Allowance	1,39,780
						06 Other Allowances	1,600
						55 House Rent Allowance	11,090
						Total of Vr no 41 - EST:	3,93,470
	42 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,86,332
						Total of Vr no 42 - EST:	1,86,332
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	54,800
						03 Dearness Allowance	31,784
						06 Other Allowances	800
						55 House Rent Allowance	5,140
						Total of Vr no 44 - EST:	92,524
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	98,108
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,58,829
						03 Dearness Allowance	4,99,281
						55 House Rent Allowance	48,750
						Total of Vr no 46 - EST:	14,06,860
	51 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,274
						Total of Vr no 51 - EST:	5,274
	53 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,51,600
						03 Dearness Allowance	7,83,928
						06 Other Allowances	19,600
						55 House Rent Allowance	1,21,000
						Total of Vr no 53 - EST:	22,76,128
	60 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,26,800
						03 Dearness Allowance	11,17,544
						06 Other Allowances	27,200
						55 House Rent Allowance	1,64,360
						Total of Vr no 60 - EST:	32,35,904
	63 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	400
						55 House Rent Allowance	4,040
						Total of Vr no 63 - EST:	84,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,69,051
						03 Dearness Allowance	26,48,635
						06 Other Allowances	61,248
						55 House Rent Allowance	3,79,040
						Total of Vr no 7 - EST:	76,57,974
	72 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,23,700
						03 Dearness Allowance	2,45,746
						06 Other Allowances	2,800
						55 House Rent Allowance	11,400
						Total of Vr no 72 - EST:	6,83,646
	73 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,47,600
						03 Dearness Allowance	14,77,608
						06 Other Allowances	37,958
						55 House Rent Allowance	77,450
						Total of Vr no 73 - EST:	41,40,616
	74 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 74 - EST:	48,356
	75 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,86,848
						Total of Vr no 75 - EST:	3,86,848
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,05,700
						03 Dearness Allowance	6,99,306
						06 Other Allowances	8,800
						55 House Rent Allowance	85,610
						Total of Vr no 8 - EST:	19,99,416
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 82 - EST:	13,816
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,900
						03 Dearness Allowance	20,598
						55 House Rent Allowance	3,240
						Total of Vr no 84 - EST:	63,738
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,962
						03 Dearness Allowance	38,676
						55 House Rent Allowance	18,344
						Total of Vr no 85 - EST:	1,31,982
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,76,800
						03 Dearness Allowance	1,02,544
						06 Other Allowances	800
						55 House Rent Allowance	13,960
						Total of Vr no 89 - EST:	2,94,104

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,91,500
						03 Dearness Allowance	11,55,070
						06 Other Allowances	29,400
						55 House Rent Allowance	1,78,140
						Total of Vr no 90 - EST:	33,54,110
	93 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,640
						03 Dearness Allowance	14,024
						55 House Rent Allowance	13,041
						Total of Vr no 93 - EST:	53,705
	94 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,620
						03 Dearness Allowance	12,776
						55 House Rent Allowance	3,372
						Total of Vr no 94 - EST:	39,768
	95 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						Total of Vr no 95 - EST:	1,19,970
	98 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,18,557
						Total of Vr no 98 - EST:	1,18,557
	99 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,575
						Total of Vr no 99 - EST:	1,575

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	112 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,300
						03 Dearness Allowance	1,16,174
						06 Other Allowances	80
						55 House Rent Allowance	14,760
						Total of Vr no 112 - EST:	3,31,314
	113 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,100
						03 Dearness Allowance	94,018
						06 Other Allowances	40
						55 House Rent Allowance	15,060
						Total of Vr no 113 - EST:	2,71,218
	9 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	8,600
						Total of Vr no 9 - MIS:	8,600

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	48 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 48 - EST:	1,53,228

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	15,487
						Total of Vr no 10 - MIS:	15,487
	105 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,69,600
						03 Dearness Allowance	1,77,227
						55 House Rent Allowance	24,210
						Total of Vr no 105 - EST:	8,71,037
	107 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 107 - EST:	40,260
	108 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,49,060
						03 Dearness Allowance	2,47,684
						Total of Vr no 108 - EST:	9,96,744
	18 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	19,950
						Total of Vr no 18 - MIS:	19,950
	19 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	10,400
						Total of Vr no 19 - MIS:	10,400
	20 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	89,430
						Total of Vr no 20 - MIS:	89,430
	22 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	60,875
						Total of Vr no 22 - MIS:	60,875
	23 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	20,308
						Total of Vr no 23 - MIS:	20,308
	24 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	54,505
						Total of Vr no 24 - MIS:	54,505
	25 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	39,685
						Total of Vr no 25 - MIS:	39,685
	33 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	33 - MIS					Total of Vr no 33 - MIS:	10,000
	34 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	24,900
						Total of Vr no 34 - MIS:	24,900
	35 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	40,800
						Total of Vr no 35 - MIS:	40,800
	36 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	67,340
						Total of Vr no 36 - MIS:	67,340
	37 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	9,391
						Total of Vr no 37 - MIS:	9,391
	38 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,65,045
						Total of Vr no 38 - MIS:	1,65,045
	4 - MIS	First	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	11,900
						Total of Vr no 4 - MIS:	11,900
	47 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	37,28,520
						03 Dearness Allowance	21,78,781
						06 Other Allowances	1,574
						55 House Rent Allowance	2,71,640
						Total of Vr no 47 - EST:	61,80,515
	49 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,32,435
						03 Dearness Allowance	15,26,813
						06 Other Allowances	10,727
						55 House Rent Allowance	2,34,020
						Total of Vr no 49 - EST:	44,03,995
	5 - MIS	First	Voted	No Objection	202900800 03 02	51 Uniform expenses	20,000
						Total of Vr no 5 - MIS:	20,000
	54 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,00,637
						03 Dearness Allowance	15,69,246
						06 Other Allowances	18,510
						55 House Rent Allowance	76,602
						Total of Vr no 54 - EST:	43,64,995
	55 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	34,12,991
						03 Dearness Allowance	19,86,811
						06 Other Allowances	1,785
						55 House Rent Allowance	91,664
						Total of Vr no 55 - EST:	54,93,251
	56 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,59,216
						Total of Vr no 56 - EST:	3,59,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	57 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,00,996
						Total of Vr no 57 - EST:	6,00,996
	58 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,28,510
						03 Dearness Allowance	19,35,756
						06 Other Allowances	1,012
						55 House Rent Allowance	1,06,000
						Total of Vr no 58 - EST:	53,71,278
	59 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,78,881
						03 Dearness Allowance	14,37,751
						06 Other Allowances	10,211
						55 House Rent Allowance	78,620
						Total of Vr no 59 - EST:	40,05,463
	61 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,08,776
						03 Dearness Allowance	7,62,874
						06 Other Allowances	50
						55 House Rent Allowance	43,880
						Total of Vr no 61 - EST:	21,15,580
	62 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,14,430
						03 Dearness Allowance	3,01,310
						06 Other Allowances	1,441
						55 House Rent Allowance	21,660
						Total of Vr no 62 - EST:	8,38,841
	64 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,129
						03 Dearness Allowance	10,668
						Total of Vr no 64 - EST:	30,797
	92 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,087
						03 Dearness Allowance	1,574
						Total of Vr no 92 - EST:	5,661
	96 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,11,627
						Total of Vr no 96 - EST:	3,11,627
	97 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,44,058
						Total of Vr no 97 - EST:	2,44,058

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,96,801
						Total of Vr no 1 - MIS:	1,96,801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **GORAKHPUR (32)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004222	114 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	33,612
						Total of Vr no 114 - EST:	3,59,898
	13 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,642
						Total of Vr no 13 - MIS:	2,642
						Total of GORAKHPUR (32):	**10,01,50,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,600
						03 Dearness Allowance	2,088
						Total of Vr no 28 - EST:	5,688
	29 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	1,27,275
						Total of Vr no 29 - EST:	1,27,275
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,65,600
						03 Dearness Allowance	4,44,048
						06 Other Allowances	6,120
						55 House Rent Allowance	26,900
						Total of Vr no 3 - EST:	12,42,668
	30 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	85,325
						Total of Vr no 30 - EST:	85,325
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	57,987
						03 Dearness Allowance	34,461
						06 Other Allowances	406
						55 House Rent Allowance	1,660
						Total of Vr no 33 - EST:	94,514
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,44,300
						03 Dearness Allowance	1,99,694
						06 Other Allowances	3,950
						55 House Rent Allowance	14,070
						Total of Vr no 4 - EST:	5,62,014
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,04,300
						03 Dearness Allowance	4,08,494
						06 Other Allowances	5,810
						55 House Rent Allowance	25,800
						Total of Vr no 44 - EST:	11,44,404
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,54,500
						03 Dearness Allowance	2,63,610
						06 Other Allowances	4,760
						55 House Rent Allowance	18,770
						Total of Vr no 45 - EST:	7,41,640
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,40,200
						03 Dearness Allowance	1,97,316
						55 House Rent Allowance	10,140
						Total of Vr no 46 - EST:	5,47,656
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,15,594
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	47 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	2,020
						Total of Vr no 47 - EST:	3,17,914
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,16,600
						03 Dearness Allowance	1,25,628
						06 Other Allowances	1,570
						55 House Rent Allowance	5,550
						Total of Vr no 5 - EST:	3,49,348
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,57,040
						03 Dearness Allowance	4,39,083
						06 Other Allowances	6,060
						55 House Rent Allowance	26,900
						Total of Vr no 50 - EST:	12,29,083
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,44,300
						03 Dearness Allowance	1,99,694
						06 Other Allowances	3,950
						55 House Rent Allowance	14,070
						Total of Vr no 51 - EST:	5,62,014
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,91,939
						03 Dearness Allowance	1,11,324
						06 Other Allowances	2,128
						55 House Rent Allowance	6,840
						Total of Vr no 6 - EST:	3,12,231

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,00,100
						03 Dearness Allowance	6,38,058
						06 Other Allowances	17,670
						55 House Rent Allowance	37,750
						Total of Vr no 1 - EST:	17,93,578
	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	50,751
						Total of Vr no 10 - EST:	50,751
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	73,509
						Total of Vr no 12 - EST:	73,509
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,42,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	13 - EST					Total of Vr no 13 - EST:	1,42,460
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,931
						Total of Vr no 14 - EST:	23,931
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,141
						Total of Vr no 15 - EST:	3,141
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,384
						Total of Vr no 16 - EST:	3,384
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,709
						Total of Vr no 17 - EST:	2,709
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,69,000
						03 Dearness Allowance	3,30,020
						06 Other Allowances	4,600
						55 House Rent Allowance	16,980
						Total of Vr no 2 - EST:	9,20,600
	2 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	77,184
						Total of Vr no 2 - MIS:	77,184
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,56,343
						03 Dearness Allowance	1,35,373
						55 House Rent Allowance	6,640
						Total of Vr no 20 - EST:	3,98,356
	21 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,849
						Total of Vr no 21 - EST:	6,849
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,907
						Total of Vr no 22 - EST:	2,907
	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	48,276
						Total of Vr no 23 - EST:	48,276
	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,17,918
						Total of Vr no 24 - EST:	1,17,918
	25 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	1,01,406
						Total of Vr no 25 - EST:	1,01,406
	26 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	1,39,290
						Total of Vr no 26 - EST:	1,39,290
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,05,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	76,436
						55 House Rent Allowance	9,430
						Total of Vr no 27 - EST:	3,90,958
	3 - MIS	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,562
						Total of Vr no 3 - MIS:	1,562
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 31 - EST:	1,10,528
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 32 - EST:	62,172
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,55,320
						03 Dearness Allowance	82,320
						Total of Vr no 34 - EST:	2,37,640
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,311
						03 Dearness Allowance	51,765
						Total of Vr no 35 - EST:	1,42,076
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	88,893
						Total of Vr no 37 - EST:	88,893
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,485
						Total of Vr no 38 - EST:	10,485
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 40 - EST:	1,17,436
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						Total of Vr no 41 - EST:	55,142
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						06 Other Allowances	2,400
						55 House Rent Allowance	8,860
						Total of Vr no 42 - EST:	4,31,382
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,22,500
						03 Dearness Allowance	9,41,050
						06 Other Allowances	13,500
						55 House Rent Allowance	61,690
						Total of Vr no 43 - EST:	26,38,740
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	17,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	48 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,660
						Total of Vr no 48 - EST:	49,218
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 49 - EST:	61,428
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,418
						Total of Vr no 5 - MIS:	41,418
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,500
						03 Dearness Allowance	67,570
						06 Other Allowances	1,000
						55 House Rent Allowance	2,950
						Total of Vr no 7 - EST:	1,88,020
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,87,700
						03 Dearness Allowance	5,72,866
						06 Other Allowances	17,200
						55 House Rent Allowance	32,240
						Total of Vr no 8 - EST:	16,10,006
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,300
						Total of Vr no 9 - EST:	6,300
						Total of HAMIRPUR (25):	**1,75,05,967**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,40,534
						06 Other Allowances	1,340
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	3,88,774
	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,91,700
						03 Dearness Allowance	1,69,186
						06 Other Allowances	2,420
						55 House Rent Allowance	8,020
						Total of Vr no 16 - EST:	4,71,326
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,300
						03 Dearness Allowance	63,974
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 17 - EST:	1,76,634
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,54,000
						03 Dearness Allowance	2,63,320
						06 Other Allowances	3,760
						55 House Rent Allowance	10,970
						Total of Vr no 18 - EST:	7,32,050
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,28,800
						03 Dearness Allowance	3,06,704
						06 Other Allowances	3,890
						55 House Rent Allowance	18,170
						Total of Vr no 2 - EST:	8,57,564
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,92,000
						03 Dearness Allowance	1,11,360
						06 Other Allowances	1,140
						55 House Rent Allowance	4,900
						Total of Vr no 21 - EST:	3,09,400
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,226
						06 Other Allowances	86
						Total of Vr no 24 - EST:	76,976
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,348
						03 Dearness Allowance	32,682
						06 Other Allowances	98
						Total of Vr no 25 - EST:	89,128
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,348
						03 Dearness Allowance	32,682
						06 Other Allowances	100
						Total of Vr no 26 - EST:	89,130
	5 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						Total of Vr no 5 - EST:	70,942
	7 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	95,000
						03 Dearness Allowance	55,100
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	1,51,760
	8 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,688
						Total of Vr no 8 - EST:	14,688
	9 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,164
						Total of Vr no 9 - EST:	25,164

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	56,178
						Total of Vr no 1 - MIS:	56,178
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						Total of Vr no 19 - EST:	62,884

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,111
						Total of Vr no 2 - MIS:	43,111
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	730
						Total of Vr no 20 - EST:	41,178
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,22,100
						03 Dearness Allowance	70,818
						06 Other Allowances	120
						Total of Vr no 22 - EST:	1,93,038
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,92,000
						03 Dearness Allowance	1,69,360
						06 Other Allowances	2,000
						55 House Rent Allowance	8,160
						Total of Vr no 23 - EST:	4,71,520
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,39,500
						03 Dearness Allowance	2,54,910
						06 Other Allowances	8,400
						55 House Rent Allowance	13,600
						Total of Vr no 27 - EST:	7,16,410
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						06 Other Allowances	1,100
						55 House Rent Allowance	2,680
						Total of Vr no 28 - EST:	2,70,326
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 29 - EST:	41,448
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,37,900
						03 Dearness Allowance	79,982
						06 Other Allowances	1,000
						55 House Rent Allowance	4,210
						Total of Vr no 3 - EST:	2,23,092
	3 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	69,746
						Total of Vr no 3 - MIS:	69,746
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 30 - EST:	27,632
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 31 - EST:	69,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,000
						03 Dearness Allowance	39,750
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 34 - EST:	1,17,350
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,84,500
						03 Dearness Allowance	3,97,010
						06 Other Allowances	10,900
						55 House Rent Allowance	17,780
						Total of Vr no 4 - EST:	11,10,190
	6 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,46,000
						03 Dearness Allowance	4,32,680
						06 Other Allowances	13,000
						55 House Rent Allowance	20,800
						Total of Vr no 6 - EST:	12,12,480

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	8 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,10,00,000
						Total of Vr no 8 - MIS:	1,10,00,000
						Total of HAPUR (90):	**1,94,20,979**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,48,200
						03 Dearness Allowance	1,43,956
						55 House Rent Allowance	11,900
						Total of Vr no 1 - EST:	4,04,056
	10 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	2,100
						Total of Vr no 10 - MIS:	2,100
	16 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	3,000
						Total of Vr no 16 - MIS:	3,000
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,40,000
						03 Dearness Allowance	81,200
						06 Other Allowances	240
						55 House Rent Allowance	5,150
						Total of Vr no 2 - EST:	2,26,590
	58 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	12,600
						Total of Vr no 58 - EST:	12,600
	59 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	8,154
						Total of Vr no 59 - EST:	8,154
	60 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	12,826
						Total of Vr no 60 - EST:	12,826
	61 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	21,582
						Total of Vr no 61 - EST:	21,582

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 14 - EST:	84,688
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,66,576
						55 House Rent Allowance	10,490
						Total of Vr no 15 - EST:	4,64,266
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,60,300
						03 Dearness Allowance	92,974
						55 House Rent Allowance	5,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	16 - EST					Total of Vr no 16 - EST:	2,58,614
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,94,700
						03 Dearness Allowance	2,86,926
						55 House Rent Allowance	19,360
						Total of Vr no 17 - EST:	8,00,986
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,824
						Total of Vr no 18 - EST:	4,824
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,555
						Total of Vr no 19 - EST:	39,555
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,427
						Total of Vr no 20 - EST:	14,427
	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,848
						Total of Vr no 22 - EST:	25,848
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,72,500
						03 Dearness Allowance	1,58,050
						06 Other Allowances	2,310
						55 House Rent Allowance	6,180
	25 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 24 - EST:	4,39,040
						01 Pay	6,61,100
						03 Dearness Allowance	3,83,438
						06 Other Allowances	6,700
						55 House Rent Allowance	17,450
	26 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 25 - EST:	10,68,688
						01 Pay	8,03,700
						03 Dearness Allowance	4,66,146
						06 Other Allowances	3,100
						55 House Rent Allowance	20,390
	27 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 26 - EST:	12,93,336
						01 Pay	2,19,700
						03 Dearness Allowance	1,27,426
						06 Other Allowances	810
						55 House Rent Allowance	4,440
	56 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 27 - EST:	3,52,376
						01 Pay	3,27,100
						03 Dearness Allowance	1,89,718
						06 Other Allowances	2,400
						55 House Rent Allowance	7,560
	57 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 56 - EST:	5,26,778
						01 Pay	2,09,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	57 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,21,742
						06 Other Allowances	1,640
						55 House Rent Allowance	5,380
						Total of Vr no 57 - EST:	3,38,662
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,66,200
						03 Dearness Allowance	96,396
						06 Other Allowances	940
						55 House Rent Allowance	1,910
						Total of Vr no 64 - EST:	2,65,446
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,63,800
						03 Dearness Allowance	2,69,004
						06 Other Allowances	3,430
						55 House Rent Allowance	11,680
						Total of Vr no 65 - EST:	7,47,914
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,090
						03 Dearness Allowance	4,288
						55 House Rent Allowance	283
						Total of Vr no 69 - EST:	12,661
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 70 - EST:	1,03,620
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 71 - EST:	27,632

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,667
						03 Dearness Allowance	13,301
						Total of Vr no 10 - EST:	36,968
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,257
						03 Dearness Allowance	7,841
						Total of Vr no 11 - EST:	22,098
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,147
						03 Dearness Allowance	3,573
						Total of Vr no 12 - EST:	10,720
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,097

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,632
						Total of Vr no 13 - EST:	22,729
	15 - MIS	Second	Voted	No Objection	202900103 04 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 15 - MIS:	75,000
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,253
						03 Dearness Allowance	11,139
						Total of Vr no 23 - EST:	31,392
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						Total of Vr no 3 - EST:	57,572
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						06 Other Allowances	525
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	56,777
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 33 - EST:	1,38,308
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,73,045
						03 Dearness Allowance	25,36,366
						06 Other Allowances	38,754
						55 House Rent Allowance	1,36,220
						Total of Vr no 34 - EST:	70,84,385
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,82,600
						03 Dearness Allowance	11,49,560
						06 Other Allowances	26,752
						55 House Rent Allowance	60,843
						Total of Vr no 35 - EST:	32,19,755
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 36 - EST:	75,988
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 37 - EST:	2,00,332
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,95,958
						03 Dearness Allowance	3,45,540
						06 Other Allowances	5,052
						55 House Rent Allowance	15,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	38 - EST					Total of Vr no 38 - EST:	9,62,270
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,14,200
						03 Dearness Allowance	8,20,236
						06 Other Allowances	19,600
						55 House Rent Allowance	44,560
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 39 - EST:	22,98,596
						01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	120
						55 House Rent Allowance	1,470
	40 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	1,33,046
						01 Pay	13,60,845
						03 Dearness Allowance	7,89,290
						06 Other Allowances	11,508
						55 House Rent Allowance	41,910
	41 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	22,03,553
						01 Pay	7,62,285
						03 Dearness Allowance	4,42,126
						06 Other Allowances	5,608
						55 House Rent Allowance	19,360
	42 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	12,29,379
						01 Pay	20,26,623
						03 Dearness Allowance	11,75,325
						06 Other Allowances	27,431
						55 House Rent Allowance	69,250
	43 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 42 - EST:	32,98,629
						01 Pay	7,37,300
						03 Dearness Allowance	4,27,576
						06 Other Allowances	7,900
						55 House Rent Allowance	20,160
	44 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 43 - EST:	11,92,936
						01 Pay	12,45,900
						03 Dearness Allowance	7,22,390
						06 Other Allowances	23,193
						55 House Rent Allowance	39,170
	49 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 44 - EST:	20,30,653
						01 Pay	11,53,400
						03 Dearness Allowance	6,68,972
						06 Other Allowances	16,750
						55 House Rent Allowance	36,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	49 - EST					Total of Vr no 49 - EST:	18,75,282
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	69,154
	50 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,20,500
						03 Dearness Allowance	3,01,890
						06 Other Allowances	4,500
						55 House Rent Allowance	13,650
						Total of Vr no 50 - EST:	8,40,540
	51 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,89,324
						Total of Vr no 51 - EST:	1,89,324
	52 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,17,768
						Total of Vr no 52 - EST:	3,17,768
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,947
						03 Dearness Allowance	3,973
						Total of Vr no 6 - EST:	11,920
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	5,66,865
						Total of Vr no 6 - MIS:	5,66,865
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,645
						03 Dearness Allowance	21,115
						06 Other Allowances	1,300
						Total of Vr no 66 - EST:	59,060
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	200
						55 House Rent Allowance	1,460
						Total of Vr no 68 - EST:	79,935
	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,568
						Total of Vr no 7 - EST:	2,568
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 72 - EST:	6,908
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 73 - EST:	89,804
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,583
						Total of Vr no 74 - EST:	16,583
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,617

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	75 - EST					Total of Vr no 75 - EST:	23,617
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 76 - EST:	62,270
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 77 - EST:	67,850
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 78 - EST:	45,220
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,129
						03 Dearness Allowance	4,471
						06 Other Allowances	198
						Total of Vr no 79 - EST:	12,798
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 80 - EST:	74,050
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 81 - EST:	69,865
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,85,400
						03 Dearness Allowance	6,87,532
						06 Other Allowances	17,150
						55 House Rent Allowance	37,140
						Total of Vr no 82 - EST:	19,27,222
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,20,500
						03 Dearness Allowance	3,01,890
						06 Other Allowances	4,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	83 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	13,650
						Total of Vr no 83 - EST:	8,40,540
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						06 Other Allowances	525
						55 House Rent Allowance	1,110
						Total of Vr no 84 - EST:	56,777
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,03,137
						03 Dearness Allowance	23,21,820
						06 Other Allowances	35,604
						55 House Rent Allowance	1,26,820
						Total of Vr no 85 - EST:	64,87,381
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,267
						03 Dearness Allowance	26,743
						55 House Rent Allowance	2,790
						Total of Vr no 9 - EST:	1,15,800

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	29 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,46,600
						03 Dearness Allowance	85,028
						06 Other Allowances	650
						55 House Rent Allowance	1,470
						Total of Vr no 29 - EST:	2,33,748
	55 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	8,724
						Total of Vr no 55 - EST:	8,724

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,55,708
						03 Dearness Allowance	1,38,706
						55 House Rent Allowance	11,040
						Total of Vr no 28 - EST:	4,05,454
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,87,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	30 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	20,81,959
						06 Other Allowances	17,100
						55 House Rent Allowance	1,26,350
						Total of Vr no 30 - EST:	58,12,993
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	46,44,977
						03 Dearness Allowance	26,99,887
						06 Other Allowances	1,012
						55 House Rent Allowance	1,41,170
						Total of Vr no 31 - EST:	74,87,046
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,02,918
						Total of Vr no 4 - MIS:	1,02,918
	45 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,38,428
						Total of Vr no 45 - EST:	1,38,428
	46 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	34,599
						03 Dearness Allowance	19,029
						Total of Vr no 46 - EST:	53,628
	47 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,18,238
						03 Dearness Allowance	8,82,644
						06 Other Allowances	401
						55 House Rent Allowance	51,880
						Total of Vr no 47 - EST:	24,53,163
	48 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,92,500
						03 Dearness Allowance	6,91,650
						06 Other Allowances	3,600
						55 House Rent Allowance	43,977
						Total of Vr no 48 - EST:	19,31,727
	5 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,61,842
						Total of Vr no 5 - MIS:	1,61,842
	53 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,42,673
						Total of Vr no 53 - EST:	2,42,673
	54 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,11,443
						Total of Vr no 54 - EST:	2,11,443
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	200
						55 House Rent Allowance	2,000
						Total of Vr no 62 - EST:	94,425
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,600
						03 Dearness Allowance	15,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **HARDOI (47)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	63 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 63 - EST:	43,780
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	86,911
						03 Dearness Allowance	46,784
						55 House Rent Allowance	800
						Total of Vr no 67 - EST:	1,34,495
						Total of HARDOI (47):	**6,53,80,759**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,96,800
						03 Dearness Allowance	2,30,144
						06 Other Allowances	2,210
						55 House Rent Allowance	10,260
						Total of Vr no 12 - EST:	6,39,414
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,34,050
						03 Dearness Allowance	11,21,749
						06 Other Allowances	18,200
						55 House Rent Allowance	70,780
						Total of Vr no 13 - EST:	31,44,779
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,080
						Total of Vr no 15 - EST:	40,080
	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,344
						Total of Vr no 16 - EST:	43,344
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,646
						Total of Vr no 18 - EST:	35,646
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,81,600
						03 Dearness Allowance	2,79,328
						55 House Rent Allowance	8,140
						Total of Vr no 2 - EST:	7,69,068
	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,76,478
						Total of Vr no 22 - EST:	1,76,478
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,700
						03 Dearness Allowance	2,35,886
						55 House Rent Allowance	9,030
						Total of Vr no 3 - EST:	6,51,616
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,696
						03 Dearness Allowance	2,033
						55 House Rent Allowance	1,138
						Total of Vr no 30 - EST:	6,867
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,006
						03 Dearness Allowance	4,203
						55 House Rent Allowance	1,046
						Total of Vr no 31 - EST:	15,255

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 1 - EST:	42,780
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	19,295
						Total of Vr no 1 - MIS:	19,295
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,31,600
						03 Dearness Allowance	1,34,328
						06 Other Allowances	1,600
						55 House Rent Allowance	5,350
						Total of Vr no 10 - EST:	3,72,878
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,57,771
						03 Dearness Allowance	5,55,507
						06 Other Allowances	13,674
						55 House Rent Allowance	28,760
						Total of Vr no 11 - EST:	15,55,712
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,177
						Total of Vr no 14 - EST:	3,177
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,79,100
						03 Dearness Allowance	7,99,878
						06 Other Allowances	10,800
						55 House Rent Allowance	45,620
						Total of Vr no 19 - EST:	22,35,398
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	98,800
						03 Dearness Allowance	57,304
						06 Other Allowances	800
						55 House Rent Allowance	2,450
						Total of Vr no 20 - EST:	1,59,354
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,70,800
						03 Dearness Allowance	2,73,064
						06 Other Allowances	6,800
						55 House Rent Allowance	14,710
						Total of Vr no 21 - EST:	7,65,374
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,000
						03 Dearness Allowance	10,812
						55 House Rent Allowance	8,403
						Total of Vr no 23 - EST:	63,215
	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,965
						Total of Vr no 24 - EST:	16,965
	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	25 - EST					Total of Vr no 25 - EST:	10,296
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,99,252
						03 Dearness Allowance	1,15,566
						06 Other Allowances	1,197
						55 House Rent Allowance	5,820
						Total of Vr no 26 - EST:	3,21,835
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,76,436
						03 Dearness Allowance	3,92,333
						06 Other Allowances	8,369
						55 House Rent Allowance	18,910
						Total of Vr no 27 - EST:	10,96,048
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,29,477
						03 Dearness Allowance	75,097
						06 Other Allowances	1,997
						55 House Rent Allowance	4,670
						Total of Vr no 28 - EST:	2,11,241
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,448
						03 Dearness Allowance	3,904
						55 House Rent Allowance	1,769
						Total of Vr no 29 - EST:	13,121
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,066
						03 Dearness Allowance	5,788
						55 House Rent Allowance	2,876
						Total of Vr no 32 - EST:	19,730
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,769
						03 Dearness Allowance	8,139
						55 House Rent Allowance	1,206
						Total of Vr no 33 - EST:	25,114
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,459
						03 Dearness Allowance	3,909
						55 House Rent Allowance	1,775
						Total of Vr no 34 - EST:	13,143
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,246
						Total of Vr no 35 - EST:	36,246
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,120
						Total of Vr no 36 - EST:	15,120
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	25,228
						06 Other Allowances	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	37 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,600
						Total of Vr no 37 - EST:	75,228
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,88,500
						03 Dearness Allowance	1,09,330
						06 Other Allowances	200
						55 House Rent Allowance	2,770
						Total of Vr no 4 - EST:	3,00,800
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,15,200
						03 Dearness Allowance	66,816
						06 Other Allowances	160
						55 House Rent Allowance	4,110
						Total of Vr no 5 - EST:	1,86,286
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	57,374
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	400
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	79,840
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,600
						03 Dearness Allowance	2,00,448
						06 Other Allowances	4,100
						55 House Rent Allowance	12,760
						Total of Vr no 8 - EST:	5,62,908
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,68,200
						03 Dearness Allowance	3,87,556
						06 Other Allowances	9,700
						55 House Rent Allowance	25,130
						Total of Vr no 9 - EST:	10,90,586
						Total of HATHRAS (78):	**1,48,71,611**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,42,700
						03 Dearness Allowance	1,98,766
						06 Other Allowances	1,880
						55 House Rent Allowance	11,500
						Total of Vr no 11 - EST:	5,54,846
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,82,700
						03 Dearness Allowance	3,95,966
						06 Other Allowances	5,290
						55 House Rent Allowance	22,160
						Total of Vr no 12 - EST:	11,06,116
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	60,537
						Total of Vr no 14 - EST:	60,537
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,843
						Total of Vr no 15 - EST:	30,843
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	20,037
						Total of Vr no 2 - MIS:	20,037
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,64,500
						03 Dearness Allowance	2,69,410
						55 House Rent Allowance	11,640
						Total of Vr no 3 - EST:	7,45,550
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,14,200
						03 Dearness Allowance	2,40,236
						06 Other Allowances	2,210
						55 House Rent Allowance	15,640
						Total of Vr no 34 - EST:	6,72,286
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,90,936
						06 Other Allowances	2,350
						55 House Rent Allowance	13,450
						Total of Vr no 35 - EST:	5,35,936
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,44,800
						03 Dearness Allowance	1,99,984
						55 House Rent Allowance	8,510
						Total of Vr no 4 - EST:	5,53,294
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,58,310
						03 Dearness Allowance	2,07,698
						06 Other Allowances	2,740
						55 House Rent Allowance	12,450
						Total of Vr no 47 - EST:	5,81,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,19,364
						06 Other Allowances	1,070
						55 House Rent Allowance	7,080
						Total of Vr no 48 - EST:	3,33,314
	49 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,65,800
						03 Dearness Allowance	2,12,164
						06 Other Allowances	3,620
						55 House Rent Allowance	14,070
						Total of Vr no 49 - EST:	5,95,654
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,38,902
						06 Other Allowances	2,630
						55 House Rent Allowance	15,300
						Total of Vr no 50 - EST:	6,68,732
	51 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 51 - EST:	89,804
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 52 - EST:	34,540
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,01,000
						03 Dearness Allowance	1,74,580
						06 Other Allowances	1,340
						55 House Rent Allowance	7,640
						Total of Vr no 53 - EST:	4,84,560
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,71,600
						03 Dearness Allowance	1,57,528
						06 Other Allowances	2,480
						55 House Rent Allowance	6,740
						Total of Vr no 54 - EST:	4,38,348
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 60 - EST:	1,51,976
	69 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,229
						Total of Vr no 69 - EST:	32,229
	70 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,071
						Total of Vr no 70 - EST:	37,071
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	71 - EST					Total of Vr no 71 - EST:	89,804
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 72 - EST:	69,080
	75 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,850
						Total of Vr no 75 - EST:	20,850
	76 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,988
						Total of Vr no 76 - EST:	23,988
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,237
						Total of Vr no 8 - EST:	29,237
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,673
						Total of Vr no 9 - EST:	41,673

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,500
						03 Dearness Allowance	48,430
						06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 1 - EST:	1,35,370
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						Total of Vr no 10 - EST:	47,716
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,160
						Total of Vr no 13 - EST:	43,504
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,51,100
						03 Dearness Allowance	2,61,638
						06 Other Allowances	2,700
						55 House Rent Allowance	15,180
						Total of Vr no 16 - EST:	7,30,618
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,29,600
						03 Dearness Allowance	7,13,168
						06 Other Allowances	16,800
						55 House Rent Allowance	40,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	17 - EST					Total of Vr no 17 - EST:	20,00,198
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	1,100
						Total of Vr no 18 - EST:	34,122
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	95,348
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,000
						03 Dearness Allowance	47,560
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,32,580
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	68,854
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,98,100
						03 Dearness Allowance	9,26,898
						06 Other Allowances	21,300
						55 House Rent Allowance	48,940
						Total of Vr no 21 - EST:	25,95,238
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,38,100
						03 Dearness Allowance	3,70,098
						06 Other Allowances	3,700
						55 House Rent Allowance	17,470
						Total of Vr no 22 - EST:	10,29,368
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,74,300
						03 Dearness Allowance	5,65,094
						06 Other Allowances	12,400
						55 House Rent Allowance	20,150
						Total of Vr no 23 - EST:	15,71,944
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 24 - EST:	2,27,964
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,93,424
						Total of Vr no 26 - EST:	1,93,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 27 - EST:	89,804
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 28 - EST:	1,51,976
	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	49,150
						Total of Vr no 29 - EST:	49,150
	3 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	2,41,000
						Total of Vr no 3 - MIS:	2,41,000
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,881
						Total of Vr no 30 - EST:	1,881
	31 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,807
						Total of Vr no 31 - EST:	3,807
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	40,599
						Total of Vr no 32 - EST:	40,599
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,09,362
						Total of Vr no 33 - EST:	1,09,362
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,19,655
						03 Dearness Allowance	5,91,400
						06 Other Allowances	15,371
						55 House Rent Allowance	33,340
						Total of Vr no 36 - EST:	16,59,766
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,11,200
						03 Dearness Allowance	1,80,496
						06 Other Allowances	2,200
						55 House Rent Allowance	9,200
						Total of Vr no 37 - EST:	5,03,096
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 38 - EST:	56,110
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 39 - EST:	68,644
	40 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,150
						Total of Vr no 40 - EST:	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	41 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,852
						Total of Vr no 41 - EST:	3,852
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,07,400
						03 Dearness Allowance	3,52,292
						06 Other Allowances	3,900
						55 House Rent Allowance	21,390
						Total of Vr no 44 - EST:	9,84,982
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,71,835
						03 Dearness Allowance	5,63,665
						06 Other Allowances	13,283
						55 House Rent Allowance	36,960
						Total of Vr no 45 - EST:	15,85,743
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 46 - EST:	1,51,976
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,38,668
						03 Dearness Allowance	3,70,427
						06 Other Allowances	4,808
						55 House Rent Allowance	18,820
						Total of Vr no 55 - EST:	10,32,723
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 56 - EST:	62,172
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 57 - EST:	70,015
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	40
						Total of Vr no 58 - EST:	47,756
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 59 - EST:	71,338
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	6 - EST					Total of Vr no 6 - EST:	6,908
	61 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,060
						Total of Vr no 61 - EST:	36,060
	62 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	57,133
						Total of Vr no 62 - EST:	57,133
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,62,276
						03 Dearness Allowance	74,551
						06 Other Allowances	24,176
						Total of Vr no 63 - EST:	7,61,003
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	97,163
						03 Dearness Allowance	48,581
						55 House Rent Allowance	2,576
						Total of Vr no 64 - EST:	1,48,320
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,600
						03 Dearness Allowance	26,818
						55 House Rent Allowance	800
						Total of Vr no 65 - EST:	78,218
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,967
						03 Dearness Allowance	22,084
						55 House Rent Allowance	800
						Total of Vr no 66 - EST:	69,851
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	97,829
						03 Dearness Allowance	51,849
						55 House Rent Allowance	3,320
						Total of Vr no 67 - EST:	1,52,998
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,274
						Total of Vr no 68 - EST:	5,274
	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,718
						Total of Vr no 7 - EST:	2,718
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	51,303
						03 Dearness Allowance	28,217
						55 House Rent Allowance	800
						Total of Vr no 73 - EST:	80,320
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,320
						03 Dearness Allowance	24,160
						Total of Vr no 74 - EST:	72,480
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	77 - EST					Total of Vr no 77 - EST:	68,870
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,813
						03 Dearness Allowance	13,647
						Total of Vr no 78 - EST:	38,460
						Total of JALAUN (24):	**2,55,92,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,25,200
						03 Dearness Allowance	2,46,616
						06 Other Allowances	2,070
						55 House Rent Allowance	10,590
						Total of Vr no 10 - EST:	6,84,476
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,16,000
						03 Dearness Allowance	6,47,280
						06 Other Allowances	9,200
						55 House Rent Allowance	30,550
						Total of Vr no 11 - EST:	18,03,030
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	57,141
						Total of Vr no 14 - EST:	57,141
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,750
						Total of Vr no 15 - EST:	6,750
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,60,500
						03 Dearness Allowance	2,67,090
						06 Other Allowances	2,690
						55 House Rent Allowance	11,170
						Total of Vr no 19 - EST:	7,41,450
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	27,490
						Total of Vr no 2 - MIS:	27,490
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,56,400
						03 Dearness Allowance	7,28,712
						06 Other Allowances	10,310
						55 House Rent Allowance	37,270
						Total of Vr no 20 - EST:	20,32,692
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,400
						03 Dearness Allowance	2,07,292
						55 House Rent Allowance	9,540
						Total of Vr no 21 - EST:	5,74,232
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,110
						03 Dearness Allowance	67,924
						06 Other Allowances	663
						55 House Rent Allowance	3,440
						Total of Vr no 26 - EST:	1,89,137
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,72,400
						03 Dearness Allowance	9,11,992
						06 Other Allowances	12,340
						55 House Rent Allowance	44,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	27 - EST					Total of Vr no 27 - EST:	25,41,492
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	740
						55 House Rent Allowance	2,940
						Total of Vr no 28 - EST:	2,06,552
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,71,150
						03 Dearness Allowance	3,33,587
						06 Other Allowances	4,890
						55 House Rent Allowance	16,890
						Total of Vr no 29 - EST:	9,26,517
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	62,439
						Total of Vr no 3 - MIS:	62,439
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,50,900
						03 Dearness Allowance	1,45,522
						06 Other Allowances	1,340
						55 House Rent Allowance	7,650
						Total of Vr no 31 - EST:	4,05,412
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,34,380
						03 Dearness Allowance	5,48,970
						06 Other Allowances	7,300
						55 House Rent Allowance	41,430
						Total of Vr no 32 - EST:	15,32,080
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,04,176
						Total of Vr no 4 - MIS:	1,04,176
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,500
						03 Dearness Allowance	35,137
						06 Other Allowances	8,990
						Total of Vr no 49 - EST:	1,09,627
	5 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,70,425
						Total of Vr no 5 - MIS:	1,70,425
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,178
						03 Dearness Allowance	62,218
						55 House Rent Allowance	17,358
						Total of Vr no 50 - EST:	1,96,754
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,129
						03 Dearness Allowance	4,471
						06 Other Allowances	65
						Total of Vr no 51 - EST:	12,665

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	6 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	91,080
						Total of Vr no 6 - MIS:	91,080
	64 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,206
						Total of Vr no 64 - EST:	19,206
	65 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	90,504
						Total of Vr no 65 - EST:	90,504
	66 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,088
						Total of Vr no 66 - EST:	38,088
	67 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	99,003
						Total of Vr no 67 - EST:	99,003
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,900
						03 Dearness Allowance	67,222
						06 Other Allowances	610
						55 House Rent Allowance	2,900
						Total of Vr no 7 - EST:	1,86,632
	70 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	82,215
						Total of Vr no 70 - EST:	82,215
	71 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,44,960
						Total of Vr no 71 - EST:	1,44,960
	72 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,431
						Total of Vr no 72 - EST:	10,431
	73 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,808
						Total of Vr no 73 - EST:	11,808
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						06 Other Allowances	200
						55 House Rent Allowance	770
						Total of Vr no 75 - EST:	44,578
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,07,400
						03 Dearness Allowance	5,26,292
						06 Other Allowances	9,110
						55 House Rent Allowance	26,000
						Total of Vr no 8 - EST:	14,68,802
	81 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,336
						Total of Vr no 81 - EST:	24,336
	82 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,440
						Total of Vr no 82 - EST:	37,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	80
						55 House Rent Allowance	2,250
						Total of Vr no 1 - EST:	1,39,632
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	88,431
						Total of Vr no 1 - MIS:	88,431
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,900
						03 Dearness Allowance	72,442
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 12 - EST:	2,02,062
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,94,400
						03 Dearness Allowance	2,28,752
						06 Other Allowances	3,500
						55 House Rent Allowance	9,990
						Total of Vr no 16 - EST:	6,36,642
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,89,700
						03 Dearness Allowance	5,16,026
						55 House Rent Allowance	32,800
						Total of Vr no 17 - EST:	14,38,526
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,34,900
						03 Dearness Allowance	9,48,242
						06 Other Allowances	27,000
						55 House Rent Allowance	45,830
						Total of Vr no 18 - EST:	26,55,972
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,85,200
						03 Dearness Allowance	1,07,416
						06 Other Allowances	140
						55 House Rent Allowance	5,890
						Total of Vr no 2 - EST:	2,98,646
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,00,996
						Total of Vr no 23 - EST:	6,00,996
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	28,230
						Total of Vr no 24 - EST:	28,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	25 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,241
						Total of Vr no 25 - EST:	11,241
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						06 Other Allowances	120
						55 House Rent Allowance	2,090
						Total of Vr no 30 - EST:	1,99,078
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,82,987
						03 Dearness Allowance	5,12,133
						06 Other Allowances	9,336
						55 House Rent Allowance	22,360
						Total of Vr no 33 - EST:	14,26,816
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,41,800
						03 Dearness Allowance	18,10,876
						06 Other Allowances	57,000
						55 House Rent Allowance	96,495
						Total of Vr no 34 - EST:	51,06,171
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,66,313
						03 Dearness Allowance	2,70,461
						06 Other Allowances	4,450
						55 House Rent Allowance	12,080
						Total of Vr no 36 - EST:	7,53,304
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,48,500
						03 Dearness Allowance	10,72,130
						06 Other Allowances	31,100
						55 House Rent Allowance	56,900
						Total of Vr no 37 - EST:	30,08,630
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,29,350
						03 Dearness Allowance	4,81,023
						06 Other Allowances	7,850
						55 House Rent Allowance	20,440
						Total of Vr no 38 - EST:	13,38,663
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,53,400
						03 Dearness Allowance	19,44,972
						06 Other Allowances	59,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	39 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,03,200
						Total of Vr no 39 - EST:	54,61,472
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,24,300
						03 Dearness Allowance	2,46,094
						06 Other Allowances	4,000
						55 House Rent Allowance	9,980
						Total of Vr no 4 - EST:	6,84,374
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 40 - EST:	75,988
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,10,860
						Total of Vr no 41 - EST:	3,10,860
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	33,999
						Total of Vr no 42 - EST:	33,999
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,64,486
						Total of Vr no 43 - EST:	1,64,486
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,016
						03 Dearness Allowance	17,059
						Total of Vr no 46 - EST:	48,075
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,550
						03 Dearness Allowance	35,699
						06 Other Allowances	520
						55 House Rent Allowance	2,220
						Total of Vr no 47 - EST:	99,989
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,73,765
						03 Dearness Allowance	30,58,783
						06 Other Allowances	32,225
						55 House Rent Allowance	1,45,566
						Total of Vr no 48 - EST:	85,10,339
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,60,800
						03 Dearness Allowance	18,33,264
						06 Other Allowances	38,755
						55 House Rent Allowance	93,058
						Total of Vr no 5 - EST:	51,25,877
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						06 Other Allowances	105
						55 House Rent Allowance	5,520
						Total of Vr no 52 - EST:	3,03,690
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,68,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	70,740
						Total of Vr no 53 - EST:	3,39,540
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,47,800
						03 Dearness Allowance	4,91,724
						06 Other Allowances	9,000
						55 House Rent Allowance	23,810
						Total of Vr no 54 - EST:	13,72,334
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,03,300
						03 Dearness Allowance	16,83,914
						06 Other Allowances	51,873
						55 House Rent Allowance	98,710
						Total of Vr no 55 - EST:	47,37,797
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	500
						55 House Rent Allowance	980
						Total of Vr no 56 - EST:	56,195
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,32,300
						03 Dearness Allowance	76,734
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	2,12,474
	60 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,538
						Total of Vr no 60 - EST:	5,538
	61 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,78,899
						Total of Vr no 61 - EST:	4,78,899
	62 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,668
						Total of Vr no 62 - EST:	16,668
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,704
						Total of Vr no 68 - EST:	7,704
	69 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,907
						Total of Vr no 69 - EST:	11,907
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 74 - EST:	75,988
	76 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,93,903
						Total of Vr no 76 - EST:	1,93,903
	77 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,608
						Total of Vr no 77 - EST:	4,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	78 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,119
						Total of Vr no 78 - EST:	7,119
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 79 - EST:	1,38,160
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,83,560
						Total of Vr no 80 - EST:	4,83,560
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	80
						55 House Rent Allowance	2,250
						Total of Vr no 83 - EST:	1,39,632
	84 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	81,158
						Total of Vr no 84 - EST:	81,158
	85 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,99,588
						Total of Vr no 85 - EST:	2,99,588
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,73,800
						03 Dearness Allowance	1,00,804
						06 Other Allowances	160
						55 House Rent Allowance	4,440
						Total of Vr no 9 - EST:	2,79,204

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	14 - LTC	Second	Voted	No Objection	202900800 03 01	05 Transfer Travelling Expenses	66,335
						Total of Vr no 14 - LTC:	66,335
	63 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	15,543
						Total of Vr no 63 - EST:	15,543
	7 - MIS	Second	Voted	No Objection	202900800 03 01	11 Stationary and Printing of Forms	19,900
						Total of Vr no 7 - MIS:	19,900

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	Purchasing of Petrol etc	
						Total of Vr no 10 - MIS:	9,000
	11 - MIS	Second	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	48,648
						Total of Vr no 11 - MIS:	48,648
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	18,598
						Total of Vr no 12 - MIS:	18,598
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	23,009
						Total of Vr no 13 - MIS:	23,009
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	62,506
						03 Dearness Allowance	34,378
						06 Other Allowances	2
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	1,02,406
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1
						55 House Rent Allowance	2,020
						Total of Vr no 45 - EST:	77,971
	57 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,70,061
						Total of Vr no 57 - EST:	2,70,061
	58 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,68,304
						Total of Vr no 58 - EST:	2,68,304
	59 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,72,635
						Total of Vr no 59 - EST:	1,72,635
	8 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	54,910
						Total of Vr no 8 - MIS:	54,910
	9 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,829
						Total of Vr no 9 - MIS:	2,829

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,03,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **JAUNPUR (29)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	27 - MIS					Total of Vr no 27 - MIS:	2,03,50,000
						Total of JAUNPUR (29):	**8,40,52,278**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,42,390
						55 House Rent Allowance	12,200
						Total of Vr no 16 - EST:	4,00,090
	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,36,474
						03 Dearness Allowance	79,155
						55 House Rent Allowance	13,341
						Total of Vr no 17 - EST:	2,28,970
	51 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	14,412
						Total of Vr no 51 - EST:	14,412
	52 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	22,095
						Total of Vr no 52 - EST:	22,095
	53 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,218
						Total of Vr no 53 - EST:	7,218
	54 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	11,016
						Total of Vr no 54 - EST:	11,016

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,07,010
						06 Other Allowances	200
						55 House Rent Allowance	11,420
						Total of Vr no 18 - EST:	3,03,130
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	72,400
						03 Dearness Allowance	41,992
						55 House Rent Allowance	7,380
						Total of Vr no 19 - EST:	1,21,772
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,64,900
						03 Dearness Allowance	2,69,642
						06 Other Allowances	2,150
						55 House Rent Allowance	29,720
						Total of Vr no 20 - EST:	7,66,412
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,50,200
						03 Dearness Allowance	5,51,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	21 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	6,300
						55 House Rent Allowance	64,800
						Total of Vr no 21 - EST:	15,72,416
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,46,100
						03 Dearness Allowance	84,738
						06 Other Allowances	1,080
						55 House Rent Allowance	3,020
						Total of Vr no 22 - EST:	2,34,938
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,800
						03 Dearness Allowance	1,41,984
						06 Other Allowances	1,540
						55 House Rent Allowance	4,100
						Total of Vr no 23 - EST:	3,92,424
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,600
						03 Dearness Allowance	79,808
						06 Other Allowances	870
						55 House Rent Allowance	2,440
						Total of Vr no 24 - EST:	2,20,718
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,62,100
						03 Dearness Allowance	1,52,018
						06 Other Allowances	1,540
						55 House Rent Allowance	5,610
						Total of Vr no 25 - EST:	4,21,268
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,97,200
						06 Other Allowances	1,410
						55 House Rent Allowance	8,150
						Total of Vr no 28 - EST:	5,46,760
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,83,802
						06 Other Allowances	2,210
						55 House Rent Allowance	8,890
						Total of Vr no 29 - EST:	5,11,802
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,07,300
						06 Other Allowances	600
						55 House Rent Allowance	4,230
						Total of Vr no 45 - EST:	2,97,130
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,04,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,18,552
						06 Other Allowances	2,200
						55 House Rent Allowance	6,400
						Total of Vr no 46 - EST:	3,31,552
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	46,832
						03 Dearness Allowance	25,758
						Total of Vr no 47 - EST:	72,590
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,894
						03 Dearness Allowance	12,664
						Total of Vr no 48 - EST:	36,558

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,57,300
						03 Dearness Allowance	2,07,234
						06 Other Allowances	3,800
						55 House Rent Allowance	5,500
						Total of Vr no 1 - EST:	5,73,834
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,62,253
						03 Dearness Allowance	81,299
						Total of Vr no 10 - EST:	3,43,552
	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,852
						Total of Vr no 11 - EST:	3,852
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,687
						Total of Vr no 12 - EST:	6,687
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,182
						Total of Vr no 13 - EST:	7,182
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	30,291
						Total of Vr no 14 - EST:	30,291
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,284
						Total of Vr no 15 - EST:	4,284
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,67,600
						03 Dearness Allowance	6,77,208
						06 Other Allowances	21,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	2 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	36,350
						Total of Vr no 2 - EST:	19,02,658
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,900
						03 Dearness Allowance	35,322
						06 Other Allowances	240
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	99,802
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,48,000
						03 Dearness Allowance	4,33,840
						06 Other Allowances	9,500
						55 House Rent Allowance	50,290
						Total of Vr no 30 - EST:	12,41,630
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,10,600
						03 Dearness Allowance	8,18,148
						06 Other Allowances	18,152
						55 House Rent Allowance	77,440
						Total of Vr no 31 - EST:	23,24,340
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	65,760
						Total of Vr no 32 - EST:	65,760
	33 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	17,200
						Total of Vr no 33 - EST:	17,200
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,240
						Total of Vr no 34 - EST:	6,240
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,95,765
						03 Dearness Allowance	4,03,543
						06 Other Allowances	5,680
						55 House Rent Allowance	18,770
						Total of Vr no 35 - EST:	11,23,758
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,82,494
						03 Dearness Allowance	8,01,846
						06 Other Allowances	24,395
						55 House Rent Allowance	37,950
						Total of Vr no 36 - EST:	22,46,685
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	68,734
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 41 - EST:	1,03,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,056
						Total of Vr no 42 - EST:	2,21,056
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,07,200
						03 Dearness Allowance	2,94,176
						06 Other Allowances	6,200
						55 House Rent Allowance	13,490
						Total of Vr no 43 - EST:	8,21,066
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,90,542
						03 Dearness Allowance	4,58,490
						06 Other Allowances	14,700
						55 House Rent Allowance	23,080
						Total of Vr no 44 - EST:	12,86,812
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,352
						03 Dearness Allowance	22,744
						Total of Vr no 49 - EST:	64,096
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						06 Other Allowances	800
						55 House Rent Allowance	5,620
	50 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	1,23,814
						01 Pay	69,000
						03 Dearness Allowance	37,014
						55 House Rent Allowance	5,070
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 50 - EST:	1,11,084
						01 Pay	79,800
						03 Dearness Allowance	46,284
						55 House Rent Allowance	4,040
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	1,30,124
						01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,040
	8 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	79,248
						01 Pay	11,10,800
						03 Dearness Allowance	6,44,264
						06 Other Allowances	22,145
						55 House Rent Allowance	33,200
	9 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 8 - EST:	18,10,409
						01 Pay	7,41,700
						03 Dearness Allowance	4,30,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	9 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	6,700
						55 House Rent Allowance	16,260
						Total of Vr no 9 - EST:	11,94,846

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	3,340
						Total of Vr no 26 - EST:	56,902
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 27 - EST:	63,448
	3 - CON	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,094
						Total of Vr no 3 - CON:	8,094
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,051
						Total of Vr no 37 - EST:	3,051
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,100
						Total of Vr no 38 - EST:	8,100
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	4 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	74,443
						Total of Vr no 4 - TA:	74,443
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,384
						Total of Vr no 40 - EST:	3,384

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	1 - CON	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	33,000
						Total of Vr no 1 - CON:	33,000
	2 - CON	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	37,800
						Total of Vr no 2 - CON:	37,800
	5 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	5 - MIS					Total of Vr no 5 - MIS:	1,421
	55 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,710
						03 Dearness Allowance	1,23,372
						06 Other Allowances	24,075
						55 House Rent Allowance	56,000
						Total of Vr no 55 - EST:	4,23,157
	56 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	92,960
						03 Dearness Allowance	53,917
						06 Other Allowances	28,050
						Total of Vr no 56 - EST:	1,74,927
	6 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	62,554
						Total of Vr no 6 - MIS:	62,554
	7 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,93,501
						Total of Vr no 7 - MIS:	2,93,501
						Total of JHANSI (23):	**2,37,76,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	3 - LTC	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	13,223
						Total of Vr no 3 - LTC:	13,223
	47 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,452
						Total of Vr no 47 - EST:	7,452
	48 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	22,698
						Total of Vr no 48 - EST:	22,698
	58 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 58 - EST:	35,486
	63 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	723
						03 Dearness Allowance	419
						55 House Rent Allowance	40
						Total of Vr no 63 - EST:	1,182

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,800
						03 Dearness Allowance	45,124
						55 House Rent Allowance	1,750
						Total of Vr no 13 - EST:	1,24,674
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,65,000
						03 Dearness Allowance	2,69,700
						06 Other Allowances	1,190
						55 House Rent Allowance	12,240
						Total of Vr no 14 - EST:	7,48,130
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	73,392
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,660
						03 Dearness Allowance	47,942
						06 Other Allowances	144
						Total of Vr no 24 - EST:	1,30,746
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,57,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	29 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,49,234
						06 Other Allowances	750
						55 House Rent Allowance	6,920
						Total of Vr no 29 - EST:	4,14,204
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	980
						Total of Vr no 30 - EST:	63,864
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,50,100
						03 Dearness Allowance	4,35,058
						06 Other Allowances	2,910
						55 House Rent Allowance	27,700
						Total of Vr no 31 - EST:	12,15,768
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,582
						Total of Vr no 44 - EST:	3,582
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,800
						03 Dearness Allowance	96,164
						06 Other Allowances	170
						55 House Rent Allowance	2,940
						Total of Vr no 45 - EST:	2,65,074
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,93,500
						03 Dearness Allowance	2,86,230
						06 Other Allowances	1,190
						55 House Rent Allowance	14,470
						Total of Vr no 46 - EST:	7,95,390
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,158
						Total of Vr no 53 - EST:	22,158
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 54 - EST:	55,264
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 55 - EST:	34,540
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,326
						Total of Vr no 56 - EST:	16,326
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 57 - EST:	1,17,436
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,280
						06 Other Allowances	70
						Total of Vr no 59 - EST:	60,770
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,54,375
						03 Dearness Allowance	89,536
						06 Other Allowances	270
						Total of Vr no 60 - EST:	2,44,181

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,86,700
						03 Dearness Allowance	11,52,286
						06 Other Allowances	18,500
						55 House Rent Allowance	72,210
						Total of Vr no 10 - EST:	32,29,696
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	500
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	71,838
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,045
						03 Dearness Allowance	15,425
						06 Other Allowances	102
						Total of Vr no 12 - EST:	43,572
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,03,952
						Total of Vr no 17 - EST:	3,03,952
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,21,388
						Total of Vr no 18 - EST:	4,21,388
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,19,000
						03 Dearness Allowance	1,84,730
						06 Other Allowances	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	20 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	9,270
						Total of Vr no 20 - EST:	5,15,400
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,48,300
						03 Dearness Allowance	3,75,144
						06 Other Allowances	6,000
						55 House Rent Allowance	20,710
						Total of Vr no 21 - EST:	10,50,154
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,38,200
						03 Dearness Allowance	14,67,110
						06 Other Allowances	33,200
						55 House Rent Allowance	74,500
						Total of Vr no 28 - EST:	41,13,010
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,16,300
						03 Dearness Allowance	9,93,076
						06 Other Allowances	13,400
						55 House Rent Allowance	59,960
						Total of Vr no 3 - EST:	27,82,736
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,700
						03 Dearness Allowance	36,946
						55 House Rent Allowance	1,200
						Total of Vr no 35 - EST:	1,01,846
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,969
						Total of Vr no 36 - EST:	3,969
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,85,465
						Total of Vr no 37 - EST:	1,85,465
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,26,808
						Total of Vr no 38 - EST:	1,26,808
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	28,569
						Total of Vr no 39 - EST:	28,569
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,70,100
						03 Dearness Allowance	98,484
						06 Other Allowances	1,000
						55 House Rent Allowance	4,790
						Total of Vr no 4 - EST:	2,74,374
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	58,089
						Total of Vr no 40 - EST:	58,089
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,27,236
						Total of Vr no 41 - EST:	2,27,236

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,733
						Total of Vr no 42 - EST:	5,733
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	28,665
						Total of Vr no 43 - EST:	28,665
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,245
						03 Dearness Allowance	7,835
						06 Other Allowances	52
						Total of Vr no 5 - EST:	22,132
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,045
						03 Dearness Allowance	15,425
						06 Other Allowances	102
						Total of Vr no 6 - EST:	43,572
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,30,600
						03 Dearness Allowance	1,91,458
						06 Other Allowances	1,900
						55 House Rent Allowance	11,140
						Total of Vr no 8 - EST:	5,35,098
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,03,003
						03 Dearness Allowance	8,11,452
						06 Other Allowances	14,800
						55 House Rent Allowance	48,000
						Total of Vr no 9 - EST:	22,77,255

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,240
						03 Dearness Allowance	5,082
						Total of Vr no 1 - EST:	14,322
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,840
						03 Dearness Allowance	1,012
						Total of Vr no 2 - EST:	2,852
	2 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,750
						Total of Vr no 2 - MIS:	1,750
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	39,510
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,45,433
						03 Dearness Allowance	1,38,437
						55 House Rent Allowance	5,880
						Total of Vr no 32 - EST:	3,89,750
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,540
						03 Dearness Allowance	26,260
						Total of Vr no 34 - EST:	76,800
	49 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,87,800
						Total of Vr no 49 - EST:	1,87,800
	50 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,30,743
						Total of Vr no 50 - EST:	1,30,743
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 51 - EST:	79,440
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	74,890
						03 Dearness Allowance	43,285
						55 House Rent Allowance	6,000
						Total of Vr no 61 - EST:	1,24,175
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	81,650
						03 Dearness Allowance	44,907
						Total of Vr no 62 - EST:	1,26,557
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,800
						03 Dearness Allowance	13,974
						Total of Vr no 7 - EST:	39,774
						Total of JYOTIBA FULLE NAGAR (86):	**2,21,98,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,08,200
						03 Dearness Allowance	2,94,756
						06 Other Allowances	6,300
						55 House Rent Allowance	19,900
						Total of Vr no 1 - EST:	8,29,156
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,33,168
						06 Other Allowances	2,100
						55 House Rent Allowance	6,960
						Total of Vr no 12 - EST:	3,71,828
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,90,700
						03 Dearness Allowance	5,16,606
						06 Other Allowances	11,390
						55 House Rent Allowance	35,150
						Total of Vr no 13 - EST:	14,53,846
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,98,500
						03 Dearness Allowance	3,47,130
						06 Other Allowances	6,670
						55 House Rent Allowance	10,560
						Total of Vr no 14 - EST:	9,62,860
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,58,900
						03 Dearness Allowance	2,08,162
						06 Other Allowances	3,150
						55 House Rent Allowance	7,250
						Total of Vr no 15 - EST:	5,77,462
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,500
						03 Dearness Allowance	2,53,170
						06 Other Allowances	3,850
						55 House Rent Allowance	14,860
						Total of Vr no 2 - EST:	7,08,380
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						Total of Vr no 3 - EST:	95,432
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	3,723
						Total of Vr no 3 - MIS:	3,723
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,12,056
						55 House Rent Allowance	2,860
						Total of Vr no 4 - EST:	3,08,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,06,047
						Total of Vr no 10 - EST:	1,06,047
	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	49,077
						Total of Vr no 11 - EST:	49,077
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,400
						03 Dearness Allowance	2,13,672
						06 Other Allowances	2,100
						55 House Rent Allowance	9,790
						Total of Vr no 16 - EST:	5,93,962
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,40,300
						03 Dearness Allowance	73,728
						Total of Vr no 17 - EST:	3,14,028
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,800
						03 Dearness Allowance	3,400
						55 House Rent Allowance	1,240
						Total of Vr no 18 - EST:	11,440
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,400
						03 Dearness Allowance	22,038
						Total of Vr no 19 - EST:	78,438
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,70,154
						Total of Vr no 5 - EST:	1,70,154
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,63,400
						03 Dearness Allowance	3,26,772
						06 Other Allowances	4,200
						55 House Rent Allowance	14,220
						Total of Vr no 6 - EST:	9,08,592
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,90,600
						03 Dearness Allowance	10,96,548
						06 Other Allowances	27,100
						55 House Rent Allowance	53,470
						Total of Vr no 7 - EST:	30,67,718
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	33,156
						Total of Vr no 8 - EST:	33,156
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,88,842
						03 Dearness Allowance	6,89,504
						06 Other Allowances	17,248
						55 House Rent Allowance	33,600
						Total of Vr no 9 - EST:	19,29,194

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	KANNAUJ (84)

Total of KANNAUJ (84):	1,25,72,609

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,14,012
						03 Dearness Allowance	1,24,062
						06 Other Allowances	740
						55 House Rent Allowance	7,550
						Total of Vr no 1 - EST:	3,46,364
	10 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	59,364
						Total of Vr no 10 - EST:	59,364
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,024
						Total of Vr no 11 - EST:	21,024
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	80,800
						03 Dearness Allowance	46,864
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	1,30,284
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,82,930
						03 Dearness Allowance	2,79,676
						06 Other Allowances	2,650
						55 House Rent Allowance	11,840
						Total of Vr no 14 - EST:	7,77,096
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,272
						Total of Vr no 15 - EST:	7,272
	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,108
						Total of Vr no 16 - EST:	42,108
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,22,195
						03 Dearness Allowance	74,853
						55 House Rent Allowance	16,511
						Total of Vr no 17 - EST:	3,13,559
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 19 - EST:	1,72,700
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,400
						03 Dearness Allowance	1,60,312
						06 Other Allowances	1,110
						55 House Rent Allowance	7,160
						Total of Vr no 2 - EST:	4,44,982
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	67,527
						Total of Vr no 20 - EST:	67,527

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,242
						Total of Vr no 21 - EST:	10,242
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,15,200
						03 Dearness Allowance	4,72,816
						06 Other Allowances	3,870
						55 House Rent Allowance	24,450
						Total of Vr no 22 - EST:	13,16,336
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,50,510
						03 Dearness Allowance	4,35,174
						06 Other Allowances	4,730
						55 House Rent Allowance	21,380
						Total of Vr no 23 - EST:	12,11,794
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 24 - EST:	1,35,842
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,000
						03 Dearness Allowance	9,010
						06 Other Allowances	50
						Total of Vr no 25 - EST:	26,060
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,958
						03 Dearness Allowance	5,278
						06 Other Allowances	58
						Total of Vr no 26 - EST:	15,294
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,44,900
						03 Dearness Allowance	3,74,042
						06 Other Allowances	4,260
						55 House Rent Allowance	18,360
						Total of Vr no 3 - EST:	10,41,562
	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,082
						Total of Vr no 30 - EST:	8,082
	31 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,968
						Total of Vr no 31 - EST:	4,968
	32 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,230
						Total of Vr no 32 - EST:	13,230
	33 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,848
						Total of Vr no 33 - EST:	34,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 34 - EST:	72,950
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,37,200
						03 Dearness Allowance	4,85,576
						06 Other Allowances	5,600
						55 House Rent Allowance	30,153
						Total of Vr no 37 - EST:	13,58,529
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,53,100
						03 Dearness Allowance	2,62,798
						55 House Rent Allowance	9,400
						Total of Vr no 4 - EST:	7,25,298
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 44 - EST:	1,38,160
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 45 - EST:	20,724
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,81,400
						03 Dearness Allowance	3,37,212
						06 Other Allowances	3,280
						55 House Rent Allowance	17,270
						Total of Vr no 46 - EST:	9,39,162
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,60,700
						03 Dearness Allowance	93,206
						06 Other Allowances	682
						55 House Rent Allowance	4,550
						Total of Vr no 47 - EST:	2,59,138
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	2,860
						Total of Vr no 5 - EST:	1,44,744
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	89,236
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	6,190
						Total of Vr no 7 - EST:	2,38,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,251
						Total of Vr no 9 - EST:	19,251

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	2 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	1,16,792
						Total of Vr no 2 - MIS:	1,16,792
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 27 - EST:	1,17,436
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 28 - EST:	55,264
	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	46,494
						Total of Vr no 29 - EST:	46,494
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,28,200
						03 Dearness Allowance	3,05,254
						06 Other Allowances	6,800
						55 House Rent Allowance	13,780
	36 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	8,54,034
						01 Pay	3,54,900
						03 Dearness Allowance	2,05,378
						06 Other Allowances	3,200
						55 House Rent Allowance	8,880
	38 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	5,72,358
						01 Pay	10,26,245
						03 Dearness Allowance	5,99,007
						06 Other Allowances	12,523
						55 House Rent Allowance	29,910
	39 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 38 - EST:	16,67,685
						01 Pay	1,83,400
						03 Dearness Allowance	1,06,140
						06 Other Allowances	1,600
						55 House Rent Allowance	4,410
	40 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 39 - EST:	2,95,550
						03 Dearness Allowance	19,645

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	40 - EST					Total of Vr no 40 - EST:	19,645
	41 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	93,253
						Total of Vr no 41 - EST:	93,253
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,48,300
						03 Dearness Allowance	4,32,390
						06 Other Allowances	6,600
						55 House Rent Allowance	22,580
						Total of Vr no 42 - EST:	12,09,870
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,60,900
						03 Dearness Allowance	1,50,974
						06 Other Allowances	1,700
						55 House Rent Allowance	6,530
						Total of Vr no 43 - EST:	4,20,104
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,54,500
						03 Dearness Allowance	4,93,870
						06 Other Allowances	10,000
						55 House Rent Allowance	36,270
						Total of Vr no 48 - EST:	13,94,640
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,83,000
						03 Dearness Allowance	2,21,676
						06 Other Allowances	3,700
						55 House Rent Allowance	12,820
						Total of Vr no 49 - EST:	6,21,196
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	2,950
						Total of Vr no 50 - EST:	1,75,930
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 51 - EST:	98,250
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,62,100
						03 Dearness Allowance	5,57,960
						06 Other Allowances	14,000
						55 House Rent Allowance	28,490
						Total of Vr no 52 - EST:	15,62,550
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,20,000
						03 Dearness Allowance	1,85,542
						06 Other Allowances	3,000
						55 House Rent Allowance	8,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	53 - EST					Total of Vr no 53 - EST:	5,16,912
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 54 - EST:	48,356
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	86,529
						Total of Vr no 55 - EST:	86,529
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 56 - EST:	2,00,332
	57 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,664
						Total of Vr no 57 - EST:	11,664
	58 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,35,145
						Total of Vr no 58 - EST:	1,35,145
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,06,900
						03 Dearness Allowance	1,20,002
						06 Other Allowances	200
						55 House Rent Allowance	5,540
						Total of Vr no 59 - EST:	3,32,642

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,40,00,000
						Total of Vr no 13 - MIS:	2,40,00,000
						Total of KANPUR DEHAT (62):	**4,48,86,443**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	29 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	61,884
						Total of Vr no 29 - EST:	61,884
	3 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,71,720
						Total of Vr no 26 - EST:	1,71,720
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	73,395
						Total of Vr no 27 - EST:	73,395
	28 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,713
						Total of Vr no 28 - EST:	16,713
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,45,342
						03 Dearness Allowance	3,16,274
						06 Other Allowances	5,160
						55 House Rent Allowance	22,810
						Total of Vr no 3 - EST:	8,89,586
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,59,600
						03 Dearness Allowance	2,08,568
						06 Other Allowances	3,050
						55 House Rent Allowance	13,520
						Total of Vr no 4 - EST:	5,84,738
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,973
						Total of Vr no 44 - EST:	32,973
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,277
						Total of Vr no 45 - EST:	50,277
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	73,350
						Total of Vr no 47 - EST:	73,350
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	49,884
						Total of Vr no 48 - EST:	49,884
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,64,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	67,264
						06 Other Allowances	1,480
						55 House Rent Allowance	4,440
						Total of Vr no 49 - EST:	2,37,184
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,15,100
						03 Dearness Allowance	4,72,758
						06 Other Allowances	9,820
						55 House Rent Allowance	21,870
						Total of Vr no 5 - EST:	13,19,548
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	65,655
						Total of Vr no 51 - EST:	65,655
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	56,925
						Total of Vr no 52 - EST:	56,925
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,970
						03 Dearness Allowance	1,610
						Total of Vr no 57 - EST:	4,580
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	32,700
						03 Dearness Allowance	17,697
						Total of Vr no 58 - EST:	50,397
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,52,048
						03 Dearness Allowance	3,20,188
						06 Other Allowances	3,550
						55 House Rent Allowance	12,285
						Total of Vr no 6 - EST:	8,88,071
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,36,600
						03 Dearness Allowance	4,27,228
						06 Other Allowances	8,710
						55 House Rent Allowance	19,470
						Total of Vr no 60 - EST:	11,92,008
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,33,530
						03 Dearness Allowance	3,67,314
						06 Other Allowances	4,590
						55 House Rent Allowance	15,400
						Total of Vr no 61 - EST:	10,20,834
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,37,010
						03 Dearness Allowance	4,27,344
						06 Other Allowances	7,510
						55 House Rent Allowance	18,220
						Total of Vr no 62 - EST:	11,90,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,06,720
						55 House Rent Allowance	14,380
						Total of Vr no 63 - EST:	3,05,100
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,59,900
						03 Dearness Allowance	4,97,466
						06 Other Allowances	5,190
						55 House Rent Allowance	51,460
						Total of Vr no 64 - EST:	14,14,016
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,67,300
						03 Dearness Allowance	10,83,034
						06 Other Allowances	14,530
						55 House Rent Allowance	1,26,580
						Total of Vr no 65 - EST:	30,91,444
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,26,500
						03 Dearness Allowance	3,05,370
						06 Other Allowances	4,450
						55 House Rent Allowance	14,280
						Total of Vr no 66 - EST:	8,50,600

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,57,100
						03 Dearness Allowance	5,54,944
						06 Other Allowances	10,600
						55 House Rent Allowance	25,320
						Total of Vr no 1 - EST:	15,47,964
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,35,600
						03 Dearness Allowance	5,42,648
						06 Other Allowances	15,500
						55 House Rent Allowance	50,230
						Total of Vr no 13 - EST:	15,43,978
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	500
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	14 - EST					Total of Vr no 14 - EST:	1,19,938
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						06 Other Allowances	500
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	64,038
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,84,800
						03 Dearness Allowance	13,24,546
						06 Other Allowances	19,500
						55 House Rent Allowance	98,500
						Total of Vr no 16 - EST:	37,27,346
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,26,300
						03 Dearness Allowance	5,95,254
						06 Other Allowances	11,100
						55 House Rent Allowance	57,160
						Total of Vr no 17 - EST:	16,89,814
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,20,378
						03 Dearness Allowance	7,65,761
						06 Other Allowances	23,574
						55 House Rent Allowance	39,790
						Total of Vr no 2 - EST:	21,49,503
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,605
						Total of Vr no 20 - EST:	7,605
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,029
						Total of Vr no 21 - EST:	7,029
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,21,300
						03 Dearness Allowance	4,76,296
						06 Other Allowances	7,700
						55 House Rent Allowance	65,040
						Total of Vr no 31 - EST:	13,70,336
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,27,403
						03 Dearness Allowance	7,69,228
						06 Other Allowances	21,148
						55 House Rent Allowance	1,09,820
						Total of Vr no 32 - EST:	22,27,599
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,97,048
						03 Dearness Allowance	92,284
						55 House Rent Allowance	5,600
						Total of Vr no 33 - EST:	2,94,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,000
						03 Dearness Allowance	69,000
						55 House Rent Allowance	4,000
						Total of Vr no 34 - EST:	2,11,000
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	99,900
						03 Dearness Allowance	57,942
						55 House Rent Allowance	9,780
						Total of Vr no 59 - EST:	1,67,622
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	84,580
						03 Dearness Allowance	49,010
						55 House Rent Allowance	2,220
						Total of Vr no 67 - EST:	1,35,810
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,88,180
						03 Dearness Allowance	4,57,086
						06 Other Allowances	7,640
						55 House Rent Allowance	65,040
						Total of Vr no 68 - EST:	13,17,946
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,28,313
						03 Dearness Allowance	7,69,743
						06 Other Allowances	21,167
						55 House Rent Allowance	1,09,820
						Total of Vr no 69 - EST:	22,29,043
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,49,800
						03 Dearness Allowance	6,66,884
						06 Other Allowances	11,300
						55 House Rent Allowance	56,170
						Total of Vr no 7 - EST:	18,84,154
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,13,000
						03 Dearness Allowance	5,29,366
						06 Other Allowances	10,100
						55 House Rent Allowance	24,210
						Total of Vr no 70 - EST:	14,76,676
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,31,653
						03 Dearness Allowance	7,72,301
						06 Other Allowances	23,847
						55 House Rent Allowance	39,790
						Total of Vr no 71 - EST:	21,67,591
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,36,366
						03 Dearness Allowance	8,91,093
						06 Other Allowances	27,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	8 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	66,680
						Total of Vr no 8 - EST:	25,21,293

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	24 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	63,596
	36 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,528
						Total of Vr no 36 - EST:	3,528

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	1 - MIS	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,452
						Total of Vr no 1 - MIS:	4,452
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,52,840
						03 Dearness Allowance	10,81,120
						06 Other Allowances	9,002
						55 House Rent Allowance	72,460
						Total of Vr no 10 - EST:	30,15,422
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,11,035
						03 Dearness Allowance	7,02,401
						06 Other Allowances	1,050
						55 House Rent Allowance	40,480
						Total of Vr no 11 - EST:	19,54,966
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,29,819
						03 Dearness Allowance	3,65,295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	12 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	3,280
						55 House Rent Allowance	25,740
						Total of Vr no 12 - EST:	10,24,134
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,93,483
						03 Dearness Allowance	15,92,796
						06 Other Allowances	1,323
						55 House Rent Allowance	90,890
						Total of Vr no 22 - EST:	43,78,492
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,04,037
						03 Dearness Allowance	9,88,342
						06 Other Allowances	8,200
						55 House Rent Allowance	55,910
						Total of Vr no 23 - EST:	27,56,489
	35 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,35,872
						Total of Vr no 35 - EST:	2,35,872
	37 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,50,007
						Total of Vr no 37 - EST:	1,50,007
	38 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,15,655
						Total of Vr no 38 - EST:	1,15,655
	39 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	57,921
						Total of Vr no 39 - EST:	57,921
	4 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 4 - MIS:	4,000
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	77,994
						03 Dearness Allowance	21,254
						55 House Rent Allowance	1,380
						Total of Vr no 40 - EST:	1,00,628
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,82,540
						03 Dearness Allowance	1,05,873
						06 Other Allowances	40
						55 House Rent Allowance	7,550
						Total of Vr no 41 - EST:	2,96,003
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,14,600
						03 Dearness Allowance	1,24,468
						06 Other Allowances	640
						55 House Rent Allowance	5,860
						Total of Vr no 42 - EST:	3,45,568
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	43 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	66,700
						55 House Rent Allowance	3,180
						Total of Vr no 43 - EST:	1,84,880
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						06 Other Allowances	120
						55 House Rent Allowance	4,980
						Total of Vr no 50 - EST:	1,98,540
	53 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,65,913
						Total of Vr no 53 - EST:	1,65,913
	54 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,65,899
						Total of Vr no 54 - EST:	2,65,899
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,724
						Total of Vr no 55 - EST:	20,724
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	68,502
						03 Dearness Allowance	38,071
						55 House Rent Allowance	1,773
						Total of Vr no 56 - EST:	1,08,346
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,25,504
						03 Dearness Allowance	16,43,491
						06 Other Allowances	2,681
						55 House Rent Allowance	1,25,861
						Total of Vr no 9 - EST:	45,97,537

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001099	25 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	29,100
						Total of Vr no 25 - EST:	3,55,386

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004222	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,09,558
						Total of Vr no 2 - MIS:	2,09,558
	30 - EST	Second	Voted	No Objection	202900800 05 00	55 House Rent Allowance	58,000
						Total of Vr no 30 - EST:	58,000
	6 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,203

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004222	6 - MIS					Total of Vr no 6 - MIS:	1,203
						Total of KANPUR NAGAR (20):	**6,12,88,166**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,23,500
						03 Dearness Allowance	3,03,630
						06 Other Allowances	4,760
						55 House Rent Allowance	17,370
						Total of Vr no 1 - EST:	8,49,260
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,17,004
						Total of Vr no 15 - EST:	1,17,004
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,700
						03 Dearness Allowance	17,226
						06 Other Allowances	100
						55 House Rent Allowance	730
						Total of Vr no 16 - EST:	47,756
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,16,000
						03 Dearness Allowance	1,83,280
						06 Other Allowances	2,420
						55 House Rent Allowance	7,100
						Total of Vr no 17 - EST:	5,08,800
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 18 - EST:	67,270
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,400
						03 Dearness Allowance	44,892
						06 Other Allowances	570
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	1,25,802
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,63,932
						03 Dearness Allowance	3,27,081
						06 Other Allowances	5,668
						55 House Rent Allowance	21,070
						Total of Vr no 20 - EST:	9,17,751
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 22 - EST:	1,17,436

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	68,719
						Total of Vr no 1 - MIS:	68,719
	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,556
						Total of Vr no 10 - EST:	2,556
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,59,200
						03 Dearness Allowance	3,82,336
						06 Other Allowances	6,500
						55 House Rent Allowance	17,140
						Total of Vr no 11 - EST:	10,65,176
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,13,900
						03 Dearness Allowance	8,20,062
						06 Other Allowances	26,500
						55 House Rent Allowance	43,840
						Total of Vr no 12 - EST:	23,04,302
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,49,800
						03 Dearness Allowance	4,92,884
						06 Other Allowances	17,500
						55 House Rent Allowance	29,780
						Total of Vr no 13 - EST:	13,89,964
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,46,500
						03 Dearness Allowance	1,42,970
						06 Other Allowances	2,500
						55 House Rent Allowance	6,240
						Total of Vr no 14 - EST:	3,98,210
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	49,070
						Total of Vr no 2 - EST:	49,070
	2 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	45,320
	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,30,452
						Total of Vr no 23 - EST:	1,30,452
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,820
						03 Dearness Allowance	40,645
						06 Other Allowances	1,703
						55 House Rent Allowance	3,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	24 - EST					Total of Vr no 24 - EST:	1,25,368
	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,26,129
						Total of Vr no 25 - EST:	1,26,129
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	59,328
						Total of Vr no 26 - EST:	59,328
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,800
						03 Dearness Allowance	92,104
						06 Other Allowances	160
						55 House Rent Allowance	5,580
						Total of Vr no 27 - EST:	2,56,644
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 28 - EST:	46,012
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,185
						Total of Vr no 3 - EST:	22,185
	3 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	19,965
						Total of Vr no 3 - MIS:	19,965
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	76,482
						Total of Vr no 4 - EST:	76,482
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,640
						Total of Vr no 5 - EST:	14,640
	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,742
						Total of Vr no 7 - EST:	11,742
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,704
						Total of Vr no 8 - EST:	1,704
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,540
						Total of Vr no 9 - EST:	15,540
						Total of KANSHIRAM NAGAR (88):	**89,82,587**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,42,000
						03 Dearness Allowance	1,98,360
						06 Other Allowances	2,610
						55 House Rent Allowance	7,520
						Total of Vr no 1 - EST:	5,50,490
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,79,916
						03 Dearness Allowance	2,78,351
						06 Other Allowances	3,621
						55 House Rent Allowance	14,260
						Total of Vr no 13 - EST:	7,76,148
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	60,500
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,900
						03 Dearness Allowance	59,682
						06 Other Allowances	670
						55 House Rent Allowance	2,890
						Total of Vr no 15 - EST:	1,66,142
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,22,032
						06 Other Allowances	1,140
						55 House Rent Allowance	5,290
						Total of Vr no 2 - EST:	3,38,862
	2 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,626
						Total of Vr no 2 - TA:	1,626
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,177
						03 Dearness Allowance	647
						Total of Vr no 21 - EST:	1,824

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,91,300
						03 Dearness Allowance	4,58,954
						06 Other Allowances	13,500
						55 House Rent Allowance	10,890
						Total of Vr no 10 - EST:	12,74,644
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 12 - EST:	82,896
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	1,31,698
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,154
						03 Dearness Allowance	4,775
						55 House Rent Allowance	958
						Total of Vr no 19 - EST:	14,887
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,100
						03 Dearness Allowance	11,078
						06 Other Allowances	20
						Total of Vr no 22 - EST:	30,198
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 24 - EST:	1,79,608
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	730
						Total of Vr no 25 - EST:	37,860
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 26 - EST:	69,080
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,200
						03 Dearness Allowance	6,798
						55 House Rent Allowance	1,380
						Total of Vr no 27 - EST:	21,378

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 28 - EST:	1,45,432
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,017
						03 Dearness Allowance	43,459
						06 Other Allowances	40
						55 House Rent Allowance	1,600
						Total of Vr no 29 - EST:	1,24,116
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,81,900
						03 Dearness Allowance	6,27,502
						06 Other Allowances	18,600
						55 House Rent Allowance	21,520
						Total of Vr no 3 - EST:	17,49,522
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	49,365
						Total of Vr no 3 - MIS:	49,365
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,46,100
						03 Dearness Allowance	5,48,680
						06 Other Allowances	15,500
						55 House Rent Allowance	24,390
						Total of Vr no 4 - EST:	15,34,670
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	56,926
						Total of Vr no 4 - MIS:	56,926
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,147
						03 Dearness Allowance	8,331
						Total of Vr no 5 - EST:	23,478
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,201
						Total of Vr no 5 - MIS:	41,201
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,830
						03 Dearness Allowance	32,236
						Total of Vr no 6 - EST:	91,066
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,23,300
						03 Dearness Allowance	2,45,514
						06 Other Allowances	6,500
						55 House Rent Allowance	12,290
						Total of Vr no 7 - EST:	6,87,604
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,17,358
						03 Dearness Allowance	4,16,068

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	8 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	10,923
						55 House Rent Allowance	18,220
						Total of Vr no 8 - EST:	11,62,569
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,97,700
						03 Dearness Allowance	4,62,666
						06 Other Allowances	14,200
						55 House Rent Allowance	19,660
						Total of Vr no 9 - EST:	12,94,226
						Total of KAUSHAMBI (82):	**1,08,22,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,62,574
						06 Other Allowances	2,920
						55 House Rent Allowance	6,120
						Total of Vr no 10 - EST:	4,51,914
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,54,900
						03 Dearness Allowance	89,842
						06 Other Allowances	1,220
						55 House Rent Allowance	3,630
						Total of Vr no 11 - EST:	2,49,592
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,62,200
						03 Dearness Allowance	2,10,076
						06 Other Allowances	4,110
						55 House Rent Allowance	10,930
						Total of Vr no 12 - EST:	5,87,316
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,53,700
						03 Dearness Allowance	2,63,146
						06 Other Allowances	2,810
						55 House Rent Allowance	9,520
						Total of Vr no 13 - EST:	7,29,176
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,75,200
						03 Dearness Allowance	3,91,616
						06 Other Allowances	8,870
						55 House Rent Allowance	28,990
						Total of Vr no 14 - EST:	11,04,676
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,08,300
						03 Dearness Allowance	3,52,814
						06 Other Allowances	5,100
						55 House Rent Allowance	22,700
						Total of Vr no 15 - EST:	9,88,914
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,47,088
						06 Other Allowances	3,120
						55 House Rent Allowance	11,400
						Total of Vr no 30 - EST:	4,15,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,29,800
						03 Dearness Allowance	1,91,284
						06 Other Allowances	2,780
						55 House Rent Allowance	12,400
						Total of Vr no 31 - EST:	5,36,264
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 35 - EST:	48,356
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 36 - EST:	69,080
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,11,294
						03 Dearness Allowance	40,844
						55 House Rent Allowance	54,760
						Total of Vr no 38 - EST:	2,06,898
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	57,464
						03 Dearness Allowance	27,668
						55 House Rent Allowance	28,860
						Total of Vr no 39 - EST:	1,13,992
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	25,977
						Total of Vr no 4 - MIS:	25,977
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,034
						Total of Vr no 42 - EST:	35,034
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,598
						Total of Vr no 43 - EST:	32,598
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,831
						Total of Vr no 44 - EST:	39,831
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,880
						Total of Vr no 45 - EST:	11,880
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,969
						Total of Vr no 46 - EST:	3,969
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,536
						03 Dearness Allowance	25,722
						55 House Rent Allowance	9,159
						Total of Vr no 47 - EST:	90,417
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	53,291
						03 Dearness Allowance	24,959
						55 House Rent Allowance	8,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	48 - EST					Total of Vr no 48 - EST:	87,016
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,116
						03 Dearness Allowance	14,057
						55 House Rent Allowance	1,786
						Total of Vr no 49 - EST:	42,959
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	48,026
						Total of Vr no 5 - MIS:	48,026
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	220
						Total of Vr no 52 - EST:	66,560
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	77,300
						03 Dearness Allowance	42,515
						06 Other Allowances	660
						55 House Rent Allowance	1,460
						Total of Vr no 54 - EST:	1,21,935
	58 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,941
						Total of Vr no 58 - EST:	13,941
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,227
						Total of Vr no 59 - EST:	25,227
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 60 - EST:	20,724
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 61 - EST:	62,172
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 62 - EST:	34,540
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 63 - EST:	75,988
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,483
						03 Dearness Allowance	27,063
						55 House Rent Allowance	6,912
						Total of Vr no 68 - EST:	96,458

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,26,385
						Total of Vr no 1 - MIS:	1,26,385
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,99,680
						Total of Vr no 10 - MIS:	1,99,680
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	68,432
						Total of Vr no 11 - MIS:	68,432
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	28,036
						Total of Vr no 17 - MIS:	28,036
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 18 - EST:	75,988
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	61,611
						Total of Vr no 2 - MIS:	61,611
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,14,148
						03 Dearness Allowance	7,39,442
						06 Other Allowances	21,500
						55 House Rent Allowance	56,370
						Total of Vr no 20 - EST:	20,92,212
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,71,800
						03 Dearness Allowance	4,47,644
						06 Other Allowances	7,500
						55 House Rent Allowance	29,370
						Total of Vr no 21 - EST:	12,56,314
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,51,200
						03 Dearness Allowance	2,03,696
						06 Other Allowances	3,500
						55 House Rent Allowance	6,010
						Total of Vr no 22 - EST:	5,64,406
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,01,700
						03 Dearness Allowance	6,38,986
						06 Other Allowances	16,000
						55 House Rent Allowance	20,800
						Total of Vr no 23 - EST:	17,77,486
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,79,200
						03 Dearness Allowance	3,35,936
	25 - EST	First	Voted	No Objection	202900103 04 00		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	25 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	5,900
						55 House Rent Allowance	13,085
						Total of Vr no 25 - EST:	9,34,121
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,09,800
						03 Dearness Allowance	5,27,684
						06 Other Allowances	9,800
						55 House Rent Allowance	25,200
						Total of Vr no 26 - EST:	14,72,484
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 27 - EST:	41,448
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 28 - EST:	2,07,240
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,90,136
						Total of Vr no 32 - EST:	2,90,136
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 33 - EST:	1,51,976
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,52,308
						Total of Vr no 34 - EST:	3,52,308
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,700
						Total of Vr no 40 - EST:	1,72,700
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 41 - EST:	55,264
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,660
						03 Dearness Allowance	17,963
						Total of Vr no 5 - EST:	50,623
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,000
						03 Dearness Allowance	17,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	53 - EST					Total of Vr no 53 - EST:	49,600
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,102
						03 Dearness Allowance	38,556
						Total of Vr no 55 - EST:	1,08,658
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,400
						03 Dearness Allowance	31,360
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 56 - EST:	1,12,980
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,800
						03 Dearness Allowance	32,092
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 57 - EST:	92,292
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,72,000
						03 Dearness Allowance	1,57,760
						06 Other Allowances	2,500
						55 House Rent Allowance	7,220
						Total of Vr no 6 - EST:	4,39,480
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	32,406
						Total of Vr no 6 - MIS:	32,406
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,800
						03 Dearness Allowance	26,508
						Total of Vr no 66 - EST:	76,308
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,693
						03 Dearness Allowance	14,834
						55 House Rent Allowance	7,589
						Total of Vr no 67 - EST:	54,116
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,73,000
						03 Dearness Allowance	5,64,340
						06 Other Allowances	16,400
						55 House Rent Allowance	28,900
						Total of Vr no 7 - EST:	15,82,640
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	26,056
						Total of Vr no 7 - MIS:	26,056
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,517
						03 Dearness Allowance	57,110
						55 House Rent Allowance	8,037
						Total of Vr no 71 - EST:	1,77,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 74 - EST:	63,166
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,74,700
						03 Dearness Allowance	10,29,326
						06 Other Allowances	13,945
						55 House Rent Allowance	68,800
						Total of Vr no 8 - EST:	28,86,771
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,41,000
						03 Dearness Allowance	6,03,780
						06 Other Allowances	8,800
						55 House Rent Allowance	28,310
						Total of Vr no 9 - EST:	16,81,890

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	15 - MIS	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	14,541
						Total of Vr no 15 - MIS:	14,541
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,61,800
						03 Dearness Allowance	8,47,844
						06 Other Allowances	7,780
						55 House Rent Allowance	49,530
						Total of Vr no 16 - EST:	23,66,954
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	87,181
						Total of Vr no 16 - MIS:	87,181
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	43,55,110
						03 Dearness Allowance	25,17,664
						06 Other Allowances	4,650
						55 House Rent Allowance	1,29,450
						Total of Vr no 17 - EST:	70,06,874
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	800
						Total of Vr no 65 - EST:	45,672

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	69 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,84,180
						Total of Vr no 69 - EST:	3,84,180
	70 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,35,953
						Total of Vr no 70 - EST:	1,35,953
	72 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,90,200
						03 Dearness Allowance	8,64,316
						06 Other Allowances	8,180
						55 House Rent Allowance	49,530
						Total of Vr no 72 - EST:	24,12,226
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	41,77,600
						03 Dearness Allowance	24,23,008
						06 Other Allowances	3,847
						55 House Rent Allowance	1,24,980
						Total of Vr no 73 - EST:	67,29,435
	8 - MIS	Second	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	39,744
						Total of Vr no 8 - MIS:	39,744
	9 - MIS	Second	Voted	No Objection	202900800 03 02	51 Uniform expenses	26,520
						Total of Vr no 9 - MIS:	26,520

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	6,82,20,000
						Total of Vr no 27 - MIS:	6,82,20,000
						Total of KHERI (48):	**11,17,10,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 3 - MIS:	1,550
	66 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 66 - EST:	1,45,448
	67 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,40,000
						03 Dearness Allowance	81,200
						55 House Rent Allowance	5,620
						Total of Vr no 67 - EST:	2,26,820

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,24,294
						06 Other Allowances	2,280
						55 House Rent Allowance	5,690
						Total of Vr no 1 - EST:	3,46,564
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,070
						03 Dearness Allowance	1,69,940
						06 Other Allowances	2,980
						55 House Rent Allowance	5,680
						Total of Vr no 14 - EST:	4,71,670
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,323
						Total of Vr no 15 - EST:	1,323
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,16,058
						06 Other Allowances	1,800
						55 House Rent Allowance	4,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	2 - EST					Total of Vr no 2 - EST:	3,22,478
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 20 - EST:	69,080
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 22 - EST:	48,356
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 23 - EST:	89,804
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,300
						03 Dearness Allowance	67,454
						06 Other Allowances	900
						55 House Rent Allowance	4,410
						Total of Vr no 3 - EST:	1,89,064
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,11,100
						03 Dearness Allowance	2,38,438
						06 Other Allowances	8,710
						55 House Rent Allowance	10,100
						Total of Vr no 4 - EST:	6,68,348
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,287
						Total of Vr no 5 - EST:	19,287
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,303
						Total of Vr no 6 - EST:	30,303
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,967
						03 Dearness Allowance	23,216
						55 House Rent Allowance	2,686
						Total of Vr no 69 - EST:	76,869
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,967
						03 Dearness Allowance	23,216
						Total of Vr no 70 - EST:	74,183
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	9 - EST					Total of Vr no 9 - EST:	6,908

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,37,500
						03 Dearness Allowance	1,95,750
						06 Other Allowances	3,800
						55 House Rent Allowance	8,070
						Total of Vr no 10 - EST:	5,45,120
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,43,284
						03 Dearness Allowance	1,99,105
						06 Other Allowances	6,732
						55 House Rent Allowance	11,070
						Total of Vr no 11 - EST:	5,60,191
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,78,200
						03 Dearness Allowance	3,93,356
						06 Other Allowances	7,100
						55 House Rent Allowance	8,350
						Total of Vr no 12 - EST:	10,87,006
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,68,300
						03 Dearness Allowance	2,71,614
						06 Other Allowances	10,500
						55 House Rent Allowance	5,600
						Total of Vr no 13 - EST:	7,56,014
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	30,237
						Total of Vr no 16 - EST:	30,237
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,719
						Total of Vr no 17 - EST:	31,719
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 19 - EST:	62,172
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	25 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	51,520
						Total of Vr no 25 - EST:	51,520
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,48,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,18,130
						06 Other Allowances	5,600
						55 House Rent Allowance	13,640
						Total of Vr no 31 - EST:	8,85,870
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,14,000
						03 Dearness Allowance	4,71,772
						06 Other Allowances	14,400
						55 House Rent Allowance	22,710
						Total of Vr no 32 - EST:	13,22,882
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 33 - EST:	69,080
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 34 - EST:	75,988
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,471
						Total of Vr no 35 - EST:	15,471
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	45,567
						Total of Vr no 37 - EST:	45,567
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	42,147
						Total of Vr no 38 - EST:	42,147
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 39 - EST:	82,896
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,744
						Total of Vr no 40 - EST:	3,744
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,58,600
						03 Dearness Allowance	5,55,988
						06 Other Allowances	16,200
						55 House Rent Allowance	29,750
						Total of Vr no 45 - EST:	15,60,538
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,16,400
						03 Dearness Allowance	5,89,222
						06 Other Allowances	9,800
						55 House Rent Allowance	30,190
						Total of Vr no 46 - EST:	16,45,612
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,32,300
						03 Dearness Allowance	71,886
						06 Other Allowances	1,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	47 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	6,660
						Total of Vr no 47 - EST:	2,12,646
	57 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	50,075
						Total of Vr no 57 - EST:	50,075
	58 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	68,608
						Total of Vr no 58 - EST:	68,608
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 60 - EST:	75,988
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 61 - EST:	1,03,620
	62 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	90,384
						Total of Vr no 62 - EST:	90,384
	63 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	64,140
						Total of Vr no 63 - EST:	64,140
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 64 - EST:	1,38,160
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 65 - EST:	1,51,976

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	90,600
						03 Dearness Allowance	52,548
						06 Other Allowances	600
						55 House Rent Allowance	3,600
						Total of Vr no 26 - EST:	1,47,348
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,86,381
						03 Dearness Allowance	13,84,101
						06 Other Allowances	10,848
						55 House Rent Allowance	91,070
						Total of Vr no 27 - EST:	38,72,400
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	38,17,095
						03 Dearness Allowance	22,13,856
						06 Other Allowances	1,029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	28 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	1,29,130
						Total of Vr no 28 - EST:	61,61,110
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,78,165
						03 Dearness Allowance	7,41,335
						06 Other Allowances	92
						55 House Rent Allowance	75,490
						Total of Vr no 29 - EST:	20,95,082
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,17,833
						03 Dearness Allowance	4,74,342
						06 Other Allowances	3,960
						55 House Rent Allowance	53,060
						Total of Vr no 30 - EST:	13,49,195
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,15,438
						03 Dearness Allowance	92,640
						06 Other Allowances	403
						55 House Rent Allowance	5,620
						Total of Vr no 41 - EST:	3,14,101
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	93,334
						03 Dearness Allowance	50,607
						55 House Rent Allowance	2,541
						Total of Vr no 42 - EST:	1,46,482
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,14,033
						03 Dearness Allowance	62,718
						55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	1,80,431
	48 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,37,669
						Total of Vr no 48 - EST:	3,37,669
	49 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,06,429
						Total of Vr no 49 - EST:	2,06,429
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,55,928
						Total of Vr no 50 - EST:	4,55,928
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,45,732
						Total of Vr no 51 - EST:	5,45,732
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,07,240
						Total of Vr no 52 - EST:	2,07,240
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,58,884
						Total of Vr no 53 - EST:	1,58,884
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,07,133

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	54 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	62,137
						55 House Rent Allowance	3,320
						Total of Vr no 54 - EST:	1,72,590
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,658
						03 Dearness Allowance	8,502
						55 House Rent Allowance	2,400
						Total of Vr no 55 - EST:	25,560
	56 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	76,664
						Total of Vr no 56 - EST:	76,664
	68 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,14,990
						Total of Vr no 68 - EST:	1,14,990
						Total of LALITPUR (58):	**2,94,06,409**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003150	26 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	11,394
						Total of Vr no 26 - EST:	11,394

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004215	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	16 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	6,318
						Total of Vr no 16 - EST:	6,318
	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	43 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	4,212
						Total of Vr no 43 - EST:	4,212
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	68,200
						03 Dearness Allowance	39,556
						06 Other Allowances	1,245
						55 House Rent Allowance	3,340
						Total of Vr no 44 - EST:	1,12,341
	45 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	70,200
						03 Dearness Allowance	40,716
						06 Other Allowances	2,520
						55 House Rent Allowance	6,720
						Total of Vr no 45 - EST:	1,20,156
	6 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	36,810
						Total of Vr no 6 - MIS:	36,810

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	25 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	18,852
						Total of Vr no 25 - EST:	18,852
	27 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	13,032
						Total of Vr no 27 - EST:	13,032
	28 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	23,390
						03 Dearness Allowance	12,350
						55 House Rent Allowance	5,301
						Total of Vr no 28 - EST:	41,041
	35 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	8,694
						Total of Vr no 35 - EST:	8,694
	36 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	25,569
						Total of Vr no 36 - EST:	25,569

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	37 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	10,125
						Total of Vr no 37 - EST:	10,125
	38 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	3,752
						Total of Vr no 38 - EST:	3,752
	39 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	10,278
						Total of Vr no 39 - EST:	10,278
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						06 Other Allowances	280
						55 House Rent Allowance	10,320
						Total of Vr no 4 - EST:	2,16,632
	40 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	4,416
						Total of Vr no 40 - EST:	4,416
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,27,900
						03 Dearness Allowance	1,32,182
						06 Other Allowances	140
						55 House Rent Allowance	17,060
						Total of Vr no 5 - EST:	3,77,282

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	14 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	42,800
						Total of Vr no 14 - MIS:	42,800
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,55,139
						03 Dearness Allowance	1,45,479
						55 House Rent Allowance	70,654
						Total of Vr no 29 - EST:	4,71,272
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,61,110
						03 Dearness Allowance	35,497
						55 House Rent Allowance	33,930
						Total of Vr no 33 - EST:	2,30,537
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,04,930
						03 Dearness Allowance	48,553
						55 House Rent Allowance	32,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	34 - EST					Total of Vr no 34 - EST:	3,85,973

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	19 - MIS	Second	Voted	No Objection	202900103 03 00	49 Medical Expenses	67,770
						Total of Vr no 19 - MIS:	67,770
	48 - EST	Second	Voted	No Objection	202900103 03 00	03 Dearness Allowance	91,566
						Total of Vr no 48 - EST:	91,566
	49 - EST	Second	Voted	No Objection	202900103 03 00	03 Dearness Allowance	26,505
						Total of Vr no 49 - EST:	26,505
	52 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,70,810
						06 Other Allowances	5,560
						55 House Rent Allowance	24,480
						Total of Vr no 52 - EST:	4,95,350
	53 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	8,80,200
						03 Dearness Allowance	5,10,516
						06 Other Allowances	14,500
						55 House Rent Allowance	53,300
						Total of Vr no 53 - EST:	14,58,516

Sub Head	04	district expenditure	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,676
						Total of Vr no 1 - MIS:	9,676
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	3,340
						Total of Vr no 17 - EST:	50,898
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,64,455
						03 Dearness Allowance	27,05,383

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	19 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	38,030
						55 House Rent Allowance	3,63,080
						Total of Vr no 19 - EST:	77,70,948
	2 - MIS	First	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	9,794
						Total of Vr no 2 - MIS:	9,794
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,94,329
						03 Dearness Allowance	45,20,537
						06 Other Allowances	1,00,919
						55 House Rent Allowance	6,64,700
						Total of Vr no 20 - EST:	1,30,80,485
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	22,684
						06 Other Allowances	400
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	69,224
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,903
						03 Dearness Allowance	4,897
						Total of Vr no 22 - EST:	13,800
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	46,820
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	13,800
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	44,200
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,01,384
						Total of Vr no 3 - MIS:	1,01,384
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,09,800
						03 Dearness Allowance	38,920
						Total of Vr no 31 - EST:	1,48,720
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,200
						03 Dearness Allowance	71,470
						55 House Rent Allowance	11,040
						Total of Vr no 32 - EST:	2,10,710
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	61,109

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	4 - MIS					Total of Vr no 4 - MIS:	61,109
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,16,460
						03 Dearness Allowance	62,344
						55 House Rent Allowance	31,430
						Total of Vr no 41 - EST:	3,10,234
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	10 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	1,150
						Total of Vr no 10 - MIS:	1,150
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	11 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	27,674
						Total of Vr no 11 - TA:	27,674
	12 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	730
						Total of Vr no 12 - MIS:	730
	13 - MIS	Second	Voted	No Objection	202900103 04 00	58 Payment for Outsourcing Services	19,419
						Total of Vr no 13 - MIS:	19,419
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,32,100
						03 Dearness Allowance	1,34,618
						06 Other Allowances	80
						55 House Rent Allowance	17,820
						Total of Vr no 8 - EST:	3,84,618
	8 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	11,314
						Total of Vr no 8 - MIS:	11,314
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,800
						03 Dearness Allowance	65,424
						55 House Rent Allowance	12,120
						Total of Vr no 9 - EST:	1,90,344
	9 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	138
						Total of Vr no 9 - MIS:	138
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	1,070
						55 House Rent Allowance	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	51 - EST					Total of Vr no 51 - EST:	74,088

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	14 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	2,340
						Total of Vr no 14 - EST:	2,340
	3 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	43,480

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,37,071
						03 Dearness Allowance	7,17,501
						06 Other Allowances	850
						55 House Rent Allowance	1,04,040
						Total of Vr no 1 - EST:	20,59,462
	12 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,18,286
						Total of Vr no 12 - EST:	1,18,286
	13 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,12,148
						Total of Vr no 13 - EST:	1,12,148
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	12,250
						Total of Vr no 15 - MIS:	12,250
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	25,915
						Total of Vr no 16 - MIS:	25,915
	17 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,471
						Total of Vr no 17 - MIS:	7,471
	18 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	8,345
						Total of Vr no 18 - MIS:	8,345
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,38,200
						03 Dearness Allowance	7,18,156
						06 Other Allowances	4,201

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	2 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	1,06,714
						Total of Vr no 2 - EST:	20,67,271
	24 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	13,218
						Total of Vr no 24 - MIS:	13,218
	25 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	12,369
						Total of Vr no 25 - MIS:	12,369
	26 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	20,852
						Total of Vr no 26 - MIS:	20,852
	27 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	8,312
						Total of Vr no 27 - MIS:	8,312
	28 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	4,560
						Total of Vr no 28 - MIS:	4,560
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,226
						03 Dearness Allowance	10,574
						Total of Vr no 6 - EST:	29,800
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	51,596
						03 Dearness Allowance	27,678
						55 House Rent Allowance	17,553
						Total of Vr no 7 - EST:	96,827

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004222	29 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	5,000
						Total of Vr no 29 - MIS:	5,000
	30 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	98,620
						03 Dearness Allowance	57,200
						06 Other Allowances	14,300
						Total of Vr no 30 - EST:	1,70,120
	46 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	1,01,580
						03 Dearness Allowance	58,916
						06 Other Allowances	14,550
						Total of Vr no 46 - EST:	1,75,046
	47 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	8,877
						Total of Vr no 47 - EST:	8,877
	5 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,27,000
						Total of Vr no 5 - MIS:	2,27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004222	50 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	23,094
						Total of Vr no 50 - EST:	3,76,256
	7 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,46,260
						Total of Vr no 7 - MIS:	1,46,260

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001575	4 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	3,602
						Total of Vr no 4 - MIS:	3,602
43004219	10 - CON	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	3,654
						Total of Vr no 10 - CON:	3,654
	10 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	12,105
						Total of Vr no 10 - EST:	12,105
	11 - CON	Second	Voted	No Objection	205200099 03 00	02 Wages	88,992
						Total of Vr no 11 - CON:	88,992
	11 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	16,938
						Total of Vr no 11 - EST:	16,938
	12 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	14,607
						Total of Vr no 12 - EST:	14,607
	12 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	1,945
						Total of Vr no 12 - MIS:	1,945
	13 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	7,065
						Total of Vr no 13 - EST:	7,065
	13 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	73,307
						Total of Vr no 13 - TA:	73,307
	14 - CON	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	3,526
						Total of Vr no 14 - CON:	3,526
	14 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	2,066
						Total of Vr no 14 - EST:	2,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	15 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	7,065
						Total of Vr no 15 - EST:	7,065
	15 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	30,745
						Total of Vr no 15 - TA:	30,745
	16 - CON	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,42,149
						Total of Vr no 16 - CON:	6,42,149
	16 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	5,355
						Total of Vr no 16 - EST:	5,355
	17 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	4,113
						Total of Vr no 17 - EST:	4,113
	18 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	3,98,067
						Total of Vr no 18 - EST:	3,98,067
	19 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	6,15,147
						Total of Vr no 19 - EST:	6,15,147
	2 - EST	Second	Voted	No Objection	205200099 03 00	55 House Rent Allowance	36,750
						Total of Vr no 2 - EST:	36,750
	2 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	1,39,539
						Total of Vr no 2 - MIS:	1,39,539
	20 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,30,500
						Total of Vr no 20 - EST:	3,55,500
	21 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 21 - EST:	1,53,102
	22 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 22 - EST:	1,31,590
	23 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,32,540
						03 Dearness Allowance	76,873
						06 Other Allowances	8,800
						Total of Vr no 23 - EST:	2,18,213
	24 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						06 Other Allowances	19,320
						Total of Vr no 24 - EST:	3,16,676
	25 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	59,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	25 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	34,510
						Total of Vr no 25 - EST:	94,010
	26 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						06 Other Allowances	16,730
						Total of Vr no 26 - EST:	2,73,164
	27 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	36,540
						Total of Vr no 27 - EST:	3,25,206
	28 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						Total of Vr no 28 - EST:	2,72,076
	29 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						06 Other Allowances	2,000
						Total of Vr no 29 - EST:	2,35,208
	3 - CON	First	Voted	No Objection	205200099 03 00	02 Wages	79,600
						Total of Vr no 3 - CON:	79,600
	3 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	20,250
						Total of Vr no 3 - EST:	20,250
	30 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						Total of Vr no 30 - EST:	1,44,412
	31 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						06 Other Allowances	19,320
						55 House Rent Allowance	37,640
						Total of Vr no 31 - EST:	3,54,316
	32 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						Total of Vr no 32 - EST:	2,12,510
	33 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	45,700
						03 Dearness Allowance	26,506
						55 House Rent Allowance	8,960
						Total of Vr no 33 - EST:	81,166
	34 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	1,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	34 - EST	Second	Voted	No Objection	205200099 03 00	55 House Rent Allowance	7,560
						Total of Vr no 34 - EST:	1,33,140
	35 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 35 - EST:	1,31,590
	36 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	43,24,100
						03 Dearness Allowance	25,07,978
						06 Other Allowances	74,970
						55 House Rent Allowance	2,77,060
						Total of Vr no 36 - EST:	71,84,108
	37 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	69,11,300
						03 Dearness Allowance	40,08,554
						06 Other Allowances	1,53,310
						55 House Rent Allowance	6,28,172
						Total of Vr no 37 - EST:	1,17,01,336
	38 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,47,813
						03 Dearness Allowance	1,43,732
						06 Other Allowances	1,880
						55 House Rent Allowance	3,360
						Total of Vr no 38 - EST:	3,96,785
	39 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	8,65,260
						03 Dearness Allowance	5,01,851
						55 House Rent Allowance	74,088
						Total of Vr no 39 - EST:	14,41,199
	4 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	22,584
						Total of Vr no 4 - EST:	22,584
	40 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	7,065
						Total of Vr no 40 - EST:	7,065
	5 - CON	Second	Voted	No Objection	205200099 03 00	02 Wages	2,60,580
						Total of Vr no 5 - CON:	2,60,580
	5 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	8,721
						Total of Vr no 5 - EST:	8,721
	6 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	16,443
						Total of Vr no 6 - EST:	16,443
	6 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	7,550
						Total of Vr no 6 - MIS:	7,550
	7 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	11,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	7 - EST					Total of Vr no 7 - EST:	11,928
	7 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,25,246
						Total of Vr no 7 - TA:	1,25,246
	8 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	8,226
						Total of Vr no 8 - EST:	8,226
	8 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,32,205
						Total of Vr no 8 - TA:	1,32,205
	9 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	13,284
						Total of Vr no 9 - EST:	13,284
	9 - MIS	Second	Voted	No Objection	205200099 03 00	42 Other Expense	56,000
						Total of Vr no 9 - MIS:	56,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005022	1 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,31,590

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	61 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 61 - MIS:	5,00,000
						Total of LUCKNOW (43):	**6,04,26,347**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	1 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	76,400
						03 Dearness Allowance	37,394
						55 House Rent Allowance	29,009
						Total of Vr no 1 - EST:	1,42,803
	1 - MIS	First	Voted	No Objection	202900800 03 01	49 Medical Expenses	5,74,635
						Total of Vr no 1 - MIS:	5,74,635
	10 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	19,28,300
						03 Dearness Allowance	11,18,414
						55 House Rent Allowance	1,58,360
						Total of Vr no 10 - EST:	32,05,074
	10 - MIS	Second	Voted	No Objection	202900800 03 01	13 Expenditure on Telephone	19,333
						Total of Vr no 10 - MIS:	19,333
	11 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	12,50,600
						03 Dearness Allowance	7,25,348
						06 Other Allowances	2,040
						55 House Rent Allowance	86,050
						Total of Vr no 11 - EST:	20,64,038
	11 - MIS	Second	Voted	No Objection	202900800 03 01	46 Purchase of Computer Hardware/ Software	96,240
						Total of Vr no 11 - MIS:	96,240
	12 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	12,44,000
						03 Dearness Allowance	7,21,520
						06 Other Allowances	1,900
						55 House Rent Allowance	1,04,460
						Total of Vr no 12 - EST:	20,71,880
	12 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	2,15,788
						Total of Vr no 12 - MIS:	2,15,788
	13 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	8,33,300
						03 Dearness Allowance	4,83,894
						55 House Rent Allowance	69,580
						Total of Vr no 13 - EST:	13,86,774
	13 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	4,02,753
						Total of Vr no 13 - MIS:	4,02,753
	14 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 14 - EST:	1,65,370
	15 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,34,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	15 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	78,010
						55 House Rent Allowance	13,820
						Total of Vr no 15 - EST:	2,26,330
	2 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	12,105
						Total of Vr no 2 - EST:	12,105
	2 - MIS	Second	Voted	No Objection	202900800 03 01	16 Payment for Commercial and Special Services	23,400
						Total of Vr no 2 - MIS:	23,400
	3 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	81,831
						Total of Vr no 3 - EST:	81,831
	3 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	22,300
						Total of Vr no 3 - MIS:	22,300
	4 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	8,955
						Total of Vr no 4 - EST:	8,955
	4 - MIS	Second	Voted	No Objection	202900800 03 01	58 Payment for Outsourcing Services	5,46,949
						Total of Vr no 4 - MIS:	5,46,949
	5 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	1,20,457
						Total of Vr no 5 - EST:	1,20,457
	5 - TA	Second	Voted	No Objection	202900800 03 01	04 Travelling Allowance	31,640
						Total of Vr no 5 - TA:	31,640
	6 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	1,57,647
						Total of Vr no 6 - EST:	1,57,647
	6 - TA	Second	Voted	No Objection	202900800 03 01	04 Travelling Allowance	14,664
						Total of Vr no 6 - TA:	14,664
	7 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	1,14,027
						Total of Vr no 7 - EST:	1,14,027
	8 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	1,08,320
	9 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	32,838
						03 Dearness Allowance	17,942
						55 House Rent Allowance	34,698
						Total of Vr no 9 - EST:	85,478
	9 - MIS	Second	Voted	No Objection	202900800 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	1,70,542
						Total of Vr no 9 - MIS:	1,70,542

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	110 Gazetter and Statistical Memoirs
Sub Head	03	Revision of District Gazetteers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004213	10 - MIS	Second	Voted	No Objection	345402110 03 00	49 Medical Expenses	13,419
						Total of Vr no 10 - MIS:	13,419
	19 - MIS	Second	Voted	No Objection	345402110 03 00	49 Medical Expenses	38,281
						Total of Vr no 19 - MIS:	38,281
	20 - MIS	Second	Voted	No Objection	345402110 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,440
						Total of Vr no 20 - MIS:	4,440
	21 - TA	Second	Voted	No Objection	345402110 03 00	08 Office Expenditure	4,194
						Total of Vr no 21 - TA:	4,194
	22 - CON	Second	Voted	No Objection	345402110 03 00	13 Expenditure on Telephone	2,062
						Total of Vr no 22 - CON:	2,062
	26 - CON	Second	Voted	No Objection	345402110 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,296
						Total of Vr no 26 - CON:	39,296
	3 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	5,52,500
						03 Dearness Allowance	3,20,450
						55 House Rent Allowance	50,020
	4 - EST	Second	Voted	No Objection	345402110 03 00	Total of Vr no 3 - EST:	9,22,970
						01 Pay	2,36,400
						03 Dearness Allowance	1,37,112
						06 Other Allowances	90
						55 House Rent Allowance	14,580
	5 - EST	Second	Voted	No Objection	345402110 03 00	Total of Vr no 4 - EST:	3,88,182
						01 Pay	2,86,400
						03 Dearness Allowance	1,66,112
						06 Other Allowances	120
						55 House Rent Allowance	17,320
	5 - MIS	Second	Voted	No Objection	345402110 03 00	Total of Vr no 5 - EST:	4,69,952
						49 Medical Expenses	47,350
	6 - MIS	Second	Voted	No Objection	345402110 03 00	Total of Vr no 5 - MIS:	47,350
						49 Medical Expenses	41,207
	7 - CON	Second	Voted	No Objection	345402110 03 00	Total of Vr no 6 - MIS:	41,207
						13 Expenditure on Telephone	1,179
	8 - MIS	Second	Voted	No Objection	345402110 03 00	Total of Vr no 7 - CON:	1,179
						49 Medical Expenses	70,486
	9 - MIS	Second	Voted	No Objection	345402110 03 00	Total of Vr no 8 - MIS:	70,486
						49 Medical Expenses	11,780
						Total of Vr no 9 - MIS:	11,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	1,41,24,131

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	25 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	51,400
						03 Dearness Allowance	29,812
						Total of Vr no 25 - EST:	81,212
	26 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	4,626
						Total of Vr no 26 - EST:	4,626
	27 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,13,700
						03 Dearness Allowance	1,23,946
						06 Other Allowances	1,000
						55 House Rent Allowance	4,950
	12 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 1 - EST:	3,43,596
						01 Pay	70,500
						03 Dearness Allowance	40,890
						06 Other Allowances	400
						55 House Rent Allowance	730
	13 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 12 - EST:	1,12,520
						01 Pay	5,84,400
						03 Dearness Allowance	3,38,952
						06 Other Allowances	4,490
						55 House Rent Allowance	16,310
	18 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 13 - EST:	9,44,152
						01 Pay	1,07,642
						03 Dearness Allowance	86,099
						55 House Rent Allowance	2,185
	2 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 18 - EST:	1,95,926
						01 Pay	4,48,400
						03 Dearness Allowance	2,60,072
						06 Other Allowances	3,520
						55 House Rent Allowance	10,380
	20 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 2 - EST:	7,22,372
						03 Dearness Allowance	6,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	20 - EST					Total of Vr no 20 - EST:	6,345
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,136
						Total of Vr no 21 - EST:	53,136
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,200
						03 Dearness Allowance	1,99,056
						06 Other Allowances	1,750
						55 House Rent Allowance	9,620
						Total of Vr no 30 - EST:	5,53,626
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,15,600
						03 Dearness Allowance	7,05,048
						06 Other Allowances	7,230
						55 House Rent Allowance	36,140
						Total of Vr no 31 - EST:	19,64,018
	32 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,873
						Total of Vr no 32 - EST:	30,873
	33 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,11,381
						Total of Vr no 33 - EST:	1,11,381
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,710
						Total of Vr no 35 - EST:	10,710
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,40,800
						03 Dearness Allowance	2,55,664
						06 Other Allowances	3,520
						55 House Rent Allowance	10,460
						Total of Vr no 36 - EST:	7,10,444
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,547
						Total of Vr no 37 - EST:	42,547
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,027
						Total of Vr no 38 - EST:	19,027
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,780
						03 Dearness Allowance	40,472
						06 Other Allowances	335
						55 House Rent Allowance	1,644
						Total of Vr no 39 - EST:	1,12,231
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	40 - EST					Total of Vr no 40 - EST:	9,016
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,495
						Total of Vr no 41 - EST:	12,495
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 42 - EST:	62,168
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,862
						Total of Vr no 43 - EST:	24,862
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,890
						Total of Vr no 44 - EST:	22,890
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,34,328
						55 House Rent Allowance	3,970
						Total of Vr no 45 - EST:	3,69,898
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,27,200
						03 Dearness Allowance	73,776
						55 House Rent Allowance	3,480
						Total of Vr no 46 - EST:	2,04,456
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						Total of Vr no 47 - EST:	2,05,716
	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,263
						Total of Vr no 5 - EST:	38,263
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,618
						Total of Vr no 6 - EST:	20,618
	6 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	13,985
						Total of Vr no 6 - TA:	13,985
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,844
						Total of Vr no 9 - EST:	20,844

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	1,38,050
						Total of Vr no 1 - MIS:	1,38,050
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	81,530
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,72,055
						03 Dearness Allowance	7,37,792
						06 Other Allowances	19,310
						55 House Rent Allowance	39,160
						Total of Vr no 11 - EST:	20,68,317
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,00,800
						03 Dearness Allowance	1,74,464
						06 Other Allowances	2,400
						55 House Rent Allowance	6,110
						Total of Vr no 14 - EST:	4,83,774
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,33,010
						03 Dearness Allowance	7,73,145
						06 Other Allowances	19,632
						55 House Rent Allowance	41,739
						Total of Vr no 15 - EST:	21,67,526
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						06 Other Allowances	800
						55 House Rent Allowance	2,140
						Total of Vr no 16 - EST:	1,23,810
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,80,700
						03 Dearness Allowance	6,84,806
						06 Other Allowances	15,800
						55 House Rent Allowance	21,960
						Total of Vr no 17 - EST:	19,03,266
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,19,965
						Total of Vr no 19 - EST:	1,19,965
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,885
						Total of Vr no 22 - EST:	6,885
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,05,970
						Total of Vr no 23 - EST:	1,05,970
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	24 - EST					Total of Vr no 24 - EST:	27,072
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,35,600
						03 Dearness Allowance	78,648
						06 Other Allowances	1,000
						55 House Rent Allowance	3,300
						Total of Vr no 28 - EST:	2,18,548
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,81,300
						03 Dearness Allowance	13,81,154
						06 Other Allowances	37,200
						55 House Rent Allowance	69,700
						Total of Vr no 29 - EST:	38,69,354
	3 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 5 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,94,909
						Total of Vr no 7 - MIS:	1,94,909
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,865
						03 Dearness Allowance	10,320
						55 House Rent Allowance	400
						Total of Vr no 8 - EST:	28,585
						Total of MAHARAJGANJ (70):	**1,87,96,122**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,340
						03 Dearness Allowance	2,517
						Total of Vr no 19 - EST:	6,857
	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,076
						Total of Vr no 2 - EST:	32,076
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,801
						Total of Vr no 20 - EST:	18,801
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,40,400
						03 Dearness Allowance	81,432
						06 Other Allowances	640
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	2,24,872
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,100
						03 Dearness Allowance	30,218
						06 Other Allowances	370
						Total of Vr no 25 - EST:	82,688
	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,252
						Total of Vr no 26 - EST:	9,252
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,900
						Total of Vr no 28 - EST:	27,900
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	3 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,659
						Total of Vr no 3 - LTC:	1,659
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 30 - EST:	55,264
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,33,748
						55 House Rent Allowance	7,190
						Total of Vr no 33 - EST:	3,71,538
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,85,300
						03 Dearness Allowance	1,07,474
						06 Other Allowances	870
						55 House Rent Allowance	5,880
						Total of Vr no 34 - EST:	2,99,524
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,800
						03 Dearness Allowance	49,184
						06 Other Allowances	810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	35 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	3,870
						Total of Vr no 35 - EST:	1,38,664
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,800
						03 Dearness Allowance	49,184
						06 Other Allowances	810
						55 House Rent Allowance	3,870
						Total of Vr no 36 - EST:	1,38,664
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,10,000
						03 Dearness Allowance	1,79,800
						06 Other Allowances	1,750
						55 House Rent Allowance	6,990
						Total of Vr no 37 - EST:	4,98,540
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						06 Other Allowances	400
						55 House Rent Allowance	3,170
						Total of Vr no 38 - EST:	1,65,994
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,56,400
						03 Dearness Allowance	2,06,712
						55 House Rent Allowance	7,970
						Total of Vr no 40 - EST:	5,71,082
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,10,000
						03 Dearness Allowance	1,79,800
						06 Other Allowances	1,750
						55 House Rent Allowance	6,990
						Total of Vr no 8 - EST:	4,98,540
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						06 Other Allowances	400
						55 House Rent Allowance	3,170
						Total of Vr no 9 - EST:	1,65,994

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,142
						Total of Vr no 1 - EST:	63,042
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,98,600
						03 Dearness Allowance	8,11,188
						06 Other Allowances	16,800
						55 House Rent Allowance	40,620
						Total of Vr no 11 - EST:	22,67,208
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,62,500
						03 Dearness Allowance	3,84,250
						06 Other Allowances	3,800
						55 House Rent Allowance	19,000
						Total of Vr no 12 - EST:	10,69,550
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 13 - EST:	89,804
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 14 - EST:	1,79,608
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 15 - EST:	89,804
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,832
						03 Dearness Allowance	1,008
						06 Other Allowances	6
						Total of Vr no 16 - EST:	2,846
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,600
						03 Dearness Allowance	9,328
						55 House Rent Allowance	1,840
						Total of Vr no 17 - EST:	28,768
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,600
						03 Dearness Allowance	7,208
						55 House Rent Allowance	1,040
						Total of Vr no 18 - EST:	21,848
	21 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	49,578
						Total of Vr no 21 - EST:	49,578
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,93,424
						Total of Vr no 22 - EST:	1,93,424
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,96,000
						03 Dearness Allowance	1,03,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	23 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	700
						55 House Rent Allowance	5,550
						Total of Vr no 23 - EST:	3,06,130
	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,852
						Total of Vr no 27 - EST:	3,852
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,47,052
						03 Dearness Allowance	7,23,232
						06 Other Allowances	15,204
						55 House Rent Allowance	39,240
						Total of Vr no 3 - EST:	20,24,728
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	51,200
						03 Dearness Allowance	62,234
						55 House Rent Allowance	6,000
						Total of Vr no 32 - EST:	1,19,434
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 39 - EST:	68,734
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,86,400
						03 Dearness Allowance	4,56,112
						06 Other Allowances	4,600
						55 House Rent Allowance	26,390
						Total of Vr no 4 - EST:	12,73,502
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	59,575
						Total of Vr no 4 - MIS:	59,575
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,25,239
						03 Dearness Allowance	3,04,638
						06 Other Allowances	2,561
						55 House Rent Allowance	16,643
						Total of Vr no 5 - EST:	8,49,081
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,59,200
						03 Dearness Allowance	5,56,278
						06 Other Allowances	9,900
						55 House Rent Allowance	28,216
						Total of Vr no 6 - EST:	15,53,594
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	7 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	68,734

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	7 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,80,00,000
						Total of Vr no 7 - MIS:	1,80,00,000
						Total of MAHOBA (71):	**3,17,32,201**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,45,700
						03 Dearness Allowance	2,64,306
						06 Other Allowances	670
						55 House Rent Allowance	8,390
						Total of Vr no 3 - EST:	7,19,066

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,94,280
						Total of Vr no 1 - EST:	1,94,280
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,54,200
						03 Dearness Allowance	89,436
						06 Other Allowances	1,500
						55 House Rent Allowance	4,060
						Total of Vr no 18 - EST:	2,49,196
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,02,850
						03 Dearness Allowance	2,91,653
						06 Other Allowances	9,500
						55 House Rent Allowance	16,180
						Total of Vr no 19 - EST:	8,20,183
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,000
						Total of Vr no 2 - EST:	18,000
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,265
						03 Dearness Allowance	26,834
						Total of Vr no 20 - EST:	73,099
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,000
						03 Dearness Allowance	1,28,180
						06 Other Allowances	2,200
						55 House Rent Allowance	5,530
						Total of Vr no 22 - EST:	3,56,910
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,22,542
						03 Dearness Allowance	8,83,074
						06 Other Allowances	28,793
						55 House Rent Allowance	48,660
						Total of Vr no 23 - EST:	24,83,069

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,703
						Total of Vr no 24 - EST:	26,703
	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	47,394
						Total of Vr no 25 - EST:	47,394
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	71,874
						Total of Vr no 26 - EST:	71,874
	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,030
						Total of Vr no 27 - EST:	3,030
	28 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,649
						Total of Vr no 28 - EST:	8,649
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	55,734
						Total of Vr no 29 - EST:	55,734
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	38,346
						Total of Vr no 30 - EST:	38,346
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 31 - EST:	48,356
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 32 - EST:	1,03,620
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 34 - EST:	1,03,620
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,646
						Total of Vr no 35 - EST:	2,646
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,584
						Total of Vr no 36 - EST:	10,584
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,246
						Total of Vr no 37 - EST:	7,246
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,95,400
						03 Dearness Allowance	1,13,332
						06 Other Allowances	2,000
						55 House Rent Allowance	5,270
	39 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 38 - EST:	3,16,002
						01 Pay	7,97,665
						03 Dearness Allowance	4,62,645
						06 Other Allowances	14,000
						55 House Rent Allowance	24,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	39 - EST					Total of Vr no 39 - EST:	12,99,090
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,98,600
						03 Dearness Allowance	4,63,188
						06 Other Allowances	14,500
						55 House Rent Allowance	27,870
						Total of Vr no 4 - EST:	13,04,158
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,11,400
						03 Dearness Allowance	1,80,612
						06 Other Allowances	1,700
						55 House Rent Allowance	11,770
						Total of Vr no 5 - EST:	5,05,482
	5 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	23,165
						Total of Vr no 5 - LTC:	23,165
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,100
						03 Dearness Allowance	55,738
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 6 - EST:	1,55,288
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,29,790
						03 Dearness Allowance	3,65,278
						06 Other Allowances	11,000
						55 House Rent Allowance	19,480
						Total of Vr no 7 - EST:	10,25,548
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,26,281
						03 Dearness Allowance	5,95,243
						06 Other Allowances	18,000
						55 House Rent Allowance	32,420
						Total of Vr no 8 - EST:	16,71,944
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	1,42,576

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	1 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	18,305
						Total of Vr no 1 - MIS:	18,305
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,42,300
						03 Dearness Allowance	9,52,534
						06 Other Allowances	1,507
						55 House Rent Allowance	57,720
						Total of Vr no 10 - EST:	26,54,061
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,69,504
						03 Dearness Allowance	14,64,583
						06 Other Allowances	1,850
						55 House Rent Allowance	81,330
						Total of Vr no 11 - EST:	40,17,267
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,27,400
						03 Dearness Allowance	8,27,892
						06 Other Allowances	7,240
						55 House Rent Allowance	51,600
						Total of Vr no 12 - EST:	23,14,132
	13 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,28,466
						Total of Vr no 13 - EST:	1,28,466
	14 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,29,302
						Total of Vr no 14 - EST:	2,29,302
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,43,700
						03 Dearness Allowance	5,47,346
						06 Other Allowances	3,400
						55 House Rent Allowance	37,090
						Total of Vr no 15 - EST:	15,31,536
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,22,800
						03 Dearness Allowance	67,540
						06 Other Allowances	600
						55 House Rent Allowance	5,220
						Total of Vr no 16 - EST:	1,96,160
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,06,100
						03 Dearness Allowance	1,13,355
						06 Other Allowances	102
						55 House Rent Allowance	8,460
						Total of Vr no 17 - EST:	3,28,017
	2 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,680
						Total of Vr no 2 - LTC:	1,680
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,00,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	21 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	55,385
						06 Other Allowances	2
						55 House Rent Allowance	2,220
						Total of Vr no 21 - EST:	1,58,307
	3 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	19,880
						Total of Vr no 3 - MIS:	19,880
	4 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	826
						Total of Vr no 4 - MIS:	826
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,54,329
						03 Dearness Allowance	85,046
						55 House Rent Allowance	27,940
						Total of Vr no 40 - EST:	3,67,315
	41 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,53,003
						Total of Vr no 41 - EST:	1,53,003
	42 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	87,381
						Total of Vr no 42 - EST:	87,381
	43 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,10,091
						Total of Vr no 43 - EST:	1,10,091
	44 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	91,287
						Total of Vr no 44 - EST:	91,287
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,45,068
						Total of Vr no 45 - EST:	1,45,068
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,41,780
						Total of Vr no 46 - EST:	2,41,780
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,200
						03 Dearness Allowance	15,776
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 47 - EST:	44,376
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,660
						Total of Vr no 48 - EST:	65,492

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **MAINPURI (09)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,49,70,000
						Total of Vr no 19 - MIS:	2,49,70,000
						Total of MAINPURI (09):	**4,97,72,406**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	21,060
						Total of Vr no 1 - EST:	21,060
	2 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	12,186
						Total of Vr no 2 - EST:	12,186
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,18,668
						06 Other Allowances	60
						55 House Rent Allowance	8,840
						Total of Vr no 6 - EST:	3,32,168
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						06 Other Allowances	36
						55 House Rent Allowance	2,570
						Total of Vr no 7 - EST:	2,16,538

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	32,698
						Total of Vr no 1 - MIS:	32,698
	10 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,712
						Total of Vr no 10 - EST:	17,712
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,977
						Total of Vr no 11 - EST:	22,977
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 13 - EST:	62,172
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,33,900
						03 Dearness Allowance	3,09,662
						06 Other Allowances	4,900
						55 House Rent Allowance	13,940
						Total of Vr no 15 - EST:	8,62,402

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,57,290
						03 Dearness Allowance	91,230
						Total of Vr no 16 - EST:	2,48,520
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,100
						03 Dearness Allowance	1,20,118
						06 Other Allowances	1,340
						55 House Rent Allowance	8,110
						Total of Vr no 17 - EST:	3,36,668
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,71,100
						03 Dearness Allowance	3,89,238
						06 Other Allowances	7,380
						55 House Rent Allowance	25,040
						Total of Vr no 18 - EST:	10,92,758
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 20 - EST:	1,65,792
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						06 Other Allowances	200
						55 House Rent Allowance	1,100
						Total of Vr no 21 - EST:	37,725
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						Total of Vr no 31 - EST:	72,996
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,32,000
						03 Dearness Allowance	76,560
						55 House Rent Allowance	6,640
						Total of Vr no 32 - EST:	2,15,200
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
						Total of Vr no 33 - EST:	89,056
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 34 - EST:	1,01,036
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,97,400
						03 Dearness Allowance	3,46,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	38 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	6,110
						55 House Rent Allowance	12,890
						Total of Vr no 38 - EST:	9,62,892
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 39 - EST:	66,908
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,600
						03 Dearness Allowance	40,368
						06 Other Allowances	400
						55 House Rent Allowance	720
						Total of Vr no 40 - EST:	1,11,088
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,55,300
						03 Dearness Allowance	1,48,074
						06 Other Allowances	3,260
						55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	4,12,154
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,96,800
						03 Dearness Allowance	1,14,144
						06 Other Allowances	1,600
						55 House Rent Allowance	4,460
						Total of Vr no 42 - EST:	3,17,004
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,340
						Total of Vr no 43 - EST:	50,340
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,744
						Total of Vr no 44 - EST:	3,744
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,89,600
						03 Dearness Allowance	3,41,968
						06 Other Allowances	2,640
						55 House Rent Allowance	15,440
						Total of Vr no 45 - EST:	9,49,648
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,264
						Total of Vr no 8 - EST:	6,264
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	47,991
						Total of Vr no 9 - EST:	47,991

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,63,000
						03 Dearness Allowance	6,74,540
						06 Other Allowances	11,000
						55 House Rent Allowance	31,390
						Total of Vr no 22 - EST:	18,79,930
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,17,100
						03 Dearness Allowance	5,31,918
						06 Other Allowances	13,200
						55 House Rent Allowance	19,310
						Total of Vr no 23 - EST:	14,81,528
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,70,300
						03 Dearness Allowance	2,72,774
						06 Other Allowances	8,445
						55 House Rent Allowance	15,870
						Total of Vr no 24 - EST:	7,67,389
	25 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	30,663
						Total of Vr no 25 - EST:	30,663
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	82,539
						Total of Vr no 26 - EST:	82,539
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 27 - EST:	1,45,068
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,27,300
						03 Dearness Allowance	3,63,834
						06 Other Allowances	6,000
						55 House Rent Allowance	16,010
						Total of Vr no 29 - EST:	10,13,144
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,77,500
						03 Dearness Allowance	15,52,950
						06 Other Allowances	23,700
						55 House Rent Allowance	82,310
						Total of Vr no 3 - EST:	43,36,460
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,47,000
						03 Dearness Allowance	8,39,260
						06 Other Allowances	26,500
						55 House Rent Allowance	43,670
						Total of Vr no 30 - EST:	23,56,430
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,17,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,58,150
						06 Other Allowances	5,500
						55 House Rent Allowance	16,150
						Total of Vr no 35 - EST:	9,97,300
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,30,100
						03 Dearness Allowance	6,55,458
						06 Other Allowances	20,800
						55 House Rent Allowance	32,620
						Total of Vr no 36 - EST:	18,38,978
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	160
						55 House Rent Allowance	1,110
						Total of Vr no 37 - EST:	65,102
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,14,400
						03 Dearness Allowance	7,62,352
						06 Other Allowances	10,100
						55 House Rent Allowance	42,270
						Total of Vr no 4 - EST:	21,29,122
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,40,700
						03 Dearness Allowance	1,97,606
						06 Other Allowances	3,000
						55 House Rent Allowance	9,450
						Total of Vr no 46 - EST:	5,50,756
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,77,500
						03 Dearness Allowance	15,52,950
						06 Other Allowances	23,700
						55 House Rent Allowance	82,310
						Total of Vr no 47 - EST:	43,36,460
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,29,800
						03 Dearness Allowance	4,23,284
						06 Other Allowances	12,650
						55 House Rent Allowance	21,300
						Total of Vr no 48 - EST:	11,87,034
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,14,400
						03 Dearness Allowance	7,62,352
						06 Other Allowances	10,100
						55 House Rent Allowance	42,270
						Total of Vr no 49 - EST:	21,29,122
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,29,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,23,284
						06 Other Allowances	12,650
						55 House Rent Allowance	21,300
						Total of Vr no 5 - EST:	11,87,034

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	18 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,50,00,000
						Total of Vr no 18 - MIS:	1,50,00,000
						Total of MATHURA (07):	**4,85,40,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,200
						03 Dearness Allowance	21,576
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 10 - EST:	59,846
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,29,746
						06 Other Allowances	1,740
						55 House Rent Allowance	7,270
						Total of Vr no 11 - EST:	3,62,456
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,85,754
						03 Dearness Allowance	2,81,742
						Total of Vr no 12 - EST:	7,67,496
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,500
						03 Dearness Allowance	97,730
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 13 - EST:	2,70,160
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,87,050
						06 Other Allowances	3,220
						55 House Rent Allowance	10,890
						Total of Vr no 14 - EST:	5,23,660
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,69,496
						03 Dearness Allowance	2,72,312
						Total of Vr no 15 - EST:	7,41,808
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 19 - EST:	1,17,436
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,20,292
						06 Other Allowances	1,000
						55 House Rent Allowance	5,420
						Total of Vr no 20 - EST:	3,34,112
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,71,800
						03 Dearness Allowance	2,15,644
						06 Other Allowances	3,210
						55 House Rent Allowance	11,180
						Total of Vr no 21 - EST:	6,01,834
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,89,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,83,680
						Total of Vr no 22 - EST:	7,72,776
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						Total of Vr no 30 - EST:	1,00,905
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,203
						Total of Vr no 35 - EST:	48,203
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,754
						Total of Vr no 36 - EST:	20,754
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	3,220
						Total of Vr no 38 - EST:	1,42,576
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,33,748
						06 Other Allowances	1,340
						55 House Rent Allowance	2,480
						Total of Vr no 5 - EST:	3,68,168
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,59,000
						03 Dearness Allowance	3,24,220
						06 Other Allowances	4,690
						55 House Rent Allowance	13,830
						Total of Vr no 6 - EST:	9,01,740
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,13,610
						03 Dearness Allowance	9,35,910
						Total of Vr no 7 - EST:	25,49,520

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,32,800
						03 Dearness Allowance	2,51,024
						06 Other Allowances	4,500
						55 House Rent Allowance	10,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	16 - EST					Total of Vr no 16 - EST:	6,98,554
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,37,700
						03 Dearness Allowance	11,81,866
						06 Other Allowances	37,000
						55 House Rent Allowance	63,070
						Total of Vr no 17 - EST:	33,19,636
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	66,878
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,73,700
						03 Dearness Allowance	2,16,746
						06 Other Allowances	4,000
						55 House Rent Allowance	11,420
						Total of Vr no 25 - EST:	6,05,866
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	72,882
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 28 - EST:	55,264
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,55,928
						Total of Vr no 29 - EST:	4,55,928
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,313
						03 Dearness Allowance	61,776
						Total of Vr no 31 - EST:	1,86,089
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,700
						03 Dearness Allowance	30,520
						Total of Vr no 34 - EST:	1,20,220
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	83,200
						03 Dearness Allowance	30,750
						55 House Rent Allowance	1,600
						Total of Vr no 37 - EST:	1,15,550
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,19,150
						03 Dearness Allowance	2,43,107

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	39 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	4,460
						55 House Rent Allowance	11,420
						Total of Vr no 39 - EST:	6,78,137
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,65,400
						03 Dearness Allowance	16,03,932
						06 Other Allowances	48,500
						55 House Rent Allowance	1,03,710
						Total of Vr no 4 - EST:	45,21,542
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,65,400
						03 Dearness Allowance	16,03,932
						06 Other Allowances	48,500
						55 House Rent Allowance	1,03,710
						Total of Vr no 40 - EST:	45,21,542
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,08,450
						03 Dearness Allowance	14,54,901
						06 Other Allowances	20,550
						55 House Rent Allowance	82,370
						Total of Vr no 41 - EST:	40,66,271
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	92,000
						03 Dearness Allowance	53,360
						55 House Rent Allowance	2,560
						Total of Vr no 42 - EST:	1,47,920
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,24,202
						03 Dearness Allowance	12,90,037
						06 Other Allowances	31,961
						55 House Rent Allowance	59,560
						Total of Vr no 8 - EST:	36,05,760
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,37,900
						03 Dearness Allowance	1,95,982
						06 Other Allowances	3,500
						55 House Rent Allowance	8,380
						Total of Vr no 9 - EST:	5,45,762

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	1 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	16,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	1 - EST					Total of Vr no 1 - EST:	16,955
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,65,119
						03 Dearness Allowance	10,23,769
						06 Other Allowances	1,523
						55 House Rent Allowance	68,359
	24 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 2 - EST:	28,58,770
						01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	200
						55 House Rent Allowance	1,660
	3 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 24 - EST:	65,692
						01 Pay	10,86,135
						03 Dearness Allowance	6,29,959
						06 Other Allowances	4,827
						55 House Rent Allowance	45,156
	32 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 3 - EST:	17,66,077
						03 Dearness Allowance	1,01,424
	33 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 32 - EST:	1,01,424
						03 Dearness Allowance	1,69,326
						Total of Vr no 33 - EST:	1,69,326
						Total of MAU (66):	**3,74,86,943**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,03,200
						03 Dearness Allowance	59,856
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,68,576
	10 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	5,715
						Total of Vr no 10 - EST:	5,715
	11 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	27,723
						Total of Vr no 11 - EST:	27,723
	19 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	13,091
						Total of Vr no 19 - MIS:	13,091
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	58,714
	20 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	12,000
						Total of Vr no 20 - MIS:	12,000
	21 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	14,250
						Total of Vr no 21 - MIS:	14,250
	22 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,096
						Total of Vr no 22 - MIS:	3,096
	23 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	2,201
						Total of Vr no 23 - TA:	2,201
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,53,874
						06 Other Allowances	40
						55 House Rent Allowance	20,340
						Total of Vr no 3 - EST:	4,39,554
	39 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	9,288
						Total of Vr no 39 - EST:	9,288
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	63,500
						03 Dearness Allowance	36,830
						55 House Rent Allowance	5,740
						Total of Vr no 4 - EST:	1,06,070
	40 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	6,930
						Total of Vr no 40 - EST:	6,930
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	9 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	3,177
						Total of Vr no 9 - EST:	3,177

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,000
						03 Dearness Allowance	67,280
						06 Other Allowances	540
						55 House Rent Allowance	2,860
						Total of Vr no 17 - EST:	1,86,680
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,28,200
						03 Dearness Allowance	4,22,356
						06 Other Allowances	4,340
						55 House Rent Allowance	27,240
						Total of Vr no 18 - EST:	11,82,136
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 31 - EST:	34,286
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,35,200
						03 Dearness Allowance	1,94,416
						06 Other Allowances	1,750
						55 House Rent Allowance	11,680
						Total of Vr no 35 - EST:	5,43,046
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,99,600
						03 Dearness Allowance	6,37,768
						06 Other Allowances	7,260
						55 House Rent Allowance	50,480
						Total of Vr no 36 - EST:	17,95,108
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 41 - EST:	66,958
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,12,300
						03 Dearness Allowance	8,19,134
						06 Other Allowances	10,740
						55 House Rent Allowance	1,24,920
						Total of Vr no 48 - EST:	23,67,094
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,31,400
						03 Dearness Allowance	4,24,038
						06 Other Allowances	2,410
						55 House Rent Allowance	38,860
						Total of Vr no 49 - EST:	11,96,708
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	100
						55 House Rent Allowance	1,100
						Total of Vr no 64 - EST:	43,980
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,64,300
						03 Dearness Allowance	3,30,194
						55 House Rent Allowance	35,880
						Total of Vr no 72 - EST:	9,30,374
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,84,600
						03 Dearness Allowance	3,39,068
						06 Other Allowances	1,600
						55 House Rent Allowance	34,780
						Total of Vr no 74 - EST:	9,60,048

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001603	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,737

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001603	32 - EST					Total of Vr no 32 - EST:	10,737
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	15 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	2,33,000
						Total of Vr no 15 - MIS:	2,33,000
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,18,100
						03 Dearness Allowance	3,58,498
						06 Other Allowances	4,600
						55 House Rent Allowance	49,100
						Total of Vr no 19 - EST:	10,30,298
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,89,795
						03 Dearness Allowance	7,10,152
						06 Other Allowances	17,000
						55 House Rent Allowance	87,480
						Total of Vr no 23 - EST:	20,04,427
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	55,629
						Total of Vr no 26 - EST:	55,629
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,10,196
						Total of Vr no 27 - EST:	1,10,196
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,65,910
						03 Dearness Allowance	11,58,695
						06 Other Allowances	18,450
						55 House Rent Allowance	1,21,160
						Total of Vr no 28 - EST:	32,64,215
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388
						55 House Rent Allowance	8,800
						Total of Vr no 29 - EST:	2,27,788
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,36,700
						03 Dearness Allowance	5,43,286
						06 Other Allowances	12,800
						55 House Rent Allowance	27,340
						Total of Vr no 37 - EST:	15,20,126
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,06,100
						03 Dearness Allowance	1,77,538
						06 Other Allowances	2,400
						55 House Rent Allowance	7,670
						Total of Vr no 38 - EST:	4,93,708
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,98,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,46,898
						06 Other Allowances	8,400
						55 House Rent Allowance	25,660
						Total of Vr no 44 - EST:	9,79,058
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,45,600
						03 Dearness Allowance	1,42,912
						06 Other Allowances	2,400
						55 House Rent Allowance	17,920
						Total of Vr no 45 - EST:	4,08,832
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 46 - EST:	34,540
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 47 - EST:	1,38,160
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,780
						03 Dearness Allowance	46,661
						06 Other Allowances	1,040
						55 House Rent Allowance	3,040
						Total of Vr no 58 - EST:	1,38,521
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 73 - EST:	67,082
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,040
						Total of Vr no 75 - EST:	79,248
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,63,300
						03 Dearness Allowance	2,68,714
						06 Other Allowances	1,520
						55 House Rent Allowance	36,230
						Total of Vr no 78 - EST:	7,69,764
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,71,600
						03 Dearness Allowance	1,57,528
						06 Other Allowances	280
						55 House Rent Allowance	10,690
						Total of Vr no 79 - EST:	4,40,098

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	18 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	13,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	18 - MIS					Total of Vr no 18 - MIS:	13,520
	2 - MIS	First	Voted	No Objection	202900103 04 00	58 Payment for Outsourcing Services	34,600
						Total of Vr no 2 - MIS:	34,600
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,670
						Total of Vr no 33 - EST:	5,670
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	37,944
						Total of Vr no 34 - EST:	37,944
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	98,057
						Total of Vr no 5 - MIS:	98,057
	6 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,87,304
						Total of Vr no 6 - LTC:	1,87,304
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						55 House Rent Allowance	6,360
						Total of Vr no 76 - EST:	1,05,900
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,21,600
						03 Dearness Allowance	2,44,528
						06 Other Allowances	40
						55 House Rent Allowance	24,310
						Total of Vr no 77 - EST:	6,90,478
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	8,960
						Total of Vr no 80 - EST:	1,97,454

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	12 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	22 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	75,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	66 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	4,086
						Total of Vr no 66 - EST:	4,086

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	1 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,720
						Total of Vr no 1 - MIS:	4,720
	10 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,292
						Total of Vr no 10 - TA:	8,292
	11 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	86,997
						Total of Vr no 12 - MIS:	86,997
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,24,344
						Total of Vr no 13 - EST:	1,24,344
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	43,413
						Total of Vr no 13 - MIS:	43,413
	14 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	4,993
						Total of Vr no 14 - MIS:	4,993
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,05,665
						03 Dearness Allowance	4,09,285
						06 Other Allowances	3,345
						55 House Rent Allowance	24,540
						Total of Vr no 15 - EST:	11,42,835
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,57,445
						03 Dearness Allowance	11,35,318
						06 Other Allowances	826
						55 House Rent Allowance	71,700
						Total of Vr no 16 - EST:	31,65,289
	16 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,050
						Total of Vr no 16 - MIS:	4,050
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,00,400
						03 Dearness Allowance	4,06,232
						06 Other Allowances	3,000
						55 House Rent Allowance	61,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	20 - EST					Total of Vr no 20 - EST:	11,70,652
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,52,400
						03 Dearness Allowance	6,10,392
						06 Other Allowances	2,401
						55 House Rent Allowance	86,120
	24 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 21 - EST:	17,51,313
						01 Pay	75,200
						03 Dearness Allowance	41,360
						55 House Rent Allowance	8,080
	25 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 24 - EST:	1,24,640
						01 Pay	2,29,200
						03 Dearness Allowance	1,26,060
						55 House Rent Allowance	19,900
	30 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 25 - EST:	3,75,160
						01 Pay	55,264
	50 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 30 - EST:	55,264
						01 Pay	48,200
						03 Dearness Allowance	27,956
						06 Other Allowances	200
						55 House Rent Allowance	1,670
	51 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 50 - EST:	78,026
						01 Pay	4,17,300
						03 Dearness Allowance	2,42,034
						06 Other Allowances	2,200
						55 House Rent Allowance	26,400
	52 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 51 - EST:	6,87,934
						01 Pay	8,54,200
						03 Dearness Allowance	5,04,136
						06 Other Allowances	443
						55 House Rent Allowance	64,620
	53 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 52 - EST:	14,23,399
						01 Pay	8,09,400
						03 Dearness Allowance	4,71,772
						06 Other Allowances	3,260
						55 House Rent Allowance	42,560
	54 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 53 - EST:	13,26,992
						01 Pay	1,72,700
	55 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 54 - EST:	1,72,700
						01 Pay	89,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	55 - EST					Total of Vr no 55 - EST:	89,804
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,15,200
						03 Dearness Allowance	2,40,816
						06 Other Allowances	120
						55 House Rent Allowance	16,570
						Total of Vr no 56 - EST:	6,72,706
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,13,400
						03 Dearness Allowance	2,97,772
						06 Other Allowances	3,000
						55 House Rent Allowance	22,610
						Total of Vr no 57 - EST:	8,36,782
	59 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	39,266
						Total of Vr no 59 - EST:	39,266
	60 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	65,340
						Total of Vr no 60 - EST:	65,340
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 62 - EST:	36,686
	67 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,04,334
						Total of Vr no 67 - EST:	1,04,334
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,10,400
						03 Dearness Allowance	61,548
						55 House Rent Allowance	9,600
						Total of Vr no 68 - EST:	1,81,548
	69 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,338
						Total of Vr no 69 - EST:	4,338
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	93,630
						Total of Vr no 9 - MIS:	93,630

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004222	3 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	62,859
						Total of Vr no 3 - MIS:	62,859
	4 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-	33,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004222	4 - MIS	First	Voted	No Objection	202900800 05 00	ownership	
						Total of Vr no 4 - MIS:	33,165
	7 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,23,218
						Total of Vr no 7 - MIS:	1,23,218
	70 - EST	Second	Voted	No Objection	202900800 05 00	55 House Rent Allowance	39,000
						Total of Vr no 70 - EST:	39,000
	71 - EST	Second	Voted	No Objection	202900800 05 00	55 House Rent Allowance	84,000
						Total of Vr no 71 - EST:	84,000
	8 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,804
						Total of Vr no 8 - MIS:	2,804
						Total of MEERUT (04):	**3,79,78,376**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	25 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	73,392
	26 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	78,794
						03 Dearness Allowance	45,700
						55 House Rent Allowance	2,128
						Total of Vr no 26 - EST:	1,26,622
	50 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	5,170
						Total of Vr no 50 - EST:	5,170
	51 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	6,387
						Total of Vr no 51 - EST:	6,387

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,900
						03 Dearness Allowance	1,15,362
						06 Other Allowances	1,210
						55 House Rent Allowance	3,930
						Total of Vr no 17 - EST:	3,19,402
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,60,200
						03 Dearness Allowance	2,66,916
						06 Other Allowances	2,820
						55 House Rent Allowance	13,010
						Total of Vr no 18 - EST:	7,42,946
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,83,802
						06 Other Allowances	800
						55 House Rent Allowance	11,800
						Total of Vr no 19 - EST:	5,13,302
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,81,700
						03 Dearness Allowance	1,05,386
						55 House Rent Allowance	3,790
						Total of Vr no 20 - EST:	2,90,876
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,72,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,21,905
						06 Other Allowances	8,450
						55 House Rent Allowance	27,795
						Total of Vr no 29 - EST:	17,30,400
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,400
						03 Dearness Allowance	2,53,112
						06 Other Allowances	2,620
						55 House Rent Allowance	7,010
						Total of Vr no 30 - EST:	6,99,142
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,28,900
						03 Dearness Allowance	2,48,762
						06 Other Allowances	1,880
						55 House Rent Allowance	14,840
						Total of Vr no 31 - EST:	6,94,382
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,47,100
						03 Dearness Allowance	8,39,318
						06 Other Allowances	9,497
						55 House Rent Allowance	56,210
						Total of Vr no 32 - EST:	23,52,125
	35 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,775
						Total of Vr no 35 - EST:	17,775
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,66,200
						03 Dearness Allowance	2,70,396
						06 Other Allowances	4,160
						55 House Rent Allowance	14,370
						Total of Vr no 5 - EST:	7,55,126
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,97,500
						03 Dearness Allowance	1,14,550
						55 House Rent Allowance	3,680
						Total of Vr no 52 - EST:	3,15,730
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	96,501
						Total of Vr no 53 - EST:	96,501
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,500
						03 Dearness Allowance	92,510
						06 Other Allowances	870
						55 House Rent Allowance	3,930
						Total of Vr no 6 - EST:	2,56,810
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 7 - EST:	1,17,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,87,500
						03 Dearness Allowance	2,24,750
						55 House Rent Allowance	12,260
						Total of Vr no 1 - EST:	6,24,510
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	15,980
						Total of Vr no 1 - MIS:	15,980
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,89,000
						03 Dearness Allowance	3,41,620
						06 Other Allowances	800
						55 House Rent Allowance	19,810
						Total of Vr no 2 - EST:	9,51,230
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,100
						Total of Vr no 2 - MIS:	2,100
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,21,100
						03 Dearness Allowance	21,00,238
						06 Other Allowances	30,800
						55 House Rent Allowance	1,01,640
						Total of Vr no 21 - EST:	58,53,778
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,00,800
						03 Dearness Allowance	58,464
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 22 - EST:	1,62,714
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,94,800
						03 Dearness Allowance	12,68,170
						06 Other Allowances	22,500
						55 House Rent Allowance	63,380
						Total of Vr no 23 - EST:	35,48,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,13,300
						03 Dearness Allowance	3,55,134
						06 Other Allowances	3,000
						55 House Rent Allowance	16,630
						Total of Vr no 24 - EST:	9,88,064
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	60,705
						Total of Vr no 27 - EST:	60,705
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,96,785
						Total of Vr no 28 - EST:	1,96,785
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	69,320
						Total of Vr no 3 - MIS:	69,320
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,04,900
						03 Dearness Allowance	7,54,232
						06 Other Allowances	13,500
						55 House Rent Allowance	36,800
						Total of Vr no 33 - EST:	21,09,432
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,600
						03 Dearness Allowance	81,432
						06 Other Allowances	600
						55 House Rent Allowance	3,930
						Total of Vr no 34 - EST:	2,26,562
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,95,400
						03 Dearness Allowance	6,34,230
						06 Other Allowances	5,100
						55 House Rent Allowance	31,880
						Total of Vr no 39 - EST:	17,66,610
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,10,445
						03 Dearness Allowance	16,82,268
						06 Other Allowances	25,968
						55 House Rent Allowance	94,800
						Total of Vr no 40 - EST:	47,13,481
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,21,732
						03 Dearness Allowance	11,69,966
						06 Other Allowances	13,300
						55 House Rent Allowance	62,148
						Total of Vr no 41 - EST:	32,67,146
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,64,700
						03 Dearness Allowance	1,53,294
						06 Other Allowances	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	42 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	7,380
						Total of Vr no 42 - EST:	4,26,574
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 45 - EST:	48,356
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,17,768
						Total of Vr no 46 - EST:	3,17,768
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	56,526
						Total of Vr no 47 - EST:	56,526
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,875
						Total of Vr no 48 - EST:	34,875
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 49 - EST:	72,830
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,916
						Total of Vr no 54 - EST:	11,916
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,32,400
						03 Dearness Allowance	76,792
						06 Other Allowances	120
						55 House Rent Allowance	4,980
						Total of Vr no 55 - EST:	2,14,292

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	10 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	66,958

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,36,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	11 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,69,170
						06 Other Allowances	2,702
						55 House Rent Allowance	26,930
						Total of Vr no 11 - EST:	10,35,302
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,70,661
						03 Dearness Allowance	18,96,983
						06 Other Allowances	14,894
						55 House Rent Allowance	1,15,560
						Total of Vr no 12 - EST:	52,98,098
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,89,183
						03 Dearness Allowance	5,73,006
						06 Other Allowances	3,807
						55 House Rent Allowance	37,590
						Total of Vr no 13 - EST:	16,03,586
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,38,800
						03 Dearness Allowance	3,70,504
						06 Other Allowances	323
						55 House Rent Allowance	23,570
						Total of Vr no 14 - EST:	10,33,197
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,64,200
						03 Dearness Allowance	16,17,678
						06 Other Allowances	1,143
						55 House Rent Allowance	1,04,410
						Total of Vr no 15 - EST:	44,87,431
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	38,42,028
						03 Dearness Allowance	22,27,297
						06 Other Allowances	973
						55 House Rent Allowance	1,30,160
						Total of Vr no 16 - EST:	62,00,458

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	36 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,39,00,000
						Total of Vr no 36 - MIS:	2,39,00,000
						Total of MIRZAPUR (28):	**7,85,61,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	35 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	15,192
						Total of Vr no 35 - EST:	15,192
	52 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	19,224
						Total of Vr no 52 - EST:	19,224
	80 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,13,769
						03 Dearness Allowance	1,23,888
						06 Other Allowances	240
						55 House Rent Allowance	17,540
						Total of Vr no 80 - EST:	3,55,437
	81 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						06 Other Allowances	200
						55 House Rent Allowance	14,940
						Total of Vr no 81 - EST:	2,81,844

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,320
						03 Dearness Allowance	1,41,130
						Total of Vr no 14 - EST:	3,84,450
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,70,800
						03 Dearness Allowance	3,89,064
						06 Other Allowances	6,220
						55 House Rent Allowance	18,990
						Total of Vr no 15 - EST:	10,85,074
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,87,700
						03 Dearness Allowance	1,08,866
						06 Other Allowances	1,500
						55 House Rent Allowance	2,690
						Total of Vr no 16 - EST:	3,00,756
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	54,621
						Total of Vr no 36 - EST:	54,621
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	58,612
						Total of Vr no 37 - EST:	58,612
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	38 - EST					Total of Vr no 38 - EST:	39,062
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,370
						Total of Vr no 39 - EST:	8,370
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,200
						Total of Vr no 46 - EST:	4,200
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,490
						Total of Vr no 47 - EST:	29,490
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,198
						Total of Vr no 48 - EST:	9,198
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 49 - EST:	13,816
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 50 - EST:	1,03,620
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 55 - EST:	96,712
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,55,596
						Total of Vr no 56 - EST:	2,55,596
	58 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	87,730
						Total of Vr no 58 - EST:	87,730
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	87,543
						Total of Vr no 59 - EST:	87,543
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	57,315
						Total of Vr no 60 - EST:	57,315
	65 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,207
						Total of Vr no 65 - EST:	18,207
	66 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,636
						Total of Vr no 66 - EST:	18,636
	67 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,315
						Total of Vr no 67 - EST:	27,315
	68 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,557
						Total of Vr no 68 - EST:	28,557
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	71 - EST					Total of Vr no 71 - EST:	89,804

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - MIS	First	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	90,862
						Total of Vr no 1 - MIS:	90,862
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						06 Other Allowances	1,000
						55 House Rent Allowance	3,500
						Total of Vr no 10 - EST:	1,69,265
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 12 - EST:	1,65,792
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	89,190
						Total of Vr no 13 - EST:	89,190
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,617
						03 Dearness Allowance	1,989
						55 House Rent Allowance	134
						Total of Vr no 17 - EST:	5,740
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	67,600
						03 Dearness Allowance	37,180
						06 Other Allowances	1,000
						55 House Rent Allowance	1,910
						Total of Vr no 18 - EST:	1,07,690
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	800
						Total of Vr no 19 - EST:	35,086
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,35,400
						03 Dearness Allowance	12,96,532
						06 Other Allowances	16,500
						55 House Rent Allowance	87,300
						Total of Vr no 2 - EST:	36,35,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	2 - MIS	First	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	36,342
						Total of Vr no 2 - MIS:	36,342
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,30,100
						03 Dearness Allowance	3,64,994
						06 Other Allowances	14,500
						55 House Rent Allowance	22,400
						Total of Vr no 20 - EST:	10,31,994
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,07,419
						03 Dearness Allowance	5,84,303
						06 Other Allowances	16,936
						55 House Rent Allowance	29,480
						Total of Vr no 21 - EST:	16,38,138
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,46,200
						03 Dearness Allowance	84,796
						06 Other Allowances	1,500
						55 House Rent Allowance	4,060
						Total of Vr no 22 - EST:	2,36,556
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,22,700
						03 Dearness Allowance	71,166
						06 Other Allowances	1,000
						55 House Rent Allowance	3,180
						Total of Vr no 3 - EST:	1,98,046
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,67,000
						03 Dearness Allowance	96,860
						06 Other Allowances	500
						55 House Rent Allowance	6,620
						Total of Vr no 31 - EST:	2,70,980
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 32 - EST:	34,540
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,024
						Total of Vr no 33 - EST:	27,024
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,767
						Total of Vr no 34 - EST:	7,767
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,22,700
						03 Dearness Allowance	67,485
						06 Other Allowances	1,000
						55 House Rent Allowance	3,180
						Total of Vr no 4 - EST:	1,94,365
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	80,361

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	4 - MIS					Total of Vr no 4 - MIS:	80,361
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	500
						55 House Rent Allowance	980
	5 - MIS	First	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	71,158
						49 Medical Expenses	2,65,832
	53 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - MIS:	2,65,832
						01 Pay	83,900
						03 Dearness Allowance	48,662
						06 Other Allowances	1,000
						55 House Rent Allowance	2,090
	54 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 53 - EST:	1,35,652
						01 Pay	16,03,200
						03 Dearness Allowance	9,29,856
						06 Other Allowances	31,150
						55 House Rent Allowance	50,580
	57 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 54 - EST:	26,14,786
						03 Dearness Allowance	1,44,161
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 57 - EST:	1,44,161
						01 Pay	9,91,000
						03 Dearness Allowance	5,74,780
						06 Other Allowances	18,400
						55 House Rent Allowance	30,580
	63 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	16,14,760
						01 Pay	1,44,500
						03 Dearness Allowance	79,475
						06 Other Allowances	1,000
						55 House Rent Allowance	7,490
	64 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 63 - EST:	2,32,465
						01 Pay	1,44,500
						03 Dearness Allowance	83,810
						06 Other Allowances	1,000
						55 House Rent Allowance	7,490
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 64 - EST:	2,36,800
						01 Pay	1,80,400
						03 Dearness Allowance	1,04,632
						06 Other Allowances	1,500
						55 House Rent Allowance	9,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	7 - EST					Total of Vr no 7 - EST:	2,96,392
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 73 - EST:	13,816
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 74 - EST:	6,908
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 75 - EST:	13,816
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 77 - EST:	27,632
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,18,642
						03 Dearness Allowance	15,18,348
						06 Other Allowances	44,044
						55 House Rent Allowance	1,68,000
						Total of Vr no 8 - EST:	43,49,034
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	86,300
						03 Dearness Allowance	50,054
						55 House Rent Allowance	9,080
						Total of Vr no 82 - EST:	1,45,434
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,86,400
						03 Dearness Allowance	1,66,112
						06 Other Allowances	240
						55 House Rent Allowance	11,840
						Total of Vr no 83 - EST:	4,64,592
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,06,300
						03 Dearness Allowance	61,654
						06 Other Allowances	1,000
						55 House Rent Allowance	3,500
						Total of Vr no 9 - EST:	1,72,454

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,900
						03 Dearness Allowance	63,162
						55 House Rent Allowance	9,560
						Total of Vr no 84 - EST:	1,41,622
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,400
						03 Dearness Allowance	87,232
						55 House Rent Allowance	16,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	85 - EST					Total of Vr no 85 - EST:	2,53,792

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	24 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	27 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	65,600
						03 Dearness Allowance	38,048
						55 House Rent Allowance	3,220
						Total of Vr no 27 - EST:	1,06,868
	42 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,474
						Total of Vr no 42 - EST:	3,474
	43 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	5,904
						Total of Vr no 43 - EST:	5,904
	86 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						Total of Vr no 86 - EST:	1,82,964
	89 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 89 - EST:	66,958

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,27,964
						Total of Vr no 23 - EST:	2,27,964
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,31,584
						Total of Vr no 25 - EST:	3,31,584
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,38,055
						03 Dearness Allowance	10,09,403
						06 Other Allowances	1,404
						55 House Rent Allowance	66,490
						Total of Vr no 26 - EST:	28,15,352

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,15,200
						03 Dearness Allowance	8,20,816
						06 Other Allowances	5,200
						55 House Rent Allowance	55,190
						Total of Vr no 28 - EST:	22,96,406
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,788
						03 Dearness Allowance	6,200
						55 House Rent Allowance	3,458
						Total of Vr no 29 - EST:	21,446
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,88,865
						03 Dearness Allowance	54,351
						55 House Rent Allowance	3,159
						Total of Vr no 30 - EST:	2,46,375
	40 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,24,248
						Total of Vr no 40 - EST:	1,24,248
	41 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,61,226
						Total of Vr no 41 - EST:	1,61,226
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	63,760
						03 Dearness Allowance	35,068
						Total of Vr no 44 - EST:	98,828
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,71,368
						03 Dearness Allowance	61,874
						55 House Rent Allowance	30,645
						Total of Vr no 45 - EST:	2,63,887
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 61 - EST:	45,380
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 62 - EST:	60,430
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	10,266
						Total of Vr no 7 - MIS:	10,266
	72 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	72 - EST					Total of Vr no 72 - EST:	1,55,260
	78 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	400
						55 House Rent Allowance	2,000
						Total of Vr no 78 - EST:	90,440
	79 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	400
						55 House Rent Allowance	2,000
						Total of Vr no 79 - EST:	90,440
	87 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,38,256
						03 Dearness Allowance	10,69,462
						06 Other Allowances	7,000
						55 House Rent Allowance	1,49,570
						Total of Vr no 87 - EST:	30,64,288
	88 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,11,880
						03 Dearness Allowance	21,12,290
						06 Other Allowances	1,195
						55 House Rent Allowance	2,21,590
						Total of Vr no 88 - EST:	59,46,955
	9 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000
	90 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,41,100
						03 Dearness Allowance	5,45,838
						06 Other Allowances	4,000
						55 House Rent Allowance	35,420
						Total of Vr no 90 - EST:	15,26,358
	91 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,28,000
						03 Dearness Allowance	12,34,240
						06 Other Allowances	418
						55 House Rent Allowance	73,930
						Total of Vr no 91 - EST:	34,36,588
	92 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,95,107
						03 Dearness Allowance	11,796
						55 House Rent Allowance	7,395
						Total of Vr no 92 - EST:	2,14,298
	93 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,57,800
						03 Dearness Allowance	1,49,382
						55 House Rent Allowance	21,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	93 - EST					Total of Vr no 93 - EST:	6,28,572

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001585	1 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	55,000
						Total of Vr no 1 - EST:	55,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004222	3 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	3,04,018
						Total of Vr no 3 - MIS:	3,04,018
	6 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	943
						Total of Vr no 6 - MIS:	943

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	2 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,47,50,000
						Total of Vr no 2 - MIS:	1,47,50,000
						Total of MORADABAD (14):	**6,01,66,125**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,72,800
						03 Dearness Allowance	2,74,224
						06 Other Allowances	4,050
						55 House Rent Allowance	12,410
						Total of Vr no 13 - EST:	7,63,484
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,52,500
						03 Dearness Allowance	4,36,450
						06 Other Allowances	3,610
						55 House Rent Allowance	28,930
						Total of Vr no 14 - EST:	12,21,490
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,52,900
						03 Dearness Allowance	7,84,682
						06 Other Allowances	10,020
						55 House Rent Allowance	59,430
						Total of Vr no 15 - EST:	22,07,032
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,29,700
						03 Dearness Allowance	4,23,226
						06 Other Allowances	5,520
						55 House Rent Allowance	21,650
						Total of Vr no 16 - EST:	11,80,096
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,672
						03 Dearness Allowance	89,128
						06 Other Allowances	560
						Total of Vr no 17 - EST:	2,43,360
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,07,350
						03 Dearness Allowance	1,78,260
						06 Other Allowances	540
						Total of Vr no 18 - EST:	4,86,150
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,61,800
						03 Dearness Allowance	2,09,844
						06 Other Allowances	2,720
						55 House Rent Allowance	12,420
						Total of Vr no 2 - EST:	5,86,784
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,65,000
						03 Dearness Allowance	3,27,700
						06 Other Allowances	2,960
						55 House Rent Allowance	13,870
						Total of Vr no 21 - EST:	9,09,530
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,25,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	23 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,46,964
						06 Other Allowances	2,490
						55 House Rent Allowance	10,120
						Total of Vr no 23 - EST:	6,85,374
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,02,450
						03 Dearness Allowance	59,420
						06 Other Allowances	180
						Total of Vr no 25 - EST:	1,62,050
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 29 - EST:	33,635
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,07,184
						06 Other Allowances	1,590
						55 House Rent Allowance	6,460
						Total of Vr no 3 - EST:	3,00,034
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,600
						03 Dearness Allowance	19,488
						Total of Vr no 30 - EST:	53,088
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	49,784
						Total of Vr no 31 - EST:	49,784
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	51,163
						Total of Vr no 34 - EST:	51,163
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	62,991
						Total of Vr no 35 - EST:	62,991
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,24,029
						Total of Vr no 36 - EST:	1,24,029
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,940
						03 Dearness Allowance	71,304
						06 Other Allowances	216
						Total of Vr no 4 - EST:	1,94,460
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,52,500
						03 Dearness Allowance	4,36,450
						06 Other Allowances	3,610
						55 House Rent Allowance	28,930
						Total of Vr no 42 - EST:	12,21,490
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,52,900
						03 Dearness Allowance	7,84,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	43 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	10,020
						55 House Rent Allowance	59,430
						Total of Vr no 43 - EST:	22,07,032
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,95,500
						03 Dearness Allowance	3,45,390
						06 Other Allowances	1,050
						Total of Vr no 48 - EST:	9,41,940
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,89,600
						03 Dearness Allowance	3,24,568
						55 House Rent Allowance	18,630
						Total of Vr no 49 - EST:	9,32,798
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 5 - EST:	1,31,252
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,038
						Total of Vr no 6 - EST:	34,038
	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	49,194
						Total of Vr no 7 - EST:	49,194
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,824
						Total of Vr no 8 - EST:	19,824

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,19,000
						03 Dearness Allowance	14,03,020
						06 Other Allowances	20,300
						55 House Rent Allowance	80,970
						Total of Vr no 1 - EST:	39,23,290
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,22,100
						03 Dearness Allowance	1,86,818
						06 Other Allowances	5,500
						55 House Rent Allowance	9,160
						Total of Vr no 10 - EST:	5,23,578
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,66,900
						03 Dearness Allowance	2,12,802
						06 Other Allowances	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	11 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	13,530
						Total of Vr no 11 - EST:	6,01,232
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,29,600
						03 Dearness Allowance	5,97,168
						06 Other Allowances	15,500
						55 House Rent Allowance	30,170
						Total of Vr no 12 - EST:	16,72,438
	20 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,328
						Total of Vr no 20 - EST:	14,328
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,19,072
						Total of Vr no 22 - EST:	2,19,072
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,760
						03 Dearness Allowance	18,018
						55 House Rent Allowance	999
						Total of Vr no 26 - EST:	51,777
	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	88,236
						Total of Vr no 27 - EST:	88,236
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	51,865
						Total of Vr no 37 - EST:	51,865
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	28,989
						Total of Vr no 38 - EST:	28,989
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,719
						Total of Vr no 39 - EST:	31,719
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,29,800
						03 Dearness Allowance	75,284
						06 Other Allowances	120
						55 House Rent Allowance	3,200
						Total of Vr no 40 - EST:	2,08,404
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 41 - EST:	1,26,960
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	19,114
						Total of Vr no 5 - MIS:	19,114
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	35,592
						Total of Vr no 6 - MIS:	35,592
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	14,573

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	7 - MIS					Total of Vr no 7 - MIS:	14,573
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	8,925
						Total of Vr no 8 - MIS:	8,925
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,13,000
						03 Dearness Allowance	3,55,540
						06 Other Allowances	7,000
						55 House Rent Allowance	16,900
						Total of Vr no 9 - EST:	9,92,440
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,691
						Total of Vr no 9 - MIS:	24,691

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	47 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	10,125
						Total of Vr no 47 - EST:	10,125

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	1 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 1 - MIS:	700
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,15,300
						03 Dearness Allowance	8,20,874
						06 Other Allowances	2,741
						55 House Rent Allowance	61,580
						Total of Vr no 19 - EST:	23,00,495
	2 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 2 - MIS:	2,700
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,026
						03 Dearness Allowance	8,814
						Total of Vr no 28 - EST:	24,840
	3 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	6,753
						Total of Vr no 3 - MIS:	6,753

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,313
						03 Dearness Allowance	1,753
						Total of Vr no 32 - EST:	12,066
	33 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,26,075
						Total of Vr no 33 - EST:	1,26,075
	4 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	44 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,58,333
						Total of Vr no 44 - EST:	2,58,333
	45 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,27,452
						Total of Vr no 45 - EST:	1,27,452
	46 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	12,276
						Total of Vr no 46 - EST:	12,276
						Total of MUZAFFARNAGAR (03):	**2,63,76,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,50,800
						03 Dearness Allowance	2,61,464
						06 Other Allowances	4,300
						55 House Rent Allowance	13,810
						Total of Vr no 1 - EST:	7,30,374
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,600
						03 Dearness Allowance	1,60,428
						06 Other Allowances	1,700
						55 House Rent Allowance	6,150
						Total of Vr no 14 - EST:	4,44,878
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,568
						03 Dearness Allowance	11,348
						06 Other Allowances	42
						Total of Vr no 15 - EST:	30,958
	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,937
						Total of Vr no 16 - EST:	17,937
	17 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,572
						Total of Vr no 17 - EST:	40,572
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,894
						Total of Vr no 18 - EST:	24,894
	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	45,666
						Total of Vr no 2 - EST:	45,666
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,09,000
						03 Dearness Allowance	1,79,220
						06 Other Allowances	2,500
						55 House Rent Allowance	8,630
						Total of Vr no 22 - EST:	4,99,350
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,08,700
						03 Dearness Allowance	2,37,046
						06 Other Allowances	3,200
						55 House Rent Allowance	8,340
						Total of Vr no 23 - EST:	6,57,286
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,34,908
						06 Other Allowances	2,000
						55 House Rent Allowance	6,270
						Total of Vr no 24 - EST:	3,75,778
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,600
						03 Dearness Allowance	32,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	25 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	500
						55 House Rent Allowance	1,710
						Total of Vr no 25 - EST:	91,638
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,420
						03 Dearness Allowance	22,280
						06 Other Allowances	70
						Total of Vr no 26 - EST:	60,770
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,293
						03 Dearness Allowance	19,305
						06 Other Allowances	52
						Total of Vr no 27 - EST:	52,650
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,95,400
						03 Dearness Allowance	2,87,332
						06 Other Allowances	4,300
						55 House Rent Allowance	14,850
						Total of Vr no 28 - EST:	8,01,882
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,21,800
						06 Other Allowances	1,700
						55 House Rent Allowance	6,260
						Total of Vr no 29 - EST:	3,39,760
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,07,400
						03 Dearness Allowance	2,94,292
						06 Other Allowances	4,400
						55 House Rent Allowance	13,360
						Total of Vr no 3 - EST:	8,19,452
	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,783
						Total of Vr no 30 - EST:	36,783
	31 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,934
						Total of Vr no 31 - EST:	20,934
	32 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,900
						Total of Vr no 32 - EST:	18,900
	33 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,586
						Total of Vr no 33 - EST:	44,586
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 34 - EST:	41,448
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 35 - EST:	1,24,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	36 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	49,634
						Total of Vr no 36 - EST:	49,634
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,632
						Total of Vr no 38 - EST:	4,632
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,15,594
						06 Other Allowances	1,100
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	3,18,934
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,788
						Total of Vr no 48 - EST:	32,788
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,36,500
						03 Dearness Allowance	1,37,170
						06 Other Allowances	1,400
						55 House Rent Allowance	5,290
						Total of Vr no 49 - EST:	3,80,360
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,77,700
						03 Dearness Allowance	2,19,066
						06 Other Allowances	3,400
						55 House Rent Allowance	8,270
						Total of Vr no 50 - EST:	6,08,436
	58 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,901
						Total of Vr no 58 - EST:	40,901
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 6 - EST:	89,804
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,57,761
						03 Dearness Allowance	2,65,502
						55 House Rent Allowance	9,320
						Total of Vr no 9 - EST:	7,32,583

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,94,200
						03 Dearness Allowance	1,12,636
						06 Other Allowances	1,600
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	3,11,196
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,90,000
						03 Dearness Allowance	5,16,200
						06 Other Allowances	14,000
						55 House Rent Allowance	24,800
						Total of Vr no 11 - EST:	14,45,000
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,44,800
						03 Dearness Allowance	7,21,810
						06 Other Allowances	13,800
						55 House Rent Allowance	22,760
						Total of Vr no 12 - EST:	20,03,170
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,55,368
						03 Dearness Allowance	2,06,113
						06 Other Allowances	4,645
						55 House Rent Allowance	5,960
						Total of Vr no 13 - EST:	5,72,086
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,443
						Total of Vr no 19 - EST:	10,443
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	70,924
						Total of Vr no 2 - MIS:	70,924
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,968
						03 Dearness Allowance	12,082
						Total of Vr no 20 - EST:	34,050
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,84,500
						03 Dearness Allowance	13,25,010
						06 Other Allowances	21,000
						55 House Rent Allowance	64,660
						Total of Vr no 21 - EST:	36,95,170
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,703
						Total of Vr no 3 - MIS:	46,703
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	93,016
						Total of Vr no 4 - MIS:	93,016
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,77,758
						03 Dearness Allowance	8,57,100
						06 Other Allowances	16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	40 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	35,100
						Total of Vr no 40 - EST:	23,85,958
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,85,200
						03 Dearness Allowance	2,23,416
						06 Other Allowances	4,800
						55 House Rent Allowance	7,560
						Total of Vr no 41 - EST:	6,20,976
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,39,600
						03 Dearness Allowance	6,02,968
						06 Other Allowances	14,400
						55 House Rent Allowance	17,890
						Total of Vr no 42 - EST:	16,74,858
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,94,100
						03 Dearness Allowance	1,12,578
						06 Other Allowances	2,100
						55 House Rent Allowance	1,780
						Total of Vr no 43 - EST:	3,10,558
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,57,400
						03 Dearness Allowance	1,49,234
						06 Other Allowances	2,500
						55 House Rent Allowance	4,490
						Total of Vr no 44 - EST:	4,13,624
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,18,700
						03 Dearness Allowance	8,22,730
						06 Other Allowances	19,600
						55 House Rent Allowance	32,180
						Total of Vr no 45 - EST:	22,93,210
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	93,534
						Total of Vr no 46 - EST:	93,534
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,469
						Total of Vr no 47 - EST:	17,469
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	53,975
						Total of Vr no 5 - MIS:	53,975
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 51 - EST:	82,896
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 52 - EST:	41,448
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	53 - EST					Total of Vr no 53 - EST:	1,72,700
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,48,688
						Total of Vr no 54 - EST:	2,48,688
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,564
						03 Dearness Allowance	66,153
						Total of Vr no 55 - EST:	1,83,717
	56 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,891
						Total of Vr no 56 - EST:	36,891
	57 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,61,432
						Total of Vr no 57 - EST:	1,61,432
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,260
						03 Dearness Allowance	19,038
						06 Other Allowances	2,054
						Total of Vr no 59 - EST:	56,352
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,97,098
						Total of Vr no 6 - MIS:	1,97,098
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	67,793
						03 Dearness Allowance	39,843
						Total of Vr no 60 - EST:	1,07,636
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,44,072
						03 Dearness Allowance	1,88,724
						Total of Vr no 61 - EST:	5,32,796
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,889
						Total of Vr no 7 - MIS:	43,889
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 8 - EST:	2,00,332
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	55,830
						Total of Vr no 8 - MIS:	55,830
						Total of PADRAUNA (73):	**2,59,63,973**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,51,200
						03 Dearness Allowance	1,45,696
						55 House Rent Allowance	12,900
						Total of Vr no 1 - EST:	4,09,796
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,66,700
						03 Dearness Allowance	1,54,686
						06 Other Allowances	468
						55 House Rent Allowance	7,980
						Total of Vr no 10 - EST:	4,29,834
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,780
						03 Dearness Allowance	71,804
						06 Other Allowances	152
						55 House Rent Allowance	2,090
						Total of Vr no 11 - EST:	1,98,826
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,94,200
						03 Dearness Allowance	4,02,636
						55 House Rent Allowance	22,430
						Total of Vr no 2 - EST:	11,19,266
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 20 - EST:	62,172
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 22 - EST:	96,712
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,28,200
						03 Dearness Allowance	3,06,356
						06 Other Allowances	4,470
						55 House Rent Allowance	14,800
						Total of Vr no 23 - EST:	8,53,826
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,000
						03 Dearness Allowance	47,560
						06 Other Allowances	424
						55 House Rent Allowance	2,090
						Total of Vr no 24 - EST:	1,32,074
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,83,935
						03 Dearness Allowance	1,64,683
						06 Other Allowances	3,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	25 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	5,980
						Total of Vr no 25 - EST:	4,58,082
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	682
						55 House Rent Allowance	2,220
						Total of Vr no 26 - EST:	1,34,358
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,491
						Total of Vr no 39 - EST:	22,491
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 42 - EST:	75,988
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	86,247
						Total of Vr no 43 - EST:	86,247
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	63,396
						Total of Vr no 45 - EST:	63,396
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,142
						Total of Vr no 50 - EST:	11,142
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,703
						Total of Vr no 59 - EST:	53,703
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,33,574
						03 Dearness Allowance	4,25,473
						06 Other Allowances	5,805
						55 House Rent Allowance	27,250
						Total of Vr no 6 - EST:	11,92,102
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						06 Other Allowances	270
						55 House Rent Allowance	1,200
						Total of Vr no 63 - EST:	39,074
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,96,700
						03 Dearness Allowance	3,46,086
						06 Other Allowances	2,980
						55 House Rent Allowance	23,250
						Total of Vr no 7 - EST:	9,69,016
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,58,300
						03 Dearness Allowance	5,55,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	8 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,464
						55 House Rent Allowance	36,740
						Total of Vr no 8 - EST:	15,52,318
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,68,850
						03 Dearness Allowance	2,13,933
						06 Other Allowances	526
						55 House Rent Allowance	10,020
						Total of Vr no 9 - EST:	5,93,329

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	75,000
						Total of Vr no 1 - MIS:	75,000
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,26,400
						03 Dearness Allowance	1,31,312
						06 Other Allowances	1,500
						55 House Rent Allowance	2,450
						Total of Vr no 12 - EST:	3,61,662
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,57,700
						03 Dearness Allowance	1,49,466
						06 Other Allowances	2,000
						55 House Rent Allowance	6,440
						Total of Vr no 13 - EST:	4,15,606
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,66,400
						03 Dearness Allowance	10,24,512
						06 Other Allowances	31,600
						55 House Rent Allowance	56,670
						Total of Vr no 14 - EST:	28,79,182
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	2,500
						55 House Rent Allowance	4,670
						Total of Vr no 15 - EST:	3,61,248
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,09,800
						03 Dearness Allowance	5,27,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	16 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	15,300
						55 House Rent Allowance	27,600
						Total of Vr no 16 - EST:	14,80,384
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 17 - EST:	1,51,976
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,51,943
						Total of Vr no 27 - EST:	2,51,943
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,073
						Total of Vr no 28 - EST:	8,073
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,14,438
						03 Dearness Allowance	7,59,278
						06 Other Allowances	18,000
						55 House Rent Allowance	38,820
	30 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	21,30,536
						01 Pay	6,71,200
						03 Dearness Allowance	3,89,296
						06 Other Allowances	11,600
						55 House Rent Allowance	16,800
	31 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	10,88,896
						01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
	32 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	2,06,592
						01 Pay	20,724
	33 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	20,724
						01 Pay	1,31,252
	34 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	1,31,252
						03 Dearness Allowance	60,408
	35 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 34 - EST:	60,408
						01 Pay	20,724
	36 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	20,724
						03 Dearness Allowance	11,556
						Total of Vr no 36 - EST:	11,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,66,124
						Total of Vr no 37 - EST:	3,66,124
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,96,594
						03 Dearness Allowance	33,421
						55 House Rent Allowance	8,280
						Total of Vr no 38 - EST:	2,38,295
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 44 - EST:	62,172
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,54,353
						Total of Vr no 46 - EST:	1,54,353
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,048
						Total of Vr no 47 - EST:	36,048
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,744
						Total of Vr no 49 - EST:	3,744
	64 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,20,375
						Total of Vr no 64 - EST:	1,20,375
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	99,916
						03 Dearness Allowance	51,507
						55 House Rent Allowance	548
						Total of Vr no 65 - EST:	1,51,971
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,867
						03 Dearness Allowance	21,679
						Total of Vr no 66 - EST:	59,546
	67 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	81,882
						Total of Vr no 67 - EST:	81,882
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,601
						Total of Vr no 68 - EST:	17,601
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,89,900
						03 Dearness Allowance	15,60,142
						06 Other Allowances	22,600
						55 House Rent Allowance	83,390
						Total of Vr no 72 - EST:	43,56,032
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	92,900
						03 Dearness Allowance	53,882
						06 Other Allowances	500
						55 House Rent Allowance	3,570
						Total of Vr no 73 - EST:	1,50,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004212	3 - MIS	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	3,142
						Total of Vr no 3 - MIS:	3,142
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,54,600
						03 Dearness Allowance	13,65,668
						06 Other Allowances	407
						55 House Rent Allowance	88,950
						Total of Vr no 4 - EST:	38,09,625
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,74,029
						03 Dearness Allowance	6,22,937
						06 Other Allowances	4,000
						55 House Rent Allowance	45,890
						Total of Vr no 5 - EST:	17,46,856
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,10,280
						03 Dearness Allowance	32,047
						Total of Vr no 51 - EST:	1,42,327
	69 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	33,282
						Total of Vr no 69 - EST:	33,282
	70 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	31,345
						Total of Vr no 70 - EST:	31,345
	71 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	30,465
						Total of Vr no 71 - EST:	30,465

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	15,00,000
						Total of Vr no 16 - MIS:	15,00,000
	3 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,60,50,000
						Total of Vr no 3 - MIS:	1,60,50,000
	4 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,63,00,000
						Total of Vr no 4 - MIS:	1,63,00,000
						Total of PILIBHIT (16):	**6,37,93,711**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,83,900
						03 Dearness Allowance	3,96,662
						06 Other Allowances	2,330
						55 House Rent Allowance	19,060
						Total of Vr no 1 - EST:	11,01,952
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,516
						Total of Vr no 10 - EST:	1,86,516
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,300
						03 Dearness Allowance	68,034
						06 Other Allowances	270
						55 House Rent Allowance	2,950
						Total of Vr no 2 - EST:	1,88,554
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 22 - EST:	34,286
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,76,312
						Total of Vr no 23 - EST:	7,52,712
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,44,405
						03 Dearness Allowance	3,44,301
						Total of Vr no 24 - EST:	15,88,706
	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,770
						Total of Vr no 25 - EST:	13,770
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,09,400
						03 Dearness Allowance	2,95,452
						06 Other Allowances	1,980
						55 House Rent Allowance	20,650
						Total of Vr no 26 - EST:	8,27,482
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						06 Other Allowances	440
						55 House Rent Allowance	5,530
						Total of Vr no 27 - EST:	2,47,710
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,71,200
						03 Dearness Allowance	5,62,832
						06 Other Allowances	5,170
						55 House Rent Allowance	28,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	28 - EST					Total of Vr no 28 - EST:	15,67,872
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,13,564
						06 Other Allowances	910
						55 House Rent Allowance	5,160
						Total of Vr no 29 - EST:	3,15,434
	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,334
						Total of Vr no 3 - EST:	8,334
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,300
						03 Dearness Allowance	22,214
						06 Other Allowances	50
						55 House Rent Allowance	730
						Total of Vr no 30 - EST:	61,294
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,25,600
						03 Dearness Allowance	1,88,848
						06 Other Allowances	1,060
						55 House Rent Allowance	10,470
						Total of Vr no 31 - EST:	5,25,978
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,17,400
						03 Dearness Allowance	4,74,092
						06 Other Allowances	6,180
						55 House Rent Allowance	22,880
						Total of Vr no 32 - EST:	13,20,552
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,900
						03 Dearness Allowance	44,022
						06 Other Allowances	300
						55 House Rent Allowance	1,840
						Total of Vr no 33 - EST:	1,22,062
	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,244
						Total of Vr no 4 - EST:	29,244
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,38,156
						Total of Vr no 40 - EST:	3,76,356
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 49 - EST:	41,448
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,600
						03 Dearness Allowance	53,708
						55 House Rent Allowance	3,110
						Total of Vr no 5 - EST:	1,49,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,622
						Total of Vr no 51 - EST:	17,622
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,831
						Total of Vr no 52 - EST:	6,831
	54 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	6,908
						Total of Vr no 54 - EST:	6,908
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,22,722
						03 Dearness Allowance	1,87,182
						Total of Vr no 55 - EST:	5,09,904
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	59 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	34,540
						Total of Vr no 59 - EST:	34,540
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,40,426
						03 Dearness Allowance	1,97,447
						55 House Rent Allowance	11,850
						Total of Vr no 6 - EST:	5,49,723
	60 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	48,356
						Total of Vr no 60 - EST:	48,356
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						Total of Vr no 61 - EST:	2,46,140
	62 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	86,475
						Total of Vr no 62 - EST:	86,475
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						Total of Vr no 64 - EST:	68,572
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 65 - EST:	34,286
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						06 Other Allowances	170
						55 House Rent Allowance	800
						Total of Vr no 66 - EST:	53,110
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,48,556
						03 Dearness Allowance	86,164

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	67 - EST					Total of Vr no 67 - EST:	2,34,720
	68 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,438
						Total of Vr no 68 - EST:	21,438
	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,557
						Total of Vr no 7 - EST:	10,557
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 75 - EST:	52,865
	76 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	75,501
						Total of Vr no 76 - EST:	75,501
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,964
						Total of Vr no 77 - EST:	2,27,964
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 78 - EST:	13,816
	79 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,444
						Total of Vr no 79 - EST:	30,444
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	63,511
						Total of Vr no 8 - EST:	63,511
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 80 - EST:	69,080
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,032
						03 Dearness Allowance	17,999
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	50,691
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	12 - EST					Total of Vr no 12 - EST:	86,708
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,330
						Total of Vr no 15 - EST:	3,330
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,51,350
						03 Dearness Allowance	11,89,783
						06 Other Allowances	40,300
						55 House Rent Allowance	67,120
						Total of Vr no 16 - EST:	33,48,553
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,51,100
						03 Dearness Allowance	3,19,638
						06 Other Allowances	5,000
						55 House Rent Allowance	15,860
						Total of Vr no 17 - EST:	8,91,598
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 18 - EST:	62,172
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,83,272
						Total of Vr no 19 - EST:	1,83,272
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	49,599
						Total of Vr no 20 - EST:	49,599
	38 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,969
						Total of Vr no 38 - EST:	3,969
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,000
						Total of Vr no 39 - EST:	70,718
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	93,646
						Total of Vr no 4 - MIS:	93,646
	41 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	80,509
						Total of Vr no 41 - EST:	80,509
	42 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,364
						Total of Vr no 42 - EST:	26,364
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,45,250
						03 Dearness Allowance	5,48,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	43 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	12,500
						55 House Rent Allowance	28,800
						Total of Vr no 43 - EST:	15,34,795
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,26,750
						03 Dearness Allowance	2,47,515
						06 Other Allowances	3,500
						55 House Rent Allowance	11,790
						Total of Vr no 44 - EST:	6,89,555
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,45,100
						03 Dearness Allowance	8,38,158
						06 Other Allowances	26,000
						55 House Rent Allowance	44,940
						Total of Vr no 45 - EST:	23,54,198
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,41,300
						03 Dearness Allowance	2,55,954
						06 Other Allowances	4,000
						55 House Rent Allowance	11,760
						Total of Vr no 46 - EST:	7,13,014
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,08,500
						03 Dearness Allowance	10,48,930
						06 Other Allowances	18,800
						55 House Rent Allowance	53,340
						Total of Vr no 47 - EST:	29,29,570
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,43,500
						03 Dearness Allowance	2,57,230
						06 Other Allowances	4,500
						55 House Rent Allowance	11,350
						Total of Vr no 48 - EST:	7,16,580
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,086
						Total of Vr no 53 - EST:	4,086
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,71,500
						03 Dearness Allowance	9,11,470
						06 Other Allowances	28,435
						55 House Rent Allowance	48,850
						Total of Vr no 57 - EST:	25,60,255
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,56,200
						03 Dearness Allowance	3,80,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	58 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	6,000
						55 House Rent Allowance	17,530
						Total of Vr no 58 - EST:	10,60,326
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 63 - EST:	6,908
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 69 - EST:	6,908
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	1,870
						Total of Vr no 70 - EST:	1,19,264
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,62,504
						Total of Vr no 71 - EST:	2,62,504
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 72 - EST:	46,172
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,735
						03 Dearness Allowance	14,346
						Total of Vr no 73 - EST:	39,081
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 74 - EST:	13,816

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	36 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 36 - EST:	55,684
	37 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	65,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	3 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	2,250
						Total of Vr no 3 - MIS:	2,250
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,91,000
						03 Dearness Allowance	16,81,420
						06 Other Allowances	1,630
						55 House Rent Allowance	95,307
						Total of Vr no 34 - EST:	46,69,357
	35 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,69,316
						03 Dearness Allowance	14,90,203
						06 Other Allowances	11,160
						55 House Rent Allowance	97,080
						Total of Vr no 35 - EST:	41,67,759
	81 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	90,813
						03 Dearness Allowance	49,947
						55 House Rent Allowance	3,027
						Total of Vr no 81 - EST:	1,43,787
	82 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						55 House Rent Allowance	4,980
						Total of Vr no 82 - EST:	2,04,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,03,50,000
						Total of Vr no 14 - MIS:	2,03,50,000
						Total of PRATAPGARH (53):	**5,96,57,183**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	100 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,48,132
						55 House Rent Allowance	12,200
						Total of Vr no 100 - EST:	4,15,732
	101 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	14,922
						Total of Vr no 101 - EST:	14,922
	108 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	22,779
						Total of Vr no 108 - EST:	22,779
	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,01,920
						03 Dearness Allowance	1,17,114
						06 Other Allowances	90
						55 House Rent Allowance	12,940
						Total of Vr no 12 - EST:	3,32,064
	35 - LTC	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	2,382
						Total of Vr no 35 - LTC:	2,382
	40 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,000
						Total of Vr no 40 - MIS:	5,000
	99 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,67,000
						03 Dearness Allowance	96,860
						55 House Rent Allowance	12,460
						Total of Vr no 99 - EST:	2,76,320

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	103 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,130
						Total of Vr no 103 - EST:	14,130
	104 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,436
						Total of Vr no 104 - EST:	5,436
	105 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,954
						Total of Vr no 105 - EST:	9,954
	106 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,807
						Total of Vr no 106 - EST:	3,807
	107 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,192
						Total of Vr no 107 - EST:	15,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,82,000
						03 Dearness Allowance	3,95,560
						06 Other Allowances	5,770
						55 House Rent Allowance	19,760
						Total of Vr no 13 - EST:	11,03,090
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,67,272
						06 Other Allowances	1,750
						55 House Rent Allowance	7,120
						Total of Vr no 14 - EST:	4,64,542
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,65,700
						03 Dearness Allowance	3,28,106
						06 Other Allowances	6,790
						55 House Rent Allowance	17,409
						Total of Vr no 17 - EST:	9,18,005
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						06 Other Allowances	300
						55 House Rent Allowance	770
						Total of Vr no 18 - EST:	51,630
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,13,300
						03 Dearness Allowance	4,13,714
						06 Other Allowances	6,210
						55 House Rent Allowance	21,120
						Total of Vr no 19 - EST:	11,54,344
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,300
						03 Dearness Allowance	70,934
						06 Other Allowances	600
						55 House Rent Allowance	2,820
						Total of Vr no 20 - EST:	1,96,654
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,07,000
						03 Dearness Allowance	5,26,060
						06 Other Allowances	8,320
						55 House Rent Allowance	84,140
						Total of Vr no 21 - EST:	15,25,520
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						06 Other Allowances	1,270
						55 House Rent Allowance	12,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	22 - EST					Total of Vr no 22 - EST:	2,53,200
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,04,200
						03 Dearness Allowance	3,50,436
						06 Other Allowances	6,930
						55 House Rent Allowance	47,400
						Total of Vr no 23 - EST:	10,08,966
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						06 Other Allowances	740
						55 House Rent Allowance	3,070
						Total of Vr no 32 - EST:	1,91,830
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,871
						03 Dearness Allowance	7,629
						55 House Rent Allowance	1,419
						Total of Vr no 33 - EST:	22,919
	36 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	45,607
						Total of Vr no 36 - MIS:	45,607
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
						Total of Vr no 42 - EST:	1,45,068
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 43 - EST:	20,724
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,73,600
						03 Dearness Allowance	3,32,688
						06 Other Allowances	7,530
						55 House Rent Allowance	17,420
						Total of Vr no 44 - EST:	9,31,238
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,866
						Total of Vr no 51 - EST:	1,866
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,75,200
						03 Dearness Allowance	2,75,616
						06 Other Allowances	5,560
						55 House Rent Allowance	14,100
						Total of Vr no 53 - EST:	7,70,476
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,56,300
						03 Dearness Allowance	90,654
						06 Other Allowances	1,340
						55 House Rent Allowance	3,620
						Total of Vr no 58 - EST:	2,51,914
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	61 - EST					Total of Vr no 61 - EST:	6,908
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 62 - EST:	1,58,884
	65 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	33,802
						Total of Vr no 65 - EST:	33,802
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,174
						03 Dearness Allowance	16,046
						55 House Rent Allowance	981
						Total of Vr no 66 - EST:	46,201
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 83 - EST:	20,724
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,393
						03 Dearness Allowance	23,867
						55 House Rent Allowance	1,389
						Total of Vr no 84 - EST:	68,649
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	730
						Total of Vr no 85 - EST:	36,754
	86 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,366
						Total of Vr no 86 - EST:	12,366
	87 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,965
						Total of Vr no 87 - EST:	10,965
	88 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,922
						Total of Vr no 88 - EST:	50,922
	89 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,37,400
						03 Dearness Allowance	79,692
						55 House Rent Allowance	2,640
						Total of Vr no 89 - EST:	2,19,732
	90 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,57,000
						03 Dearness Allowance	91,060
						55 House Rent Allowance	1,110
						Total of Vr no 90 - EST:	2,49,170
	91 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 91 - EST:	1,00,952
	92 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,37,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	92 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	79,692
						55 House Rent Allowance	2,950
						Total of Vr no 92 - EST:	2,20,042
	93 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						55 House Rent Allowance	3,680
						Total of Vr no 93 - EST:	1,78,428
	94 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	4,040
						Total of Vr no 94 - EST:	70,874
	95 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,65,800
						03 Dearness Allowance	3,28,164
						55 House Rent Allowance	37,300
						Total of Vr no 95 - EST:	9,31,264
	96 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						55 House Rent Allowance	15,180
						Total of Vr no 96 - EST:	2,81,884

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,93,526
						03 Dearness Allowance	10,40,245
						06 Other Allowances	24,800
						55 House Rent Allowance	1,11,078
						Total of Vr no 10 - EST:	29,69,649
	102 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,953
						Total of Vr no 102 - EST:	1,953
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	111 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,35,500
						03 Dearness Allowance	1,36,590
						06 Other Allowances	360
						55 House Rent Allowance	14,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	111 - EST					Total of Vr no 111 - EST:	3,87,210
	112 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	120
						55 House Rent Allowance	1,880
						Total of Vr no 112 - EST:	1,15,918
	113 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,000
						03 Dearness Allowance	41,760
						06 Other Allowances	180
						55 House Rent Allowance	2,230
						Total of Vr no 113 - EST:	1,16,170
	114 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 114 - EST:	60,512
	115 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 115 - EST:	68,794
	116 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,39,400
						03 Dearness Allowance	80,852
						55 House Rent Allowance	11,260
						Total of Vr no 116 - EST:	2,31,512
	117 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,779
						Total of Vr no 117 - EST:	13,779
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	36,686
	19 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,07,018
						Total of Vr no 19 - MIS:	1,07,018
	20 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,25,914
						Total of Vr no 20 - MIS:	1,25,914
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,73,364
						Total of Vr no 24 - EST:	5,73,364
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,38,354
						03 Dearness Allowance	1,86,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	25 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	4,000
						55 House Rent Allowance	31,377
						Total of Vr no 25 - EST:	5,60,066
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 3 - EST:	1,31,252
	33 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,99,731
						Total of Vr no 33 - MIS:	1,99,731
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,70,800
						03 Dearness Allowance	3,31,064
						06 Other Allowances	4,400
						55 House Rent Allowance	29,440
						Total of Vr no 34 - EST:	9,35,704
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,81,100
						03 Dearness Allowance	10,33,038
						06 Other Allowances	26,000
						55 House Rent Allowance	94,450
						Total of Vr no 35 - EST:	29,34,588
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,87,000
						03 Dearness Allowance	1,66,460
						06 Other Allowances	1,600
						55 House Rent Allowance	15,525
						Total of Vr no 36 - EST:	4,70,585
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,66,034
						03 Dearness Allowance	7,92,300
						06 Other Allowances	19,465
						55 House Rent Allowance	80,429
						Total of Vr no 37 - EST:	22,58,228
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,75,300
						03 Dearness Allowance	1,01,674
						06 Other Allowances	1,600
						55 House Rent Allowance	6,980
						Total of Vr no 38 - EST:	2,85,554
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,31,000
						03 Dearness Allowance	8,29,980
						06 Other Allowances	21,200
						55 House Rent Allowance	63,410
						Total of Vr no 39 - EST:	23,45,590
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,200
						03 Dearness Allowance	84,216
						06 Other Allowances	1,200
						55 House Rent Allowance	3,980
						Total of Vr no 45 - EST:	2,34,596
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,02,233
						03 Dearness Allowance	8,13,295
						06 Other Allowances	20,071
						55 House Rent Allowance	43,319
						Total of Vr no 46 - EST:	22,78,918
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	4,040
						Total of Vr no 47 - EST:	65,186
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						06 Other Allowances	500
						55 House Rent Allowance	4,450
						Total of Vr no 48 - EST:	1,55,840
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,56,297
						03 Dearness Allowance	25,39,267
						06 Other Allowances	37,500
						55 House Rent Allowance	1,81,162
						Total of Vr no 49 - EST:	71,14,226
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,07,000
						03 Dearness Allowance	11,06,060
						06 Other Allowances	28,400
						55 House Rent Allowance	60,490
						Total of Vr no 5 - EST:	31,01,950
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908
	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,60,191
						Total of Vr no 52 - EST:	1,60,191
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	51,372
						Total of Vr no 54 - EST:	51,372
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,400
						03 Dearness Allowance	25,752
						55 House Rent Allowance	2,320
						Total of Vr no 56 - EST:	72,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,27,900
						03 Dearness Allowance	5,38,182
						06 Other Allowances	12,100
						55 House Rent Allowance	72,980
						Total of Vr no 57 - EST:	15,51,162
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,14,148
						Total of Vr no 59 - EST:	2,14,148
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,31,700
						03 Dearness Allowance	3,66,386
						06 Other Allowances	4,800
						55 House Rent Allowance	20,090
						Total of Vr no 6 - EST:	10,22,976
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 60 - EST:	75,988
	63 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	59,094
						Total of Vr no 63 - EST:	59,094
	64 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,75,894
						Total of Vr no 64 - EST:	1,75,894
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,70,900
						03 Dearness Allowance	8,53,122
						06 Other Allowances	20,400
						55 House Rent Allowance	46,220
						Total of Vr no 7 - EST:	23,90,642
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,867
						03 Dearness Allowance	7,627
						55 House Rent Allowance	1,040
						Total of Vr no 71 - EST:	22,534
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	51,200
						03 Dearness Allowance	27,928
						55 House Rent Allowance	12,000
						Total of Vr no 72 - EST:	91,128
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,200
						03 Dearness Allowance	1,760
						55 House Rent Allowance	1,838
						Total of Vr no 74 - EST:	6,798
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	75 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	5,520
						Total of Vr no 75 - EST:	92,736
	76 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,566
						Total of Vr no 76 - EST:	10,566
	77 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,489
						Total of Vr no 77 - EST:	6,489
	78 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,852
						Total of Vr no 78 - EST:	3,852
	79 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,744
						Total of Vr no 79 - EST:	3,744
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,56,700
						03 Dearness Allowance	1,48,886
						06 Other Allowances	2,000
						55 House Rent Allowance	6,570
						Total of Vr no 8 - EST:	4,14,156
	80 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	21,195
						Total of Vr no 80 - EST:	21,195
	81 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,276
						Total of Vr no 81 - EST:	3,276
	82 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,872
						Total of Vr no 82 - EST:	4,872
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,42,800
						03 Dearness Allowance	1,98,824
						06 Other Allowances	2,800
						55 House Rent Allowance	21,760
						Total of Vr no 9 - EST:	5,66,184
	97 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,35,100
						03 Dearness Allowance	78,358
						06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 97 - EST:	2,16,818
	98 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 98 - EST:	36,686

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	27 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	8,860
						Total of Vr no 27 - EST:	1,52,482
	27 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	1,000
						Total of Vr no 27 - MIS:	1,000

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	10 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	56,395
						Total of Vr no 10 - MIS:	56,395
	11 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	20,320
						Total of Vr no 11 - MIS:	20,320
	12 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	32,338
						Total of Vr no 12 - MIS:	32,338
	13 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	53,358
						Total of Vr no 13 - MIS:	53,358
	14 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	85,686
						Total of Vr no 14 - MIS:	85,686
	15 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	39,026
						Total of Vr no 15 - MIS:	39,026
	16 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	6,684
						Total of Vr no 16 - MIS:	6,684
	17 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	16,754
						Total of Vr no 17 - MIS:	16,754
	18 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,897
						Total of Vr no 18 - MIS:	3,897
	21 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	74,260
						Total of Vr no 21 - MIS:	74,260
	22 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	26,126
						Total of Vr no 22 - MIS:	26,126
	23 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	12,136
						Total of Vr no 23 - MIS:	12,136
	24 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	9,100
						Total of Vr no 24 - MIS:	9,100
	25 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	9,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	25 - MIS					Total of Vr no 25 - MIS:	9,563
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	36,23,300
						03 Dearness Allowance	21,01,514
						06 Other Allowances	1,722
						55 House Rent Allowance	1,92,705
						Total of Vr no 26 - EST:	59,19,241
	26 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	33,228
						Total of Vr no 26 - MIS:	33,228
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,64,400
						03 Dearness Allowance	2,11,352
						06 Other Allowances	3,300
						55 House Rent Allowance	24,800
						Total of Vr no 28 - EST:	6,03,852
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,23,961
						03 Dearness Allowance	13,47,897
						06 Other Allowances	19,196
						55 House Rent Allowance	1,29,660
						Total of Vr no 29 - EST:	38,20,714
	3 - MIS	First	Voted	No Objection	202900800 03 02	09 Electrical Dues	8,336
						Total of Vr no 3 - MIS:	8,336
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,00,705
						03 Dearness Allowance	9,28,409
						06 Other Allowances	13,960
						55 House Rent Allowance	51,720
						Total of Vr no 30 - EST:	25,94,794
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,55,910
						03 Dearness Allowance	10,76,428
						06 Other Allowances	1,170
						55 House Rent Allowance	58,720
						Total of Vr no 31 - EST:	29,92,228
	31 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,47,681
						Total of Vr no 31 - MIS:	1,47,681
	32 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	34,560
						Total of Vr no 32 - MIS:	34,560
	34 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	44,993
						Total of Vr no 34 - MIS:	44,993
	38 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	39,030
						Total of Vr no 38 - MIS:	39,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	4 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	16,799
						Total of Vr no 4 - LTC:	16,799
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,958
						03 Dearness Allowance	1,627
						55 House Rent Allowance	650
						Total of Vr no 41 - EST:	5,235
	5 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	19,149
						Total of Vr no 5 - LTC:	19,149
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,756
						03 Dearness Allowance	11,416
						Total of Vr no 55 - EST:	32,172
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 67 - EST:	1,07,820
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,96,843
						03 Dearness Allowance	1,08,975
						55 House Rent Allowance	5,383
						Total of Vr no 73 - EST:	3,11,201
	8 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	51,656
						Total of Vr no 8 - MIS:	51,656
	9 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,656
						Total of Vr no 9 - MIS:	14,656

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001914	1 - EST	First	Voted	No Objection	202900800 05 00	03 Dearness Allowance	18,045
						Total of Vr no 1 - EST:	18,045
	2 - EST	First	Voted	No Objection	202900800 05 00	03 Dearness Allowance	7,005
						Total of Vr no 2 - EST:	7,005

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004222	2 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	5,072
						Total of Vr no 2 - MIS:	5,072
	28 - MIS	Second	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,400
						Total of Vr no 28 - MIS:	1,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004222	29 - MIS	Second	Voted	No Objection	202900800 05 00	12 Office Furniture and Instrument	15,343
						Total of Vr no 29 - MIS:	15,343
	30 - MIS	Second	Voted	No Objection	202900800 05 00	16 Payment for Commercial and Special Services	36,378
						Total of Vr no 30 - MIS:	36,378
	39 - MIS	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	35,120
						Total of Vr no 39 - MIS:	35,120
	40 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,76,738
						03 Dearness Allowance	1,10,665
						55 House Rent Allowance	4,05,864
						Total of Vr no 40 - EST:	7,93,267
	68 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	28,001
						Total of Vr no 68 - EST:	3,61,287
	69 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	77,840
						03 Dearness Allowance	45,147
						06 Other Allowances	14,550
						Total of Vr no 69 - EST:	1,37,537
	7 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,14,971
						Total of Vr no 7 - MIS:	2,14,971

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	43 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,84,00,000
						Total of Vr no 43 - MIS:	4,84,00,000
						Total of PRAYAGRAJ (22):	**11,55,06,457**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,338
						Total of Vr no 3 - EST:	13,338
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	8,860
						Total of Vr no 4 - EST:	1,80,764
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,48,200
						03 Dearness Allowance	85,956
						55 House Rent Allowance	16,160
						Total of Vr no 5 - EST:	2,50,316
	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,792
						Total of Vr no 6 - EST:	9,792
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	8,860
						Total of Vr no 7 - EST:	1,80,764
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,48,200
						03 Dearness Allowance	85,956
						55 House Rent Allowance	16,160
						Total of Vr no 8 - EST:	2,50,316

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003179	7 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						06 Other Allowances	19,880
						Total of Vr no 7 - EST:	3,26,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	1 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	8,08,500
						03 Dearness Allowance	4,68,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	1 - EST	First	Voted	No Objection	205200099 03 00	06 Other Allowances	17,470
						55 House Rent Allowance	50,080
						Total of Vr no 1 - EST:	13,44,980
	10 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	3,276
						Total of Vr no 10 - EST:	3,276
	11 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						06 Other Allowances	19,880
						Total of Vr no 11 - EST:	3,26,084
	12 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	21,000
						03 Dearness Allowance	3,702
						55 House Rent Allowance	8,060
						Total of Vr no 12 - EST:	32,762
	13 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	25,000
						Total of Vr no 13 - TA:	25,000
	14 - CON	Second	Voted	No Objection	205200099 03 00	02 Wages	1,45,545
						Total of Vr no 14 - CON:	1,45,545
	15 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	17,442
						Total of Vr no 15 - EST:	17,442
	15 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	4,500
						Total of Vr no 15 - MIS:	4,500
	16 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	16,938
						Total of Vr no 16 - EST:	16,938
	16 - MIS	Second	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,450
						Total of Vr no 16 - MIS:	30,450
	17 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	17,442
						Total of Vr no 17 - EST:	17,442
	17 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	4,300
						Total of Vr no 17 - MIS:	4,300
	18 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	8,721
						Total of Vr no 18 - EST:	8,721
	18 - MIS	Second	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,886
						Total of Vr no 18 - MIS:	7,886
	19 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	17,442
						Total of Vr no 19 - EST:	17,442
	2 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	21,32,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	2 - EST	First	Voted	No Objection	205200099 03 00	03 Dearness Allowance	12,36,560
						06 Other Allowances	37,570
						55 House Rent Allowance	2,17,560
						Total of Vr no 2 - EST:	36,23,690
	20 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						06 Other Allowances	19,880
						Total of Vr no 20 - EST:	3,26,084
	21 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,90,200
						03 Dearness Allowance	1,09,156
						06 Other Allowances	19,320
						55 House Rent Allowance	37,640
						Total of Vr no 21 - EST:	3,56,316
	22 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 22 - EST:	1,53,102
	23 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						06 Other Allowances	21,480
						Total of Vr no 23 - EST:	3,27,684
	24 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	8,08,500
						03 Dearness Allowance	4,68,930
						06 Other Allowances	17,470
						55 House Rent Allowance	50,080
						Total of Vr no 24 - EST:	13,44,980
	25 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	21,09,900
						03 Dearness Allowance	12,23,742
						06 Other Allowances	36,740
						55 House Rent Allowance	2,15,360
						Total of Vr no 25 - EST:	35,85,742
	26 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	12,390
						Total of Vr no 26 - TA:	12,390
	27 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	13,652
						Total of Vr no 27 - MIS:	13,652
	28 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	21,953
						Total of Vr no 28 - TA:	21,953
	29 - CON	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,505
						Total of Vr no 29 - CON:	67,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	7 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	47,333
						Total of Vr no 7 - MIS:	47,333
	8 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	65,433
						Total of Vr no 8 - EST:	65,433
	9 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	1,89,021
						Total of Vr no 9 - EST:	1,89,021
						Total of PRAYAGRAJ-2 (64):	**1,34,04,291**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,15,188
						06 Other Allowances	40
						55 House Rent Allowance	8,370
						Total of Vr no 43 - EST:	3,22,198
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,06,400
						03 Dearness Allowance	61,712
						06 Other Allowances	40
						55 House Rent Allowance	3,920
						Total of Vr no 44 - EST:	1,72,072
	5 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	16 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,863
						Total of Vr no 16 - EST:	19,863
	17 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,996
						Total of Vr no 17 - EST:	39,996
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,535
						03 Dearness Allowance	43,745
						55 House Rent Allowance	6,060
						Total of Vr no 25 - EST:	1,29,340
	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	49,644
						Total of Vr no 30 - EST:	49,644
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	64,224
						Total of Vr no 31 - EST:	64,224
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,978
						Total of Vr no 32 - EST:	27,978
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,713
						Total of Vr no 33 - EST:	7,713
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	78,000
						03 Dearness Allowance	43,680
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	35 - EST					Total of Vr no 35 - EST:	1,24,080
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,21,700
						03 Dearness Allowance	3,02,586
						55 House Rent Allowance	16,760
						Total of Vr no 41 - EST:	8,41,046
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,20,700
						03 Dearness Allowance	1,28,006
						55 House Rent Allowance	7,190
						Total of Vr no 42 - EST:	3,55,896
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,15,600
						03 Dearness Allowance	67,048
						06 Other Allowances	970
						55 House Rent Allowance	2,650
						Total of Vr no 45 - EST:	1,86,268
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,32,627
						03 Dearness Allowance	5,40,923
						06 Other Allowances	9,530
						55 House Rent Allowance	24,720
						Total of Vr no 46 - EST:	15,07,800
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,58,340
						06 Other Allowances	2,910
						55 House Rent Allowance	6,730
						Total of Vr no 47 - EST:	4,40,980
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						06 Other Allowances	670
						55 House Rent Allowance	980
						Total of Vr no 48 - EST:	1,37,056
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,62,400
						03 Dearness Allowance	3,84,192
						06 Other Allowances	8,170
						55 House Rent Allowance	17,840
						Total of Vr no 49 - EST:	10,72,602
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	300
						55 House Rent Allowance	980
						Total of Vr no 5 - EST:	70,958

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,86,000
						03 Dearness Allowance	2,23,880
						06 Other Allowances	3,190
						55 House Rent Allowance	9,520
						Total of Vr no 50 - EST:	6,22,590
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,57,600
						03 Dearness Allowance	1,49,408
						06 Other Allowances	2,680
						55 House Rent Allowance	6,510
						Total of Vr no 51 - EST:	4,16,198
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	1,270
						Total of Vr no 52 - EST:	2,57,862
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,06,000
						03 Dearness Allowance	4,09,480
						06 Other Allowances	7,320
						55 House Rent Allowance	21,020
						Total of Vr no 53 - EST:	11,43,820
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,88,500
						03 Dearness Allowance	3,41,330
						06 Other Allowances	4,690
						55 House Rent Allowance	13,180
						Total of Vr no 54 - EST:	9,47,700
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,10,300
						03 Dearness Allowance	2,37,974
						06 Other Allowances	3,670
						55 House Rent Allowance	9,160
						Total of Vr no 6 - EST:	6,61,104

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,00,450
						03 Dearness Allowance	2,32,087
						06 Other Allowances	4,775
						55 House Rent Allowance	15,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	10 - EST					Total of Vr no 10 - EST:	6,53,032
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,61,600
						03 Dearness Allowance	1,51,728
						06 Other Allowances	2,500
						55 House Rent Allowance	5,420
						Total of Vr no 18 - EST:	4,21,248
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,61,400
						03 Dearness Allowance	3,83,612
						06 Other Allowances	11,950
						55 House Rent Allowance	13,110
						Total of Vr no 19 - EST:	10,70,072
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,200
						03 Dearness Allowance	8,236
						06 Other Allowances	250
						55 House Rent Allowance	800
						Total of Vr no 20 - EST:	23,486
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 22 - EST:	1,45,068
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 24 - EST:	1,79,608
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,968
						Total of Vr no 26 - EST:	4,968
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,086
						Total of Vr no 29 - EST:	4,086
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,44,800
						03 Dearness Allowance	6,63,984
						06 Other Allowances	21,250
						55 House Rent Allowance	36,360
						Total of Vr no 3 - EST:	18,66,394
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 36 - EST:	89,236
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,68,984
						03 Dearness Allowance	19,54,011

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	39 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	28,000
						55 House Rent Allowance	1,07,010
						Total of Vr no 39 - EST:	54,58,005
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,04,100
						03 Dearness Allowance	1,18,378
						06 Other Allowances	2,000
						55 House Rent Allowance	6,550
						Total of Vr no 4 - EST:	3,31,028
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	72,882
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,00,450
						03 Dearness Allowance	2,32,087
						06 Other Allowances	4,775
						55 House Rent Allowance	15,720
						Total of Vr no 55 - EST:	6,53,032
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,56,500
						03 Dearness Allowance	10,76,770
						06 Other Allowances	33,100
						55 House Rent Allowance	64,650
						Total of Vr no 56 - EST:	30,31,020
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,04,100
						03 Dearness Allowance	1,18,378
						06 Other Allowances	2,000
						55 House Rent Allowance	5,130
						Total of Vr no 57 - EST:	3,29,608
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,56,000
						03 Dearness Allowance	6,70,480
						06 Other Allowances	21,250
						55 House Rent Allowance	36,360
						Total of Vr no 58 - EST:	18,84,090
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 59 - EST:	71,288
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,16,353
						03 Dearness Allowance	7,63,485

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	60 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	23,283
						55 House Rent Allowance	40,260
						Total of Vr no 60 - EST:	21,43,381
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,75,800
						03 Dearness Allowance	1,01,964
						06 Other Allowances	2,000
						55 House Rent Allowance	4,540
						Total of Vr no 61 - EST:	2,84,304
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,27,200
						03 Dearness Allowance	4,21,776
						06 Other Allowances	13,000
						55 House Rent Allowance	21,840
						Total of Vr no 62 - EST:	11,83,816
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,81,200
						03 Dearness Allowance	8,01,096
						06 Other Allowances	26,300
						55 House Rent Allowance	41,890
						Total of Vr no 7 - EST:	22,50,486
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,11,700
						03 Dearness Allowance	1,22,786
						06 Other Allowances	1,500
						55 House Rent Allowance	5,170
						Total of Vr no 8 - EST:	3,41,156
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,12,064
						Total of Vr no 8 - MIS:	1,12,064
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,19,855
						03 Dearness Allowance	10,55,516
						06 Other Allowances	32,455
						55 House Rent Allowance	63,850
						Total of Vr no 9 - EST:	29,71,676

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,25,300
						03 Dearness Allowance	8,26,674
						06 Other Allowances	8,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	1 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	46,190
						Total of Vr no 1 - EST:	23,06,284
	1 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,846
						Total of Vr no 1 - TA:	1,846
	11 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,27,530
						Total of Vr no 11 - EST:	1,27,530
	12 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,94,468
						Total of Vr no 12 - EST:	1,94,468
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,52,308
						Total of Vr no 13 - EST:	3,52,308
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,83,228
						Total of Vr no 14 - EST:	2,83,228
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,88,568
						03 Dearness Allowance	1,76,402
						55 House Rent Allowance	32,480
						Total of Vr no 15 - EST:	8,97,450
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,79,297
						03 Dearness Allowance	12,73,620
						06 Other Allowances	2,872
						55 House Rent Allowance	66,640
						Total of Vr no 2 - EST:	35,22,429
	2 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	8,606
						Total of Vr no 2 - MIS:	8,606
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,140
						Total of Vr no 3 - MIS:	14,140
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,32,700
						03 Dearness Allowance	1,33,259
						06 Other Allowances	4
						55 House Rent Allowance	8,080
						Total of Vr no 34 - EST:	3,74,043
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,48,967
						03 Dearness Allowance	8,40,401
						06 Other Allowances	8,120
						55 House Rent Allowance	46,990
						Total of Vr no 37 - EST:	23,44,478
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,37,800
						03 Dearness Allowance	12,49,552
						06 Other Allowances	2,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	38 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	64,800
						Total of Vr no 38 - EST:	34,55,023
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,915
						Total of Vr no 4 - MIS:	7,915
	6 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	12,552
						Total of Vr no 6 - MIS:	12,552
	7 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 7 - MIS:	1,600
						Total of RAIBAREILLY (45):	**4,91,72,002**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,21,700
						03 Dearness Allowance	3,02,586
						55 House Rent Allowance	9,720
						Total of Vr no 1 - EST:	8,34,006
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,13,300
						03 Dearness Allowance	2,39,714
						06 Other Allowances	1,330
						55 House Rent Allowance	6,880
						Total of Vr no 15 - EST:	6,61,224
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,01,200
						03 Dearness Allowance	2,90,696
						06 Other Allowances	3,070
						55 House Rent Allowance	12,070
						Total of Vr no 16 - EST:	8,07,036
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,53,600
						03 Dearness Allowance	2,63,088
						06 Other Allowances	2,240
						55 House Rent Allowance	14,560
						Total of Vr no 18 - EST:	7,33,488
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,73,600
						03 Dearness Allowance	4,48,688
						06 Other Allowances	6,500
						55 House Rent Allowance	23,740
						Total of Vr no 19 - EST:	12,52,528
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,11,800
						03 Dearness Allowance	1,80,844
						55 House Rent Allowance	13,530
						Total of Vr no 2 - EST:	5,06,174
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	61,127
						03 Dearness Allowance	35,456
						Total of Vr no 28 - EST:	96,583
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,261
						03 Dearness Allowance	25,669
						Total of Vr no 29 - EST:	69,930
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,12,578
						06 Other Allowances	1,020
						55 House Rent Allowance	4,670
						Total of Vr no 3 - EST:	3,12,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,323
						03 Dearness Allowance	13,030
						Total of Vr no 30 - EST:	51,353
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	32,612
						03 Dearness Allowance	18,916
						Total of Vr no 35 - EST:	51,528
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,05,300
						03 Dearness Allowance	2,93,074
						06 Other Allowances	3,620
						55 House Rent Allowance	14,250
						Total of Vr no 4 - EST:	8,16,244
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	57,201
						Total of Vr no 4 - MIS:	57,201
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 45 - EST:	55,264
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 46 - EST:	1,31,252
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,424
						Total of Vr no 47 - EST:	8,424
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,932
						03 Dearness Allowance	38,958
						Total of Vr no 49 - EST:	1,35,890
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,369
						03 Dearness Allowance	8,913
						Total of Vr no 5 - EST:	24,282
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,21,700
						03 Dearness Allowance	3,02,586
						55 House Rent Allowance	9,720
						Total of Vr no 50 - EST:	8,34,006
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,11,800
						03 Dearness Allowance	1,80,844
						55 House Rent Allowance	12,980
						Total of Vr no 51 - EST:	5,05,624
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,00,100
						03 Dearness Allowance	2,90,058
						06 Other Allowances	3,850
						55 House Rent Allowance	14,110
						Total of Vr no 6 - EST:	8,08,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	86,400
						03 Dearness Allowance	50,112
						06 Other Allowances	430
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	1,38,782

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,43,150
						03 Dearness Allowance	13,95,132
						06 Other Allowances	20,500
						55 House Rent Allowance	65,100
						Total of Vr no 10 - EST:	38,23,882
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,576
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	72,884
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,493
						03 Dearness Allowance	38,677
						Total of Vr no 12 - EST:	1,14,170
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,98,700
						03 Dearness Allowance	2,19,285
						06 Other Allowances	3,500
						55 House Rent Allowance	12,390
						Total of Vr no 13 - EST:	6,33,875
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						55 House Rent Allowance	1,500
						Total of Vr no 14 - EST:	1,98,210
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,051
						Total of Vr no 17 - EST:	3,051
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,36,300
						03 Dearness Allowance	6,59,054
						06 Other Allowances	17,750
						55 House Rent Allowance	37,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	20 - EST					Total of Vr no 20 - EST:	18,50,944
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,28,300
						03 Dearness Allowance	1,32,414
						06 Other Allowances	2,000
						55 House Rent Allowance	9,200
						Total of Vr no 21 - EST:	3,71,914
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,547
						Total of Vr no 22 - EST:	20,547
	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,03,360
						Total of Vr no 23 - EST:	1,03,360
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,80,700
						03 Dearness Allowance	1,62,806
						06 Other Allowances	2,500
						55 House Rent Allowance	7,970
						Total of Vr no 24 - EST:	4,53,976
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,54,500
						03 Dearness Allowance	4,37,610
						06 Other Allowances	13,500
						55 House Rent Allowance	22,400
						Total of Vr no 25 - EST:	12,28,010
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,205
						Total of Vr no 26 - EST:	11,205
	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,08,602
						Total of Vr no 27 - EST:	2,08,602
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,10,400
						03 Dearness Allowance	1,22,032
						06 Other Allowances	2,000
						55 House Rent Allowance	5,770
						Total of Vr no 31 - EST:	3,40,202
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,00,203
						03 Dearness Allowance	5,80,118
						06 Other Allowances	12,948
						55 House Rent Allowance	28,360
						Total of Vr no 32 - EST:	16,21,629
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	92,991
						Total of Vr no 33 - EST:	92,991
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,528
						Total of Vr no 34 - EST:	15,528
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,02,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,17,160
						06 Other Allowances	1,800
						55 House Rent Allowance	4,160
						Total of Vr no 36 - EST:	3,25,120
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,85,900
						03 Dearness Allowance	5,71,822
						06 Other Allowances	17,000
						55 House Rent Allowance	26,580
						Total of Vr no 37 - EST:	16,01,302
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,331
						Total of Vr no 38 - EST:	3,331
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	25,263
						Total of Vr no 39 - EST:	25,263
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,19,700
						03 Dearness Allowance	1,85,426
						06 Other Allowances	2,000
						55 House Rent Allowance	8,390
						Total of Vr no 40 - EST:	5,15,516
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,25,200
						03 Dearness Allowance	5,36,616
						06 Other Allowances	16,000
						55 House Rent Allowance	27,740
						Total of Vr no 41 - EST:	15,05,556
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	93,213
						Total of Vr no 42 - EST:	93,213
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,348
						Total of Vr no 43 - EST:	3,348
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	82,002
						Total of Vr no 44 - EST:	82,002
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	28,773
						Total of Vr no 48 - EST:	28,773
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,57,400
						03 Dearness Allowance	6,13,292
						06 Other Allowances	18,500
						55 House Rent Allowance	31,200
						Total of Vr no 8 - EST:	17,20,392
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,200
						03 Dearness Allowance	21,576
						55 House Rent Allowance	770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	9 - EST					Total of Vr no 9 - EST:	59,546
						Total of RAMPUR (17):	**2,60,19,647**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	67 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,60,800
						03 Dearness Allowance	93,264
						55 House Rent Allowance	12,540
						Total of Vr no 67 - EST:	2,66,604
	68 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,76,300
						03 Dearness Allowance	1,02,254
						55 House Rent Allowance	15,080
						Total of Vr no 68 - EST:	2,93,634

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	46,329
						Total of Vr no 1 - EST:	46,329
	10 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	8,461
						Total of Vr no 10 - TA:	8,461
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,689
						Total of Vr no 18 - EST:	34,689
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	270
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	60,722
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	60,452
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,56,258
						03 Dearness Allowance	4,96,630
						Total of Vr no 21 - EST:	13,52,888
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,36,200
						03 Dearness Allowance	3,70,272
						06 Other Allowances	5,910
						55 House Rent Allowance	49,680
						Total of Vr no 22 - EST:	10,62,062
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	23 - EST					Total of Vr no 23 - EST:	12,544
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 29 - EST:	66,030
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,24,150
						03 Dearness Allowance	1,88,014
						06 Other Allowances	770
						Total of Vr no 3 - EST:	5,12,934
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,31,500
						03 Dearness Allowance	3,66,284
						Total of Vr no 30 - EST:	9,97,784
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,21,270
						03 Dearness Allowance	2,44,354
						06 Other Allowances	3,800
						55 House Rent Allowance	11,250
						Total of Vr no 32 - EST:	6,80,674
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,10,685
						03 Dearness Allowance	4,12,233
						Total of Vr no 33 - EST:	11,22,918
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,24,500
						03 Dearness Allowance	2,52,010
						06 Other Allowances	3,520
						55 House Rent Allowance	31,150
						Total of Vr no 34 - EST:	7,11,180
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,85,900
						03 Dearness Allowance	1,65,822
						06 Other Allowances	1,680
						55 House Rent Allowance	10,860
						Total of Vr no 37 - EST:	4,64,262
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,29,694
						03 Dearness Allowance	2,57,300
						Total of Vr no 38 - EST:	6,86,994
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,81,215
						03 Dearness Allowance	3,34,138
						06 Other Allowances	4,560
						55 House Rent Allowance	22,950
						Total of Vr no 39 - EST:	9,42,863

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,26,272
						03 Dearness Allowance	3,18,826
						06 Other Allowances	4,760
						55 House Rent Allowance	14,310
						Total of Vr no 4 - EST:	8,64,168
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,388
						Total of Vr no 41 - EST:	17,388
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,654
						Total of Vr no 43 - EST:	3,654
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	31,464
						Total of Vr no 45 - EST:	31,464
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 47 - EST:	48,356
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,543
						Total of Vr no 52 - EST:	26,543
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	57,090
						Total of Vr no 53 - EST:	57,090
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	46,083
						Total of Vr no 54 - EST:	46,083
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	70,647
						Total of Vr no 55 - EST:	70,647
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,973
						Total of Vr no 56 - EST:	35,973
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 57 - EST:	6,908
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 58 - EST:	1,10,528
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,654
						Total of Vr no 60 - EST:	3,654
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,85,900
						03 Dearness Allowance	1,65,822
						06 Other Allowances	1,680
						55 House Rent Allowance	10,860
						Total of Vr no 64 - EST:	4,64,262
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,76,100
						03 Dearness Allowance	3,34,138
						06 Other Allowances	4,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	65 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	22,950
						Total of Vr no 65 - EST:	9,37,748
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 66 - EST:	34,286
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,800
						03 Dearness Allowance	68,324
						55 House Rent Allowance	4,140
						Total of Vr no 69 - EST:	1,90,264
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,49,600
						03 Dearness Allowance	2,02,768
						06 Other Allowances	400
						55 House Rent Allowance	19,380
						Total of Vr no 70 - EST:	5,72,148
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,95,300
						03 Dearness Allowance	1,13,274
						Total of Vr no 71 - EST:	3,08,574
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						06 Other Allowances	270
						55 House Rent Allowance	2,640
						Total of Vr no 72 - EST:	1,57,276
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,75,000
						03 Dearness Allowance	2,75,500
						06 Other Allowances	3,510
						55 House Rent Allowance	13,950
						Total of Vr no 73 - EST:	7,67,960
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,53,577
						03 Dearness Allowance	4,37,074
						Total of Vr no 74 - EST:	11,90,651
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,46,432
						03 Dearness Allowance	3,24,510
						Total of Vr no 75 - EST:	8,70,942

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,28,296
						Total of Vr no 10 - EST:	4,28,296
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	11 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	5,71,000
						Total of Vr no 11 - MIS:	5,71,000
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						06 Other Allowances	160
						55 House Rent Allowance	4,410
						Total of Vr no 12 - EST:	2,50,892
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,47,100
						03 Dearness Allowance	85,318
						06 Other Allowances	1,200
						55 House Rent Allowance	3,790
						Total of Vr no 13 - EST:	2,37,408
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,11,000
						03 Dearness Allowance	7,60,380
						06 Other Allowances	20,100
						55 House Rent Allowance	42,000
						Total of Vr no 14 - EST:	21,33,480
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,93,245
						03 Dearness Allowance	8,74,111
						06 Other Allowances	15,652
						55 House Rent Allowance	56,450
						Total of Vr no 15 - EST:	24,39,458
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,27,955
						03 Dearness Allowance	19,33,114
						06 Other Allowances	26,500
						55 House Rent Allowance	1,60,760
						Total of Vr no 16 - EST:	54,48,329
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,41,740
						03 Dearness Allowance	83,288
						55 House Rent Allowance	4,560
						Total of Vr no 17 - EST:	2,29,588
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,224
						Total of Vr no 2 - EST:	4,224
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,45,900
						03 Dearness Allowance	2,58,622

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	27 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	4,200
						55 House Rent Allowance	13,870
						Total of Vr no 27 - EST:	7,22,592
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,54,600
						03 Dearness Allowance	7,85,668
						06 Other Allowances	15,700
						55 House Rent Allowance	33,110
						Total of Vr no 28 - EST:	21,89,078
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,72,100
						03 Dearness Allowance	3,40,518
						06 Other Allowances	3,700
						55 House Rent Allowance	30,370
						Total of Vr no 31 - EST:	9,46,688
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,200
						03 Dearness Allowance	83,056
						06 Other Allowances	1,423
						55 House Rent Allowance	5,340
						Total of Vr no 35 - EST:	2,28,019
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,87,300
						03 Dearness Allowance	8,62,634
						06 Other Allowances	15,200
						55 House Rent Allowance	1,05,820
						Total of Vr no 36 - EST:	24,70,954
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,031
						Total of Vr no 42 - EST:	14,031
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,150
						Total of Vr no 44 - EST:	3,150
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 46 - EST:	75,988
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 48 - EST:	2,07,240
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,61,300
						03 Dearness Allowance	93,554
						06 Other Allowances	80
						55 House Rent Allowance	8,600
						Total of Vr no 5 - EST:	2,63,534
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,44,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,57,694
						06 Other Allowances	4,000
						55 House Rent Allowance	11,540
						Total of Vr no 50 - EST:	7,17,534
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,23,150
						03 Dearness Allowance	4,77,427
						06 Other Allowances	15,800
						55 House Rent Allowance	25,600
						Total of Vr no 51 - EST:	13,41,977
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	770
						Total of Vr no 59 - EST:	49,908
	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,612
						Total of Vr no 6 - EST:	12,612
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 61 - EST:	27,632
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 62 - EST:	82,896
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						Total of Vr no 63 - EST:	1,07,440
	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,07,404
						Total of Vr no 7 - EST:	3,07,404
	7 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	47,545
						Total of Vr no 7 - MIS:	47,545
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,14,148
						Total of Vr no 9 - EST:	2,14,148
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	53,747
						Total of Vr no 9 - MIS:	53,747

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	1 - MIS	First	Voted	No Objection	202900800 03 01	47 Maintenace of Computer/ Purchase of related Stationary	9,995
						Total of Vr no 1 - MIS:	9,995
	26 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,340
						Total of Vr no 26 - EST:	61,800

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	2 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,935
						Total of Vr no 2 - TA:	1,935
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,88,500
						03 Dearness Allowance	8,63,330
						06 Other Allowances	6,750
						55 House Rent Allowance	83,510
						Total of Vr no 24 - EST:	24,42,090
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,10,140
						03 Dearness Allowance	15,13,881
						06 Other Allowances	1,281
						55 House Rent Allowance	1,60,100
						Total of Vr no 25 - EST:	42,85,402
	3 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	7,374
						Total of Vr no 3 - TA:	7,374
	4 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,495
						Total of Vr no 4 - TA:	1,495
	5 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,493
						Total of Vr no 5 - TA:	1,493
	6 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,603
						Total of Vr no 6 - TA:	1,603
	8 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,89,678
						Total of Vr no 8 - MIS:	3,89,678
						Total of SAHARANPUR (02):	**4,52,92,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,77,842
						03 Dearness Allowance	6,83,032
						06 Other Allowances	14,480
						55 House Rent Allowance	54,402
						Total of Vr no 10 - EST:	19,29,756
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,100
						03 Dearness Allowance	1,41,578
						06 Other Allowances	1,870
						55 House Rent Allowance	8,710
						Total of Vr no 11 - EST:	3,96,258
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,85,948
						06 Other Allowances	4,180
						55 House Rent Allowance	10,486
						Total of Vr no 15 - EST:	5,21,214
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,300
						03 Dearness Allowance	90,654
						06 Other Allowances	1,410
						55 House Rent Allowance	3,550
						Total of Vr no 16 - EST:	2,51,914
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,622
						Total of Vr no 18 - EST:	8,622
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,685
						Total of Vr no 32 - EST:	26,685
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	60,285
						Total of Vr no 33 - EST:	60,285
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,200
						03 Dearness Allowance	6,510
						55 House Rent Allowance	1,440
						Total of Vr no 41 - EST:	20,150
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,864
						03 Dearness Allowance	4,875
						55 House Rent Allowance	1,995
						Total of Vr no 42 - EST:	15,734
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,71,970
						06 Other Allowances	740
						55 House Rent Allowance	11,040
						Total of Vr no 7 - EST:	4,80,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,84,300
						03 Dearness Allowance	3,96,894
						06 Other Allowances	9,010
						55 House Rent Allowance	27,480
						Total of Vr no 8 - EST:	11,17,684
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	5,340
						Total of Vr no 9 - EST:	1,56,704

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	1,000
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	1,61,690
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,69,300
						03 Dearness Allowance	2,14,194
						06 Other Allowances	3,500
						55 House Rent Allowance	10,110
						Total of Vr no 12 - EST:	5,97,104
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,94,750
						03 Dearness Allowance	7,50,955
						06 Other Allowances	22,500
						55 House Rent Allowance	41,560
						Total of Vr no 13 - EST:	21,09,765
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,65,905
						Total of Vr no 14 - EST:	1,65,905
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,948
						03 Dearness Allowance	20,532
						55 House Rent Allowance	440
						Total of Vr no 17 - EST:	60,920
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 19 - EST:	55,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,38,400
						03 Dearness Allowance	7,18,272
						06 Other Allowances	20,500
						55 House Rent Allowance	30,980
						Total of Vr no 2 - EST:	20,08,152
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,69,412
						Total of Vr no 20 - EST:	2,69,412
	21 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,69,890
						Total of Vr no 21 - EST:	1,69,890
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,291
						Total of Vr no 22 - EST:	20,291
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 24 - EST:	2,27,964
	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,11,130
						Total of Vr no 25 - EST:	1,11,130
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,090
						Total of Vr no 26 - EST:	9,090
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,499
						Total of Vr no 27 - EST:	48,499
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 28 - EST:	41,448
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,596
						Total of Vr no 29 - EST:	2,55,596
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,81,100
						03 Dearness Allowance	10,91,038
						06 Other Allowances	13,000
						55 House Rent Allowance	63,180
						Total of Vr no 3 - EST:	30,48,318
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,682
						Total of Vr no 30 - EST:	14,682
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,52,330
						Total of Vr no 31 - EST:	1,52,330
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,216
						Total of Vr no 34 - EST:	22,216
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	76,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	35 - EST					Total of Vr no 35 - EST:	76,052
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	32,102
						Total of Vr no 36 - EST:	32,102
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,16,843
						Total of Vr no 37 - EST:	1,16,843
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 38 - EST:	41,448
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 39 - EST:	1,58,884
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,30,100
						03 Dearness Allowance	1,33,458
						55 House Rent Allowance	5,990
						Total of Vr no 4 - EST:	3,69,548
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,00,800
						03 Dearness Allowance	25,452
						06 Other Allowances	1,600
						55 House Rent Allowance	3,200
	43 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	1,31,052
						01 Pay	2,23,100
						03 Dearness Allowance	1,22,705
						06 Other Allowances	1,500
						55 House Rent Allowance	7,550
	44 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 43 - EST:	3,54,855
						01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	400
						55 House Rent Allowance	800
	45 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 44 - EST:	45,220
						01 Pay	53,600
						03 Dearness Allowance	29,480
	46 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 45 - EST:	83,080
						01 Pay	75,955
						03 Dearness Allowance	39,278
						55 House Rent Allowance	2,809
	47 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 46 - EST:	1,18,042
						01 Pay	52,000
						03 Dearness Allowance	26,000
						06 Other Allowances	400
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	47 - EST					Total of Vr no 47 - EST:	80,060
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,47,200
						03 Dearness Allowance	85,376
						06 Other Allowances	1,500
						55 House Rent Allowance	4,980
						Total of Vr no 5 - EST:	2,39,056
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,14,150
						03 Dearness Allowance	9,94,207
						06 Other Allowances	31,200
						55 House Rent Allowance	53,880
						Total of Vr no 6 - EST:	27,93,437
						Total of SAMBHAL (92):	**1,91,81,509**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,74,300
						03 Dearness Allowance	1,59,094
						06 Other Allowances	1,950
						55 House Rent Allowance	8,380
						Total of Vr no 1 - EST:	4,43,724
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,07,880
						06 Other Allowances	570
						55 House Rent Allowance	7,410
						Total of Vr no 10 - EST:	3,01,860
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,25,314
						03 Dearness Allowance	1,88,683
						06 Other Allowances	600
						Total of Vr no 11 - EST:	5,14,597
	18 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,570
						Total of Vr no 18 - EST:	24,570
	19 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,128
						Total of Vr no 19 - EST:	26,128
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	270
						Total of Vr no 2 - EST:	67,894
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,889
						Total of Vr no 20 - EST:	40,889
	21 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,925
						Total of Vr no 21 - EST:	8,925
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 23 - EST:	96,712
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 25 - EST:	75,988
	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,513
						Total of Vr no 26 - EST:	9,513
	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,663

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	27 - EST					Total of Vr no 27 - EST:	24,663
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,852
						Total of Vr no 31 - EST:	3,852
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,852
						Total of Vr no 32 - EST:	3,852
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,806
						Total of Vr no 33 - EST:	22,806
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	270
						Total of Vr no 5 - EST:	67,894
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,58,340
						06 Other Allowances	1,950
						55 House Rent Allowance	7,650
						Total of Vr no 6 - EST:	4,40,940
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,38,088
						03 Dearness Allowance	1,96,092
						06 Other Allowances	600
						Total of Vr no 7 - EST:	5,34,780
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,25,392
						03 Dearness Allowance	1,30,728
						06 Other Allowances	400
						Total of Vr no 8 - EST:	3,56,520
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,800
						03 Dearness Allowance	2,35,944
						06 Other Allowances	3,300
						55 House Rent Allowance	17,400
						Total of Vr no 9 - EST:	6,63,444

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	6,683
						Total of Vr no 1 - MIS:	6,683
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,68,157

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	21,86,160
						06 Other Allowances	63,893
						55 House Rent Allowance	1,39,740
						Total of Vr no 12 - EST:	61,57,950
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,44,900
						03 Dearness Allowance	2,00,042
						06 Other Allowances	1,900
						55 House Rent Allowance	12,700
						Total of Vr no 13 - EST:	5,59,542
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,42,300
						03 Dearness Allowance	3,14,534
						06 Other Allowances	3,700
						55 House Rent Allowance	14,880
						Total of Vr no 14 - EST:	8,75,414
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,66,900
						03 Dearness Allowance	13,72,802
						06 Other Allowances	27,900
						55 House Rent Allowance	67,200
						Total of Vr no 15 - EST:	38,34,802
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	32,601
						Total of Vr no 17 - EST:	32,601
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	6,586
						Total of Vr no 2 - MIS:	6,586
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 28 - EST:	62,172
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,93,756
						Total of Vr no 29 - EST:	3,93,756
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	83,770
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	23,017
						Total of Vr no 3 - MIS:	23,017
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 30 - EST:	90,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,88,558
						Total of Vr no 34 - EST:	2,88,558
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,07,108
						Total of Vr no 35 - EST:	2,07,108
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	48,807
						Total of Vr no 36 - EST:	48,807
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,66,300
						03 Dearness Allowance	18,35,758
						06 Other Allowances	29,125
						55 House Rent Allowance	1,06,800
						Total of Vr no 37 - EST:	51,37,983
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,31,533
						Total of Vr no 38 - EST:	3,31,533
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,94,471
						03 Dearness Allowance	17,94,794
						06 Other Allowances	37,200
						55 House Rent Allowance	93,390
						Total of Vr no 4 - EST:	50,19,855
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	10,766
						Total of Vr no 4 - MIS:	10,766
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	16,403
						Total of Vr no 5 - MIS:	16,403
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	51,998
						Total of Vr no 6 - MIS:	51,998
	7 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	44,786
						Total of Vr no 7 - MIS:	44,786

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	7 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,02,00,000
						Total of Vr no 7 - MIS:	2,02,00,000
						Total of SANT KABIR NAGAR (80):	**4,72,28,097**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,33,168
						06 Other Allowances	40
						55 House Rent Allowance	9,590
						Total of Vr no 14 - EST:	3,72,398
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,26,400
						03 Dearness Allowance	73,312
						06 Other Allowances	80
						55 House Rent Allowance	4,600
						Total of Vr no 15 - EST:	2,04,392

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,400
						Total of Vr no 1 - MIS:	6,400
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,43,200
						03 Dearness Allowance	4,31,056
						06 Other Allowances	8,570
						55 House Rent Allowance	21,660
						Total of Vr no 10 - EST:	12,04,486
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,40,534
						06 Other Allowances	2,010
						55 House Rent Allowance	9,400
						Total of Vr no 16 - EST:	3,94,244
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,81,600
						03 Dearness Allowance	5,11,328
						06 Other Allowances	9,440
						55 House Rent Allowance	35,280
						Total of Vr no 17 - EST:	14,37,648
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,100
						03 Dearness Allowance	2,07,118
						06 Other Allowances	2,540
						55 House Rent Allowance	12,170
						Total of Vr no 18 - EST:	5,78,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,37,600
						03 Dearness Allowance	5,43,808
						06 Other Allowances	10,970
						55 House Rent Allowance	38,790
						Total of Vr no 19 - EST:	15,31,168
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	39,510
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,14,148
						Total of Vr no 27 - EST:	2,14,148
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,545
						Total of Vr no 32 - EST:	4,545
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,142
						Total of Vr no 33 - EST:	2,142
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 34 - EST:	38,804
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,340
						Total of Vr no 35 - EST:	81,130
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	370
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	49,375
	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,100
						Total of Vr no 5 - EST:	8,100
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	370
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	41,470
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,620
						06 Other Allowances	370
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	45,190
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	370
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	45,190
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						06 Other Allowances	970
						55 House Rent Allowance	2,330
						Total of Vr no 9 - EST:	1,91,794

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,19,452
						Total of Vr no 1 - EST:	2,19,452
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	1,000
						55 House Rent Allowance	800
						Total of Vr no 11 - EST:	1,33,705
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,85,442
						03 Dearness Allowance	10,93,556
						06 Other Allowances	33,693
						55 House Rent Allowance	37,340
						Total of Vr no 12 - EST:	30,50,031
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,600
						03 Dearness Allowance	50,808
						06 Other Allowances	1,000
						55 House Rent Allowance	800
						Total of Vr no 13 - EST:	1,40,208
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,48,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,20,270
						06 Other Allowances	30,897
						55 House Rent Allowance	99,580
						Total of Vr no 2 - EST:	39,99,489
	2 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	5,09,000
						Total of Vr no 2 - MIS:	5,09,000
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,99,455
						03 Dearness Allowance	13,91,684
						06 Other Allowances	26,200
						55 House Rent Allowance	1,06,060
						Total of Vr no 20 - EST:	39,23,399
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,66,900
						03 Dearness Allowance	96,802
						06 Other Allowances	1,200
						55 House Rent Allowance	5,160
						Total of Vr no 21 - EST:	2,70,062
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,86,848
						Total of Vr no 23 - EST:	3,86,848
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 29 - EST:	36,592
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,761
						03 Dearness Allowance	15,521
						06 Other Allowances	491
						55 House Rent Allowance	1,480
						Total of Vr no 30 - EST:	44,253
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						06 Other Allowances	500
						55 House Rent Allowance	1,200
						Total of Vr no 31 - EST:	62,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,51,600
						03 Dearness Allowance	10,73,928
						06 Other Allowances	18,125
						55 House Rent Allowance	62,840
						Total of Vr no 36 - EST:	30,06,493
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,06,200
						03 Dearness Allowance	61,596
						06 Other Allowances	1,100
						55 House Rent Allowance	4,410
						Total of Vr no 37 - EST:	1,73,306
						Total of SANT RAVIDAS NAGAR (72):	**2,25,08,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 53 - EST:	73,392
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,23,800
						03 Dearness Allowance	71,804
						55 House Rent Allowance	3,600
						Total of Vr no 54 - EST:	1,99,204

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,408
						Total of Vr no 1 - EST:	9,408
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,50,900
						03 Dearness Allowance	2,61,522
						55 House Rent Allowance	9,860
						Total of Vr no 10 - EST:	7,22,282
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,26,900
						03 Dearness Allowance	1,89,602
						06 Other Allowances	140
						55 House Rent Allowance	12,710
						Total of Vr no 11 - EST:	5,29,352
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,697
						Total of Vr no 15 - EST:	32,697
	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	94,759
						Total of Vr no 16 - EST:	94,759
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,89,300
						03 Dearness Allowance	2,83,794
						06 Other Allowances	560
						55 House Rent Allowance	12,160
						Total of Vr no 18 - EST:	7,85,814
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,44,100
						03 Dearness Allowance	6,05,578
						06 Other Allowances	1,120
						55 House Rent Allowance	31,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	19 - EST					Total of Vr no 19 - EST:	16,82,438
	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,866
						Total of Vr no 2 - EST:	43,866
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,48,688
						Total of Vr no 24 - EST:	2,48,688
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,900
						03 Dearness Allowance	60,842
						55 House Rent Allowance	2,480
						Total of Vr no 3 - EST:	1,68,222
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,08,750
						55 House Rent Allowance	6,980
						Total of Vr no 38 - EST:	3,03,230
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,71,600
						03 Dearness Allowance	5,05,238
						06 Other Allowances	980
						55 House Rent Allowance	40,710
						Total of Vr no 39 - EST:	14,18,528
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,79,800
						03 Dearness Allowance	2,78,284
						06 Other Allowances	560
						55 House Rent Allowance	14,390
						Total of Vr no 4 - EST:	7,73,034
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 48 - EST:	72,030
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,01,400
						03 Dearness Allowance	5,80,812
						06 Other Allowances	1,330
						55 House Rent Allowance	44,240
						Total of Vr no 8 - EST:	16,27,782
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,66,400
						03 Dearness Allowance	2,12,512
						55 House Rent Allowance	15,260
						Total of Vr no 9 - EST:	5,94,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,09,800
						03 Dearness Allowance	1,21,684
						06 Other Allowances	1,500
						55 House Rent Allowance	5,110
						Total of Vr no 12 - EST:	3,38,094
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,87,481
						03 Dearness Allowance	17,32,492
						06 Other Allowances	50,500
						55 House Rent Allowance	91,050
						Total of Vr no 13 - EST:	48,61,523
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	42,280
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	32,568
						Total of Vr no 2 - MIS:	32,568
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,340
						Total of Vr no 20 - EST:	2,340
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,590
						Total of Vr no 21 - EST:	13,590
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,72,835
						Total of Vr no 22 - EST:	2,72,835
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,37,900
						03 Dearness Allowance	1,95,866
						06 Other Allowances	2,800
						55 House Rent Allowance	8,110
						Total of Vr no 25 - EST:	5,44,676
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,79,342
						03 Dearness Allowance	10,89,322
						06 Other Allowances	22,300
						55 House Rent Allowance	54,730
						Total of Vr no 26 - EST:	30,45,694
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,912
						Total of Vr no 27 - EST:	15,912
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,026
						03 Dearness Allowance	8,013

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	28 - EST					Total of Vr no 28 - EST:	24,039
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,700
						03 Dearness Allowance	7,350
						Total of Vr no 29 - EST:	22,050
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	47,380
						Total of Vr no 3 - MIS:	47,380
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,570
						03 Dearness Allowance	17,316
						Total of Vr no 30 - EST:	62,886
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,507
						03 Dearness Allowance	15,803
						55 House Rent Allowance	852
						Total of Vr no 31 - EST:	61,162
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,419
						03 Dearness Allowance	10,039
						06 Other Allowances	406
						Total of Vr no 32 - EST:	36,864
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,75,020
						Total of Vr no 33 - EST:	1,75,020
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,50,245
						03 Dearness Allowance	19,42,040
						06 Other Allowances	28,299
						55 House Rent Allowance	1,04,570
						Total of Vr no 34 - EST:	54,25,154
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,14,200
						03 Dearness Allowance	2,98,236
						06 Other Allowances	5,000
						55 House Rent Allowance	15,390
						Total of Vr no 35 - EST:	8,32,826
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,902
						Total of Vr no 36 - EST:	8,902
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	80
						55 House Rent Allowance	1,600
						Total of Vr no 37 - EST:	1,12,280
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	40 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,160
						Total of Vr no 40 - EST:	48,916
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	80
						55 House Rent Allowance	3,320
						Total of Vr no 41 - EST:	1,38,648
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,400
						03 Dearness Allowance	7,700
						55 House Rent Allowance	800
						Total of Vr no 42 - EST:	23,900
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,70,900
						03 Dearness Allowance	99,122
						06 Other Allowances	1,500
						55 House Rent Allowance	4,530
						Total of Vr no 43 - EST:	2,76,052
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,35,916
						03 Dearness Allowance	16,44,309
						06 Other Allowances	25,600
						55 House Rent Allowance	86,990
						Total of Vr no 44 - EST:	45,92,815
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,82,442
						03 Dearness Allowance	9,17,792
						06 Other Allowances	25,000
						55 House Rent Allowance	46,320
						Total of Vr no 45 - EST:	25,71,554
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,88,131
						03 Dearness Allowance	25,44,391
						06 Other Allowances	43,765
						55 House Rent Allowance	1,30,930
						Total of Vr no 46 - EST:	71,07,217
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,76,652
						Total of Vr no 47 - EST:	4,76,652
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,471
						Total of Vr no 49 - EST:	6,471
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,000
						03 Dearness Allowance	47,560
						06 Other Allowances	80
						Total of Vr no 5 - EST:	1,29,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,97,376
						Total of Vr no 50 - EST:	4,97,376
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 52 - EST:	41,218
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 55 - EST:	42,280
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,473
						03 Dearness Allowance	25,215
						55 House Rent Allowance	2,300
						Total of Vr no 56 - EST:	70,988
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,200
						03 Dearness Allowance	14,036
						06 Other Allowances	40
						Total of Vr no 6 - EST:	38,276
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	71,900
						03 Dearness Allowance	41,702
						06 Other Allowances	80
						55 House Rent Allowance	2,570
						Total of Vr no 7 - EST:	1,16,252
						Total of SHAHJAHANPUR (15):	**4,15,97,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,852
						Total of Vr no 1 - EST:	3,852
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	30,960
						03 Dearness Allowance	17,954
						Total of Vr no 10 - EST:	48,914
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,600
						Total of Vr no 11 - EST:	9,600
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540
						03 Dearness Allowance	20,032
						Total of Vr no 12 - EST:	54,572
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,53,747
						03 Dearness Allowance	1,46,781
						Total of Vr no 13 - EST:	5,00,528
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,984
						03 Dearness Allowance	12,751
						06 Other Allowances	187
						55 House Rent Allowance	1,029
						Total of Vr no 18 - EST:	35,951
	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,558
						Total of Vr no 2 - EST:	36,558
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,500
						03 Dearness Allowance	1,04,110
						06 Other Allowances	800
						55 House Rent Allowance	6,540
						Total of Vr no 20 - EST:	2,90,950
	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	65,844
						Total of Vr no 3 - EST:	65,844
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	96,500
						Total of Vr no 3 - MIS:	96,500
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,07,800
						03 Dearness Allowance	62,524
						06 Other Allowances	600
						55 House Rent Allowance	2,670
						Total of Vr no 4 - EST:	1,73,594
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,34,800
						03 Dearness Allowance	4,26,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	5 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	5,990
						55 House Rent Allowance	29,640
						Total of Vr no 5 - EST:	11,96,614

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	1,89,000
						Total of Vr no 1 - MIS:	1,89,000
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,34,600
						03 Dearness Allowance	78,068
						55 House Rent Allowance	3,100
						Total of Vr no 15 - EST:	2,15,768
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,52,700
						03 Dearness Allowance	3,78,566
						06 Other Allowances	11,400
						55 House Rent Allowance	21,900
						Total of Vr no 16 - EST:	10,64,566
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,500
						03 Dearness Allowance	12,330
						Total of Vr no 17 - EST:	34,830
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 19 - EST:	66,270
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	48,320
						Total of Vr no 2 - MIS:	48,320
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,37,650
						03 Dearness Allowance	6,65,637
						06 Other Allowances	9,000
						55 House Rent Allowance	41,352
						Total of Vr no 21 - EST:	18,53,639
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	91,035
						Total of Vr no 22 - EST:	91,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,045
						Total of Vr no 23 - EST:	9,045
	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	91,102
						Total of Vr no 24 - EST:	91,102
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,26,500
						03 Dearness Allowance	73,370
						06 Other Allowances	800
						55 House Rent Allowance	3,180
						Total of Vr no 25 - EST:	2,03,850
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,99,750
						03 Dearness Allowance	5,79,855
						06 Other Allowances	17,800
						55 House Rent Allowance	39,870
						Total of Vr no 26 - EST:	16,37,275
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,99,000
						03 Dearness Allowance	1,15,420
						06 Other Allowances	2,000
						55 House Rent Allowance	4,640
						Total of Vr no 8 - EST:	3,21,060
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,06,400
						03 Dearness Allowance	2,93,712
						06 Other Allowances	9,500
						55 House Rent Allowance	14,940
						Total of Vr no 9 - EST:	8,24,552
						Total of SHAMLI (91):	**92,60,501**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	13 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 13 - MIS:	4,500
	21 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	1,51,134
	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,99,500
						03 Dearness Allowance	1,73,710
						55 House Rent Allowance	13,800
						Total of Vr no 22 - EST:	4,87,010
	23 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	12,300
						Total of Vr no 23 - EST:	12,300
	24 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	26,581
						Total of Vr no 24 - EST:	26,581
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	38,600
						03 Dearness Allowance	12,566
						Total of Vr no 53 - EST:	51,166
	70 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 70 - EST:	1,51,134
	71 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,99,500
						03 Dearness Allowance	1,73,710
						55 House Rent Allowance	13,800
						Total of Vr no 71 - EST:	4,87,010

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	4,430
						Total of Vr no 1 - MIS:	4,430
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,448
						Total of Vr no 15 - EST:	11,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						06 Other Allowances	600
						55 House Rent Allowance	4,000
						Total of Vr no 16 - EST:	2,44,760
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,47,500
						03 Dearness Allowance	3,17,550
						06 Other Allowances	5,630
						55 House Rent Allowance	16,530
						Total of Vr no 17 - EST:	8,87,210
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,20,500
						03 Dearness Allowance	3,59,890
						06 Other Allowances	6,270
						55 House Rent Allowance	24,910
						Total of Vr no 18 - EST:	10,11,570
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,27,200
						03 Dearness Allowance	73,776
						06 Other Allowances	940
						55 House Rent Allowance	4,980
						Total of Vr no 19 - EST:	2,06,896
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,664
						03 Dearness Allowance	8,616
						Total of Vr no 20 - EST:	24,280
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,77,600
						03 Dearness Allowance	2,77,008
						06 Other Allowances	4,420
						55 House Rent Allowance	14,700
						Total of Vr no 27 - EST:	7,73,728
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	370
						55 House Rent Allowance	1,110
						Total of Vr no 28 - EST:	67,208
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,19,300
						03 Dearness Allowance	2,43,194
						06 Other Allowances	4,730
						55 House Rent Allowance	12,660
						Total of Vr no 29 - EST:	6,79,884
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	22,727

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	35 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,366
						55 House Rent Allowance	2,495
						Total of Vr no 35 - EST:	36,588
	36 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,424
						Total of Vr no 36 - EST:	4,424
	37 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,234
						Total of Vr no 37 - EST:	3,234
	38 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,715
						Total of Vr no 38 - EST:	5,715
	39 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,744
						Total of Vr no 39 - EST:	3,744
	40 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,424
						Total of Vr no 40 - EST:	2,424
	41 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,984
						Total of Vr no 41 - EST:	42,984
	42 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	66,069
						Total of Vr no 42 - EST:	66,069
	43 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,737
						Total of Vr no 43 - EST:	37,737
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,845
						Total of Vr no 48 - EST:	55,845
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 50 - EST:	1,33,714
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,59,100
						03 Dearness Allowance	1,50,278
						06 Other Allowances	2,850
						55 House Rent Allowance	6,410
						Total of Vr no 51 - EST:	4,18,638
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,994
						03 Dearness Allowance	6,047
						55 House Rent Allowance	1,924
						Total of Vr no 54 - EST:	18,965
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,58,760
						03 Dearness Allowance	3,82,081
						55 House Rent Allowance	13,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	58 - EST					Total of Vr no 58 - EST:	10,54,791
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						Total of Vr no 59 - EST:	68,572
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	68,400
						03 Dearness Allowance	37,620
						55 House Rent Allowance	2,190
						Total of Vr no 60 - EST:	1,08,210
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,916
						Total of Vr no 61 - EST:	8,916
	62 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,680
						Total of Vr no 62 - EST:	13,680
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						06 Other Allowances	600
						55 House Rent Allowance	4,000
						Total of Vr no 63 - EST:	2,44,760
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,61,182
						06 Other Allowances	490
						Total of Vr no 64 - EST:	4,39,572
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,47,500
						03 Dearness Allowance	3,17,550
						06 Other Allowances	5,630
						55 House Rent Allowance	16,530
						Total of Vr no 65 - EST:	8,87,210
	66 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,713
						Total of Vr no 66 - EST:	20,713
	67 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,718
						Total of Vr no 67 - EST:	12,718
	68 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,247
						Total of Vr no 68 - EST:	50,247
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	63,500
						03 Dearness Allowance	36,830
						55 House Rent Allowance	2,460
						Total of Vr no 69 - EST:	1,02,790

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						Total of Vr no 1 - EST:	55,300
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,600
						03 Dearness Allowance	54,868
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 10 - EST:	1,52,918
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,52,900
						03 Dearness Allowance	12,48,682
						06 Other Allowances	40,200
						55 House Rent Allowance	65,780
						Total of Vr no 11 - EST:	35,07,562
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	49,286
						Total of Vr no 11 - MIS:	49,286
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,15,000
						03 Dearness Allowance	25,02,700
						06 Other Allowances	78,800
						55 House Rent Allowance	1,24,540
						Total of Vr no 12 - EST:	70,21,040
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,190
						Total of Vr no 13 - EST:	17,190
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,86,397
						Total of Vr no 14 - EST:	3,86,397
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,276
						Total of Vr no 2 - EST:	3,276
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,91,000
						03 Dearness Allowance	1,10,780
						06 Other Allowances	1,700
						55 House Rent Allowance	3,750
						Total of Vr no 25 - EST:	3,07,230
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,50,633
						Total of Vr no 26 - EST:	1,50,633
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,749
						Total of Vr no 3 - EST:	16,749
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,70,500
						03 Dearness Allowance	16,64,890
						06 Other Allowances	52,000
						55 House Rent Allowance	79,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	30 - EST					Total of Vr no 30 - EST:	46,67,130
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,55,500
						03 Dearness Allowance	1,48,190
						06 Other Allowances	3,100
						55 House Rent Allowance	7,110
						Total of Vr no 31 - EST:	4,13,900
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,22,000
						03 Dearness Allowance	14,04,760
						06 Other Allowances	34,300
						55 House Rent Allowance	61,600
						Total of Vr no 32 - EST:	39,22,660
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,15,200
						03 Dearness Allowance	1,24,816
						06 Other Allowances	2,000
						55 House Rent Allowance	5,170
						Total of Vr no 33 - EST:	3,47,186
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,56,492
						Total of Vr no 4 - EST:	4,56,492
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	15,544
						Total of Vr no 4 - MIS:	15,544
	44 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,58,345
						Total of Vr no 44 - EST:	2,58,345
	45 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,917
						Total of Vr no 45 - EST:	22,917
	46 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,368
						Total of Vr no 46 - EST:	19,368
	47 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,16,678
						Total of Vr no 47 - EST:	2,16,678
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,150
						Total of Vr no 49 - EST:	3,150
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,394
						Total of Vr no 5 - EST:	11,394
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	52 - EST					Total of Vr no 52 - EST:	46,172
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,475
						Total of Vr no 55 - EST:	8,475
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,88,363
						Total of Vr no 6 - MIS:	1,88,363
	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	21,567
						Total of Vr no 7 - EST:	21,567
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 72 - EST:	58,982
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,98,100
						03 Dearness Allowance	1,14,898
						55 House Rent Allowance	3,980
						Total of Vr no 73 - EST:	3,16,978
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,46,150
						03 Dearness Allowance	28,68,767
						06 Other Allowances	45,038
						55 House Rent Allowance	1,32,400
						Total of Vr no 74 - EST:	79,92,355
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,44,200
						03 Dearness Allowance	1,99,636
						06 Other Allowances	3,500
						55 House Rent Allowance	9,230
						Total of Vr no 75 - EST:	5,56,566
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,35,813
						03 Dearness Allowance	10,06,772
						06 Other Allowances	32,173
						55 House Rent Allowance	28,050
						Total of Vr no 76 - EST:	28,02,808
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						Total of Vr no 77 - EST:	55,300
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,12,550
						03 Dearness Allowance	10,51,279
						06 Other Allowances	23,000
						55 House Rent Allowance	32,670
						Total of Vr no 8 - EST:	29,19,499
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,61,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,51,380
						06 Other Allowances	2,500
						55 House Rent Allowance	5,900
						Total of Vr no 9 - EST:	4,20,780

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	24,417
						Total of Vr no 10 - MIS:	24,417
	12 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 12 - MIS:	30,000
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,31,650
						03 Dearness Allowance	9,46,357
						06 Other Allowances	12,501
						55 House Rent Allowance	57,690
						Total of Vr no 56 - EST:	26,48,198
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,01,100
						03 Dearness Allowance	15,66,638
						06 Other Allowances	714
						55 House Rent Allowance	83,950
						Total of Vr no 57 - EST:	43,52,402
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	4,40,306
						Total of Vr no 7 - MIS:	4,40,306
	8 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,140
						Total of Vr no 8 - MIS:	5,140
	9 - MIS	Second	Voted	No Objection	202900800 03 02	51 Uniform expenses	70,800
						Total of Vr no 9 - MIS:	70,800
						Total of SIDDHARTH NAGAR (67):	**5,41,12,870**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	88,352
	40 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						Total of Vr no 40 - EST:	43,608
	71 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	4,896
						Total of Vr no 71 - EST:	4,896
	72 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	2,484
						Total of Vr no 72 - EST:	2,484

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	17 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,41,832
						Total of Vr no 17 - MIS:	1,41,832
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,200
						03 Dearness Allowance	69,136
						55 House Rent Allowance	4,670
						Total of Vr no 23 - EST:	1,93,006
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,66,800
						03 Dearness Allowance	1,54,744
						06 Other Allowances	1,480
						55 House Rent Allowance	7,590
						Total of Vr no 24 - EST:	4,30,614
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,971
						03 Dearness Allowance	1,60,643
						06 Other Allowances	1,750
						55 House Rent Allowance	7,150
						Total of Vr no 25 - EST:	4,46,514
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,19,700
						03 Dearness Allowance	3,01,426
						06 Other Allowances	3,570
						55 House Rent Allowance	21,130
						Total of Vr no 26 - EST:	8,45,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,500
						03 Dearness Allowance	2,68,250
						06 Other Allowances	1,540
						55 House Rent Allowance	14,940
						Total of Vr no 27 - EST:	7,47,230
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,500
						03 Dearness Allowance	36,250
						06 Other Allowances	670
						55 House Rent Allowance	2,760
						Total of Vr no 29 - EST:	1,02,180
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,71,700
						03 Dearness Allowance	99,586
						06 Other Allowances	1,850
						55 House Rent Allowance	5,720
						Total of Vr no 30 - EST:	2,78,856
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,59,674
						06 Other Allowances	2,060
						55 House Rent Allowance	7,650
						Total of Vr no 31 - EST:	4,44,684
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 35 - EST:	34,540
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 37 - EST:	55,264
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,00,000
						03 Dearness Allowance	58,000
						06 Other Allowances	840
						55 House Rent Allowance	3,250
						Total of Vr no 50 - EST:	1,62,090
	51 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,32,300
						03 Dearness Allowance	2,50,734
						06 Other Allowances	2,450
						55 House Rent Allowance	8,120
						Total of Vr no 51 - EST:	6,93,604
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,900
						03 Dearness Allowance	1,15,942
						06 Other Allowances	640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	52 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	8,450
						Total of Vr no 52 - EST:	3,24,932
	53 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,51,000
						03 Dearness Allowance	2,03,580
						06 Other Allowances	910
						55 House Rent Allowance	7,600
						Total of Vr no 53 - EST:	5,63,090
	54 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,98,476
						06 Other Allowances	1,390
						55 House Rent Allowance	9,790
						Total of Vr no 54 - EST:	5,51,856
	55 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,65,600
						03 Dearness Allowance	1,54,048
						06 Other Allowances	910
						55 House Rent Allowance	6,990
						Total of Vr no 55 - EST:	4,27,548
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	47,347
						Total of Vr no 56 - EST:	47,347
	57 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	52,092
						Total of Vr no 57 - EST:	52,092
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,82,700
						03 Dearness Allowance	2,79,966
						06 Other Allowances	1,000
						55 House Rent Allowance	17,270
						Total of Vr no 6 - EST:	7,80,936
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,05,100
						03 Dearness Allowance	2,92,958
						55 House Rent Allowance	15,890
						Total of Vr no 7 - EST:	8,13,948
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,93,700
						03 Dearness Allowance	2,28,346
						06 Other Allowances	2,050
						55 House Rent Allowance	15,740
						Total of Vr no 73 - EST:	6,39,836
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,58,900
						03 Dearness Allowance	2,08,162
						06 Other Allowances	2,580
						55 House Rent Allowance	16,293

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	74 - EST					Total of Vr no 74 - EST:	5,85,935
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,66,700
						03 Dearness Allowance	91,685
						06 Other Allowances	1,850
						55 House Rent Allowance	5,720
						Total of Vr no 8 - EST:	2,65,955

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,77,300
						03 Dearness Allowance	5,08,834
						06 Other Allowances	13,900
						55 House Rent Allowance	25,470
						Total of Vr no 1 - EST:	14,25,504
	1 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	1,49,000
						Total of Vr no 1 - MIS:	1,49,000
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	2,13,962
						06 Other Allowances	8,100
						55 House Rent Allowance	13,600
						Total of Vr no 11 - EST:	6,04,562
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,22,300
						03 Dearness Allowance	8,82,934
						06 Other Allowances	25,500
						55 House Rent Allowance	35,770
						Total of Vr no 12 - EST:	24,66,504
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,68,100
						03 Dearness Allowance	2,71,498
						06 Other Allowances	5,000
						55 House Rent Allowance	10,820
						Total of Vr no 13 - EST:	7,55,418
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,03,900
						03 Dearness Allowance	2,34,262
						06 Other Allowances	9,345
						55 House Rent Allowance	14,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	14 - EST					Total of Vr no 14 - EST:	6,61,907
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,78,700
						03 Dearness Allowance	4,51,646
						06 Other Allowances	13,500
						55 House Rent Allowance	22,640
						Total of Vr no 15 - EST:	12,66,486
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,20,600
						03 Dearness Allowance	3,01,948
						06 Other Allowances	4,800
						55 House Rent Allowance	14,380
						Total of Vr no 16 - EST:	8,41,728
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,37,007
						Total of Vr no 17 - EST:	1,37,007
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,248
						Total of Vr no 18 - EST:	31,248
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	42,129
						Total of Vr no 19 - EST:	42,129
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,100
						03 Dearness Allowance	2,00,158
						06 Other Allowances	3,500
						55 House Rent Allowance	9,660
						Total of Vr no 2 - EST:	5,58,418
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,76,320
						Total of Vr no 20 - EST:	2,76,320
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 22 - EST:	48,356
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,26,500
						03 Dearness Allowance	23,35,370
						06 Other Allowances	35,855
						55 House Rent Allowance	1,36,220
						Total of Vr no 28 - EST:	65,33,945
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,47,200
						03 Dearness Allowance	2,01,376
						06 Other Allowances	8,000
						55 House Rent Allowance	12,800
						Total of Vr no 3 - EST:	5,69,376
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	32 - EST					Total of Vr no 32 - EST:	41,448
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,21,056
						Total of Vr no 33 - EST:	2,21,056
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 34 - EST:	48,356
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 38 - EST:	34,935
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	800
						Total of Vr no 39 - EST:	44,820
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,48,400
						03 Dearness Allowance	86,072
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	2,38,152
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,800
						03 Dearness Allowance	67,744
						06 Other Allowances	1,000
						55 House Rent Allowance	3,100
						Total of Vr no 43 - EST:	1,88,644
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	2,13,962
						06 Other Allowances	8,500
						55 House Rent Allowance	13,600
						Total of Vr no 44 - EST:	6,04,962
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,99,800
						03 Dearness Allowance	1,73,710
						06 Other Allowances	3,200
						55 House Rent Allowance	6,840
						Total of Vr no 45 - EST:	4,83,550
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,37,300
						03 Dearness Allowance	7,17,634
						06 Other Allowances	21,000
						55 House Rent Allowance	29,930
						Total of Vr no 46 - EST:	20,05,864
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	47 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 47 - EST:	46,172
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 48 - EST:	41,448
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,961
						03 Dearness Allowance	10,331
						55 House Rent Allowance	13,452
						Total of Vr no 49 - EST:	99,744
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,48,300
						03 Dearness Allowance	1,91,565
						06 Other Allowances	155
						55 House Rent Allowance	12,110
						Total of Vr no 5 - EST:	5,52,130
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						06 Other Allowances	500
						55 House Rent Allowance	2,400
						Total of Vr no 58 - EST:	1,56,002
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,47,200
						03 Dearness Allowance	2,01,376
						06 Other Allowances	7,500
						55 House Rent Allowance	12,800
						Total of Vr no 59 - EST:	5,68,876
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 60 - EST:	46,172
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,54,335
						03 Dearness Allowance	8,43,515
						06 Other Allowances	23,948
						55 House Rent Allowance	40,870
						Total of Vr no 61 - EST:	23,62,668
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,16,200
						03 Dearness Allowance	8,21,396
						06 Other Allowances	20,500
						55 House Rent Allowance	49,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	62 - EST					Total of Vr no 62 - EST:	23,07,716
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,600
						03 Dearness Allowance	43,268
						06 Other Allowances	500
						55 House Rent Allowance	2,580
	64 - EST					Total of Vr no 63 - EST:	1,20,948
		Second	Voted	No Objection	202900103 04 00	01 Pay	4,55,700
						03 Dearness Allowance	2,64,306
						06 Other Allowances	10,000
						55 House Rent Allowance	17,600
	65 - EST					Total of Vr no 64 - EST:	7,47,606
		Second	Voted	No Objection	202900103 04 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
	66 - EST					Total of Vr no 65 - EST:	1,38,516
		Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
	67 - EST					Total of Vr no 66 - EST:	46,172
		Second	Voted	No Objection	202900103 04 00	01 Pay	4,22,469
						03 Dearness Allowance	2,45,032
						06 Other Allowances	3,737
						55 House Rent Allowance	11,800
	68 - EST					Total of Vr no 67 - EST:	6,83,038
		Second	Voted	No Objection	202900103 04 00	01 Pay	5,41,800
						03 Dearness Allowance	3,14,244
						06 Other Allowances	12,491
						55 House Rent Allowance	20,000
	69 - EST					Total of Vr no 68 - EST:	8,88,535
		Second	Voted	No Objection	202900103 04 00	01 Pay	2,29,900
						03 Dearness Allowance	1,33,342
						06 Other Allowances	3,000
						55 House Rent Allowance	7,170
	70 - EST					Total of Vr no 69 - EST:	3,73,412
		Second	Voted	No Objection	202900103 04 00	01 Pay	10,35,420
						03 Dearness Allowance	6,00,544
						06 Other Allowances	16,961
						55 House Rent Allowance	29,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	70 - EST					Total of Vr no 70 - EST:	16,81,995
	75 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,65,669
						Total of Vr no 75 - EST:	3,65,669
	76 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,356
						Total of Vr no 76 - EST:	13,356
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 77 - EST:	46,172
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	500
						55 House Rent Allowance	2,020
						Total of Vr no 79 - EST:	92,422
	80 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,028
						Total of Vr no 80 - EST:	5,028
	81 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,832
						Total of Vr no 81 - EST:	20,832
	82 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,709
						Total of Vr no 82 - EST:	2,709
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	525
						55 House Rent Allowance	2,020
						Total of Vr no 83 - EST:	90,740
	84 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,840
						Total of Vr no 84 - EST:	12,840
	86 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	25,560
						Total of Vr no 86 - EST:	25,560
	87 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,528
						Total of Vr no 87 - EST:	15,528
	88 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,706
						Total of Vr no 88 - EST:	22,706
	89 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,064
						Total of Vr no 89 - EST:	26,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	49,218
	91 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 91 - EST:	43,644
	94 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,323
						03 Dearness Allowance	25,949
						Total of Vr no 94 - EST:	72,272

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	29 Maintenance	19,824
						Total of Vr no 10 - MIS:	19,824
	12 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	10,766
						Total of Vr no 12 - MIS:	10,766
	15 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	19,980
						Total of Vr no 15 - MIS:	19,980
	16 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	4,000
						Total of Vr no 16 - MIS:	4,000
	41 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,16,457
						Total of Vr no 41 - EST:	1,16,457
	42 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,26,923
						Total of Vr no 42 - EST:	1,26,923
	90 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,387
						03 Dearness Allowance	12,984
						Total of Vr no 90 - EST:	35,371
	92 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,15,900
						03 Dearness Allowance	8,21,222
						06 Other Allowances	487
						55 House Rent Allowance	54,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	92 - EST					Total of Vr no 92 - EST:	22,91,679
	93 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,53,400
						03 Dearness Allowance	7,84,972
						06 Other Allowances	7,215
						55 House Rent Allowance	60,070
						Total of Vr no 93 - EST:	22,05,657

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	11 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	2,50,000
						Total of Vr no 11 - MIS:	2,50,000
	4 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 4 - MIS:	5,00,000
	5 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	5,45,50,000
						Total of Vr no 5 - MIS:	5,45,50,000
						Total of SITAPUR (46):	**10,19,93,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,872
						Total of Vr no 11 - EST:	2,34,872
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,520
						03 Dearness Allowance	11,286
						06 Other Allowances	100
						55 House Rent Allowance	730
						Total of Vr no 12 - EST:	32,636
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,72,666
						06 Other Allowances	3,790
						55 House Rent Allowance	9,100
						Total of Vr no 19 - EST:	4,83,256
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 20 - EST:	62,172
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,793
						Total of Vr no 21 - EST:	26,793
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,29,500
						03 Dearness Allowance	2,49,110
						06 Other Allowances	5,560
						55 House Rent Allowance	13,470
						Total of Vr no 33 - EST:	6,97,640
	34 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,655
						Total of Vr no 34 - EST:	38,655
	35 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,192
						Total of Vr no 35 - EST:	15,192
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,67,400
						03 Dearness Allowance	2,71,092
						06 Other Allowances	5,530
						55 House Rent Allowance	13,700
						Total of Vr no 56 - EST:	7,57,722
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,67,400
						03 Dearness Allowance	2,71,092
						06 Other Allowances	5,530
						55 House Rent Allowance	13,340
						Total of Vr no 6 - EST:	7,57,362
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,86,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,40,170
						55 House Rent Allowance	19,240
						Total of Vr no 60 - EST:	9,45,910
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,400
						03 Dearness Allowance	47,212
						06 Other Allowances	100
						55 House Rent Allowance	1,960
						Total of Vr no 8 - EST:	1,30,672
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,39,700
						03 Dearness Allowance	6,03,026
						06 Other Allowances	8,530
						55 House Rent Allowance	28,880
						Total of Vr no 9 - EST:	16,80,136

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,06,200
						03 Dearness Allowance	5,25,596
						55 House Rent Allowance	26,990
						Total of Vr no 1 - EST:	14,58,786
	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	58,415
						Total of Vr no 1 - MIS:	58,415
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,200
						03 Dearness Allowance	70,296
						06 Other Allowances	1,500
						55 House Rent Allowance	2,140
						Total of Vr no 13 - EST:	1,95,136
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,01,500
						03 Dearness Allowance	6,38,870
						06 Other Allowances	20,500
						55 House Rent Allowance	25,160
						Total of Vr no 14 - EST:	17,86,030
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	99,114
						Total of Vr no 15 - EST:	99,114
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	16 - EST					Total of Vr no 16 - EST:	10,908
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,00,284
						03 Dearness Allowance	13,92,165
						06 Other Allowances	44,293
						55 House Rent Allowance	74,050
						Total of Vr no 17 - EST:	39,10,792
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,44,200
						03 Dearness Allowance	1,41,636
						06 Other Allowances	2,500
						55 House Rent Allowance	6,240
						Total of Vr no 18 - EST:	3,94,576
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,15,113
						03 Dearness Allowance	4,14,766
						55 House Rent Allowance	27,290
						Total of Vr no 2 - EST:	11,57,169
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	32,296
						Total of Vr no 2 - MIS:	32,296
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,71,900
						03 Dearness Allowance	14,33,702
						06 Other Allowances	24,156
						55 House Rent Allowance	61,090
						Total of Vr no 22 - EST:	39,90,848
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 23 - EST:	58,982
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,31,200
						03 Dearness Allowance	1,34,096
						06 Other Allowances	2,500
						55 House Rent Allowance	5,780
						Total of Vr no 24 - EST:	3,73,576
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,11,100
						03 Dearness Allowance	4,70,438
						06 Other Allowances	12,500
						55 House Rent Allowance	23,430
						Total of Vr no 25 - EST:	13,17,468
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	45,966
						Total of Vr no 26 - EST:	45,966
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	27 - EST					Total of Vr no 27 - EST:	5,838
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 28 - EST:	1,65,792
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	84,282
						Total of Vr no 3 - EST:	84,282
	3 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	2,63,780
						Total of Vr no 3 - MIS:	2,63,780
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,276
						Total of Vr no 30 - EST:	3,276
	31 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,26,695
						Total of Vr no 31 - EST:	2,26,695
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	550
						55 House Rent Allowance	1,340
						Total of Vr no 32 - EST:	75,670
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,77,600
						03 Dearness Allowance	1,61,008
						06 Other Allowances	3,000
						55 House Rent Allowance	7,670
						Total of Vr no 36 - EST:	4,49,278
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,65,906
						03 Dearness Allowance	11,40,226
						06 Other Allowances	32,807
						55 House Rent Allowance	56,820
						Total of Vr no 37 - EST:	31,95,759
	38 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,74,836
						Total of Vr no 38 - EST:	1,74,836
	39 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,984
						Total of Vr no 39 - EST:	24,984
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	63,370
						Total of Vr no 4 - EST:	63,370
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	14,777
						Total of Vr no 4 - MIS:	14,777
	40 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,466
						Total of Vr no 40 - EST:	8,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,21,388
						Total of Vr no 41 - EST:	4,21,388
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 42 - EST:	41,448
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,73,032
						Total of Vr no 43 - EST:	3,73,032
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 44 - EST:	41,448
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,52,308
						Total of Vr no 46 - EST:	3,52,308
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,402
						Total of Vr no 47 - EST:	15,402
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,938
						Total of Vr no 48 - EST:	10,938
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,20,593
						Total of Vr no 49 - EST:	2,20,593
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,07,800
						03 Dearness Allowance	1,78,524
						55 House Rent Allowance	8,600
						Total of Vr no 5 - EST:	4,94,924
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,32,300
						03 Dearness Allowance	74,088
						55 House Rent Allowance	3,330
						Total of Vr no 50 - EST:	2,09,718
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,44,200
						03 Dearness Allowance	1,41,636
						06 Other Allowances	2,500
						55 House Rent Allowance	6,240
						Total of Vr no 51 - EST:	3,94,576
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,36,100
						03 Dearness Allowance	14,12,938
						06 Other Allowances	44,500
						55 House Rent Allowance	74,050
						Total of Vr no 52 - EST:	39,67,588
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,800
						03 Dearness Allowance	49,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	53 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 53 - EST:	1,43,960
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,06,200
						03 Dearness Allowance	5,25,596
						55 House Rent Allowance	26,990
						Total of Vr no 54 - EST:	14,58,786
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,20,300
						03 Dearness Allowance	4,17,774
						55 House Rent Allowance	27,290
						Total of Vr no 55 - EST:	11,65,364
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,800
						03 Dearness Allowance	10,904
						55 House Rent Allowance	730
						Total of Vr no 57 - EST:	30,434
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,07,800
						03 Dearness Allowance	1,78,524
						55 House Rent Allowance	8,600
						Total of Vr no 58 - EST:	4,94,924
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 59 - EST:	64,354
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,800
						03 Dearness Allowance	10,904
						55 House Rent Allowance	730
						Total of Vr no 7 - EST:	30,434
						Total of SONBHADRA (69):	**3,54,96,766**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,23,656
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	3,37,376
	1 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,20,894
						Total of Vr no 1 - MIS:	1,20,894
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	370
						55 House Rent Allowance	980
						Total of Vr no 13 - EST:	58,862
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,800
						03 Dearness Allowance	46,284
						06 Other Allowances	570
						55 House Rent Allowance	2,510
						Total of Vr no 14 - EST:	1,29,164
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,700
						03 Dearness Allowance	42,746
						06 Other Allowances	570
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,20,146
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,48,480
						06 Other Allowances	1,570
						55 House Rent Allowance	7,230
						Total of Vr no 4 - EST:	4,13,280
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	730
						Total of Vr no 5 - EST:	37,228
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,400
						03 Dearness Allowance	65,772
						06 Other Allowances	770
						55 House Rent Allowance	2,890
						Total of Vr no 6 - EST:	1,82,832

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,67,000
						03 Dearness Allowance	3,86,860
						06 Other Allowances	7,500
						55 House Rent Allowance	11,070
						Total of Vr no 10 - EST:	10,72,430
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	600
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	1,38,068
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,31,100
						03 Dearness Allowance	5,40,038
						06 Other Allowances	5,700
						55 House Rent Allowance	27,690
						Total of Vr no 12 - EST:	15,04,528
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,28,600
						03 Dearness Allowance	6,54,588
						06 Other Allowances	13,200
						55 House Rent Allowance	35,690
						Total of Vr no 15 - EST:	18,32,078
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,21,400
						03 Dearness Allowance	1,86,412
						06 Other Allowances	1,500
						55 House Rent Allowance	9,100
						Total of Vr no 16 - EST:	5,18,412
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,47,200
						03 Dearness Allowance	6,65,376
						06 Other Allowances	7,700
						55 House Rent Allowance	31,640
						Total of Vr no 17 - EST:	18,51,916
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	2,920
						Total of Vr no 18 - EST:	1,46,542
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 2 - EST:	87,760
	2 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	2 - TA					Total of Vr no 2 - TA:	1,016
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,59,400
						03 Dearness Allowance	7,30,452
						06 Other Allowances	8,250
						55 House Rent Allowance	34,820
						Total of Vr no 7 - EST:	20,32,922
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	2,920
						Total of Vr no 8 - EST:	1,46,542
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,81,300
						03 Dearness Allowance	1,05,154
						06 Other Allowances	900
						55 House Rent Allowance	4,540
						Total of Vr no 9 - EST:	2,91,894
						Total of SRAVASTI (85):	**1,10,23,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	12 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	17,751
						Total of Vr no 12 - EST:	17,751
	13 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	13,869
						Total of Vr no 13 - EST:	13,869
	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,19,800
						03 Dearness Allowance	69,484
						55 House Rent Allowance	4,060
						Total of Vr no 14 - EST:	1,93,344

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,420
						03 Dearness Allowance	9,580
	15 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 1 - EST:	27,000
						01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	3,360
	16 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 15 - EST:	1,69,520
						01 Pay	1,99,782
						03 Dearness Allowance	1,15,872
	17 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 16 - EST:	3,15,654
						01 Pay	1,13,500
						03 Dearness Allowance	65,830
						06 Other Allowances	670
						55 House Rent Allowance	2,090
	18 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 17 - EST:	1,82,090
						01 Pay	52,180
						03 Dearness Allowance	30,264
	19 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 18 - EST:	82,444
						01 Pay	3,60,900
						03 Dearness Allowance	2,09,322
						06 Other Allowances	3,970
						55 House Rent Allowance	11,630
	2 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 19 - EST:	5,85,822
						01 Pay	7,69,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,46,020
						06 Other Allowances	7,450
						55 House Rent Allowance	23,480
						Total of Vr no 2 - EST:	12,46,050
	2 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,280
						Total of Vr no 2 - LTC:	1,280
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,351
						Total of Vr no 25 - EST:	18,351
	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	64,170
						Total of Vr no 26 - EST:	64,170
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,608
						Total of Vr no 28 - EST:	1,79,608
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,80,900
						03 Dearness Allowance	1,62,922
						06 Other Allowances	2,720
						55 House Rent Allowance	6,270
						Total of Vr no 3 - EST:	4,52,812
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	18,865
						Total of Vr no 3 - MIS:	18,865
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 33 - EST:	55,264
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 35 - EST:	1,51,976
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,105
						03 Dearness Allowance	44,928
						Total of Vr no 36 - EST:	1,01,033
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	270
						55 House Rent Allowance	1,200
						Total of Vr no 37 - EST:	43,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 38 - EST:	41,448
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						55 House Rent Allowance	6,090
						Total of Vr no 4 - EST:	2,61,418
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,09,540
						03 Dearness Allowance	58,956
						Total of Vr no 40 - EST:	2,68,496
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,05,700
						03 Dearness Allowance	1,19,306
						55 House Rent Allowance	6,720
						Total of Vr no 5 - EST:	3,31,726
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,50,116
						03 Dearness Allowance	87,068
						Total of Vr no 6 - EST:	2,37,184

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,33,500
						03 Dearness Allowance	1,35,430
						06 Other Allowances	1,400
						55 House Rent Allowance	6,130
						Total of Vr no 10 - EST:	3,76,460
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	69,324
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,62,600
						03 Dearness Allowance	5,00,250
						06 Other Allowances	7,261
						55 House Rent Allowance	27,310
						Total of Vr no 20 - EST:	13,97,421
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,94,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	21 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,44,984
						06 Other Allowances	2,600
						55 House Rent Allowance	15,580
						Total of Vr no 21 - EST:	9,57,964
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,28,500
						03 Dearness Allowance	4,80,530
						06 Other Allowances	4,900
						55 House Rent Allowance	23,780
						Total of Vr no 22 - EST:	13,37,710
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,04,600
						03 Dearness Allowance	4,08,668
						06 Other Allowances	6,100
						55 House Rent Allowance	21,710
						Total of Vr no 23 - EST:	11,41,078
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,64,300
						03 Dearness Allowance	6,17,294
						06 Other Allowances	9,000
						55 House Rent Allowance	35,840
	30 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	17,26,434
						01 Pay	4,91,900
						03 Dearness Allowance	2,85,302
						06 Other Allowances	2,400
						55 House Rent Allowance	17,780
	31 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	7,97,382
						01 Pay	1,10,528
	32 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	1,10,528
						01 Pay	1,17,436
	39 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	1,17,436
						01 Pay	2,54,600
						03 Dearness Allowance	1,37,668
						55 House Rent Allowance	9,910
	4 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 39 - EST:	4,02,178
						49 Medical Expenses	57,220
	5 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 4 - MIS:	57,220
						49 Medical Expenses	99,139
	6 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - MIS:	99,139
						49 Medical Expenses	1,755
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - MIS:	1,755
						01 Pay	10,95,713

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,35,514
						06 Other Allowances	10,975
						55 House Rent Allowance	34,040
						Total of Vr no 7 - EST:	17,76,242
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	75,469
						Total of Vr no 7 - MIS:	75,469
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,91,722
						03 Dearness Allowance	1,14,318
						06 Other Allowances	1,600
						55 House Rent Allowance	5,400
						Total of Vr no 8 - EST:	3,13,040
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,03,700
						03 Dearness Allowance	5,24,146
						06 Other Allowances	9,300
						55 House Rent Allowance	27,120
						Total of Vr no 9 - EST:	14,64,266

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	24 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,70,00,000
						Total of Vr no 24 - MIS:	2,70,00,000
						Total of SULTANPUR (52):	**4,43,43,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	74 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,29,166
						55 House Rent Allowance	9,830
						Total of Vr no 74 - EST:	3,61,696
	75 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,06,720
						55 House Rent Allowance	7,000
						Total of Vr no 75 - EST:	2,97,720

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,81,100
						03 Dearness Allowance	1,05,038
						06 Other Allowances	770
						55 House Rent Allowance	3,140
						Total of Vr no 1 - EST:	2,90,048
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,77,545
						03 Dearness Allowance	1,02,976
						06 Other Allowances	2,150
						55 House Rent Allowance	5,600
						Total of Vr no 10 - EST:	2,88,271
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,931
						Total of Vr no 11 - EST:	17,931
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,560
						03 Dearness Allowance	35,515
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	1,21,415
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	78,400
						03 Dearness Allowance	45,472
						06 Other Allowances	440
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	1,25,112
	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,056

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	3 - EST					Total of Vr no 3 - EST:	7,056
	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,448
						Total of Vr no 4 - EST:	17,448
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 53 - EST:	20,724
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,180
						Total of Vr no 54 - EST:	36,180
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,389
						Total of Vr no 55 - EST:	16,389
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,556
						Total of Vr no 56 - EST:	11,556
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,30,400
						03 Dearness Allowance	3,07,632
						06 Other Allowances	5,780
						55 House Rent Allowance	22,350
						Total of Vr no 76 - EST:	8,66,162
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,05,618
						06 Other Allowances	1,850
						55 House Rent Allowance	7,460
						Total of Vr no 77 - EST:	2,97,028
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,57,900
						03 Dearness Allowance	91,582
						55 House Rent Allowance	4,040
						Total of Vr no 78 - EST:	2,53,522
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,100
						03 Dearness Allowance	62,698
						55 House Rent Allowance	3,020
						Total of Vr no 79 - EST:	1,73,818
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,700
						03 Dearness Allowance	935
						Total of Vr no 8 - EST:	2,635
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,70,900
						03 Dearness Allowance	99,122
						55 House Rent Allowance	5,270
						Total of Vr no 80 - EST:	2,75,292
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	723
						03 Dearness Allowance	398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	9 - EST					Total of Vr no 9 - EST:	1,121

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	1,30,224
						Total of Vr no 1 - MIS:	1,30,224
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,97,700
						03 Dearness Allowance	2,30,666
						06 Other Allowances	4,500
						55 House Rent Allowance	10,600
						Total of Vr no 14 - EST:	6,43,466
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,41,100
						03 Dearness Allowance	4,29,838
						06 Other Allowances	12,950
						55 House Rent Allowance	20,980
						Total of Vr no 15 - EST:	12,04,868
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,27,200
						03 Dearness Allowance	3,63,776
						06 Other Allowances	14,490
						55 House Rent Allowance	23,200
						Total of Vr no 16 - EST:	10,28,666
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,72,100
						03 Dearness Allowance	6,21,818
						06 Other Allowances	11,700
						55 House Rent Allowance	32,330
						Total of Vr no 17 - EST:	17,37,948
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,63,730
						03 Dearness Allowance	9,67,121
						06 Other Allowances	29,850
						55 House Rent Allowance	58,140
						Total of Vr no 18 - EST:	27,18,841
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,54,347
						Total of Vr no 19 - EST:	1,54,347
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	88,236
						Total of Vr no 20 - EST:	88,236

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,72,700
						Total of Vr no 21 - EST:	1,72,700
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,55,596
						Total of Vr no 22 - EST:	2,55,596
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 23 - EST:	69,965
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	69,965
	3 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	10,800
						Total of Vr no 3 - TA:	10,800
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,27,900
						03 Dearness Allowance	74,182
						06 Other Allowances	1,500
						55 House Rent Allowance	3,200
						Total of Vr no 31 - EST:	2,06,782
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,28,700
						03 Dearness Allowance	4,80,646
						06 Other Allowances	15,000
						55 House Rent Allowance	24,180
						Total of Vr no 32 - EST:	13,48,526
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,81,890
						03 Dearness Allowance	4,53,496
						06 Other Allowances	8,084
						55 House Rent Allowance	20,020
						Total of Vr no 33 - EST:	12,63,490
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,99,000
						03 Dearness Allowance	10,43,420
						06 Other Allowances	29,500
						55 House Rent Allowance	50,440
						Total of Vr no 34 - EST:	29,22,360
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,68,000
						03 Dearness Allowance	2,71,440
						06 Other Allowances	10,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	35 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	17,006
						Total of Vr no 35 - EST:	7,67,056
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 36 - EST:	1,26,600
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	54,033
						Total of Vr no 38 - EST:	54,033
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	67,707
						Total of Vr no 39 - EST:	67,707
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,26,076
						Total of Vr no 4 - MIS:	1,26,076
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	21,339
						Total of Vr no 40 - EST:	21,339
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,791
						Total of Vr no 41 - EST:	10,791
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,474
						Total of Vr no 42 - EST:	3,474
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,542
						Total of Vr no 43 - EST:	7,542
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,326
						Total of Vr no 44 - EST:	7,326
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	35,793
						Total of Vr no 45 - EST:	35,793
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	202900103 04 00	17 Rent, Surcharge and Tax-ownership	1,02,307
						Total of Vr no 5 - MIS:	1,02,307
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 57 - EST:	41,448
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 58 - EST:	48,356
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,59,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	6 - EST					Total of Vr no 6 - EST:	3,59,216
	6 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,261
						Total of Vr no 6 - MIS:	33,261
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,47,482
						03 Dearness Allowance	1,01,155
						55 House Rent Allowance	74,840
						Total of Vr no 61 - EST:	5,23,477
	63 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	72,951
						Total of Vr no 63 - EST:	72,951
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,071
						03 Dearness Allowance	10,530
						06 Other Allowances	94
						Total of Vr no 64 - EST:	35,695
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,720
						03 Dearness Allowance	7,802
						Total of Vr no 65 - EST:	22,522
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,187
						03 Dearness Allowance	6,843
						06 Other Allowances	57
						Total of Vr no 66 - EST:	22,087
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 67 - EST:	46,172
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 68 - EST:	42,380
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,400
						03 Dearness Allowance	47,212
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 69 - EST:	1,30,742
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 7 - EST:	1,03,620
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	83,800
						03 Dearness Allowance	48,604

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	70 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 70 - EST:	1,34,534
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,37,100
						03 Dearness Allowance	1,37,518
						06 Other Allowances	240
						55 House Rent Allowance	2,990
						Total of Vr no 71 - EST:	3,77,848
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,000
						03 Dearness Allowance	43,500
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 72 - EST:	1,21,520
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,900
						03 Dearness Allowance	69,542
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 73 - EST:	1,94,352
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,27,900
						03 Dearness Allowance	74,182
						06 Other Allowances	1,500
						55 House Rent Allowance	3,200
						Total of Vr no 81 - EST:	2,06,782
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,28,700
						03 Dearness Allowance	4,80,646
						06 Other Allowances	15,000
						55 House Rent Allowance	24,180
						Total of Vr no 82 - EST:	13,48,526

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	30 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 30 - EST:	66,958

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	2 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	47,876
						Total of Vr no 2 - LTC:	47,876
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,42,100
						03 Dearness Allowance	1,40,418
						06 Other Allowances	600
						55 House Rent Allowance	9,550
						Total of Vr no 25 - EST:	3,92,668
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,30,362
						03 Dearness Allowance	16,48,569
						06 Other Allowances	811
						55 House Rent Allowance	87,240
						Total of Vr no 26 - EST:	45,66,982
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,03,455
						03 Dearness Allowance	20,32,004
						06 Other Allowances	20,574
						55 House Rent Allowance	1,14,270
						Total of Vr no 27 - EST:	56,70,303
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,01,239
						03 Dearness Allowance	3,48,718
						06 Other Allowances	1,612
						55 House Rent Allowance	17,440
						Total of Vr no 28 - EST:	9,69,009
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	74,200
						03 Dearness Allowance	34,924
						Total of Vr no 46 - EST:	1,09,124
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	48,265
						03 Dearness Allowance	24,807
						Total of Vr no 47 - EST:	73,072
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	68,006
						03 Dearness Allowance	37,403
						Total of Vr no 49 - EST:	1,05,409
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	55,264
						Total of Vr no 51 - EST:	55,264
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,213
						03 Dearness Allowance	3,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	52 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	1,789
						Total of Vr no 52 - EST:	10,022
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,186
						03 Dearness Allowance	13,302
						Total of Vr no 59 - EST:	37,488
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	51,570
						03 Dearness Allowance	28,706
						55 House Rent Allowance	1,110
						Total of Vr no 60 - EST:	81,386
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	52,781
						03 Dearness Allowance	28,155
						55 House Rent Allowance	1,110
						Total of Vr no 62 - EST:	82,046

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	6 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	7,82,50,000
						Total of Vr no 6 - MIS:	7,82,50,000
						Total of UNNAO (44):	**11,32,97,032**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,98,476
						55 House Rent Allowance	22,540
						Total of Vr no 1 - EST:	5,63,216
	20 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	30,798
						Total of Vr no 20 - EST:	30,798
	45 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,98,476
						55 House Rent Allowance	22,540
						Total of Vr no 45 - EST:	5,63,216
	7 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	2,43,259
						Total of Vr no 7 - MIS:	2,43,259
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,483
						03 Dearness Allowance	6,079
						06 Other Allowances	25
						Total of Vr no 10 - EST:	16,587
	10 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,897
						Total of Vr no 10 - MIS:	9,897
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	97,818
						Total of Vr no 11 - EST:	97,818
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	84,777
						Total of Vr no 12 - EST:	84,777
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,120
						Total of Vr no 13 - EST:	6,120
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,115
						Total of Vr no 15 - EST:	20,115
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,64,880
						03 Dearness Allowance	2,42,174
						55 House Rent Allowance	33,177
						Total of Vr no 43 - EST:	7,40,231
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,30,384
						55 House Rent Allowance	14,760
						Total of Vr no 44 - EST:	3,69,944
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	28,892
						03 Dearness Allowance	16,756
						06 Other Allowances	63
						Total of Vr no 6 - EST:	45,711
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	78,582
						03 Dearness Allowance	45,570
						06 Other Allowances	140
						Total of Vr no 7 - EST:	1,24,292
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	12,038
						Total of Vr no 8 - MIS:	12,038
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,68,650
						03 Dearness Allowance	6,22,137
						06 Other Allowances	8,190
						55 House Rent Allowance	91,960
						Total of Vr no 9 - EST:	17,90,937
	9 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	2,95,385
						Total of Vr no 9 - MIS:	2,95,385

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,598
						Total of Vr no 14 - EST:	5,598
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,794
						Total of Vr no 16 - EST:	16,794
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,89,109
						Total of Vr no 17 - EST:	1,89,109

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,86,803
						Total of Vr no 21 - EST:	2,86,803
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	82,026
						Total of Vr no 22 - EST:	82,026
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,36,600
						03 Dearness Allowance	10,65,228
						06 Other Allowances	22,750
						55 House Rent Allowance	83,400
						Total of Vr no 28 - EST:	30,07,978
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,37,800
						03 Dearness Allowance	4,27,924
						06 Other Allowances	16,700
						55 House Rent Allowance	28,800
						Total of Vr no 29 - EST:	12,11,224
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	66,402
						Total of Vr no 30 - EST:	66,402
	31 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,62,152
						Total of Vr no 31 - EST:	1,62,152
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,67,350
						03 Dearness Allowance	3,31,572
						Total of Vr no 34 - EST:	14,98,922
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,51,894
						03 Dearness Allowance	1,85,264
						55 House Rent Allowance	2,400
						Total of Vr no 37 - EST:	5,39,558
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,21,600
						03 Dearness Allowance	1,73,664
						55 House Rent Allowance	9,600
						Total of Vr no 38 - EST:	5,04,864
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	1,03,796
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,600
						03 Dearness Allowance	1,08,228
						06 Other Allowances	500
						55 House Rent Allowance	15,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	47 - EST					Total of Vr no 47 - EST:	3,11,168
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,11,400
						03 Dearness Allowance	5,28,612
						06 Other Allowances	12,900
						55 House Rent Allowance	76,800
						Total of Vr no 48 - EST:	15,29,712
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,69,933
						03 Dearness Allowance	18,38,562
						06 Other Allowances	22,367
						55 House Rent Allowance	2,39,070
						Total of Vr no 49 - EST:	52,69,932

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,660
						Total of Vr no 18 - EST:	6,660
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,551
						Total of Vr no 19 - EST:	34,551

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	3 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,65,700
						03 Dearness Allowance	96,106
						55 House Rent Allowance	13,080
						Total of Vr no 3 - EST:	2,74,886
	41 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	14,913
						Total of Vr no 41 - EST:	14,913

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,11,311
						Total of Vr no 1 - MIS:	1,11,311
	11 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 11 - MIS:	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	41,68,150
						03 Dearness Allowance	24,25,647
						06 Other Allowances	7,093
						55 House Rent Allowance	1,65,550
						Total of Vr no 2 - EST:	67,66,440
	2 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,381
						Total of Vr no 2 - LTC:	3,381
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,42,444
						Total of Vr no 35 - EST:	6,42,444
	36 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,84,583
						Total of Vr no 36 - EST:	3,84,583
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,31,584
						Total of Vr no 39 - EST:	3,31,584
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,07,805
						03 Dearness Allowance	13,38,527
						06 Other Allowances	2,400
						55 House Rent Allowance	1,92,800
						Total of Vr no 4 - EST:	38,41,532
	40 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,04,652
						Total of Vr no 40 - EST:	2,04,652
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,78,342
						03 Dearness Allowance	3,00,237
						55 House Rent Allowance	66,180
						Total of Vr no 42 - EST:	12,44,759
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	72,502
						03 Dearness Allowance	39,877
						Total of Vr no 5 - EST:	1,12,379

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001909	24 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	29,448
						Total of Vr no 24 - EST:	3,55,734
	26 - EST	First	Voted	No Objection	202900800 05 00	03 Dearness Allowance	24,780
						Total of Vr no 26 - EST:	24,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004222	13 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	721
						Total of Vr no 13 - MIS:	721
	14 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,316
						Total of Vr no 14 - MIS:	1,316
	23 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	52,345
						06 Other Allowances	14,300
						Total of Vr no 23 - EST:	1,56,895
	27 - EST	First	Voted	No Objection	202900800 05 00	03 Dearness Allowance	8,121
						Total of Vr no 27 - EST:	8,121
	3 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,54,799
						Total of Vr no 3 - MIS:	2,54,799
	4 - LTC	First	Voted	No Objection	202900800 05 00	05 Transfer Travelling Expenses	2,14,484
						Total of Vr no 4 - LTC:	2,14,484
	5 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,93,501
						Total of Vr no 5 - MIS:	2,93,501
	50 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	29,448
						Total of Vr no 50 - EST:	3,55,734
	51 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	52,345
						06 Other Allowances	14,300
						Total of Vr no 51 - EST:	1,56,895
	6 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	11,250
						Total of Vr no 6 - MIS:	11,250
						Total of VARANASI (27):	**3,57,27,320**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 53 **National Integration Department**

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	07	Expenditure on organizing communal unity week	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	18 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expense	5,000
						Total of Vr no 18 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 53 National Integration Department

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	08	Organization of national unity and communal harmony programs on the birthdays of great personalities.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	16 - MIS	Second	Voted	No Objection	207000800 08 00	42 Other Expense	35,000
						Total of Vr no 16 - MIS:	35,000

Sub Head	09	Expenditure on District Integration Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	19 - MIS	Second	Voted	No Objection	207000800 09 00	42 Other Expense	20,000
						Total of Vr no 19 - MIS:	20,000

Sub Head	10	Programs to celebrate "National Integrity Day" on the birth anniversary of Iron Man Sardar Vallabhbhai Patel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	17 - MIS	Second	Voted	No Objection	207000800 10 00	42 Other Expense	50,000
						Total of Vr no 17 - MIS:	50,000

Total of ETAH (10):	1,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **53** | **National Integration Department**

TREASURY NAME | **SANT KABIR NAGAR (80)**

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	10	Programs to celebrate "National Integrity Day" on the birth anniversary of Iron Man Sardar Vallabhbhai Patel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	9 - MIS	Second	Voted	No Objection	207000800 10 00	42 Other Expense	5,000
						Total of Vr no 9 - MIS:	5,000

Sub Head	12	Organization of various programs on the birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	10 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	35,000
						Total of Vr no 10 - MIS:	35,000
						Total of SANT KABIR NAGAR (80):	**40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 53 **National Integration Department**

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	12	Organization of various programs on the birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	4 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expense	35,000
						Total of Vr no 4 - MIS:	35,000
						Total of SRAVASTI (85):	**35,000**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 59 **Public Works Department (Estate Directorate)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	81 - CON	Second	Voted	No Objection	201300800 03 00	09 Electrical Dues	2,58,56,000
						Total of Vr no 81 - CON:	2,58,56,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	107 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,90,908
						Total of Vr no 107 - CON:	8,90,908
	17 - CON	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,79,227
						Total of Vr no 17 - CON:	3,79,227
	21 - CON	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,08,01,954
						Total of Vr no 21 - CON:	4,08,01,954
	38 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 38 - CON:	1,00,000
	39 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	797
						Total of Vr no 39 - CON:	797
	62 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,07,895
						Total of Vr no 62 - CON:	4,07,895
	63 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,551
						Total of Vr no 63 - CON:	7,551
	67 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 67 - CON:	1,00,000
	68 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,93,532
						Total of Vr no 68 - CON:	38,93,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	95 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,83,923
						Total of Vr no 95 - CON:	4,83,923

Sub Head	07	Maintenance of Chief Minister's Residential Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	45 - MIS	Second	Voted	No Objection	201300800 07 00	29 Maintenance	42,59,000
						Total of Vr no 45 - MIS:	42,59,000

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	112 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	50,29,487
						03 Dearness Allowance	29,17,806
						06 Other Allowances	1,55,195
						55 House Rent Allowance	2,53,767
						Total of Vr no 112 - EST:	83,56,255
	113 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	46,78,279
						03 Dearness Allowance	27,48,968
						06 Other Allowances	1,13,860
						55 House Rent Allowance	2,56,360
						Total of Vr no 113 - EST:	77,97,467
	114 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,05,349
						03 Dearness Allowance	14,46,354
						06 Other Allowances	66,590
						55 House Rent Allowance	1,33,732
						Total of Vr no 114 - EST:	41,52,025
	115 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	36,45,950
						03 Dearness Allowance	21,14,651
						06 Other Allowances	1,47,916
						55 House Rent Allowance	2,12,126
						Total of Vr no 115 - EST:	61,20,643
	116 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,65,294
						03 Dearness Allowance	17,24,862
						06 Other Allowances	1,12,840
						55 House Rent Allowance	1,65,960
						Total of Vr no 116 - EST:	49,68,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	117 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,64,274
						03 Dearness Allowance	17,23,644
						06 Other Allowances	79,135
						55 House Rent Allowance	1,83,280
						Total of Vr no 117 - EST:	49,50,333
	118 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	42,98,900
						03 Dearness Allowance	24,93,362
						06 Other Allowances	1,93,750
						55 House Rent Allowance	2,23,159
						Total of Vr no 118 - EST:	72,09,171
	119 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,15,800
						03 Dearness Allowance	12,85,164
						06 Other Allowances	73,255
						55 House Rent Allowance	1,25,100
						Total of Vr no 119 - EST:	36,99,319
	127 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	2,37,076
						Total of Vr no 127 - CON:	2,37,076
	128 - MIS	Second	Voted	No Objection	205200090 03 00	46 Purchase of Computer Hardware/ Software	2,124
						Total of Vr no 128 - MIS:	2,124
	129 - CON	Second	Voted	No Objection	205200090 03 00	11 Stationary and Printing of Forms	71,747
						Total of Vr no 129 - CON:	71,747
	185 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	52,039
						Total of Vr no 185 - MIS:	52,039
	186 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	5,680
						Total of Vr no 186 - MIS:	5,680
	187 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,825
						Total of Vr no 187 - TA:	2,825
	218 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,23,450
						Total of Vr no 218 - MIS:	1,23,450
	247 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	18,905
						Total of Vr no 247 - MIS:	18,905
	249 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	7,000
						Total of Vr no 249 - MIS:	7,000
	291 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	5,337
						Total of Vr no 291 - TA:	5,337
	292 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,07,563
						Total of Vr no 292 - MIS:	1,07,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	293 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	12,386
						Total of Vr no 293 - MIS:	12,386
	294 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	60,130
						Total of Vr no 294 - TA:	60,130
	305 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	1,19,092
						Total of Vr no 305 - MIS:	1,19,092
	45 - MIS	First	Voted	No Objection	205200090 03 00	42 Other Expense	23,340
						Total of Vr no 45 - MIS:	23,340
	46 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,41,769
						Total of Vr no 46 - MIS:	1,41,769
	47 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,09,354
						Total of Vr no 47 - MIS:	1,09,354
	48 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	30,778
						Total of Vr no 48 - MIS:	30,778
	58 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,703
						03 Dearness Allowance	14,908
						06 Other Allowances	814
						55 House Rent Allowance	1,238
						Total of Vr no 58 - EST:	42,663
	59 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,12,200
						03 Dearness Allowance	37,212
						Total of Vr no 59 - EST:	1,49,412
	64 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	9,08,200
						Total of Vr no 64 - MIS:	9,08,200
	86 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	88,760
						Total of Vr no 86 - TA:	88,760
	87 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,05,220
						Total of Vr no 87 - MIS:	1,05,220
	88 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,42,161
						Total of Vr no 88 - MIS:	6,42,161
	89 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	39,000
						Total of Vr no 89 - TA:	39,000
	90 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	19,939
						Total of Vr no 90 - MIS:	19,939

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	State Property Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	110 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,50,100
						03 Dearness Allowance	3,19,058
						06 Other Allowances	40
						55 House Rent Allowance	36,340
						Total of Vr no 110 - EST:	9,05,538
	111 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	23,32,223
						03 Dearness Allowance	13,52,690
						06 Other Allowances	40
						55 House Rent Allowance	1,36,340
						Total of Vr no 111 - EST:	38,21,293
	62 - TA	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	2,000
						Total of Vr no 62 - TA:	2,000
	63 - CON	First	Voted	No Objection	205200091 03 00	12 Office Furniture and Instrument	15,817
						Total of Vr no 63 - CON:	15,817

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	115 Guest Houses, Government Hostels etc.
Sub Head	03	Canteen in MLA residences	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	123 - EST	Second	Voted	No Objection	207000115 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	990
						55 House Rent Allowance	3,340
						Total of Vr no 123 - EST:	78,274

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Arrangement for maintenance of vehicles of chairpersons/vice-chairpersons of various corporations/undertakings/commission/council etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	216 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,63,575
						Total of Vr no 216 - MIS:	13,63,575
	217 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,08,174
						Total of Vr no 217 - MIS:	14,08,174

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Arrangement for maintenance of vehicles of chairpersons/vice-chairpersons of various corporations/undertakings/commission/council etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	289 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,94,490
						Total of Vr no 289 - MIS:	31,94,490
						Total of LUCKNOW-2 (60):	**13,83,50,067**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,58,716
						Total of Vr no 1 - CON:	2,58,716

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	10 - MIS	First	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,580
						Total of Vr no 10 - MIS:	33,580
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,42,400
						03 Dearness Allowance	3,72,360
						06 Other Allowances	11,550
						55 House Rent Allowance	1,48,590
						Total of Vr no 15 - EST:	11,74,900
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	9,79,886
						03 Dearness Allowance	5,68,102
						06 Other Allowances	31,952
						55 House Rent Allowance	1,83,116
						Total of Vr no 16 - EST:	17,63,056
	17 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,945
						Total of Vr no 17 - CON:	1,945
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,80,700
						03 Dearness Allowance	4,50,486
						06 Other Allowances	24,060
						55 House Rent Allowance	1,63,590
						Total of Vr no 17 - EST:	14,18,836
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,27,800
						03 Dearness Allowance	3,06,124
						06 Other Allowances	9,260
						55 House Rent Allowance	32,640
						Total of Vr no 18 - EST:	8,75,824
	19 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	40,026
						Total of Vr no 19 - CON:	40,026
	22 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 22 - CON:	2,360
	23 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,966
						Total of Vr no 23 - CON:	8,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	24 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,250
						Total of Vr no 24 - CON:	3,250
	25 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,653
						Total of Vr no 25 - CON:	8,653
	26 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,24,999
						Total of Vr no 26 - CON:	4,24,999
	30 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	21,168
						Total of Vr no 30 - CON:	21,168
	4 - MIS	First	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 4 - MIS:	1,200
	8 - MIS	First	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,400
						Total of Vr no 8 - MIS:	14,400
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	12,645
						03 Dearness Allowance	7,334
						06 Other Allowances	31
						Total of Vr no 9 - EST:	20,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004264	14 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,501
						Total of Vr no 14 - TA:	2,501
	15 - CON	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	49,400
						Total of Vr no 15 - CON:	49,400
	16 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	5,368
						Total of Vr no 16 - TA:	5,368

Sub Head	04	Provision of vehicles to officers by State Property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	2 - CON	First	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,718
						Total of Vr no 2 - CON:	38,718
	20 - CON	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,888
						Total of Vr no 20 - CON:	78,888
	21 - CON	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,888
						Total of Vr no 21 - CON:	32,888
	28 - CON	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 59 **Public Works Department (Estate Directorate)**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	04	Provision of vehicles to officers by State Property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	28 - CON					Total of Vr no 28 - CON:	11,288
	29 - CON	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,04,890
						Total of Vr no 29 - CON:	2,04,890
	3 - CON	First	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,902
						Total of Vr no 3 - CON:	18,902
	9 - CON	First	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,705
						Total of Vr no 9 - CON:	18,705

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004264	13 - CON	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,134
						Total of Vr no 13 - CON:	20,134
						Total of PAO NEW DELHI TREASURY (63):	**65,53,571**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 60 **Forest Department**

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Payment of compensation to owners of persons and cattle killed/injured by predatory forest animals.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004256	10 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	16,812
						Total of Vr no 10 - GIA:	16,812
	11 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	33,624
						Total of Vr no 11 - GIA:	33,624
	6 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	1,66,883
						Total of Vr no 6 - GIA:	1,66,883
						Total of PILIBHIT (16):	**2,17,319**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **AMBEDKAR NAGAR (74)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	28 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,50,000
						Total of Vr no 28 - LON:	4,50,000
						Total of AMBEDKAR NAGAR (74):	**4,50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **AZAMGARH (34)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,45,000
						Total of Vr no 12 - LON:	1,45,000
						Total of AZAMGARH (34):	**1,45,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **BALLIA (31)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004572	18 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,00,000
						Total of Vr no 18 - LON:	1,00,000
						Total of BALLIA (31):	**1,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **BALRAMPUR (79)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002962	1 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	6,00,000
						Total of Vr no 1 - LON:	6,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004607	4 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,10,000
						Total of Vr no 4 - LON:	5,10,000
						Total of BALRAMPUR (79):	**11,10,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME BARABANKY (54)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004572	32 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,00,000
						Total of Vr no 32 - LON:	4,00,000
	33 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,00,000
						Total of Vr no 33 - LON:	5,00,000
						Total of BARABANKY (54):	**9,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME BASTI (33)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	16 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	44,00,000
						Total of Vr no 16 - LON:	44,00,000
	17 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	41,00,000
						Total of Vr no 17 - LON:	41,00,000
	18 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	42,50,000
						Total of Vr no 18 - LON:	42,50,000
	19 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	22,50,000
						Total of Vr no 19 - LON:	22,50,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	50 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	3,50,000
						Total of Vr no 50 - LON:	3,50,000
						Total of BASTI (33):	**1,53,50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **BIJNORE (12)**

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	104	Interest on State Provident Funds
Sub Head	07	Interest on provident funds of employees of aided institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	1 - MIS	First	Charged	No Objection	204903104 07 00	32 Interest/Dividend	5,62,34,204
						Total of Vr no 1 - MIS:	5,62,34,204
						Total of BIJNORE (12):	**5,62,34,204**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **FATEHGARH (18)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	05	Advance for building repairs or extensions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	1 - LON	First	Voted	No Objection	761000201 05 00	30 Investment/Loans	75,000
						Total of Vr no 1 - LON:	75,000
						Total of FATEHGARH (18):	**75,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **FIROZABAD (68)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004607	37 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,50,000
						Total of Vr no 37 - LON:	2,50,000
						Total of FIROZABAD (68):	**2,50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004574	76 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,00,000
						Total of Vr no 76 - LON:	4,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	102 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,00,000
						Total of Vr no 102 - LON:	1,00,000
						Total of GORAKHPUR (32):	**5,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **HAMIRPUR (25)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	6 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	22,71,000
						Total of Vr no 6 - LON:	22,71,000
						Total of HAMIRPUR (25):	**22,71,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **KAUSHAMBI (82)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004572	115 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,00,000
						Total of Vr no 115 - LON:	1,00,000
						Total of KAUSHAMBI (82):	**1,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **LUCKNOW (43)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	60 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,00,000
						Total of Vr no 60 - LON:	4,00,000
						Total of LUCKNOW (43):	**4,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Finance Department	Detail Head	01	audit cell		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	1 - EST	First	Voted	No Objection	205200090 03 01	03 Dearness Allowance	2,520
						Total of Vr no 1 - EST:	2,520
	123 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	1,050
						55 House Rent Allowance	5,620
						Total of Vr no 123 - EST:	1,42,708
	124 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	28,000
						03 Dearness Allowance	16,240
						06 Other Allowances	990
						55 House Rent Allowance	2,200
						Total of Vr no 124 - EST:	47,430
	253 - CON	Second	Voted	No Objection	205200090 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	19,298
						Total of Vr no 253 - CON:	19,298
	254 - CON	Second	Voted	No Objection	205200090 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,447
						Total of Vr no 254 - CON:	6,447
	255 - MIS	Second	Voted	No Objection	205200090 03 01	58 Payment for Outsourcing Services	38,378
						Total of Vr no 255 - MIS:	38,378
	3 - EST	First	Voted	No Objection	205200090 03 01	03 Dearness Allowance	7,749
						Total of Vr no 3 - EST:	7,749
	5 - EST	First	Voted	No Objection	205200090 03 01	01 Pay	28,000
						03 Dearness Allowance	16,240
						06 Other Allowances	990
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	47,430
	6 - EST	First	Voted	No Objection	205200090 03 01	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	1,050
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,42,708

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Management and Budget-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Management and Budget-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	182 - CON	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,044
						Total of Vr no 182 - CON:	17,044
	183 - TA	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	1,67,961
						Total of Vr no 183 - TA:	1,67,961
	184 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	44,453
						Total of Vr no 184 - MIS:	44,453
	25 - EST	Second	Voted	No Objection	205200091 03 00	03 Dearness Allowance	44,766
						Total of Vr no 25 - EST:	44,766
	26 - EST	Second	Voted	No Objection	205200091 03 00	03 Dearness Allowance	27,441
						Total of Vr no 26 - EST:	27,441
	61 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,89,300
						03 Dearness Allowance	1,67,794
						06 Other Allowances	5,010
						55 House Rent Allowance	19,120
						Total of Vr no 61 - EST:	4,81,224
	62 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	4,97,400
						03 Dearness Allowance	2,88,492
						06 Other Allowances	12,490
						55 House Rent Allowance	19,840
						Total of Vr no 62 - EST:	8,18,222

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Sixth State Finance Commission (Panchayati Raj and Local Bodies)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004269	122 - EST	Second	Voted	No Objection	207000105 03 00	01 Pay	4,57,455
						03 Dearness Allowance	5,27,864
						55 House Rent Allowance	36,800
						Total of Vr no 122 - EST:	10,22,119
	195 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	87,360
						Total of Vr no 195 - MIS:	87,360
	224 - MIS	Second	Voted	No Objection	207000105 03 00	58 Payment for Outsourcing Services	9,95,066
						Total of Vr no 224 - MIS:	9,95,066
	225 - MIS	Second	Voted	No Objection	207000105 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Sixth State Finance Commission (Panchayati Raj and Local Bodies)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004269	225 - MIS					Total of Vr no 225 - MIS:	3,20,000
	226 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	1,000
						Total of Vr no 226 - MIS:	1,000
	227 - MIS	Second	Voted	No Objection	207000105 03 00	13 Expenditure on Telephone	10,797
						Total of Vr no 227 - MIS:	10,797
	228 - MIS	Second	Voted	No Objection	207000105 03 00	18 Publication	4,20,000
						Total of Vr no 228 - MIS:	4,20,000
	229 - MIS	Second	Voted	No Objection	207000105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,517
						Total of Vr no 229 - MIS:	16,517
	241 - MIS	Second	Voted	No Objection	207000105 03 00	08 Office Expenditure	3,000
						Total of Vr no 241 - MIS:	3,000
	242 - MIS	Second	Voted	No Objection	207000105 03 00	58 Payment for Outsourcing Services	98,511
						Total of Vr no 242 - MIS:	98,511
	263 - MIS	Second	Voted	No Objection	207000105 03 00	08 Office Expenditure	10,743
						Total of Vr no 263 - MIS:	10,743
	77 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	13,338
						Total of Vr no 77 - MIS:	13,338
	78 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	1,06,500
						Total of Vr no 78 - MIS:	1,06,500
	79 - MIS	Second	Voted	No Objection	207000105 03 00	08 Office Expenditure	15,000
						Total of Vr no 79 - MIS:	15,000

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	191 Assistance to local bodies and Municipalities/Municipal Corporation
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	1 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	5,33,23,380
						Total of Vr no 1 - MIS:	5,33,23,380
	15 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	4,85,26,56,963
						Total of Vr no 15 - MIS:	4,85,26,56,963
	17 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	78,39,36,842
						Total of Vr no 17 - MIS:	78,39,36,842
	2 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	4,95,00,000
						Total of Vr no 2 - MIS:	4,95,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	192 Assistance to Other Non-Government Institutions
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	14 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	3,87,41,22,193
						Total of Vr no 14 - MIS:	3,87,41,22,193
	18 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	65,08,76,876
						Total of Vr no 18 - MIS:	65,08,76,876
	3 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	3,85,00,000
						Total of Vr no 3 - MIS:	3,85,00,000

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	193 Assistance to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	13 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	2,22,53,65,100
						Total of Vr no 13 - MIS:	2,22,53,65,100
	16 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	36,48,13,562
						Total of Vr no 16 - MIS:	36,48,13,562
	4 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	2,20,00,000
						Total of Vr no 4 - MIS:	2,20,00,000

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	196 Assistance to Zilla Parishads / Dist. level Panchayats
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	12 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	3,68,64,200
						Total of Vr no 12 - MIS:	3,68,64,200
	8 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	1,31,31,35,800
						Total of Vr no 8 - MIS:	1,31,31,35,800

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	197 Assistance to Block Panchayat / Intermediate level Panchayat
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	11 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	3,17,39,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	197 Assistance to Block Panchayat / Intermediate level Panchayat
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	11 - MIS					Total of Vr no 11 - MIS:	3,17,39,200
	7 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	1,31,82,60,800
						Total of Vr no 7 - MIS:	1,31,82,60,800

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	198 Assistance to Gram Panchayats
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	10 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	18,76,82,200
						Total of Vr no 10 - MIS:	18,76,82,200
	5 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	2,83,65,21,064
						Total of Vr no 5 - MIS:	2,83,65,21,064
	6 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	2,99,83,08,636
						Total of Vr no 6 - MIS:	2,99,83,08,636
	9 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	27,74,88,100
						Total of Vr no 9 - MIS:	27,74,88,100

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	24 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,10,000
						Total of Vr no 24 - LON:	2,10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	50 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	20,50,200
						Total of Vr no 50 - LON:	20,50,200
	51 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	20,19,600
						Total of Vr no 51 - LON:	20,19,600
	52 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	21,11,400
						Total of Vr no 52 - LON:	21,11,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	95 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	18,52,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	95 - LON					Total of Vr no 95 - LON:	18,52,150

Sub Head	05	Advance for building repairs or extensions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	43 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	10,00,000
						Total of Vr no 43 - LON:	10,00,000
60002431	14 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	15,00,000
						Total of Vr no 14 - LON:	15,00,000
60004648	44 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	10,00,000
						Total of Vr no 44 - LON:	10,00,000
60004649	49 - LON	First	Voted	No Objection	761000201 05 00	30 Investment/Loans	10,00,000
						Total of Vr no 49 - LON:	10,00,000
						Total of LUCKNOW-2 (60):	**21,93,30,13,996**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **MAHARAJGANJ (70)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,50,00,000
		Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	
						Total of Vr no 1 - LON:	1,50,00,000
						Total of MAHARAJGANJ (70):	**1,50,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **MAINPURI (09)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004607	32 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,10,000
						Total of Vr no 32 - LON:	2,10,000
	33 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,10,000
						Total of Vr no 33 - LON:	2,10,000
						Total of MAINPURI (09):	**4,20,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004572	10 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,00,000
						Total of Vr no 10 - LON:	4,00,000
	11 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,00,000
						Total of Vr no 11 - LON:	4,00,000
	12 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,00,000
						Total of Vr no 12 - LON:	5,00,000
	13 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,00,000
						Total of Vr no 13 - LON:	5,00,000
	8 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,00,000
						Total of Vr no 8 - LON:	5,00,000
	9 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,00,000
						Total of Vr no 9 - LON:	5,00,000
						Total of MIRZAPUR (28):	**28,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **PADRAUNA (73)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004607	185 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,10,000
						Total of Vr no 185 - LON:	2,10,000
						Total of PADRAUNA (73):	**2,10,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	44 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,00,000
						Total of Vr no 44 - LON:	4,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	157 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,50,000
						Total of Vr no 157 - LON:	2,50,000
	158 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	3,50,000
						Total of Vr no 158 - LON:	3,50,000
	48 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,00,000
						Total of Vr no 48 - LON:	2,00,000
	49 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	3,00,000
						Total of Vr no 49 - LON:	3,00,000
	67 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,00,000
						Total of Vr no 67 - LON:	2,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	180 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	6,00,00,000
						Total of Vr no 180 - LON:	6,00,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	34 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	14,00,000
						Total of Vr no 34 - LON:	14,00,000

Sub Head	05	Advance for building repairs or extensions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	211 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	4,00,00,000
						Total of Vr no 211 - LON:	4,00,00,000
						Total of PRAYAGRAJ-2 (64):	**10,31,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **RAIBAREILLY (45)**

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	104	Interest on State Provident Funds
Sub Head	07	Interest on provident funds of employees of aided institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004110	1 - MIS	First	Charged	No Objection	204903104 07 00	32 Interest/Dividend	2,79,07,508
						Total of Vr no 1 - MIS:	2,79,07,508
						Total of RAIBAREILLY (45):	**2,79,07,508**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **SAMBHAL (92)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	3 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,50,20,000
						Total of Vr no 3 - LON:	1,50,20,000
	4 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	49,80,000
						Total of Vr no 4 - LON:	49,80,000
						Total of SAMBHAL (92):	**2,00,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **SANT RAVIDAS NAGAR (72)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004572	3 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,00,000
						Total of Vr no 3 - LON:	2,00,000
						Total of SANT RAVIDAS NAGAR (72):	**2,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME SITAPUR (46)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	4 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	3,00,000
						Total of Vr no 4 - LON:	3,00,000
	5 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	7,20,000
						Total of Vr no 5 - LON:	7,20,000
	8 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,00,000
						Total of Vr no 8 - LON:	4,00,000
	9 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,00,000
						Total of Vr no 9 - LON:	1,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004607	6 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,50,000
						Total of Vr no 6 - LON:	5,50,000
	7 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,00,000
						Total of Vr no 7 - LON:	2,00,000
						Total of SITAPUR (46):	22,70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **SONBHADRA (69)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004574	9 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	10,00,000
						Total of Vr no 9 - LON:	10,00,000
						Total of SONBHADRA (69):	**10,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **UNNAO (44)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	1 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	10,00,000
						Total of Vr no 1 - LON:	10,00,000
						Total of UNNAO (44):	**10,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME VARANASI (27)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	54 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	9,50,000
						Total of Vr no 54 - LON:	9,50,000
						Total of VARANASI (27):	**9,50,000**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME AC SECTION of OAG-I(AC-1) (AC1)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,580
						Total of Vr no 1 - PEN:	67,580
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,43,07,286
						Total of Vr no 2 - PEN:	12,43,07,286
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,69,360
						Total of Vr no 3 - PEN:	22,69,360
						Total of AC SECTION of OAG-I(AC-1) (AC1):	**12,66,44,226**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	85,24,729
						Total of Vr no 1 - PEN:	85,24,729
	10 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,72,269
						Total of Vr no 10 - PEN:	16,72,269
	11 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,796
						Total of Vr no 11 - PEN:	29,796
	12 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,213
						Total of Vr no 12 - PEN:	1,26,213
	13 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,09,873
						Total of Vr no 13 - PEN:	4,09,873
	14 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,50,231
						Total of Vr no 14 - PEN:	9,50,231
	15 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,746
						Total of Vr no 15 - PEN:	42,746
	16 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,748
						Total of Vr no 16 - PEN:	1,34,748
	17 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,26,67,100
						Total of Vr no 17 - PEN:	7,26,67,100
	18 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,14,751
						Total of Vr no 18 - PEN:	80,14,751
	19 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,38,692
						Total of Vr no 19 - PEN:	5,38,692
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,98,393
						Total of Vr no 2 - PEN:	41,98,393
	20 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,07,481
						Total of Vr no 20 - PEN:	5,07,481
	21 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,48,961
						Total of Vr no 21 - PEN:	3,61,48,961
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,62,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN					Total of Vr no 3 - PEN:	6,62,196
	4 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,165
						Total of Vr no 4 - PEN:	39,165
	5 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,66,659
						Total of Vr no 5 - PEN:	7,66,659
	6 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	85,81,175
						Total of Vr no 6 - PEN:	85,81,175
	7 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,20,038
						Total of Vr no 7 - PEN:	9,20,038
	8 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,37,940
						Total of Vr no 8 - PEN:	53,37,940
	9 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,13,747
						Total of Vr no 9 - PEN:	10,13,747
						Total of AC SECTION of OAG-I(AC-3) (AC3):	**15,12,86,903**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,20,14,926
						Total of Vr no 1 - PEN:	26,20,14,926

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,23,19,253
						Total of Vr no 2 - PEN:	19,23,19,253

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,83,121
						Total of Vr no 3 - PEN:	98,83,121

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,55,185
						Total of Vr no 4 - PEN:	3,40,55,185

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,95,491
						Total of Vr no 5 - PEN:	1,84,95,491

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,11,72,342
						Total of Vr no 6 - PEN:	6,11,72,342

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,43,24,470
						Total of Vr no 7 - PEN:	10,43,24,470

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,22,11,885
						Total of Vr no 8 - PEN:	4,22,11,885

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,40,30,751
						Total of Vr no 13 - PEN:	8,40,30,751

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,63,29,525
						Total of Vr no 14 - PEN:	4,63,29,525

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,26,76,422
						Total of Vr no 15 - PEN:	5,26,76,422

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,02,06,722
						Total of Vr no 16 - PEN:	3,02,06,722

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,94,842
						Total of Vr no 17 - PEN:	42,94,842

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,28,796
						Total of Vr no 18 - PEN:	7,28,796

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,99,211
						Total of Vr no 19 - PEN:	2,99,211

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,45,123
						Total of Vr no 20 - PEN:	2,45,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,69,364
						Total of Vr no 21 - PEN:	1,69,364

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,33,173
						Total of Vr no 22 - PEN:	1,33,173
	24 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,141
						Total of Vr no 24 - PEN:	10,141

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,450
						Total of Vr no 23 - PEN:	10,450

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	22,415
						Total of Vr no 25 - PEN:	22,415

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,78,062
						Total of Vr no 26 - PEN:	1,00,78,062

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,82,357
						Total of Vr no 27 - PEN:	80,82,357

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,47,98,563
						Total of Vr no 28 - PEN:	10,47,98,563

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,26,12,925
						Total of Vr no 29 - PEN:	7,26,12,925

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,221
						Total of Vr no 30 - PEN:	1,21,221

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,110
						Total of Vr no 31 - PEN:	1,03,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,89,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN					Total of Vr no 32 - PEN:	13,89,356

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,894
						Total of Vr no 33 - PEN:	1,41,894

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,54,13,360
						Total of Vr no 9 - PEN:	4,54,13,360

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,57,19,765
						Total of Vr no 10 - PEN:	13,57,19,765

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,74,466
						Total of Vr no 34 - PEN:	25,74,466

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	79,55,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 35 - PEN:	79,55,124

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,48,282
						Total of Vr no 36 - PEN:	16,48,282

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,837
						Total of Vr no 38 - PEN:	1,60,837

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,131
						Total of Vr no 39 - PEN:	65,131

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,94,805
						Total of Vr no 11 - PEN:	1,94,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,11,80,359
						Total of Vr no 12 - PEN:	1,11,80,359

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004802	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of AGRA (08):	**1,34,59,93,225**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,11,85,966
						Total of Vr no 1 - PEN:	18,11,85,966

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,06,85,668
						Total of Vr no 2 - PEN:	13,06,85,668

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,56,222
						Total of Vr no 3 - PEN:	36,56,222

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,42,029
						Total of Vr no 4 - PEN:	1,44,42,029

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,07,882
						Total of Vr no 5 - PEN:	66,07,882

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,76,57,546
						Total of Vr no 6 - PEN:	2,76,57,546

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,97,82,547
						Total of Vr no 7 - PEN:	7,97,82,547

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,14,24,747
						Total of Vr no 8 - PEN:	3,14,24,747

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,39,88,527
						Total of Vr no 13 - PEN:	7,39,88,527

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,23,85,525
						Total of Vr no 14 - PEN:	3,23,85,525

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,48,61,742
						Total of Vr no 15 - PEN:	2,48,61,742

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,59,542
						Total of Vr no 16 - PEN:	1,23,59,542

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,363
						Total of Vr no 17 - PEN:	1,20,363

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,380
						Total of Vr no 18 - PEN:	19,380

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,382
						Total of Vr no 19 - PEN:	17,382

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,382

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	3,18,382

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,793
						Total of Vr no 21 - PEN:	2,11,793

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,77,492
						Total of Vr no 22 - PEN:	34,77,492

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,14,804
						Total of Vr no 23 - PEN:	34,14,804

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,17,99,477
						Total of Vr no 24 - PEN:	8,17,99,477

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,41,95,381
						Total of Vr no 25 - PEN:	5,41,95,381

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,19,732
						Total of Vr no 26 - PEN:	4,19,732

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,33,392
						Total of Vr no 27 - PEN:	6,33,392

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,12,137
						Total of Vr no 28 - PEN:	8,12,137

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,63,863
						Total of Vr no 29 - PEN:	1,63,863

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,09,27,946
						Total of Vr no 9 - PEN:	3,09,27,946

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,63,63,830
						Total of Vr no 10 - PEN:	7,63,63,830

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,80,115
						Total of Vr no 30 - PEN:	18,80,115

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,27,052
						Total of Vr no 31 - PEN:	85,27,052

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,99,364
						Total of Vr no 32 - PEN:	54,99,364

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,654
						Total of Vr no 34 - PEN:	62,654

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,255
						Total of Vr no 35 - PEN:	23,255

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	6,17,437
						Total of Vr no 11 - PEN:	6,17,437

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,75,15,926
						Total of Vr no 12 - PEN:	1,75,15,926

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 25 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 21 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004227	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **ALIGARH (06)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004227	22 - MIS					Total of Vr no 22 - MIS:	60,000
						Total of ALIGARH (06):	**90,62,39,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,40,81,291
						Total of Vr no 1 - PEN:	5,40,81,291

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,66,24,825
						Total of Vr no 2 - PEN:	4,66,24,825

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,56,692
						Total of Vr no 3 - PEN:	27,56,692

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,52,991
						Total of Vr no 4 - PEN:	74,52,991

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,25,419
						Total of Vr no 5 - PEN:	33,25,419

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	79,14,717
						Total of Vr no 6 - PEN:	79,14,717

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,53,55,170
						Total of Vr no 7 - PEN:	2,53,55,170

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,10,42,093
						Total of Vr no 8 - PEN:	1,10,42,093

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,94,41,991
						Total of Vr no 12 - PEN:	4,94,41,991

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,31,04,568
						Total of Vr no 13 - PEN:	2,31,04,568

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,51,939
						Total of Vr no 14 - PEN:	1,05,51,939

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	58,02,628
						Total of Vr no 15 - PEN:	58,02,628

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,09,763
						Total of Vr no 16 - PEN:	1,09,763

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	76,961
						Total of Vr no 17 - PEN:	76,961

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	25,758
						Total of Vr no 18 - PEN:	25,758

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,682
						Total of Vr no 19 - PEN:	9,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	75,095
						Total of Vr no 20 - PEN:	75,095

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	65,567
						Total of Vr no 21 - PEN:	65,567

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,68,540
						Total of Vr no 22 - PEN:	9,68,540

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,84,161
						Total of Vr no 23 - PEN:	5,84,161

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	94,24,854
						Total of Vr no 24 - PEN:	94,24,854

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	1,31,12,519

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 25 - PEN:	1,31,12,519

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,52,11,450
						Total of Vr no 26 - PEN:	7,52,11,450

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,24,08,023
						Total of Vr no 27 - PEN:	4,24,08,023

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,67,575
						Total of Vr no 28 - PEN:	17,67,575

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,77,704
						Total of Vr no 29 - PEN:	27,77,704

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,80,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	30 - PEN					Total of Vr no 30 - PEN:	4,80,845

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,155
						Total of Vr no 31 - PEN:	71,155

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,06,767
						Total of Vr no 9 - PEN:	88,06,767

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,54,58,557
						Total of Vr no 10 - PEN:	6,54,58,557

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,70,150
						Total of Vr no 32 - PEN:	5,70,150

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	61,29,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 33 - PEN:	61,29,340

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,36,431
						Total of Vr no 34 - PEN:	79,36,431

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,491
						Total of Vr no 36 - PEN:	1,48,491

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,504
						Total of Vr no 37 - PEN:	1,14,504

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,94,010
						Total of Vr no 11 - PEN:	32,94,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	AMBEDKAR NAGAR (74)

Total of AMBEDKAR NAGAR (74):	48,70,82,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,74,78,392
						Total of Vr no 1 - PEN:	4,74,78,392

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,23,049
						Total of Vr no 2 - PEN:	3,57,23,049

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,905
						Total of Vr no 3 - PEN:	1,64,905

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,13,713
						Total of Vr no 4 - PEN:	38,13,713

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,98,159
						Total of Vr no 5 - PEN:	13,98,159

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,12,829
						Total of Vr no 6 - PEN:	22,12,829

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,92,20,490
						Total of Vr no 7 - PEN:	1,92,20,490

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,84,846
						Total of Vr no 8 - PEN:	91,84,846

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,80,29,785
						Total of Vr no 12 - PEN:	4,80,29,785

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,58,08,162
						Total of Vr no 13 - PEN:	2,58,08,162

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	62,02,632
						Total of Vr no 14 - PEN:	62,02,632

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,54,700
						Total of Vr no 15 - PEN:	26,54,700

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	76,53,093
						Total of Vr no 16 - PEN:	76,53,093

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	68,00,474
						Total of Vr no 17 - PEN:	68,00,474

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,33,29,973
						Total of Vr no 18 - PEN:	5,33,29,973

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,97,55,997
						Total of Vr no 19 - PEN:	3,97,55,997

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,978
						Total of Vr no 20 - PEN:	3,57,978

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,022
						Total of Vr no 21 - PEN:	2,022

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,43,413
						Total of Vr no 9 - PEN:	46,43,413

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,54,142
						Total of Vr no 10 - PEN:	1,44,54,142

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,80,320
						Total of Vr no 22 - PEN:	5,80,320

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,35,728
						Total of Vr no 23 - PEN:	17,35,728

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,85,923
						Total of Vr no 24 - PEN:	20,85,923

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,874
						Total of Vr no 26 - PEN:	1,15,874

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,239
						Total of Vr no 27 - PEN:	12,239

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,80,746
						Total of Vr no 11 - PEN:	2,80,746

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **AURAIYA (81)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000
						Total of AURAIYA (81):	**33,37,59,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,06,89,216
						Total of Vr no 1 - PEN:	13,06,89,216

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,43,84,971
						Total of Vr no 6 - PEN:	10,43,84,971

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,31,404
						Total of Vr no 3 - PEN:	1,13,31,404

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,25,091
						Total of Vr no 4 - PEN:	3,04,25,091

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,36,077
						Total of Vr no 5 - PEN:	1,28,36,077

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,29,82,903
						Total of Vr no 7 - PEN:	3,29,82,903

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,80,94,427
						Total of Vr no 8 - PEN:	5,80,94,427

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,54,55,866
						Total of Vr no 9 - PEN:	2,54,55,866

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,75,13,040
						Total of Vr no 13 - PEN:	7,75,13,040

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,15,71,178
						Total of Vr no 14 - PEN:	4,15,71,178

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,79,43,005
						Total of Vr no 15 - PEN:	2,79,43,005

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,01,40,512
						Total of Vr no 16 - PEN:	2,01,40,512

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,196
						Total of Vr no 17 - PEN:	40,196

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,09,350
						Total of Vr no 18 - PEN:	3,09,350
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,44,826
						Total of Vr no 19 - PEN:	1,44,826

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,82,437
						Total of Vr no 20 - PEN:	1,01,82,437

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,06,64,127
						Total of Vr no 21 - PEN:	1,06,64,127

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,94,07,115
						Total of Vr no 22 - PEN:	9,94,07,115

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,62,39,118
						Total of Vr no 23 - PEN:	6,62,39,118

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,58,105
						Total of Vr no 24 - PEN:	16,58,105

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,12,753
						Total of Vr no 25 - PEN:	25,12,753

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,49,348

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	15,49,348

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,652
						Total of Vr no 27 - PEN:	4,04,652

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,83,36,472
						Total of Vr no 10 - PEN:	2,83,36,472

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,46,46,426
						Total of Vr no 11 - PEN:	9,46,46,426

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,86,647
						Total of Vr no 28 - PEN:	29,86,647

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	1,65,65,833

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 29 - PEN:	1,65,65,833

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,36,434
						Total of Vr no 30 - PEN:	54,36,434

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,50,333
						Total of Vr no 32 - PEN:	2,50,333

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,098
						Total of Vr no 33 - PEN:	1,30,098

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,13,36,817
						Total of Vr no 12 - PEN:	1,13,36,817

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **AZAMGARH (34)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	31 - TA	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 31 - TA:	60,000
						Total of AZAMGARH (34):	**92,62,28,777**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,18,36,587
						Total of Vr no 1 - PEN:	6,18,36,587

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,20,79,646
						Total of Vr no 2 - PEN:	5,20,79,646

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,77,049
						Total of Vr no 3 - PEN:	36,77,049

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,15,549
						Total of Vr no 4 - PEN:	1,17,15,549

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,16,396
						Total of Vr no 5 - PEN:	63,16,396

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,38,450
						Total of Vr no 6 - PEN:	1,69,38,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,84,282
						Total of Vr no 7 - PEN:	4,28,84,282

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,78,392
						Total of Vr no 8 - PEN:	1,67,78,392

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,80,431
						Total of Vr no 12 - PEN:	2,58,80,431

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,50,299
						Total of Vr no 13 - PEN:	1,27,50,299

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,99,252
						Total of Vr no 14 - PEN:	33,99,252

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,73,743
						Total of Vr no 15 - PEN:	17,73,743

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,10,637
						Total of Vr no 16 - PEN:	1,10,637

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,141
						Total of Vr no 17 - PEN:	37,141

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	38,57,570
						Total of Vr no 18 - PEN:	38,57,570

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	26,47,973

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	26,47,973

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,81,31,908
						Total of Vr no 20 - PEN:	7,81,31,908

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,57,85,021
						Total of Vr no 21 - PEN:	4,57,85,021

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,182
						Total of Vr no 22 - PEN:	2,07,182

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,720
						Total of Vr no 23 - PEN:	2,97,720

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,64,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN					Total of Vr no 24 - PEN:	12,64,358

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,22,642
						Total of Vr no 25 - PEN:	2,22,642

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,49,812
						Total of Vr no 9 - PEN:	1,58,49,812

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,04,58,839
						Total of Vr no 10 - PEN:	5,04,58,839

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,24,636
						Total of Vr no 26 - PEN:	6,24,636

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	77,11,159

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 27 - PEN:	77,11,159

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,947
						Total of Vr no 29 - PEN:	22,947

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,389
						Total of Vr no 30 - PEN:	8,389

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	8,53,005
						Total of Vr no 11 - PEN:	8,53,005
						Total of BADAUN (13):	**46,41,21,015**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,02,54,895
						Total of Vr no 1 - PEN:	4,02,54,895

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,05,20,978
						Total of Vr no 2 - PEN:	3,05,20,978

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	55,681
						Total of Vr no 3 - PEN:	55,681

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,23,167
						Total of Vr no 4 - PEN:	63,23,167

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,38,433
						Total of Vr no 5 - PEN:	6,38,433

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,57,156
						Total of Vr no 6 - PEN:	1,07,57,156

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,64,43,657
						Total of Vr no 7 - PEN:	2,64,43,657

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	86,22,343
						Total of Vr no 8 - PEN:	86,22,343

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,45,19,807
						Total of Vr no 12 - PEN:	5,45,19,807

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,72,29,150
						Total of Vr no 13 - PEN:	2,72,29,150

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,83,605
						Total of Vr no 14 - PEN:	1,20,83,605

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,42,078
						Total of Vr no 15 - PEN:	49,42,078

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,770
						Total of Vr no 16 - PEN:	15,770

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,294
						Total of Vr no 17 - PEN:	1,294

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,60,057
						Total of Vr no 18 - PEN:	20,60,057

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,06,532
						Total of Vr no 19 - PEN:	18,06,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,402
						Total of Vr no 20 - PEN:	1,02,402

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,939
						Total of Vr no 21 - PEN:	49,939

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,44,720
						Total of Vr no 22 - PEN:	33,44,720

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,57,800
						Total of Vr no 23 - PEN:	26,57,800

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,28,12,217
						Total of Vr no 24 - PEN:	4,28,12,217
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,57,18,949
						Total of Vr no 25 - PEN:	2,57,18,949

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,383
						Total of Vr no 26 - PEN:	1,87,383

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,617
						Total of Vr no 27 - PEN:	2,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,01,770
						Total of Vr no 9 - PEN:	91,01,770

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,83,90,662
						Total of Vr no 10 - PEN:	2,83,90,662

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,33,057
						Total of Vr no 28 - PEN:	11,33,057

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,59,802
						Total of Vr no 29 - PEN:	29,59,802

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,076
						Total of Vr no 30 - PEN:	1,49,076

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	30,79,641
						Total of Vr no 11 - PEN:	30,79,641
						Total of BAGPAT (83):	**34,59,64,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,80,47,846
						Total of Vr no 1 - PEN:	6,80,47,846

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,49,10,422
						Total of Vr no 2 - PEN:	5,49,10,422

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	47,42,217
						Total of Vr no 3 - PEN:	47,42,217

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,58,202
						Total of Vr no 4 - PEN:	1,94,58,202

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	90,23,959
						Total of Vr no 5 - PEN:	90,23,959

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,86,03,333
						Total of Vr no 6 - PEN:	1,86,03,333

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,11,95,881
						Total of Vr no 7 - PEN:	4,11,95,881

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,72,04,138
						Total of Vr no 8 - PEN:	1,72,04,138

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,85,89,328
						Total of Vr no 12 - PEN:	1,85,89,328

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	99,59,886
						Total of Vr no 13 - PEN:	99,59,886

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	38,19,251
						Total of Vr no 14 - PEN:	38,19,251

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,44,160
						Total of Vr no 15 - PEN:	17,44,160

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,521
						Total of Vr no 16 - PEN:	32,521

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,650
						Total of Vr no 17 - PEN:	24,650

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	41,108
						Total of Vr no 18 - PEN:	41,108

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,993
						Total of Vr no 19 - PEN:	91,993

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,92,913
						Total of Vr no 20 - PEN:	21,92,913

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,51,419
						Total of Vr no 21 - PEN:	3,51,419

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,44,707
						Total of Vr no 22 - PEN:	20,44,707

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,34,420
						Total of Vr no 23 - PEN:	17,34,420

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,71,71,187
						Total of Vr no 24 - PEN:	6,71,71,187
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,57,41,599
						Total of Vr no 25 - PEN:	3,57,41,599

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,25,613
						Total of Vr no 26 - PEN:	6,25,613

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,06,774
						Total of Vr no 27 - PEN:	7,06,774

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,19,622
						Total of Vr no 28 - PEN:	6,19,622

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,86,028
						Total of Vr no 29 - PEN:	1,86,028

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,04,73,172
						Total of Vr no 9 - PEN:	2,04,73,172

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,18,76,684
						Total of Vr no 10 - PEN:	5,18,76,684

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,26,435
						Total of Vr no 30 - PEN:	11,26,435

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,57,118
						Total of Vr no 31 - PEN:	69,57,118

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,703
						Total of Vr no 33 - PEN:	57,703

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	78,73,397
						Total of Vr no 11 - PEN:	78,73,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BAHRAICH (51)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004801	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 10 - MIS:	60,000
	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of BAHRAICH (51):	**46,73,47,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,81,00,064
						Total of Vr no 1 - PEN:	14,81,00,064

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,06,46,462
						Total of Vr no 2 - PEN:	11,06,46,462

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,73,049
						Total of Vr no 3 - PEN:	31,73,049

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,21,290
						Total of Vr no 4 - PEN:	92,21,290

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,66,238
						Total of Vr no 5 - PEN:	55,66,238

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,46,802
						Total of Vr no 6 - PEN:	1,52,46,802

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,79,64,350
						Total of Vr no 7 - PEN:	6,79,64,350

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,78,98,624
						Total of Vr no 8 - PEN:	2,78,98,624

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,62,42,828
						Total of Vr no 13 - PEN:	6,62,42,828

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,01,77,739
						Total of Vr no 14 - PEN:	4,01,77,739

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,29,188
						Total of Vr no 15 - PEN:	1,62,29,188

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,12,495
						Total of Vr no 16 - PEN:	84,12,495

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,717
						Total of Vr no 17 - PEN:	1,12,717

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	62,189
						Total of Vr no 18 - PEN:	62,189

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,96,257
						Total of Vr no 19 - PEN:	29,96,257

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,34,165
						Total of Vr no 20 - PEN:	26,34,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,074
						Total of Vr no 21 - PEN:	1,18,074

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	58,623
						Total of Vr no 22 - PEN:	58,623

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,43,06,812
						Total of Vr no 23 - PEN:	1,43,06,812

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,23,55,750
						Total of Vr no 24 - PEN:	2,23,55,750

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,45,53,021
						Total of Vr no 25 - PEN:	9,45,53,021

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,23,96,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	6,23,96,525

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,825
						Total of Vr no 27 - PEN:	1,17,825
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,774
						Total of Vr no 28 - PEN:	2,82,774

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,82,969
						Total of Vr no 29 - PEN:	5,82,969

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,031
						Total of Vr no 30 - PEN:	1,12,031

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,86,994
						Total of Vr no 9 - PEN:	1,33,86,994

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,65,36,370
						Total of Vr no 10 - PEN:	5,65,36,370

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,43,535
						Total of Vr no 31 - PEN:	20,43,535

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,40,726
						Total of Vr no 32 - PEN:	51,40,726

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,53,788
						Total of Vr no 33 - PEN:	28,53,788

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,794
						Total of Vr no 35 - PEN:	1,74,794

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,423
						Total of Vr no 36 - PEN:	1,75,423

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,85,405
						Total of Vr no 11 - PEN:	3,85,405

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	59,07,816
						Total of Vr no 12 - PEN:	59,07,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002661	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of BALLIA (31):	**80,62,33,712**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,88,31,166
						Total of Vr no 1 - PEN:	2,88,31,166

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,16,005
						Total of Vr no 2 - PEN:	2,42,16,005

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,11,558
						Total of Vr no 3 - PEN:	19,11,558

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,31,959
						Total of Vr no 4 - PEN:	82,31,959

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,51,605
						Total of Vr no 5 - PEN:	27,51,605

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,90,560
						Total of Vr no 6 - PEN:	1,01,90,560

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,73,66,152
						Total of Vr no 7 - PEN:	1,73,66,152

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	75,61,196
						Total of Vr no 8 - PEN:	75,61,196

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,70,005
						Total of Vr no 13 - PEN:	1,21,70,005

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,66,807
						Total of Vr no 14 - PEN:	63,66,807

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,23,621
						Total of Vr no 15 - PEN:	31,23,621

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,25,688
						Total of Vr no 16 - PEN:	15,25,688

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	73,636
						Total of Vr no 17 - PEN:	73,636

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,72,542
						Total of Vr no 18 - PEN:	3,72,542

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	52,329
						Total of Vr no 19 - PEN:	52,329

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	43,204

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,52,025
						Total of Vr no 21 - PEN:	16,52,025

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,60,557
						Total of Vr no 22 - PEN:	14,60,557

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,03,597
						Total of Vr no 23 - PEN:	3,04,03,597

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,25,808
						Total of Vr no 24 - PEN:	1,76,25,808

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,42,113
						Total of Vr no 25 - PEN:	32,42,113

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,26,668
						Total of Vr no 26 - PEN:	35,26,668

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,84,214
						Total of Vr no 27 - PEN:	2,84,214

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	53,786
						Total of Vr no 28 - PEN:	53,786

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,06,490
						Total of Vr no 9 - PEN:	1,22,06,490

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,73,38,696
						Total of Vr no 10 - PEN:	3,73,38,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,04,225
						Total of Vr no 29 - PEN:	14,04,225

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,98,854
						Total of Vr no 30 - PEN:	9,98,854

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,20,422
						Total of Vr no 31 - PEN:	11,20,422

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,965
						Total of Vr no 33 - PEN:	32,965

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,311
						Total of Vr no 34 - PEN:	19,311

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,55,980
						Total of Vr no 11 - PEN:	4,55,980

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,84,293
						Total of Vr no 12 - PEN:	11,84,293

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004801	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000
	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of BALRAMPUR (79):	**23,79,18,037**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,07,66,412
						Total of Vr no 1 - PEN:	7,07,66,412

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,88,90,055
						Total of Vr no 2 - PEN:	5,88,90,055

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,40,657
						Total of Vr no 3 - PEN:	11,40,657

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,07,294
						Total of Vr no 4 - PEN:	69,07,294

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,38,271
						Total of Vr no 5 - PEN:	19,38,271

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	89,00,240
						Total of Vr no 6 - PEN:	89,00,240

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,00,28,588
						Total of Vr no 7 - PEN:	3,00,28,588

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,53,62,618
						Total of Vr no 8 - PEN:	1,53,62,618

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,14,98,181
						Total of Vr no 13 - PEN:	2,14,98,181

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,55,439
						Total of Vr no 14 - PEN:	1,05,55,439

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	61,75,036
						Total of Vr no 32 - PEN:	61,75,036

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,97,472
						Total of Vr no 33 - PEN:	25,97,472

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	75,276
						Total of Vr no 15 - PEN:	75,276

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,973
						Total of Vr no 16 - PEN:	45,973

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,775
						Total of Vr no 17 - PEN:	1,55,775

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,77,740
						Total of Vr no 18 - PEN:	8,77,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,65,672
						Total of Vr no 19 - PEN:	4,65,672

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,19,87,745
						Total of Vr no 20 - PEN:	6,19,87,745

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,69,83,787
						Total of Vr no 21 - PEN:	3,69,83,787

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,619
						Total of Vr no 22 - PEN:	14,619

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,127
						Total of Vr no 23 - PEN:	78,127

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,44,654

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN					Total of Vr no 24 - PEN:	10,44,654

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,546
						Total of Vr no 25 - PEN:	76,546

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,29,251
						Total of Vr no 9 - PEN:	1,79,29,251

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,69,91,213
						Total of Vr no 10 - PEN:	3,69,91,213

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,31,948
						Total of Vr no 26 - PEN:	16,31,948

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	30,09,873

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 27 - PEN:	30,09,873

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,99,715
						Total of Vr no 28 - PEN:	16,99,715

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,660
						Total of Vr no 30 - PEN:	52,660

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,048
						Total of Vr no 31 - PEN:	1,04,048

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	7,89,202
						Total of Vr no 11 - PEN:	7,89,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	45,15,726
						Total of Vr no 12 - PEN:	45,15,726

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 26 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002661	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 25 - MIS:	60,000
						Total of BANDA (26):	**40,34,09,813**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,99,25,585
						Total of Vr no 1 - PEN:	7,99,25,585

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,10,39,728
						Total of Vr no 2 - PEN:	7,10,39,728

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,70,599
						Total of Vr no 3 - PEN:	43,70,599

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,68,942
						Total of Vr no 4 - PEN:	1,57,68,942

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,46,095
						Total of Vr no 5 - PEN:	72,46,095

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,71,417
						Total of Vr no 6 - PEN:	2,66,71,417

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,02,53,679
						Total of Vr no 7 - PEN:	4,02,53,679

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,05,923
						Total of Vr no 8 - PEN:	1,79,05,923

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,19,869
						Total of Vr no 13 - PEN:	1,61,19,869

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,12,676
						Total of Vr no 14 - PEN:	73,12,676

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,42,728
						Total of Vr no 15 - PEN:	36,42,728

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,52,634
						Total of Vr no 16 - PEN:	10,52,634

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	71,820
						Total of Vr no 17 - PEN:	71,820

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,573
						Total of Vr no 18 - PEN:	48,573

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	47,741
						Total of Vr no 19 - PEN:	47,741

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,171
						Total of Vr no 20 - PEN:	1,171

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,115
						Total of Vr no 21 - PEN:	2,00,115

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,669
						Total of Vr no 22 - PEN:	1,10,669

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,250
						Total of Vr no 23 - PEN:	29,250

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,93,700
						Total of Vr no 24 - PEN:	15,93,700

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,29,457
						Total of Vr no 25 - PEN:	25,29,457

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other	8,03,29,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 26 - PEN:	8,03,29,266

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,38,86,950
						Total of Vr no 27 - PEN:	5,38,86,950

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,62,875
						Total of Vr no 28 - PEN:	21,62,875

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,94,341
						Total of Vr no 29 - PEN:	36,94,341

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,79,710
						Total of Vr no 30 - PEN:	6,79,710

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,190
						Total of Vr no 31 - PEN:	1,88,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,62,664
						Total of Vr no 9 - PEN:	3,04,62,664

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,24,36,969
						Total of Vr no 10 - PEN:	5,24,36,969

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,36,623
						Total of Vr no 32 - PEN:	27,36,623

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,81,216
						Total of Vr no 33 - PEN:	58,81,216

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,30,301
						Total of Vr no 34 - PEN:	19,30,301

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,679
						Total of Vr no 36 - PEN:	1,46,679

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,729
						Total of Vr no 37 - PEN:	1,98,729

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,54,721
						Total of Vr no 11 - PEN:	1,54,721

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	65,88,533
						Total of Vr no 12 - PEN:	65,88,533

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002134	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	BARABANKY (54)

Total of BARABANKY (54):	53,74,80,138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,21,37,707
						Total of Vr no 1 - PEN:	20,21,37,707

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,78,65,342
						Total of Vr no 2 - PEN:	15,78,65,342

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,62,899
						Total of Vr no 3 - PEN:	81,62,899

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,08,343
						Total of Vr no 4 - PEN:	2,30,08,343

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,82,489
						Total of Vr no 5 - PEN:	1,14,82,489

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,44,73,148
						Total of Vr no 6 - PEN:	3,44,73,148

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,62,58,613
						Total of Vr no 7 - PEN:	9,62,58,613

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,30,38,621
						Total of Vr no 8 - PEN:	4,30,38,621

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,67,20,971
						Total of Vr no 12 - PEN:	4,67,20,971

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,21,08,892
						Total of Vr no 13 - PEN:	2,21,08,892

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,91,37,470
						Total of Vr no 14 - PEN:	1,91,37,470

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,14,96,402
						Total of Vr no 15 - PEN:	1,14,96,402

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,25,173
						Total of Vr no 16 - PEN:	3,25,173

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,182
						Total of Vr no 17 - PEN:	1,47,182

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,355
						Total of Vr no 18 - PEN:	34,355

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,707
						Total of Vr no 19 - PEN:	5,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,43,423
						Total of Vr no 20 - PEN:	1,43,423

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,162
						Total of Vr no 21 - PEN:	1,51,162

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,525
						Total of Vr no 22 - PEN:	2,44,525

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,88,169
						Total of Vr no 23 - PEN:	1,88,169

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,88,797
						Total of Vr no 24 - PEN:	24,88,797

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	21,09,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 25 - PEN:	21,09,940

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,17,01,326
						Total of Vr no 26 - PEN:	9,17,01,326

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,08,94,215
						Total of Vr no 27 - PEN:	7,08,94,215

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,650
						Total of Vr no 28 - PEN:	1,54,650

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,253
						Total of Vr no 29 - PEN:	2,72,253

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,79,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN					Total of Vr no 30 - PEN:	6,79,363

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,637
						Total of Vr no 31 - PEN:	74,637

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,22,613
						Total of Vr no 9 - PEN:	3,07,22,613

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,29,39,587
						Total of Vr no 10 - PEN:	8,29,39,587

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,67,200
						Total of Vr no 32 - PEN:	7,67,200

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	65,80,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 33 - PEN:	65,80,927

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,28,985
						Total of Vr no 34 - PEN:	22,28,985

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	89,036
						Total of Vr no 36 - PEN:	89,036

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,644
						Total of Vr no 37 - PEN:	2,24,644

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	54,22,352
						Total of Vr no 11 - PEN:	54,22,352

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BAREILLY (11)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 29 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004227	23 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 23 - MIS:	30,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004802	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of BAREILLY (11):	**97,46,31,118**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,96,91,977
						Total of Vr no 1 - PEN:	10,96,91,977

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,68,39,151
						Total of Vr no 3 - PEN:	8,68,39,151

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	63,77,832
						Total of Vr no 2 - PEN:	63,77,832

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,01,084
						Total of Vr no 4 - PEN:	1,80,01,084

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,98,652
						Total of Vr no 5 - PEN:	1,26,98,652

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,01,58,484
						Total of Vr no 6 - PEN:	4,01,58,484

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,48,90,927
						Total of Vr no 7 - PEN:	5,48,90,927

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,50,74,630
						Total of Vr no 8 - PEN:	2,50,74,630

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,90,44,282
						Total of Vr no 14 - PEN:	4,90,44,282

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,31,92,284
						Total of Vr no 15 - PEN:	2,31,92,284

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	75,39,300
						Total of Vr no 16 - PEN:	75,39,300

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,99,268
						Total of Vr no 17 - PEN:	34,99,268

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,44,728
						Total of Vr no 18 - PEN:	1,44,728

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	62,601
						Total of Vr no 19 - PEN:	62,601

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,66,638
						Total of Vr no 20 - PEN:	3,66,638

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,10,462
						Total of Vr no 21 - PEN:	7,10,462

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,49,019
						Total of Vr no 22 - PEN:	4,49,019

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,85,717
						Total of Vr no 23 - PEN:	2,85,717

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	50,68,966
						Total of Vr no 24 - PEN:	50,68,966

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	67,19,724
						Total of Vr no 25 - PEN:	67,19,724

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,08,35,202
						Total of Vr no 26 - PEN:	7,08,35,202

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,90,73,107

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN					Total of Vr no 27 - PEN:	3,90,73,107

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,43,707
						Total of Vr no 28 - PEN:	5,43,707

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,13,262
						Total of Vr no 29 - PEN:	9,13,262

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,79,725
						Total of Vr no 30 - PEN:	6,79,725

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,275
						Total of Vr no 31 - PEN:	1,25,275

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,96,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	23,96,860

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,22,942
						Total of Vr no 10 - PEN:	3,18,22,942

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,45,30,196
						Total of Vr no 11 - PEN:	6,45,30,196

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,45,267
						Total of Vr no 32 - PEN:	20,45,267

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,25,830
						Total of Vr no 33 - PEN:	82,25,830

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,14,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN					Total of Vr no 34 - PEN:	19,14,936

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,808
						Total of Vr no 36 - PEN:	1,04,808

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,058
						Total of Vr no 37 - PEN:	66,058

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,70,385
						Total of Vr no 12 - PEN:	1,70,385

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	87,00,949
						Total of Vr no 13 - PEN:	87,00,949

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BASTI (33)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002134	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 25 - MIS:	60,000
						Total of BASTI (33):	**68,30,24,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,87,91,162
						Total of Vr no 1 - PEN:	10,87,91,162

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,45,97,276
						Total of Vr no 2 - PEN:	8,45,97,276

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,87,739
						Total of Vr no 3 - PEN:	29,87,739

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,07,182
						Total of Vr no 4 - PEN:	1,23,07,182

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,95,791
						Total of Vr no 5 - PEN:	41,95,791

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,00,30,259
						Total of Vr no 6 - PEN:	2,00,30,259

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,01,43,615
						Total of Vr no 7 - PEN:	6,01,43,615

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,61,79,642
						Total of Vr no 8 - PEN:	2,61,79,642

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,71,79,825
						Total of Vr no 12 - PEN:	4,71,79,825

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,21,00,645
						Total of Vr no 13 - PEN:	2,21,00,645

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,04,773
						Total of Vr no 14 - PEN:	1,40,04,773

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,61,714
						Total of Vr no 15 - PEN:	80,61,714

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,245
						Total of Vr no 16 - PEN:	67,245

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,424
						Total of Vr no 17 - PEN:	65,424

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,951
						Total of Vr no 18 - PEN:	5,56,951

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other	6,01,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	6,01,796

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,66,021
						Total of Vr no 20 - PEN:	83,66,021

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,76,954
						Total of Vr no 21 - PEN:	91,76,954

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,02,55,260
						Total of Vr no 22 - PEN:	8,02,55,260

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,55,87,287
						Total of Vr no 23 - PEN:	5,55,87,287

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,420
						Total of Vr no 24 - PEN:	2,28,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,68,180
						Total of Vr no 25 - PEN:	5,68,180

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,32,093
						Total of Vr no 26 - PEN:	16,32,093

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,307
						Total of Vr no 27 - PEN:	79,307

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,50,46,110
						Total of Vr no 9 - PEN:	2,50,46,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,18,41,908
						Total of Vr no 10 - PEN:	7,18,41,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,18,524
						Total of Vr no 28 - PEN:	12,18,524

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,68,429
						Total of Vr no 29 - PEN:	1,26,68,429

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,09,247
						Total of Vr no 30 - PEN:	36,09,247

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,667
						Total of Vr no 32 - PEN:	1,67,667

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,073
						Total of Vr no 33 - PEN:	1,59,073

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	24,78,574
						Total of Vr no 11 - PEN:	24,78,574

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004801	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000
						Total of BIJNORE (12):	**68,50,14,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,51,13,713
						Total of Vr no 1 - PEN:	11,51,13,713

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,29,58,398
						Total of Vr no 2 - PEN:	8,29,58,398

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,23,485
						Total of Vr no 3 - PEN:	58,23,485

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,32,379
						Total of Vr no 4 - PEN:	1,41,32,379

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,57,471
						Total of Vr no 5 - PEN:	68,57,471

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,92,686
						Total of Vr no 6 - PEN:	1,97,92,686

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,77,19,728
						Total of Vr no 7 - PEN:	6,77,19,728

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,36,937
						Total of Vr no 8 - PEN:	2,59,36,937

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,81,07,392
						Total of Vr no 13 - PEN:	8,81,07,392

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,08,43,191
						Total of Vr no 14 - PEN:	4,08,43,191

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,71,277
						Total of Vr no 15 - PEN:	1,35,71,277

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,15,588
						Total of Vr no 16 - PEN:	74,15,588

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,516
						Total of Vr no 17 - PEN:	22,516

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,714
						Total of Vr no 18 - PEN:	6,714

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,076
						Total of Vr no 19 - PEN:	4,35,076

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,62,376
						Total of Vr no 20 - PEN:	6,62,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,85,195
						Total of Vr no 21 - PEN:	2,85,195

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,702
						Total of Vr no 22 - PEN:	1,89,702

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	57,19,512
						Total of Vr no 23 - PEN:	57,19,512

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,04,375
						Total of Vr no 24 - PEN:	50,04,375

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,53,52,673
						Total of Vr no 25 - PEN:	7,53,52,673

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,59,99,604

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	4,59,99,604

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,327
						Total of Vr no 27 - PEN:	1,05,327

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,774
						Total of Vr no 28 - PEN:	72,774

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,70,477
						Total of Vr no 29 - PEN:	7,70,477

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,523
						Total of Vr no 30 - PEN:	2,29,523

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,31,686

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	1,85,31,686

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,88,31,193
						Total of Vr no 10 - PEN:	5,88,31,193

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,40,262
						Total of Vr no 31 - PEN:	20,40,262

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,79,258
						Total of Vr no 32 - PEN:	50,79,258

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,04,374
						Total of Vr no 33 - PEN:	86,04,374

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,278
						Total of Vr no 35 - PEN:	1,83,278

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,450
						Total of Vr no 36 - PEN:	1,08,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,46,813
						Total of Vr no 11 - PEN:	2,46,813

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	99,78,345
						Total of Vr no 12 - PEN:	99,78,345
						Total of BULANDSHAHAR (05):	**72,67,31,748**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,73,19,162
						Total of Vr no 1 - PEN:	6,73,19,162

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,98,06,951
						Total of Vr no 2 - PEN:	4,98,06,951

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,07,111
						Total of Vr no 3 - PEN:	40,07,111

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,65,687
						Total of Vr no 4 - PEN:	86,65,687

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,19,499
						Total of Vr no 5 - PEN:	92,19,499

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,03,450
						Total of Vr no 6 - PEN:	1,65,03,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,08,607
						Total of Vr no 7 - PEN:	3,52,08,607

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,44,054
						Total of Vr no 8 - PEN:	1,24,44,054

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,17,97,325
						Total of Vr no 12 - PEN:	2,17,97,325

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,18,163
						Total of Vr no 13 - PEN:	1,06,18,163

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,63,381
						Total of Vr no 14 - PEN:	34,63,381

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,21,479
						Total of Vr no 15 - PEN:	19,21,479

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,14,202
						Total of Vr no 16 - PEN:	10,14,202

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,49,961
						Total of Vr no 17 - PEN:	4,49,961

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,55,115
						Total of Vr no 18 - PEN:	2,55,115

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	60,582

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	60,582

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,02,584
						Total of Vr no 20 - PEN:	56,02,584

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,20,902
						Total of Vr no 21 - PEN:	39,20,902

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,10,12,291
						Total of Vr no 22 - PEN:	6,10,12,291

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,58,534
						Total of Vr no 23 - PEN:	4,28,58,534

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,323
						Total of Vr no 24 - PEN:	94,323

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,963
						Total of Vr no 25 - PEN:	1,24,963

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,258
						Total of Vr no 26 - PEN:	1,95,258

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,742
						Total of Vr no 27 - PEN:	18,742

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,70,914
						Total of Vr no 9 - PEN:	1,74,70,914

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,81,47,987
						Total of Vr no 10 - PEN:	4,81,47,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,218
						Total of Vr no 28 - PEN:	83,218

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,35,106
						Total of Vr no 29 - PEN:	45,35,106

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,189
						Total of Vr no 31 - PEN:	1,10,189

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	19,15,468
						Total of Vr no 11 - PEN:	19,15,468
						Total of CHANDAULI (77):	**42,88,45,208**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,07,91,478
						Total of Vr no 1 - PEN:	2,07,91,478

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,31,799
						Total of Vr no 2 - PEN:	2,18,31,799

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,20,133
						Total of Vr no 3 - PEN:	13,20,133

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,48,099
						Total of Vr no 4 - PEN:	5,48,099

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,88,626
						Total of Vr no 5 - PEN:	29,88,626

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,55,443
						Total of Vr no 6 - PEN:	21,55,443

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	64,06,419
						Total of Vr no 7 - PEN:	64,06,419

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,51,398
						Total of Vr no 8 - PEN:	45,51,398

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,48,174
						Total of Vr no 12 - PEN:	1,01,48,174

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,72,861
						Total of Vr no 13 - PEN:	72,72,861

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,73,584
						Total of Vr no 14 - PEN:	39,73,584

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,37,204
						Total of Vr no 15 - PEN:	26,37,204

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	73,348
						Total of Vr no 16 - PEN:	73,348

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,861
						Total of Vr no 17 - PEN:	24,861

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,073
						Total of Vr no 18 - PEN:	8,073

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,757
						Total of Vr no 19 - PEN:	13,757

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,717
						Total of Vr no 20 - PEN:	1,15,717

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,000
						Total of Vr no 21 - PEN:	91,000

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,84,917
						Total of Vr no 22 - PEN:	4,84,917

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,80,426
						Total of Vr no 23 - PEN:	4,80,426

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,33,47,707
						Total of Vr no 24 - PEN:	3,33,47,707

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,98,88,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	1,98,88,193

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,19,153
						Total of Vr no 26 - PEN:	3,19,153

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,53,806
						Total of Vr no 27 - PEN:	5,53,806

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,000
						Total of Vr no 28 - PEN:	2,06,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,41,227
						Total of Vr no 9 - PEN:	1,51,41,227

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,52,88,976
						Total of Vr no 10 - PEN:	2,52,88,976

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,73,076
						Total of Vr no 29 - PEN:	15,73,076

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,62,973
						Total of Vr no 30 - PEN:	9,62,973

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,38,629
						Total of Vr no 31 - PEN:	8,38,629

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	15,75,996
						Total of Vr no 11 - PEN:	15,75,996
						Total of CHATRAPATI S M NAGAR (89):	**18,56,13,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,17,31,276
						Total of Vr no 1 - PEN:	3,17,31,276

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,88,301
						Total of Vr no 2 - PEN:	2,62,88,301

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,44,271
						Total of Vr no 3 - PEN:	16,44,271

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,33,092
						Total of Vr no 4 - PEN:	33,33,092

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,00,346
						Total of Vr no 5 - PEN:	19,00,346

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,04,178
						Total of Vr no 6 - PEN:	31,04,178

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,92,005
						Total of Vr no 7 - PEN:	1,24,92,005

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	53,92,792
						Total of Vr no 8 - PEN:	53,92,792

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,45,42,677
						Total of Vr no 12 - PEN:	1,45,42,677

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	74,48,928
						Total of Vr no 13 - PEN:	74,48,928

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,12,013
						Total of Vr no 14 - PEN:	10,12,013

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,89,539
						Total of Vr no 15 - PEN:	6,89,539

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,95,687
						Total of Vr no 16 - PEN:	2,95,687

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,95,030
						Total of Vr no 17 - PEN:	1,95,030

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,62,76,435
						Total of Vr no 18 - PEN:	3,62,76,435

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,03,50,791
						Total of Vr no 19 - PEN:	2,03,50,791

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,000
						Total of Vr no 20 - PEN:	1,98,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,56,000
						Total of Vr no 9 - PEN:	56,56,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,08,807
						Total of Vr no 10 - PEN:	2,48,08,807

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,99,865
						Total of Vr no 21 - PEN:	17,99,865

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,94,230
						Total of Vr no 22 - PEN:	7,94,230

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,00,450
						Total of Vr no 23 - PEN:	15,00,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	13,04,216
						Total of Vr no 11 - PEN:	13,04,216

Total of CHITRAKOOT (87):	20,27,58,929

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,75,23,360
						Total of Vr no 1 - PEN:	13,75,23,360

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,23,64,209
						Total of Vr no 2 - PEN:	9,23,64,209

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,25,366
						Total of Vr no 3 - PEN:	56,25,366

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,30,315
						Total of Vr no 4 - PEN:	1,09,30,315

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,85,825
						Total of Vr no 5 - PEN:	66,85,825

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,69,654
						Total of Vr no 6 - PEN:	1,40,69,654

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,06,54,760
						Total of Vr no 7 - PEN:	6,06,54,760

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,91,334
						Total of Vr no 8 - PEN:	2,41,91,334

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,82,26,372
						Total of Vr no 13 - PEN:	9,82,26,372

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,33,49,537
						Total of Vr no 14 - PEN:	5,33,49,537

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,81,47,176
						Total of Vr no 15 - PEN:	1,81,47,176

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	85,17,718
						Total of Vr no 16 - PEN:	85,17,718

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,85,711
						Total of Vr no 17 - PEN:	5,85,711

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,95,068
						Total of Vr no 18 - PEN:	1,95,068

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,86,018
						Total of Vr no 19 - PEN:	1,86,018

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,93,536
						Total of Vr no 20 - PEN:	1,93,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,906
						Total of Vr no 21 - PEN:	54,906

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	53,093
						Total of Vr no 22 - PEN:	53,093

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	61,44,911
						Total of Vr no 23 - PEN:	61,44,911

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	74,60,166
						Total of Vr no 24 - PEN:	74,60,166

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,75,47,201
						Total of Vr no 25 - PEN:	7,75,47,201

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,90,38,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	4,90,38,304

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,01,223
						Total of Vr no 27 - PEN:	10,01,223

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,84,087
						Total of Vr no 30 - PEN:	30,84,087

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,37,964
						Total of Vr no 28 - PEN:	7,37,964

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,036
						Total of Vr no 29 - PEN:	80,036

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,08,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	1,63,08,525

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,27,36,034
						Total of Vr no 10 - PEN:	7,27,36,034

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,88,260
						Total of Vr no 31 - PEN:	41,88,260

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,58,214
						Total of Vr no 32 - PEN:	63,58,214

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,43,411
						Total of Vr no 33 - PEN:	32,43,411

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,42,143
						Total of Vr no 35 - PEN:	8,42,143

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,36,276
						Total of Vr no 36 - PEN:	26,36,276

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	81,410
						Total of Vr no 11 - PEN:	81,410

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	87,60,502
						Total of Vr no 12 - PEN:	87,60,502

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004801	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	DEORIA (35)

Total of DEORIA (35):	79,18,62,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,32,662
						Total of Vr no 1 - PEN:	11,32,662

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,31,975
						Total of Vr no 2 - PEN:	28,31,975

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,48,797
						Total of Vr no 3 - PEN:	16,48,797

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,25,276
						Total of Vr no 4 - PEN:	1,42,25,276

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,18,901
						Total of Vr no 5 - PEN:	18,18,901

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	99,71,394
						Total of Vr no 6 - PEN:	99,71,394

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,92,691
						Total of Vr no 7 - PEN:	27,92,691

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,86,267
						Total of Vr no 8 - PEN:	15,86,267

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,04,191
						Total of Vr no 12 - PEN:	43,04,191

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,82,247
						Total of Vr no 13 - PEN:	51,82,247

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,53,838
						Total of Vr no 14 - PEN:	3,53,838

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,03,399
						Total of Vr no 15 - PEN:	21,03,399

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,047
						Total of Vr no 16 - PEN:	1,35,047

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,848
						Total of Vr no 17 - PEN:	1,29,848

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,35,321
						Total of Vr no 18 - PEN:	7,35,321

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,98,100
						Total of Vr no 19 - PEN:	3,98,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,753
						Total of Vr no 20 - PEN:	8,753

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,247
						Total of Vr no 21 - PEN:	5,247

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,61,508
						Total of Vr no 9 - PEN:	1,28,61,508

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,12,885
						Total of Vr no 10 - PEN:	3,12,12,885

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,46,174
						Total of Vr no 22 - PEN:	20,46,174

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,86,890
						Total of Vr no 23 - PEN:	9,86,890

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,086
						Total of Vr no 24 - PEN:	1,82,086

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	54,65,893
						Total of Vr no 11 - PEN:	54,65,893

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002432	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of ETAH (10):	**10,21,79,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,87,70,788
						Total of Vr no 1 - PEN:	10,87,70,788

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,02,17,679
						Total of Vr no 2 - PEN:	8,02,17,679

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,22,105
						Total of Vr no 3 - PEN:	19,22,105

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,59,658
						Total of Vr no 4 - PEN:	93,59,658

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,91,225
						Total of Vr no 5 - PEN:	28,91,225

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,44,602
						Total of Vr no 6 - PEN:	1,52,44,602

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,30,30,345
						Total of Vr no 7 - PEN:	5,30,30,345

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,09,68,012
						Total of Vr no 8 - PEN:	2,09,68,012

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,39,85,743
						Total of Vr no 12 - PEN:	4,39,85,743

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,85,12,480
						Total of Vr no 13 - PEN:	1,85,12,480

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	84,50,118
						Total of Vr no 14 - PEN:	84,50,118

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,64,566
						Total of Vr no 15 - PEN:	32,64,566

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,220
						Total of Vr no 16 - PEN:	14,220

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,564
						Total of Vr no 17 - PEN:	49,564

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,08,803
						Total of Vr no 18 - PEN:	2,08,803

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	74,98,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	19 - PEN					Total of Vr no 19 - PEN:	74,98,865

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	57,46,260
						Total of Vr no 20 - PEN:	57,46,260

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,12,79,390
						Total of Vr no 21 - PEN:	6,12,79,390

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	22 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,53,52,035
						Total of Vr no 22 - PEN:	4,53,52,035

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,89,145
						Total of Vr no 23 - PEN:	13,89,145

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,855
						Total of Vr no 24 - PEN:	1,54,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,69,898
						Total of Vr no 9 - PEN:	1,97,69,898

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,90,15,260
						Total of Vr no 10 - PEN:	3,90,15,260

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,58,944
						Total of Vr no 25 - PEN:	16,58,944

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,49,817
						Total of Vr no 26 - PEN:	52,49,817

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,149
						Total of Vr no 27 - PEN:	2,56,149

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	29 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	72,130
						Total of Vr no 29 - PEN:	72,130

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	30 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	92,384
						Total of Vr no 30 - PEN:	92,384

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	54,60,548
						Total of Vr no 11 - PEN:	54,60,548
						Total of ETAWAH (19):	**55,98,85,588**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,56,68,691
						Total of Vr no 1 - PEN:	11,56,68,691

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,93,78,728
						Total of Vr no 2 - PEN:	8,93,78,728

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,80,549
						Total of Vr no 3 - PEN:	63,80,549

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,52,23,545
						Total of Vr no 4 - PEN:	2,52,23,545

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,61,515
						Total of Vr no 5 - PEN:	1,21,61,515

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,09,20,346
						Total of Vr no 6 - PEN:	3,09,20,346

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,42,53,003
						Total of Vr no 7 - PEN:	5,42,53,003

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,28,31,984
						Total of Vr no 8 - PEN:	2,28,31,984

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,13,41,129
						Total of Vr no 14 - PEN:	4,13,41,129

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,53,58,776
						Total of Vr no 15 - PEN:	2,53,58,776

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,36,95,295
						Total of Vr no 16 - PEN:	1,36,95,295

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	64,15,385
						Total of Vr no 17 - PEN:	64,15,385

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,24,903
						Total of Vr no 18 - PEN:	3,24,903

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,962
						Total of Vr no 19 - PEN:	1,31,962

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	37,939
						Total of Vr no 20 - PEN:	37,939

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,100
						Total of Vr no 21 - PEN:	78,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,69,296
						Total of Vr no 22 - PEN:	1,31,69,296

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	92,11,375
						Total of Vr no 23 - PEN:	92,11,375

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,28,248
						Total of Vr no 24 - PEN:	48,28,248

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,21,488
						Total of Vr no 25 - PEN:	61,21,488

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,64,94,439
						Total of Vr no 26 - PEN:	4,64,94,439

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,34,85,163

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN					Total of Vr no 27 - PEN:	3,34,85,163

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,04,707
						Total of Vr no 28 - PEN:	8,04,707

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,99,023
						Total of Vr no 29 - PEN:	12,99,023

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,796
						Total of Vr no 30 - PEN:	4,04,796

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,204
						Total of Vr no 31 - PEN:	1,05,204

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	4,27,800

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,52,73,270
						Total of Vr no 10 - PEN:	2,52,73,270

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,05,02,246
						Total of Vr no 11 - PEN:	6,05,02,246

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,91,752
						Total of Vr no 32 - PEN:	19,91,752

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,02,890
						Total of Vr no 33 - PEN:	35,02,890

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,69,949

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN					Total of Vr no 34 - PEN:	32,69,949

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,73,286
						Total of Vr no 36 - PEN:	4,73,286

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,89,091
						Total of Vr no 37 - PEN:	20,89,091

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	62,151
						Total of Vr no 12 - PEN:	62,151

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,43,73,839
						Total of Vr no 13 - PEN:	1,43,73,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	FAIZABAD (49)

Total of FAIZABAD (49):	67,20,91,863

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,66,999
						Total of Vr no 1 - PEN:	5,66,999

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,69,907
						Total of Vr no 2 - PEN:	24,69,907

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	28,08,524
						Total of Vr no 3 - PEN:	28,08,524

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	76,67,107
						Total of Vr no 4 - PEN:	76,67,107

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,27,944
						Total of Vr no 5 - PEN:	33,27,944

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,39,156
						Total of Vr no 6 - PEN:	1,24,39,156

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,48,656
						Total of Vr no 7 - PEN:	12,48,656

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,31,249
						Total of Vr no 8 - PEN:	7,31,249

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,48,768
						Total of Vr no 13 - PEN:	12,48,768

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,14,818
						Total of Vr no 14 - PEN:	29,14,818

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	15 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,72,277
						Total of Vr no 15 - PEN:	13,72,277

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	16 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	52,61,234
						Total of Vr no 16 - PEN:	52,61,234

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	17 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,27,217
						Total of Vr no 17 - PEN:	36,27,217

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,95,935
						Total of Vr no 9 - PEN:	1,35,95,935

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,07,35,946
						Total of Vr no 10 - PEN:	3,07,35,946

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	18 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,82,075
						Total of Vr no 18 - PEN:	3,82,075

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	19 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,03,898
						Total of Vr no 19 - PEN:	26,03,898

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	20 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,49,497
						Total of Vr no 20 - PEN:	30,49,497

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,54,535
						Total of Vr no 11 - PEN:	2,54,535

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	27,26,739
						Total of Vr no 12 - PEN:	27,26,739

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	9,90,32,481

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,19,89,041
						Total of Vr no 1 - PEN:	8,19,89,041

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,54,13,145
						Total of Vr no 2 - PEN:	6,54,13,145

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	95,21,848
						Total of Vr no 3 - PEN:	95,21,848

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,33,048
						Total of Vr no 4 - PEN:	1,01,33,048

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,24,969
						Total of Vr no 5 - PEN:	1,19,24,969

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,43,21,324
						Total of Vr no 6 - PEN:	1,43,21,324

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,91,55,138
						Total of Vr no 7 - PEN:	3,91,55,138

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,55,936
						Total of Vr no 8 - PEN:	1,55,55,936

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,45,38,635
						Total of Vr no 13 - PEN:	4,45,38,635

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,43,39,295
						Total of Vr no 14 - PEN:	2,43,39,295

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,42,944
						Total of Vr no 15 - PEN:	20,42,944

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,40,014
						Total of Vr no 16 - PEN:	13,40,014

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,432
						Total of Vr no 17 - PEN:	1,15,432

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,730
						Total of Vr no 18 - PEN:	1,26,730

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	69,59,694
						Total of Vr no 19 - PEN:	69,59,694

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	57,50,334

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	57,50,334

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,02,36,649
						Total of Vr no 21 - PEN:	8,02,36,649

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,40,15,911
						Total of Vr no 22 - PEN:	5,40,15,911

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	89,323
						Total of Vr no 23 - PEN:	89,323

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,580
						Total of Vr no 24 - PEN:	1,28,580

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,88,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	25 - PEN					Total of Vr no 25 - PEN:	2,88,552

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,448
						Total of Vr no 26 - PEN:	1,23,448

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,09,619
						Total of Vr no 9 - PEN:	2,36,09,619

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,22,266
						Total of Vr no 10 - PEN:	3,52,22,266

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,17,368
						Total of Vr no 27 - PEN:	6,17,368

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	16,11,849

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 28 - PEN:	16,11,849

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,34,788
						Total of Vr no 29 - PEN:	6,34,788

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,126
						Total of Vr no 31 - PEN:	1,75,126

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,702
						Total of Vr no 32 - PEN:	58,702

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,73,249
						Total of Vr no 11 - PEN:	1,73,249

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	74,28,593
						Total of Vr no 12 - PEN:	74,28,593

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002371	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000
						Total of FATEHPUR (21):	**53,77,01,550**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,53,199
						Total of Vr no 1 - PEN:	4,53,199

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,90,596
						Total of Vr no 2 - PEN:	44,90,596

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,21,393
						Total of Vr no 3 - PEN:	19,21,393

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,77,578
						Total of Vr no 4 - PEN:	90,77,578

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,41,391
						Total of Vr no 5 - PEN:	26,41,391

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,41,311
						Total of Vr no 6 - PEN:	1,49,41,311

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,80,267
						Total of Vr no 7 - PEN:	11,80,267

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,36,878
						Total of Vr no 8 - PEN:	10,36,878

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,15,775
						Total of Vr no 12 - PEN:	27,15,775

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,18,374
						Total of Vr no 13 - PEN:	16,18,374

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,14,372
						Total of Vr no 14 - PEN:	23,14,372

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	15 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,572
						Total of Vr no 15 - PEN:	10,572

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	16 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,375
						Total of Vr no 16 - PEN:	48,375

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	17 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,70,463
						Total of Vr no 17 - PEN:	1,05,70,463

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	18 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,16,112
						Total of Vr no 18 - PEN:	4,16,112

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other	1,46,86,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	Retirement Benefits	
						Total of Vr no 9 - PEN:	1,46,86,460

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,32,98,603
						Total of Vr no 10 - PEN:	5,32,98,603

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	19 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,97,099
						Total of Vr no 19 - PEN:	5,97,099

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	20 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,01,216
						Total of Vr no 20 - PEN:	5,01,216

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	32,55,089
						Total of Vr no 11 - PEN:	32,55,089

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **FIROZABAD (68)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004801	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of FIROZABAD (68):	**12,58,35,123**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,21,48,859
						Total of Vr no 1 - PEN:	7,21,48,859

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,53,46,290
						Total of Vr no 2 - PEN:	5,53,46,290

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,28,762
						Total of Vr no 3 - PEN:	25,28,762

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,74,615
						Total of Vr no 4 - PEN:	2,16,74,615

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,73,450
						Total of Vr no 5 - PEN:	39,73,450

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,18,36,297
						Total of Vr no 6 - PEN:	2,18,36,297

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,89,553
						Total of Vr no 7 - PEN:	1,79,89,553

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	79,88,695
						Total of Vr no 8 - PEN:	79,88,695

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,55,72,225
						Total of Vr no 12 - PEN:	2,55,72,225

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,23,625
						Total of Vr no 13 - PEN:	1,25,23,625

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	65,93,669
						Total of Vr no 14 - PEN:	65,93,669

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,39,410
						Total of Vr no 15 - PEN:	20,39,410

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,67,289
						Total of Vr no 16 - PEN:	4,67,289

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,997
						Total of Vr no 17 - PEN:	1,22,997

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,14,969
						Total of Vr no 18 - PEN:	3,14,969

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,266
						Total of Vr no 19 - PEN:	44,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,029
						Total of Vr no 20 - PEN:	1,07,029

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,45,032
						Total of Vr no 21 - PEN:	5,45,032

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,50,218
						Total of Vr no 22 - PEN:	1,50,218

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,69,178
						Total of Vr no 23 - PEN:	7,69,178

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,96,172
						Total of Vr no 24 - PEN:	4,96,172

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,52,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	25 - PEN					Total of Vr no 25 - PEN:	1,49,52,634

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,11,290
						Total of Vr no 26 - PEN:	1,28,11,290

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,254
						Total of Vr no 27 - PEN:	2,86,254

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,746
						Total of Vr no 28 - PEN:	45,746

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,45,877
						Total of Vr no 9 - PEN:	1,00,45,877

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,11,97,956
						Total of Vr no 10 - PEN:	6,11,97,956

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,15,045
						Total of Vr no 29 - PEN:	12,15,045

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,13,462
						Total of Vr no 30 - PEN:	32,13,462

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,961
						Total of Vr no 31 - PEN:	1,38,961

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,497
						Total of Vr no 33 - PEN:	23,497

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,861
						Total of Vr no 34 - PEN:	39,861

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	1,18,34,288
						Total of Vr no 11 - PEN:	1,18,34,288

Total of GAUTAM BUDHA NAGAR (76):	36,90,37,471

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,74,30,167
						Total of Vr no 1 - PEN:	16,74,30,167

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,19,32,685
						Total of Vr no 2 - PEN:	11,19,32,685

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,88,748
						Total of Vr no 3 - PEN:	1,05,88,748

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,84,293
						Total of Vr no 4 - PEN:	1,35,84,293

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,32,151
						Total of Vr no 6 - PEN:	1,59,32,151

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	5 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,96,568
						Total of Vr no 5 - PEN:	1,40,96,568
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,06,70,672
						Total of Vr no 7 - PEN:	8,06,70,672

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,98,27,585
						Total of Vr no 8 - PEN:	2,98,27,585

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,43,92,373
						Total of Vr no 12 - PEN:	6,43,92,373

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,65,71,715
						Total of Vr no 13 - PEN:	3,65,71,715

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,45,11,351
						Total of Vr no 14 - PEN:	1,45,11,351

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,88,670
						Total of Vr no 15 - PEN:	90,88,670

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,13,939
						Total of Vr no 16 - PEN:	2,13,939

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,153
						Total of Vr no 17 - PEN:	37,153

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,922
						Total of Vr no 18 - PEN:	1,51,922

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,53,422
						Total of Vr no 19 - PEN:	1,53,422

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,44,50,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	20 - PEN					Total of Vr no 20 - PEN:	3,44,50,330

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,62,92,119
						Total of Vr no 21 - PEN:	4,62,92,119

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,00,42,902
						Total of Vr no 22 - PEN:	8,00,42,902

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,41,98,547
						Total of Vr no 23 - PEN:	3,41,98,547

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	25,92,848
						Total of Vr no 24 - PEN:	25,92,848

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,08,874
						Total of Vr no 25 - PEN:	44,08,874

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,15,040
						Total of Vr no 26 - PEN:	9,15,040

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,960
						Total of Vr no 27 - PEN:	1,13,960

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,80,600
						Total of Vr no 9 - PEN:	1,21,80,600

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,92,74,793
						Total of Vr no 10 - PEN:	4,92,74,793

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,90,567
						Total of Vr no 28 - PEN:	9,90,567

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	74,49,814
						Total of Vr no 29 - PEN:	74,49,814

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,79,094
						Total of Vr no 30 - PEN:	5,79,094

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,530
						Total of Vr no 32 - PEN:	15,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	46,17,356
						Total of Vr no 11 - PEN:	46,17,356
						Total of GAZIPUR (30):	**84,73,05,788**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,52,19,880
						Total of Vr no 1 - PEN:	20,52,19,880

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,06,09,989
						Total of Vr no 2 - PEN:	14,06,09,989

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,71,023
						Total of Vr no 3 - PEN:	47,71,023

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,23,251
						Total of Vr no 4 - PEN:	91,23,251

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,96,600
						Total of Vr no 5 - PEN:	66,96,600

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,33,068
						Total of Vr no 6 - PEN:	2,37,33,068

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,57,83,294
						Total of Vr no 7 - PEN:	6,57,83,294
	8 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,05,086
						Total of Vr no 8 - PEN:	2,72,05,086

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,71,39,807
						Total of Vr no 13 - PEN:	4,71,39,807

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,32,281
						Total of Vr no 14 - PEN:	1,73,32,281

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,93,839
						Total of Vr no 15 - PEN:	3,64,93,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,64,01,824
						Total of Vr no 16 - PEN:	1,64,01,824

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,09,112
						Total of Vr no 17 - PEN:	6,09,112

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,999
						Total of Vr no 18 - PEN:	1,08,999

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,841
						Total of Vr no 19 - PEN:	1,15,841

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,880
						Total of Vr no 20 - PEN:	25,880

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,60,827
						Total of Vr no 21 - PEN:	6,60,827

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,29,676
						Total of Vr no 22 - PEN:	2,29,676

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,82,399
						Total of Vr no 23 - PEN:	3,82,399

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,928
						Total of Vr no 24 - PEN:	1,04,928

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,88,782
						Total of Vr no 25 - PEN:	39,88,782

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,45,071
						Total of Vr no 26 - PEN:	25,45,071

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,66,16,191

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN					Total of Vr no 27 - PEN:	3,66,16,191

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,14,09,083
						Total of Vr no 28 - PEN:	3,14,09,083

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,02,663
						Total of Vr no 29 - PEN:	9,02,663

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,337
						Total of Vr no 30 - PEN:	1,23,337

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,19,656
						Total of Vr no 9 - PEN:	1,77,19,656

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,81,40,220
						Total of Vr no 10 - PEN:	9,81,40,220

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,67,289
						Total of Vr no 31 - PEN:	12,67,289

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,82,426
						Total of Vr no 32 - PEN:	50,82,426

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,99,868
						Total of Vr no 33 - PEN:	11,99,868

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,360
						Total of Vr no 35 - PEN:	1,38,360

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,132
						Total of Vr no 36 - PEN:	26,132

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	35,100
						Total of Vr no 11 - PEN:	35,100

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,06,85,116
						Total of Vr no 12 - PEN:	3,06,85,116

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 24 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000
	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of GHAZIABAD (59):	**83,28,06,898**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,73,43,430
						Total of Vr no 1 - PEN:	8,73,43,430

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,74,59,959
						Total of Vr no 2 - PEN:	6,74,59,959

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,53,442
						Total of Vr no 3 - PEN:	44,53,442

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,83,098
						Total of Vr no 4 - PEN:	1,50,83,098

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,40,262
						Total of Vr no 5 - PEN:	94,40,262

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,59,222
						Total of Vr no 6 - PEN:	2,38,59,222

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,46,80,396
						Total of Vr no 7 - PEN:	4,46,80,396

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,98,304
						Total of Vr no 8 - PEN:	1,87,98,304

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,90,967
						Total of Vr no 12 - PEN:	2,66,90,967

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,39,635
						Total of Vr no 13 - PEN:	1,47,39,635

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	77,80,589
						Total of Vr no 14 - PEN:	77,80,589

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,63,85,436
						Total of Vr no 15 - PEN:	1,63,85,436

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,920
						Total of Vr no 16 - PEN:	44,920

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	584
						Total of Vr no 17 - PEN:	584

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,42,166
						Total of Vr no 18 - PEN:	1,42,166

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	1,23,803

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,27,912
						Total of Vr no 20 - PEN:	58,27,912

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,29,477
						Total of Vr no 21 - PEN:	43,29,477

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,26,91,201
						Total of Vr no 22 - PEN:	6,26,91,201

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,37,418
						Total of Vr no 23 - PEN:	3,16,37,418

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,89,370
						Total of Vr no 24 - PEN:	2,89,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,72,312
						Total of Vr no 25 - PEN:	4,72,312

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,332
						Total of Vr no 26 - PEN:	3,75,332

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,668
						Total of Vr no 27 - PEN:	62,668

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,48,633
						Total of Vr no 9 - PEN:	2,15,48,633

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,97,09,058
						Total of Vr no 10 - PEN:	6,97,09,058

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,00,199
						Total of Vr no 28 - PEN:	23,00,199

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,30,708
						Total of Vr no 29 - PEN:	25,30,708

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,63,502
						Total of Vr no 30 - PEN:	16,63,502

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	38,975
						Total of Vr no 32 - PEN:	38,975

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,914
						Total of Vr no 33 - PEN:	61,914

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	72,45,894
						Total of Vr no 11 - PEN:	72,45,894

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002235	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 21 - MIS:	30,000
	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 22 - MIS:	30,000
	35 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 35 - MIS:	60,000
						Total of GONDA (50):	**54,79,30,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,68,34,419
						Total of Vr no 1 - PEN:	32,68,34,419

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,53,17,358
						Total of Vr no 2 - PEN:	24,53,17,358

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,03,085
						Total of Vr no 3 - PEN:	1,28,03,085

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,55,47,227
						Total of Vr no 4 - PEN:	3,55,47,227

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,33,408
						Total of Vr no 5 - PEN:	2,01,33,408

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,36,79,667
						Total of Vr no 6 - PEN:	4,36,79,667

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,49,92,237
						Total of Vr no 7 - PEN:	12,49,92,237

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,09,19,155
						Total of Vr no 8 - PEN:	5,09,19,155

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,69,30,847
						Total of Vr no 12 - PEN:	10,69,30,847

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,94,81,658
						Total of Vr no 13 - PEN:	4,94,81,658

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,23,23,920
						Total of Vr no 14 - PEN:	3,23,23,920

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,11,29,874
						Total of Vr no 15 - PEN:	2,11,29,874

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,38,14,936
						Total of Vr no 16 - PEN:	2,38,14,936

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,03,404
						Total of Vr no 17 - PEN:	1,41,03,404

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,19,767
						Total of Vr no 18 - PEN:	18,19,767

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,97,163
						Total of Vr no 19 - PEN:	23,97,163

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	91,23,877
						Total of Vr no 20 - PEN:	91,23,877

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	52,55,971
						Total of Vr no 21 - PEN:	52,55,971

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,13,216
						Total of Vr no 22 - PEN:	10,13,216

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,26,400
						Total of Vr no 23 - PEN:	6,26,400

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,31,441
						Total of Vr no 24 - PEN:	1,29,31,441

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	1,29,73,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109	10	02	Retirement Benefits	
								Total of Vr no 25 - PEN:	1,29,73,326

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109	12	01	33 Pension/ Gratuity/ Other Retirement Benefits	11,15,90,567
								Total of Vr no 26 - PEN:	11,15,90,567

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109	12	02	33 Pension/ Gratuity/ Other Retirement Benefits	5,43,83,998
								Total of Vr no 27 - PEN:	5,43,83,998

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109	13	01	33 Pension/ Gratuity/ Other Retirement Benefits	12,13,975
								Total of Vr no 28 - PEN:	12,13,975

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109	13	02	33 Pension/ Gratuity/ Other Retirement Benefits	13,91,204
								Total of Vr no 29 - PEN:	13,91,204

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111	03	01	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN					Total of Vr no 30 - PEN:	3,40,948

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,052
						Total of Vr no 31 - PEN:	4,052

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,38,766
						Total of Vr no 9 - PEN:	2,42,38,766

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,75,80,940
						Total of Vr no 10 - PEN:	8,75,80,940

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,02,093
						Total of Vr no 32 - PEN:	31,02,093

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	69,91,641

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 33 - PEN:	69,91,641

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,99,631
						Total of Vr no 34 - PEN:	6,99,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,391
						Total of Vr no 36 - PEN:	3,24,391

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,778
						Total of Vr no 37 - PEN:	2,86,778

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,26,42,151
						Total of Vr no 11 - PEN:	3,26,42,151

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **GORAKHPUR (32)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002662	26 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 26 - MIS:	60,000
	27 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 27 - MIS:	60,000
						Total of GORAKHPUR (32):	**1,47,90,63,491**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,081
						Total of Vr no 1 - PEN:	2,13,081
	2 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,030
						Total of Vr no 2 - PEN:	27,030
	3 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,898
						Total of Vr no 3 - PEN:	50,898
	4 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,882
						Total of Vr no 4 - PEN:	15,882
	5 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,826
						Total of Vr no 5 - PEN:	8,826
						Total of GOVERNOR'S SECRETARIATE (98):	**3,15,717**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,86,72,504
						Total of Vr no 1 - PEN:	4,86,72,504

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,18,62,775
						Total of Vr no 2 - PEN:	4,18,62,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,64,323
						Total of Vr no 3 - PEN:	23,64,323

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,68,294
						Total of Vr no 4 - PEN:	40,68,294

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,73,848
						Total of Vr no 5 - PEN:	40,73,848

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	79,84,763
						Total of Vr no 6 - PEN:	79,84,763

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,18,34,479
						Total of Vr no 7 - PEN:	2,18,34,479

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,10,803
						Total of Vr no 8 - PEN:	1,04,10,803

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,53,53,660
						Total of Vr no 13 - PEN:	1,53,53,660

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	82,73,263
						Total of Vr no 14 - PEN:	82,73,263

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,81,974
						Total of Vr no 15 - PEN:	18,81,974

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,84,471
						Total of Vr no 16 - PEN:	7,84,471

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,833
						Total of Vr no 17 - PEN:	49,833

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,589
						Total of Vr no 18 - PEN:	63,589

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,49,35,168
						Total of Vr no 19 - PEN:	4,49,35,168

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,46,33,520
						Total of Vr no 20 - PEN:	3,46,33,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	21 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,34,231
						Total of Vr no 21 - PEN:	1,34,231

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	22 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,615
						Total of Vr no 22 - PEN:	1,96,615

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,55,599
						Total of Vr no 23 - PEN:	3,55,599

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,401
						Total of Vr no 24 - PEN:	13,401

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	99,62,445
						Total of Vr no 9 - PEN:	99,62,445

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,75,648
						Total of Vr no 10 - PEN:	1,90,75,648

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,21,021
						Total of Vr no 25 - PEN:	21,21,021

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,82,722
						Total of Vr no 26 - PEN:	40,82,722

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,12,461
						Total of Vr no 27 - PEN:	7,12,461

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,345
						Total of Vr no 29 - PEN:	53,345

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	30 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,949
						Total of Vr no 30 - PEN:	50,949

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	15,018
						Total of Vr no 11 - PEN:	15,018

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	12 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	17,64,566
						Total of Vr no 12 - PEN:	17,64,566

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	13 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
						Total of HAMIRPUR (25):	**28,58,45,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,54,438
						Total of Vr no 1 - PEN:	16,54,438

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,56,291
						Total of Vr no 2 - PEN:	37,56,291

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,537
						Total of Vr no 3 - PEN:	4,537

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,94,077
						Total of Vr no 4 - PEN:	21,94,077

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,115
						Total of Vr no 5 - PEN:	1,53,115

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,68,502
						Total of Vr no 6 - PEN:	14,68,502

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,95,194
						Total of Vr no 7 - PEN:	8,95,194

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,92,549
						Total of Vr no 8 - PEN:	5,92,549

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,51,464
						Total of Vr no 12 - PEN:	15,51,464

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,67,880
						Total of Vr no 13 - PEN:	5,67,880

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,13,326
						Total of Vr no 14 - PEN:	12,13,326

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,61,210
						Total of Vr no 15 - PEN:	25,61,210

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,04,081
						Total of Vr no 16 - PEN:	14,04,081

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,37,589
						Total of Vr no 17 - PEN:	6,37,589

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,931
						Total of Vr no 18 - PEN:	1,931

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,069

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	47,069

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,13,926
						Total of Vr no 9 - PEN:	32,13,926

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	85,14,522
						Total of Vr no 10 - PEN:	85,14,522

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,125
						Total of Vr no 20 - PEN:	1,82,125

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,038
						Total of Vr no 21 - PEN:	19,038

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	14,01,556
						Total of Vr no 11 - PEN:	14,01,556

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002661	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of HAPUR (90):	**3,20,94,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,94,91,380
						Total of Vr no 1 - PEN:	8,94,91,380

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,80,06,236
						Total of Vr no 2 - PEN:	6,80,06,236

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,08,090
						Total of Vr no 3 - PEN:	24,08,090

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	68,70,722
						Total of Vr no 4 - PEN:	68,70,722

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,15,486
						Total of Vr no 5 - PEN:	42,15,486

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,83,327
						Total of Vr no 6 - PEN:	1,08,83,327

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,88,09,080
						Total of Vr no 7 - PEN:	4,88,09,080

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,83,38,243
						Total of Vr no 8 - PEN:	1,83,38,243

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,65,60,990
						Total of Vr no 13 - PEN:	3,65,60,990

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,98,39,334
						Total of Vr no 14 - PEN:	1,98,39,334

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,45,626
						Total of Vr no 15 - PEN:	31,45,626

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,57,977
						Total of Vr no 16 - PEN:	16,57,977

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,06,696
						Total of Vr no 17 - PEN:	2,06,696

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,045
						Total of Vr no 18 - PEN:	1,21,045

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	93,061
						Total of Vr no 19 - PEN:	93,061

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	95,768
						Total of Vr no 20 - PEN:	95,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,719
						Total of Vr no 21 - PEN:	13,719

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,23,465
						Total of Vr no 22 - PEN:	36,23,465

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,48,807
						Total of Vr no 23 - PEN:	41,48,807

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,79,92,875
						Total of Vr no 24 - PEN:	5,79,92,875

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,32,19,064
						Total of Vr no 25 - PEN:	4,32,19,064

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,966
						Total of Vr no 26 - PEN:	19,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,890
						Total of Vr no 27 - PEN:	36,890

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,88,353
						Total of Vr no 28 - PEN:	2,88,353

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	54,647
						Total of Vr no 29 - PEN:	54,647

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,28,23,086
						Total of Vr no 9 - PEN:	2,28,23,086

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,80,77,633
						Total of Vr no 10 - PEN:	3,80,77,633

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	30 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,92,528
						Total of Vr no 30 - PEN:	10,92,528

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	31 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,12,193
						Total of Vr no 31 - PEN:	47,12,193

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	32 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,90,110
						Total of Vr no 32 - PEN:	32,90,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	56,740
						Total of Vr no 34 - PEN:	56,740

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,237
						Total of Vr no 35 - PEN:	63,237

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,05,12,912
						Total of Vr no 11 - PEN:	1,05,12,912

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	63,74,072
						Total of Vr no 12 - PEN:	63,74,072
						Total of HARDOI (47):	**50,71,43,358**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,22,382
						Total of Vr no 1 - PEN:	4,22,382

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,99,479
						Total of Vr no 2 - PEN:	3,99,479

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,67,678
						Total of Vr no 3 - PEN:	17,67,678

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,62,376
						Total of Vr no 4 - PEN:	62,62,376

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,94,634
						Total of Vr no 5 - PEN:	20,94,634

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,74,246
						Total of Vr no 6 - PEN:	82,74,246

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,029
						Total of Vr no 7 - PEN:	3,34,029

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,128
						Total of Vr no 8 - PEN:	61,128

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,819
						Total of Vr no 13 - PEN:	1,62,819

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,794
						Total of Vr no 14 - PEN:	2,29,794

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,68,906
						Total of Vr no 15 - PEN:	3,68,906

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,11,328
						Total of Vr no 16 - PEN:	6,11,328

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,69,273
						Total of Vr no 17 - PEN:	13,69,273

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,20,348
						Total of Vr no 18 - PEN:	18,20,348

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,91,918
						Total of Vr no 19 - PEN:	9,91,918

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other	15,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	Retirement Benefits	
						Total of Vr no 20 - PEN:	15,683

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,317
						Total of Vr no 21 - PEN:	35,317

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,85,160
						Total of Vr no 9 - PEN:	48,85,160

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,28,083
						Total of Vr no 10 - PEN:	2,16,28,083

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,306
						Total of Vr no 22 - PEN:	1,08,306

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,708
						Total of Vr no 23 - PEN:	2,12,708

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	55,980
						Total of Vr no 11 - PEN:	55,980

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,28,159
						Total of Vr no 12 - PEN:	10,28,159

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of HATHRAS (78):	**5,31,99,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,31,300
						Total of Vr no 1 - PEN:	35,31,300
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,88,300
						Total of Vr no 10 - PEN:	21,88,300
	12 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,940
						Total of Vr no 12 - PEN:	29,940
	13 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,940
						Total of Vr no 13 - PEN:	29,940
	14 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,140
						Total of Vr no 14 - PEN:	28,140
	2 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,46,440
						Total of Vr no 2 - PEN:	33,46,440
	3 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,64,140
						Total of Vr no 3 - PEN:	22,64,140
	4 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,44,980
						Total of Vr no 4 - PEN:	19,44,980
	5 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,64,140
						Total of Vr no 5 - PEN:	22,64,140
	6 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,25,100
						Total of Vr no 6 - PEN:	21,25,100
	7 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,83,350
						Total of Vr no 7 - PEN:	26,83,350
	8 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,25,100
						Total of Vr no 8 - PEN:	21,25,100
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,32,080
						Total of Vr no 9 - PEN:	23,32,080

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **IRLA CHEQUE SECTION (97)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,763
						Total of Vr no 11 - PEN:	81,763
	15 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,968
						Total of Vr no 15 - PEN:	10,968
	16 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,43,731
						Total of Vr no 16 - PEN:	15,43,731
						Total of IRLA CHEQUE SECTION (97):	**2,65,29,412**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,01,97,924
						Total of Vr no 1 - PEN:	10,01,97,924

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,72,98,700
						Total of Vr no 2 - PEN:	8,72,98,700

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,48,040
						Total of Vr no 3 - PEN:	17,48,040

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,86,737
						Total of Vr no 4 - PEN:	98,86,737

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,13,148
						Total of Vr no 5 - PEN:	33,13,148

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,02,006
						Total of Vr no 6 - PEN:	2,10,02,006

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,13,50,354
						Total of Vr no 7 - PEN:	4,13,50,354

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,07,885
						Total of Vr no 8 - PEN:	1,74,07,885

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,42,76,016
						Total of Vr no 12 - PEN:	5,42,76,016

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,91,06,175
						Total of Vr no 13 - PEN:	3,91,06,175

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	80,10,792
						Total of Vr no 14 - PEN:	80,10,792

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	53,22,207
						Total of Vr no 15 - PEN:	53,22,207

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	16 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,694
						Total of Vr no 16 - PEN:	43,694

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,048
						Total of Vr no 17 - PEN:	27,048

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,99,665
						Total of Vr no 18 - PEN:	36,99,665

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	40,61,228

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
24002003	19 - PEN	Second	Voted	No Objection	207101109	10	02	Retirement Benefits	
								Total of Vr no 19 - PEN:	40,61,228

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
24002003	20 - PEN	Second	Voted	No Objection	207101109	12	01	33 Pension/ Gratuity/ Other Retirement Benefits	6,66,67,655
								Total of Vr no 20 - PEN:	6,66,67,655

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
24002003	21 - PEN	Second	Voted	No Objection	207101109	12	02	33 Pension/ Gratuity/ Other Retirement Benefits	5,82,00,846
								Total of Vr no 21 - PEN:	5,82,00,846

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
24002003	22 - PEN	Second	Voted	No Objection	207101111	03	01	33 Pension/ Gratuity/ Other Retirement Benefits	7,19,615
								Total of Vr no 22 - PEN:	7,19,615

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
24002003	23 - PEN	Second	Voted	No Objection	207101111	03	02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,385
								Total of Vr no 23 - PEN:	1,00,385

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,34,635
						Total of Vr no 9 - PEN:	1,59,34,635

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,45,15,074
						Total of Vr no 10 - PEN:	4,45,15,074

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,88,100
						Total of Vr no 24 - PEN:	17,88,100

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,55,556
						Total of Vr no 25 - PEN:	46,55,556

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,14,011
						Total of Vr no 26 - PEN:	41,14,011

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	28 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,561
						Total of Vr no 28 - PEN:	1,47,561

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	29 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	68,848
						Total of Vr no 29 - PEN:	68,848

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	59,32,914
						Total of Vr no 11 - PEN:	59,32,914
						Total of JALAUN (24):	**59,95,96,819**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,59,03,183
						Total of Vr no 1 - PEN:	10,59,03,183

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,99,17,086
						Total of Vr no 2 - PEN:	7,99,17,086

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,25,540
						Total of Vr no 3 - PEN:	54,25,540

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,94,553
						Total of Vr no 4 - PEN:	1,23,94,553

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,14,014
						Total of Vr no 5 - PEN:	70,14,014

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,71,255
						Total of Vr no 6 - PEN:	1,57,71,255

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,17,23,606
						Total of Vr no 7 - PEN:	5,17,23,606

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,31,893
						Total of Vr no 8 - PEN:	2,14,31,893

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,48,41,594
						Total of Vr no 12 - PEN:	9,48,41,594

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,79,17,247
						Total of Vr no 13 - PEN:	5,79,17,247

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,50,31,711
						Total of Vr no 14 - PEN:	3,50,31,711

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,51,18,795
						Total of Vr no 15 - PEN:	2,51,18,795

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,67,915
						Total of Vr no 16 - PEN:	3,67,915

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,37,638
						Total of Vr no 17 - PEN:	2,37,638

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,81,524
						Total of Vr no 18 - PEN:	11,81,524
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,12,841
						Total of Vr no 19 - PEN:	8,12,841

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,40,327
						Total of Vr no 20 - PEN:	1,26,40,327

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,45,481
						Total of Vr no 21 - PEN:	1,27,45,481

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,47,90,323
						Total of Vr no 22 - PEN:	12,47,90,323

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,19,89,405
						Total of Vr no 23 - PEN:	7,19,89,405

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,27,084
						Total of Vr no 24 - PEN:	13,27,084

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,81,684
						Total of Vr no 25 - PEN:	10,81,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,77,984
						Total of Vr no 26 - PEN:	7,77,984

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,016
						Total of Vr no 27 - PEN:	3,44,016

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,54,696
						Total of Vr no 9 - PEN:	1,23,54,696

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,64,63,810
						Total of Vr no 10 - PEN:	8,64,63,810

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,94,799
						Total of Vr no 28 - PEN:	8,94,799

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	92,63,318
						Total of Vr no 29 - PEN:	92,63,318

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,99,950
						Total of Vr no 30 - PEN:	35,99,950

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,300
						Total of Vr no 32 - PEN:	1,44,300

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,932
						Total of Vr no 33 - PEN:	1,24,932

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	87,32,416
						Total of Vr no 11 - PEN:	87,32,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **JAUNPUR (29)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004801	16 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of JAUNPUR (29):	**86,24,24,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,55,31,855
						Total of Vr no 1 - PEN:	15,55,31,855

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,76,88,707
						Total of Vr no 2 - PEN:	11,76,88,707

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,95,764
						Total of Vr no 3 - PEN:	1,40,95,764

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,08,029
						Total of Vr no 4 - PEN:	1,93,08,029

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,68,569
						Total of Vr no 5 - PEN:	1,23,68,569

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,88,12,186
						Total of Vr no 6 - PEN:	2,88,12,186

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,62,92,401
						Total of Vr no 7 - PEN:	5,62,92,401

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,73,501
						Total of Vr no 8 - PEN:	2,40,73,501

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,26,02,951
						Total of Vr no 13 - PEN:	4,26,02,951

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,71,080
						Total of Vr no 14 - PEN:	1,64,71,080

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,09,83,346
						Total of Vr no 15 - PEN:	1,09,83,346

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	52,14,736
						Total of Vr no 16 - PEN:	52,14,736

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,20,374
						Total of Vr no 17 - PEN:	3,20,374

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,42,671
						Total of Vr no 18 - PEN:	7,42,671

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,03,063
						Total of Vr no 19 - PEN:	3,03,063

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	74,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	74,724

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,72,325
						Total of Vr no 21 - PEN:	10,72,325

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,45,797
						Total of Vr no 22 - PEN:	9,45,797

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,76,13,300
						Total of Vr no 23 - PEN:	7,76,13,300

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,84,86,312
						Total of Vr no 24 - PEN:	5,84,86,312

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,89,783
						Total of Vr no 25 - PEN:	11,89,783

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,53,015
						Total of Vr no 26 - PEN:	17,53,015

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,61,418
						Total of Vr no 27 - PEN:	4,61,418

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,982
						Total of Vr no 28 - PEN:	1,96,982

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,01,82,495
						Total of Vr no 9 - PEN:	2,01,82,495

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,01,20,238
						Total of Vr no 10 - PEN:	4,01,20,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,06,869
						Total of Vr no 29 - PEN:	5,06,869

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,49,351
						Total of Vr no 30 - PEN:	48,49,351

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,10,159
						Total of Vr no 31 - PEN:	19,10,159

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,342
						Total of Vr no 33 - PEN:	1,37,342

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	92,325
						Total of Vr no 34 - PEN:	92,325

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	95,87,996
						Total of Vr no 11 - PEN:	95,87,996

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,08,551
						Total of Vr no 12 - PEN:	1,08,551
						Total of JHANSI (23):	**72,40,98,215**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,58,175
						Total of Vr no 1 - PEN:	3,32,58,175

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,47,158
						Total of Vr no 2 - PEN:	3,00,47,158

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,52,723
						Total of Vr no 3 - PEN:	15,52,723

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,30,349
						Total of Vr no 4 - PEN:	20,30,349

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,40,230
						Total of Vr no 5 - PEN:	15,40,230

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,78,595
						Total of Vr no 6 - PEN:	23,78,595

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,22,555
						Total of Vr no 7 - PEN:	1,87,22,555

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,70,513
						Total of Vr no 8 - PEN:	90,70,513

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,05,31,565
						Total of Vr no 12 - PEN:	2,05,31,565

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	89,32,894
						Total of Vr no 13 - PEN:	89,32,894

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,29,797
						Total of Vr no 14 - PEN:	13,29,797

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,88,294
						Total of Vr no 15 - PEN:	7,88,294

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,15,891
						Total of Vr no 16 - PEN:	27,15,891

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	46,33,818
						Total of Vr no 17 - PEN:	46,33,818

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,19,70,386
						Total of Vr no 18 - PEN:	4,19,70,386

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,55,92,865
						Total of Vr no 19 - PEN:	2,55,92,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,60,890
						Total of Vr no 20 - PEN:	3,60,890

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	21 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,25,069
						Total of Vr no 21 - PEN:	2,25,069

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,34,464
						Total of Vr no 22 - PEN:	4,34,464

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,536
						Total of Vr no 23 - PEN:	30,536

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	96,23,813
						Total of Vr no 9 - PEN:	96,23,813

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,39,216
						Total of Vr no 10 - PEN:	3,12,39,216

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,47,089
						Total of Vr no 24 - PEN:	6,47,089

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,76,613
						Total of Vr no 25 - PEN:	26,76,613

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,74,307
						Total of Vr no 26 - PEN:	13,74,307

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,714
						Total of Vr no 28 - PEN:	18,714

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,14,377
						Total of Vr no 11 - PEN:	10,14,377
						Total of JYOTIBA FULLE NAGAR (86):	**25,27,40,896**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,92,872
						Total of Vr no 1 - PEN:	3,11,92,872

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,62,788
						Total of Vr no 2 - PEN:	2,68,62,788

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,59,452
						Total of Vr no 3 - PEN:	10,59,452

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,92,726
						Total of Vr no 4 - PEN:	68,92,726

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,78,550
						Total of Vr no 5 - PEN:	9,78,550

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,66,550
						Total of Vr no 6 - PEN:	1,07,66,550

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,05,596
						Total of Vr no 7 - PEN:	1,80,05,596

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,96,966
						Total of Vr no 8 - PEN:	69,96,966

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,26,044
						Total of Vr no 12 - PEN:	3,71,26,044

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,52,910
						Total of Vr no 13 - PEN:	1,75,52,910

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,83,419
						Total of Vr no 14 - PEN:	20,83,419

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,89,776
						Total of Vr no 15 - PEN:	9,89,776

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,460
						Total of Vr no 16 - PEN:	1,47,460

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,974
						Total of Vr no 17 - PEN:	1,40,974

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,717
						Total of Vr no 18 - PEN:	17,717

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,515
						Total of Vr no 19 - PEN:	14,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,571
						Total of Vr no 20 - PEN:	9,571

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,610
						Total of Vr no 21 - PEN:	11,610

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,32,472
						Total of Vr no 22 - PEN:	54,32,472

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,53,17,818
						Total of Vr no 24 - PEN:	4,53,17,818

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,98,750
						Total of Vr no 23 - PEN:	63,98,750
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,75,64,661
						Total of Vr no 25 - PEN:	2,75,64,661

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,26,858
						Total of Vr no 26 - PEN:	5,26,858

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,52,675
						Total of Vr no 27 - PEN:	4,52,675

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,694
						Total of Vr no 28 - PEN:	1,82,694

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,93,306
						Total of Vr no 29 - PEN:	2,93,306

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,26,893
						Total of Vr no 9 - PEN:	1,02,26,893

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,35,640
						Total of Vr no 10 - PEN:	3,28,35,640

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,98,559
						Total of Vr no 30 - PEN:	14,98,559

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,805
						Total of Vr no 31 - PEN:	2,20,805

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,525
						Total of Vr no 33 - PEN:	52,525

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,065
						Total of Vr no 34 - PEN:	7,065

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,78,117
						Total of Vr no 11 - PEN:	10,78,117

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of KANNAUJ (84):	**29,29,98,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,07,92,878
						Total of Vr no 1 - PEN:	5,07,92,878

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,17,20,634
						Total of Vr no 2 - PEN:	4,17,20,634

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,60,212
						Total of Vr no 3 - PEN:	39,60,212

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,62,222
						Total of Vr no 4 - PEN:	72,62,222

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,28,457
						Total of Vr no 5 - PEN:	48,28,457

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,12,599
						Total of Vr no 6 - PEN:	1,23,12,599

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,21,01,255
						Total of Vr no 7 - PEN:	2,21,01,255

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	99,82,662
						Total of Vr no 8 - PEN:	99,82,662

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,46,32,763
						Total of Vr no 12 - PEN:	3,46,32,763

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,95,51,507
						Total of Vr no 13 - PEN:	1,95,51,507

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,94,400
						Total of Vr no 14 - PEN:	9,94,400

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,83,965
						Total of Vr no 15 - PEN:	4,83,965

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	99,54,413
						Total of Vr no 16 - PEN:	99,54,413

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,88,312
						Total of Vr no 17 - PEN:	1,22,88,312

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,85,56,070
						Total of Vr no 18 - PEN:	5,85,56,070

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,36,67,782
						Total of Vr no 19 - PEN:	3,36,67,782

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,336
						Total of Vr no 20 - PEN:	55,336

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,664
						Total of Vr no 21 - PEN:	37,664

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,59,913
						Total of Vr no 9 - PEN:	80,59,913

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,37,42,869
						Total of Vr no 10 - PEN:	3,37,42,869

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,61,471
						Total of Vr no 22 - PEN:	8,61,471
	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,701
						Total of Vr no 26 - PEN:	16,701

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,56,343
						Total of Vr no 23 - PEN:	45,56,343

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,08,944
						Total of Vr no 24 - PEN:	28,08,944

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,391
						Total of Vr no 27 - PEN:	19,391

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	15,74,423
						Total of Vr no 11 - PEN:	15,74,423
						Total of KANPUR DEHAT (62):	**37,48,23,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,11,98,741
						Total of Vr no 1 - PEN:	36,11,98,741

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,37,25,645
						Total of Vr no 2 - PEN:	27,37,25,645

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,73,222
						Total of Vr no 3 - PEN:	84,73,222

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,64,03,728
						Total of Vr no 4 - PEN:	4,64,03,728

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,91,741
						Total of Vr no 5 - PEN:	1,09,91,741

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,29,19,426
						Total of Vr no 6 - PEN:	5,29,19,426

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,86,25,907
						Total of Vr no 7 - PEN:	13,86,25,907

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,69,76,076
						Total of Vr no 8 - PEN:	5,69,76,076

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,98,02,498
						Total of Vr no 12 - PEN:	9,98,02,498

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,99,30,703
						Total of Vr no 13 - PEN:	4,99,30,703

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,00,70,202
						Total of Vr no 14 - PEN:	7,00,70,202

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,72,92,291
						Total of Vr no 15 - PEN:	4,72,92,291

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,88,591
						Total of Vr no 16 - PEN:	1,88,591

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,480
						Total of Vr no 17 - PEN:	78,480

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,36,637
						Total of Vr no 18 - PEN:	49,36,637

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,32,605
						Total of Vr no 19 - PEN:	4,32,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	82,09,947
						Total of Vr no 20 - PEN:	82,09,947

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,60,425
						Total of Vr no 21 - PEN:	91,60,425

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,98,19,512
						Total of Vr no 22 - PEN:	2,98,19,512

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,50,18,212
						Total of Vr no 23 - PEN:	1,50,18,212

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,217
						Total of Vr no 24 - PEN:	1,28,217

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,84,847
						Total of Vr no 25 - PEN:	1,23,84,847

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,32,500
						Total of Vr no 26 - PEN:	1,00,32,500

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,89,34,956
						Total of Vr no 27 - PEN:	8,89,34,956

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,81,42,116
						Total of Vr no 28 - PEN:	5,81,42,116

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	30,80,696
						Total of Vr no 29 - PEN:	30,80,696

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,27,820
						Total of Vr no 30 - PEN:	39,27,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,75,469
						Total of Vr no 31 - PEN:	12,75,469

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,19,531
						Total of Vr no 32 - PEN:	4,19,531

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,31,55,555
						Total of Vr no 9 - PEN:	5,31,55,555

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,38,37,228
						Total of Vr no 10 - PEN:	12,38,37,228

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,03,345
						Total of Vr no 33 - PEN:	34,03,345

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,76,195
						Total of Vr no 34 - PEN:	1,26,76,195

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,05,358
						Total of Vr no 35 - PEN:	64,05,358

Sub Head	06	Payment to Employees of Autonomous Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,396
						Total of Vr no 36 - PEN:	3,57,396

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,95,997
						Total of Vr no 38 - PEN:	23,95,997

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,46,707
						Total of Vr no 39 - PEN:	10,46,707

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,97,52,099
						Total of Vr no 11 - PEN:	1,97,52,099
						Total of KANPUR NAGAR (20):	**1,68,56,10,621**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,21,793
						Total of Vr no 1 - PEN:	9,21,793

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,92,029
						Total of Vr no 2 - PEN:	50,92,029

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,19,689
						Total of Vr no 3 - PEN:	12,19,689

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,99,959
						Total of Vr no 4 - PEN:	27,99,959

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,09,945
						Total of Vr no 5 - PEN:	16,09,945

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	66,39,373
						Total of Vr no 6 - PEN:	66,39,373

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,36,872
						Total of Vr no 7 - PEN:	11,36,872

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,89,683
						Total of Vr no 8 - PEN:	5,89,683

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,01,783
						Total of Vr no 12 - PEN:	4,01,783

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,288
						Total of Vr no 13 - PEN:	1,59,288

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,699
						Total of Vr no 14 - PEN:	16,699

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,677
						Total of Vr no 15 - PEN:	4,677

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,551
						Total of Vr no 16 - PEN:	10,551

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,658
						Total of Vr no 17 - PEN:	32,658

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,24,387
						Total of Vr no 18 - PEN:	15,24,387

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,21,480
						Total of Vr no 19 - PEN:	49,21,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,94,870
						Total of Vr no 9 - PEN:	47,94,870

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,46,136
						Total of Vr no 10 - PEN:	1,81,46,136

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	20 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,95,514
						Total of Vr no 20 - PEN:	3,95,514

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	21 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,08,300
						Total of Vr no 21 - PEN:	9,08,300

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,55,074
						Total of Vr no 11 - PEN:	6,55,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **KANSHIRAM NAGAR (88)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000
						Total of KANSHIRAM NAGAR (88):	**5,20,40,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,10,718
						Total of Vr no 1 - PEN:	3,06,10,718

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,82,487
						Total of Vr no 2 - PEN:	2,55,82,487

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,55,809
						Total of Vr no 3 - PEN:	17,55,809

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,75,735
						Total of Vr no 4 - PEN:	29,75,735

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,94,324
						Total of Vr no 5 - PEN:	24,94,324

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,76,907
						Total of Vr no 6 - PEN:	44,76,907

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,03,475
						Total of Vr no 7 - PEN:	1,45,03,475

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,26,939
						Total of Vr no 8 - PEN:	68,26,939

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,29,649
						Total of Vr no 12 - PEN:	1,72,29,649

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,94,890
						Total of Vr no 13 - PEN:	89,94,890

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,94,132
						Total of Vr no 14 - PEN:	15,94,132

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,38,591
						Total of Vr no 15 - PEN:	8,38,591

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,40,401
						Total of Vr no 16 - PEN:	31,40,401

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,94,138
						Total of Vr no 17 - PEN:	24,94,138

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,55,55,999
						Total of Vr no 18 - PEN:	3,55,55,999

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,24,38,340
						Total of Vr no 19 - PEN:	2,24,38,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,94,281
						Total of Vr no 20 - PEN:	3,94,281

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,31,100
						Total of Vr no 21 - PEN:	3,31,100

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,000
						Total of Vr no 22 - PEN:	33,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	87,91,850
						Total of Vr no 9 - PEN:	87,91,850

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,97,77,354
						Total of Vr no 10 - PEN:	1,97,77,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,12,102
						Total of Vr no 23 - PEN:	9,12,102

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,14,059
						Total of Vr no 24 - PEN:	13,14,059

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,99,226
						Total of Vr no 25 - PEN:	9,99,226

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	33,08,010
						Total of Vr no 11 - PEN:	33,08,010

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004227	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	56,443
						Total of Vr no 11 - MIS:	56,443

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	KAUSHAMBI (82)	
	Total of KAUSHAMBI (82):	21,74,29,959

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,33,72,026
						Total of Vr no 1 - PEN:	7,33,72,026

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,95,36,323
						Total of Vr no 2 - PEN:	5,95,36,323

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,02,882
						Total of Vr no 3 - PEN:	33,02,882

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,65,813
						Total of Vr no 4 - PEN:	50,65,813

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,64,629
						Total of Vr no 5 - PEN:	46,64,629

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,34,383
						Total of Vr no 6 - PEN:	1,39,34,383

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,87,97,370
						Total of Vr no 7 - PEN:	3,87,97,370

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,73,19,806
						Total of Vr no 8 - PEN:	1,73,19,806

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,51,28,901
						Total of Vr no 13 - PEN:	2,51,28,901

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,25,699
						Total of Vr no 14 - PEN:	1,21,25,699

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	61,98,994
						Total of Vr no 15 - PEN:	61,98,994

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,49,105
						Total of Vr no 16 - PEN:	42,49,105

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,59,281
						Total of Vr no 17 - PEN:	22,59,281

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,21,547
						Total of Vr no 18 - PEN:	18,21,547

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,59,33,223
						Total of Vr no 19 - PEN:	8,59,33,223

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,93,90,872
						Total of Vr no 20 - PEN:	4,93,90,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,250
						Total of Vr no 21 - PEN:	1,03,250

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,18,351
						Total of Vr no 22 - PEN:	2,18,351

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,63,005
						Total of Vr no 23 - PEN:	3,63,005

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,78,995
						Total of Vr no 24 - PEN:	1,78,995

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,81,25,479
						Total of Vr no 9 - PEN:	2,81,25,479

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,03,85,669
						Total of Vr no 10 - PEN:	6,03,85,669
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,48,794
						Total of Vr no 25 - PEN:	9,48,794

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,16,712
						Total of Vr no 26 - PEN:	67,16,712

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,45,867
						Total of Vr no 27 - PEN:	48,45,867

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,902
						Total of Vr no 29 - PEN:	53,902

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,211
						Total of Vr no 30 - PEN:	34,211

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	64,350
						Total of Vr no 11 - PEN:	64,350

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	43,05,347
						Total of Vr no 12 - PEN:	43,05,347

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002295	36 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 36 - MIS:	60,000
						Total of KHERI (48):	**50,95,04,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,05,81,455
						Total of Vr no 1 - PEN:	4,05,81,455

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,91,442
						Total of Vr no 2 - PEN:	3,65,91,442

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,772
						Total of Vr no 3 - PEN:	2,51,772

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,96,180
						Total of Vr no 4 - PEN:	73,96,180

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,86,123
						Total of Vr no 5 - PEN:	30,86,123

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,08,334
						Total of Vr no 6 - PEN:	38,08,334

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,32,108
						Total of Vr no 7 - PEN:	1,74,32,108

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,78,202
						Total of Vr no 8 - PEN:	73,78,202

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,70,645
						Total of Vr no 12 - PEN:	55,70,645

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,12,734
						Total of Vr no 13 - PEN:	21,12,734
	19 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,27,090
						Total of Vr no 19 - PEN:	3,01,27,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,71,174
						Total of Vr no 14 - PEN:	5,71,174

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,735
						Total of Vr no 15 - PEN:	3,15,735

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,935
						Total of Vr no 16 - PEN:	1,25,935

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,718
						Total of Vr no 17 - PEN:	51,718

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,46,14,750
						Total of Vr no 18 - PEN:	3,46,14,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other	1,27,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	Retirement Benefits	
						Total of Vr no 20 - PEN:	1,27,766

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,794
						Total of Vr no 21 - PEN:	1,11,794

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,87,365
						Total of Vr no 9 - PEN:	59,87,365

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,50,96,187
						Total of Vr no 10 - PEN:	2,50,96,187

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,14,063
						Total of Vr no 22 - PEN:	25,14,063

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,28,726
						Total of Vr no 23 - PEN:	38,28,726

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,427
						Total of Vr no 24 - PEN:	1,04,427

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,145
						Total of Vr no 26 - PEN:	6,145

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,823
						Total of Vr no 27 - PEN:	24,823

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	25,80,331
						Total of Vr no 11 - PEN:	25,80,331

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **LALITPUR (58)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002134	4 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004227	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 11 - MIS:	30,000
						Total of LALITPUR (58):	**23,04,87,024**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,93,66,203
						Total of Vr no 1 - PEN:	35,93,66,203

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,48,21,775
						Total of Vr no 2 - PEN:	27,48,21,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,42,351
						Total of Vr no 3 - PEN:	2,06,42,351

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,19,63,039
						Total of Vr no 4 - PEN:	5,19,63,039

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,08,086
						Total of Vr no 5 - PEN:	1,91,08,086

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,53,25,705
						Total of Vr no 6 - PEN:	6,53,25,705

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,23,42,459
						Total of Vr no 7 - PEN:	18,23,42,459

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,20,01,974
						Total of Vr no 8 - PEN:	6,20,01,974

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,07,99,397
						Total of Vr no 13 - PEN:	8,07,99,397

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,66,37,302
						Total of Vr no 14 - PEN:	4,66,37,302

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,17,59,441
						Total of Vr no 15 - PEN:	4,17,59,441

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,86,48,283
						Total of Vr no 16 - PEN:	2,86,48,283

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,26,42,046
						Total of Vr no 17 - PEN:	4,26,42,046

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,44,91,797
						Total of Vr no 18 - PEN:	3,44,91,797

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	52,01,092
						Total of Vr no 19 - PEN:	52,01,092

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,41,636
						Total of Vr no 20 - PEN:	32,41,636

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,27,012
						Total of Vr no 21 - PEN:	10,27,012

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,86,999
						Total of Vr no 22 - PEN:	15,86,999

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,59,053
						Total of Vr no 23 - PEN:	13,59,053

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,14,239
						Total of Vr no 24 - PEN:	8,14,239

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,61,885
						Total of Vr no 25 - PEN:	57,61,885

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other	60,23,297

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	60,23,297

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,61,47,983
						Total of Vr no 27 - PEN:	4,61,47,983

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,50,68,778
						Total of Vr no 28 - PEN:	3,50,68,778

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,09,180
						Total of Vr no 29 - PEN:	13,09,180

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,99,408
						Total of Vr no 30 - PEN:	18,99,408

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,69,972

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN					Total of Vr no 31 - PEN:	64,69,972

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,75,028
						Total of Vr no 32 - PEN:	23,75,028

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,81,08,534
						Total of Vr no 9 - PEN:	7,81,08,534

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,66,39,892
						Total of Vr no 10 - PEN:	20,66,39,892

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,83,958
						Total of Vr no 33 - PEN:	49,83,958

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	1,22,57,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 34 - PEN:	1,22,57,741

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,87,476
						Total of Vr no 35 - PEN:	41,87,476

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,735
						Total of Vr no 37 - PEN:	2,63,735

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,126
						Total of Vr no 38 - PEN:	78,126

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	96,93,878
						Total of Vr no 11 - PEN:	96,93,878

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	8,83,44,180
						Total of Vr no 12 - PEN:	8,83,44,180

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	11 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	60 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 60 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	9 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	10 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of LUCKNOW (43):	**1,83,36,92,940**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	79,37,20,684
						Total of Vr no 1 - PEN:	79,37,20,684

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,69,43,531
						Total of Vr no 2 - PEN:	64,69,43,531

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,97,87,133
						Total of Vr no 3 - PEN:	3,97,87,133

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,64,41,921
						Total of Vr no 4 - PEN:	13,64,41,921

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,44,82,450
						Total of Vr no 5 - PEN:	4,44,82,450

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,68,50,724
						Total of Vr no 6 - PEN:	15,68,50,724

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,57,17,520
						Total of Vr no 7 - PEN:	23,57,17,520

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,55,21,299
						Total of Vr no 8 - PEN:	11,55,21,299

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	92,08,260
						Total of Vr no 14 - PEN:	92,08,260

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,75,468
						Total of Vr no 15 - PEN:	26,75,468

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,45,47,740
						Total of Vr no 16 - PEN:	2,45,47,740

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,44,25,452
						Total of Vr no 17 - PEN:	1,44,25,452

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,27,25,626
						Total of Vr no 18 - PEN:	5,27,25,626

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,56,41,425
						Total of Vr no 19 - PEN:	3,56,41,425

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,543
						Total of Vr no 20 - PEN:	24,543

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,979
						Total of Vr no 21 - PEN:	31,979

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,67,706
						Total of Vr no 22 - PEN:	14,67,706

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,92,884
						Total of Vr no 23 - PEN:	17,92,884

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	72,27,148
						Total of Vr no 24 - PEN:	72,27,148

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,12,434
						Total of Vr no 25 - PEN:	43,12,434

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,53,907
						Total of Vr no 26 - PEN:	1,53,907

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	1,48,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 27 - PEN:	1,48,796

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,61,779
						Total of Vr no 28 - PEN:	2,05,61,779

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,65,241
						Total of Vr no 29 - PEN:	1,14,65,241

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,568
						Total of Vr no 30 - PEN:	57,568

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,810
						Total of Vr no 31 - PEN:	1,20,810

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	90,02,021

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	90,02,021

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,80,60,965
						Total of Vr no 10 - PEN:	8,80,60,965

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,01,49,483
						Total of Vr no 11 - PEN:	14,01,49,483

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,13,718
						Total of Vr no 32 - PEN:	39,13,718

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,78,565
						Total of Vr no 33 - PEN:	1,18,78,565

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN					Total of Vr no 34 - PEN:	3,35,181

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	38,90,988
						Total of Vr no 35 - PEN:	38,90,988

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,98,455
						Total of Vr no 36 - PEN:	49,98,455

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	96,13,569
						Total of Vr no 12 - PEN:	96,13,569

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,93,88,810
						Total of Vr no 13 - PEN:	10,93,88,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002192	50 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 50 - MIS:	60,000
	81 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 81 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	61 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 61 - MIS:	60,000
	80 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 80 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004257	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of LUCKNOW-2 (60):	**2,73,76,45,783**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,82,774
						Total of Vr no 1 - PEN:	4,06,82,774

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,41,31,650
						Total of Vr no 2 - PEN:	3,41,31,650

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,76,837
						Total of Vr no 3 - PEN:	12,76,837

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,82,515
						Total of Vr no 4 - PEN:	75,82,515

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,16,461
						Total of Vr no 5 - PEN:	21,16,461

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,38,238
						Total of Vr no 6 - PEN:	73,38,238

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,38,248
						Total of Vr no 7 - PEN:	1,67,38,248

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,53,107
						Total of Vr no 8 - PEN:	80,53,107

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,21,08,463
						Total of Vr no 12 - PEN:	3,21,08,463

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,01,41,160
						Total of Vr no 13 - PEN:	2,01,41,160

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,45,492
						Total of Vr no 14 - PEN:	39,45,492

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,77,448
						Total of Vr no 15 - PEN:	21,77,448

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,193
						Total of Vr no 16 - PEN:	33,193

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,479
						Total of Vr no 17 - PEN:	25,479

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,346
						Total of Vr no 18 - PEN:	34,346

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	754
						Total of Vr no 19 - PEN:	754

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,016
						Total of Vr no 20 - PEN:	14,016

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,642
						Total of Vr no 21 - PEN:	5,642

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,291
						Total of Vr no 22 - PEN:	9,291

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,188
						Total of Vr no 23 - PEN:	13,188

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,31,614
						Total of Vr no 24 - PEN:	48,31,614

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	61,00,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 25 - PEN:	61,00,624

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,35,769
						Total of Vr no 26 - PEN:	3,71,35,769

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,19,612
						Total of Vr no 27 - PEN:	1,67,19,612

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,31,649
						Total of Vr no 28 - PEN:	22,31,649

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,70,948
						Total of Vr no 29 - PEN:	37,70,948

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,787

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	30 - PEN					Total of Vr no 30 - PEN:	3,75,787

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,213
						Total of Vr no 31 - PEN:	91,213

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,31,720
						Total of Vr no 9 - PEN:	1,41,31,720

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,01,798
						Total of Vr no 10 - PEN:	4,40,01,798

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,90,552
						Total of Vr no 32 - PEN:	13,90,552

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	34,26,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 33 - PEN:	34,26,603

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,92,035
						Total of Vr no 34 - PEN:	31,92,035

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	33,46,592
						Total of Vr no 11 - PEN:	33,46,592

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	8 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of MAHARAJGANJ (70):	**31,72,34,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,17,781
						Total of Vr no 1 - PEN:	2,97,17,781

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,03,160
						Total of Vr no 2 - PEN:	2,75,03,160

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,59,971
						Total of Vr no 3 - PEN:	17,59,971

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,53,172
						Total of Vr no 4 - PEN:	58,53,172

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,95,360
						Total of Vr no 5 - PEN:	18,95,360

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,51,646
						Total of Vr no 6 - PEN:	1,25,51,646

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,58,087
						Total of Vr no 7 - PEN:	1,26,58,087

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,03,197
						Total of Vr no 8 - PEN:	62,03,197

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,73,125
						Total of Vr no 12 - PEN:	64,73,125

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,68,682
						Total of Vr no 13 - PEN:	27,68,682

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,38,188
						Total of Vr no 14 - PEN:	2,38,188

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,33,690
						Total of Vr no 15 - PEN:	1,33,690

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,94,46,062
						Total of Vr no 16 - PEN:	2,94,46,062

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,11,79,500
						Total of Vr no 17 - PEN:	2,11,79,500

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,627
						Total of Vr no 18 - PEN:	1,18,627

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,359

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	1,62,359

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,641
						Total of Vr no 20 - PEN:	11,641

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,91,778
						Total of Vr no 10 - PEN:	2,23,91,778

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,16,234
						Total of Vr no 9 - PEN:	62,16,234

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,55,690
						Total of Vr no 21 - PEN:	10,55,690

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,79,498
						Total of Vr no 22 - PEN:	6,79,498

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	8,22,106
						Total of Vr no 11 - PEN:	8,22,106

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	20 - MIS	Second	Charged	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000
						Total of MAHOBA (71):	**18,98,99,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,34,02,959
						Total of Vr no 1 - PEN:	7,34,02,959

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,43,46,664
						Total of Vr no 2 - PEN:	5,43,46,664

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,59,780
						Total of Vr no 3 - PEN:	3,59,780

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,99,208
						Total of Vr no 4 - PEN:	16,99,208

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	25,24,611
						Total of Vr no 5 - PEN:	25,24,611

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,85,598
						Total of Vr no 6 - PEN:	40,85,598

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,02,355
						Total of Vr no 7 - PEN:	4,04,02,355

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,35,447
						Total of Vr no 8 - PEN:	1,65,35,447

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,26,34,847
						Total of Vr no 13 - PEN:	3,26,34,847

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,64,009
						Total of Vr no 14 - PEN:	2,08,64,009

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,68,871
						Total of Vr no 15 - PEN:	32,68,871

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,80,990
						Total of Vr no 16 - PEN:	13,80,990

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,012
						Total of Vr no 17 - PEN:	49,012

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,742
						Total of Vr no 18 - PEN:	21,742

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,233
						Total of Vr no 19 - PEN:	12,233

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,335
						Total of Vr no 20 - PEN:	20,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **MAINPURI (09)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	30,590
						Total of Vr no 21 - PEN:	30,590

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,482
						Total of Vr no 22 - PEN:	32,482

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,14,541
						Total of Vr no 23 - PEN:	18,14,541

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,56,753
						Total of Vr no 24 - PEN:	28,56,753

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,92,97,501
						Total of Vr no 25 - PEN:	5,92,97,501

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,67,83,889

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	26 - PEN					Total of Vr no 26 - PEN:	4,67,83,889

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,91,632
						Total of Vr no 27 - PEN:	3,91,632

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,218
						Total of Vr no 28 - PEN:	98,218

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,48,446
						Total of Vr no 9 - PEN:	79,48,446

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,72,700
						Total of Vr no 10 - PEN:	3,13,72,700

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,06,839
						Total of Vr no 29 - PEN:	8,06,839

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	68,98,314
						Total of Vr no 30 - PEN:	68,98,314

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,37,098
						Total of Vr no 31 - PEN:	19,37,098

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	51,955
						Total of Vr no 33 - PEN:	51,955

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	79,241
						Total of Vr no 34 - PEN:	79,241

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	5,72,175
						Total of Vr no 11 - PEN:	5,72,175

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	42,16,185
						Total of Vr no 12 - PEN:	42,16,185

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004801	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of MAINPURI (09):	**41,68,57,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,03,43,097
						Total of Vr no 1 - PEN:	10,03,43,097

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,23,77,199
						Total of Vr no 2 - PEN:	7,23,77,199

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,34,235
						Total of Vr no 3 - PEN:	28,34,235

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,43,378
						Total of Vr no 4 - PEN:	1,04,43,378

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,58,148
						Total of Vr no 5 - PEN:	38,58,148

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,35,895
						Total of Vr no 6 - PEN:	1,52,35,895

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,35,78,181
						Total of Vr no 7 - PEN:	4,35,78,181

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,73,68,789
						Total of Vr no 8 - PEN:	1,73,68,789

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,56,95,250
						Total of Vr no 13 - PEN:	6,56,95,250

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,39,52,743
						Total of Vr no 14 - PEN:	2,39,52,743

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,48,82,700
						Total of Vr no 15 - PEN:	1,48,82,700

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	57,48,332
						Total of Vr no 16 - PEN:	57,48,332

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	53,18,684
						Total of Vr no 17 - PEN:	53,18,684

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,95,977
						Total of Vr no 18 - PEN:	36,95,977

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,53,531
						Total of Vr no 19 - PEN:	3,53,531

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	93,833

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	93,833

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	21 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,11,100
						Total of Vr no 21 - PEN:	1,32,11,100

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,28,086
						Total of Vr no 22 - PEN:	41,28,086

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,67,310
						Total of Vr no 23 - PEN:	31,67,310

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,50,59,711
						Total of Vr no 24 - PEN:	6,50,59,711

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,66,10,781

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	25 - PEN					Total of Vr no 25 - PEN:	5,66,10,781

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,94,582
						Total of Vr no 26 - PEN:	8,94,582

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,618
						Total of Vr no 27 - PEN:	47,618

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,89,683
						Total of Vr no 9 - PEN:	1,91,89,683

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,83,544
						Total of Vr no 10 - PEN:	3,02,83,544

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,47,555
						Total of Vr no 28 - PEN:	9,47,555

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,25,155
						Total of Vr no 29 - PEN:	38,25,155

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,64,588
						Total of Vr no 30 - PEN:	26,64,588

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,53,916
						Total of Vr no 32 - PEN:	2,53,916

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	82,483
						Total of Vr no 33 - PEN:	82,483

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **MATHURA (07)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,31,344
						Total of Vr no 11 - PEN:	1,31,344

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	91,86,857
						Total of Vr no 12 - PEN:	91,86,857
						Total of MATHURA (07):	**59,54,64,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,62,81,683
						Total of Vr no 1 - PEN:	7,62,81,683

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,62,48,750
						Total of Vr no 2 - PEN:	6,62,48,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,94,418
						Total of Vr no 3 - PEN:	37,94,418

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,85,975
						Total of Vr no 4 - PEN:	1,43,85,975

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,52,239
						Total of Vr no 5 - PEN:	64,52,239

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,67,046
						Total of Vr no 6 - PEN:	2,41,67,046

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,53,774
						Total of Vr no 7 - PEN:	2,97,53,774

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,66,056
						Total of Vr no 8 - PEN:	1,66,66,056

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,29,79,137
						Total of Vr no 13 - PEN:	4,29,79,137

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,47,63,540
						Total of Vr no 14 - PEN:	2,47,63,540

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,46,726
						Total of Vr no 15 - PEN:	49,46,726

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,34,702
						Total of Vr no 16 - PEN:	23,34,702

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,56,973
						Total of Vr no 32 - PEN:	1,56,973

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,224
						Total of Vr no 17 - PEN:	9,224

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,571
						Total of Vr no 18 - PEN:	20,571

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,206

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	1,51,206

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,122
						Total of Vr no 20 - PEN:	1,05,122

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,64,560
						Total of Vr no 21 - PEN:	67,64,560

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,57,729
						Total of Vr no 22 - PEN:	77,57,729

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,47,61,657
						Total of Vr no 23 - PEN:	5,47,61,657

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,04,265
						Total of Vr no 24 - PEN:	3,80,04,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	79,99,070
						Total of Vr no 25 - PEN:	79,99,070

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,66,39,906
						Total of Vr no 26 - PEN:	1,66,39,906

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,54,848
						Total of Vr no 27 - PEN:	4,54,848

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,152
						Total of Vr no 28 - PEN:	48,152

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,85,99,558
						Total of Vr no 9 - PEN:	1,85,99,558

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,88,03,402
						Total of Vr no 10 - PEN:	4,88,03,402

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,68,509
						Total of Vr no 29 - PEN:	21,68,509

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,61,840
						Total of Vr no 30 - PEN:	50,61,840

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,71,396
						Total of Vr no 31 - PEN:	91,71,396

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,93,252
						Total of Vr no 34 - PEN:	3,93,252

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,576
						Total of Vr no 35 - PEN:	1,61,576

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,94,772
						Total of Vr no 11 - PEN:	2,94,772

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	46,01,808
						Total of Vr no 12 - PEN:	46,01,808
						Total of MAU (66):	**53,49,03,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,03,54,237
						Total of Vr no 1 - PEN:	27,03,54,237

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,67,87,010
						Total of Vr no 2 - PEN:	18,67,87,010

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,92,616
						Total of Vr no 3 - PEN:	43,92,616

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,54,550
						Total of Vr no 4 - PEN:	1,70,54,550

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,23,269
						Total of Vr no 5 - PEN:	75,23,269

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,03,79,098
						Total of Vr no 6 - PEN:	3,03,79,098

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,47,72,786
						Total of Vr no 7 - PEN:	12,47,72,786

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,72,30,656
						Total of Vr no 8 - PEN:	4,72,30,656

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,00,30,407
						Total of Vr no 13 - PEN:	10,00,30,407

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,82,04,362
						Total of Vr no 14 - PEN:	4,82,04,362

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,32,48,450
						Total of Vr no 15 - PEN:	5,32,48,450

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,10,18,905
						Total of Vr no 16 - PEN:	3,10,18,905

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,42,731
						Total of Vr no 17 - PEN:	1,21,42,731

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,61,340
						Total of Vr no 18 - PEN:	41,61,340

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,91,381
						Total of Vr no 19 - PEN:	14,91,381

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,51,376
						Total of Vr no 20 - PEN:	5,51,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,30,149
						Total of Vr no 21 - PEN:	1,30,149

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,553
						Total of Vr no 22 - PEN:	6,553

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	45,85,728
						Total of Vr no 23 - PEN:	45,85,728

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,53,281
						Total of Vr no 24 - PEN:	48,53,281

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,09,16,904
						Total of Vr no 25 - PEN:	1,09,16,904

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	88,78,539

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	88,78,539

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,85,11,147
						Total of Vr no 27 - PEN:	6,85,11,147

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,16,78,454
						Total of Vr no 28 - PEN:	5,16,78,454

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,140
						Total of Vr no 29 - PEN:	3,01,140

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,259
						Total of Vr no 30 - PEN:	2,97,259

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,78,469

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	31 - PEN					Total of Vr no 31 - PEN:	11,78,469

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,531
						Total of Vr no 32 - PEN:	1,55,531

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,43,26,414
						Total of Vr no 10 - PEN:	3,43,26,414
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,000
						Total of Vr no 9 - PEN:	50,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,64,51,741
						Total of Vr no 11 - PEN:	6,64,51,741

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,02,851
						Total of Vr no 33 - PEN:	10,02,851

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	34 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,69,827
						Total of Vr no 34 - PEN:	50,69,827

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	35 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,59,845
						Total of Vr no 35 - PEN:	48,59,845

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	37 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,33,450
						Total of Vr no 37 - PEN:	4,33,450

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	38 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,84,131
						Total of Vr no 38 - PEN:	2,84,131

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	12 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	2,21,31,020
						Total of Vr no 12 - PEN:	2,21,31,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	MEERUT (04)

Total of MEERUT (04):	1,22,54,45,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,68,76,193
						Total of Vr no 1 - PEN:	9,68,76,193

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,52,36,534
						Total of Vr no 2 - PEN:	7,52,36,534

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,41,750
						Total of Vr no 3 - PEN:	27,41,750

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,32,01,568
						Total of Vr no 4 - PEN:	1,32,01,568

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,44,829
						Total of Vr no 5 - PEN:	54,44,829

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,86,77,383
						Total of Vr no 6 - PEN:	1,86,77,383

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,40,28,336
						Total of Vr no 7 - PEN:	4,40,28,336

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,74,67,949
						Total of Vr no 8 - PEN:	1,74,67,949

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,15,18,347
						Total of Vr no 12 - PEN:	4,15,18,347

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,12,00,506
						Total of Vr no 13 - PEN:	2,12,00,506

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	61,02,829
						Total of Vr no 14 - PEN:	61,02,829

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,80,340
						Total of Vr no 15 - PEN:	38,80,340

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,101
						Total of Vr no 16 - PEN:	18,101

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,416
						Total of Vr no 17 - PEN:	7,416

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	75,794
						Total of Vr no 18 - PEN:	75,794

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	46,198
						Total of Vr no 19 - PEN:	46,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,03,027
						Total of Vr no 20 - PEN:	4,03,027

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,42,681
						Total of Vr no 21 - PEN:	2,42,681

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	28,84,109
						Total of Vr no 22 - PEN:	28,84,109

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,86,853
						Total of Vr no 23 - PEN:	21,86,853

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,23,13,846
						Total of Vr no 24 - PEN:	7,23,13,846

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,73,91,929

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	25 - PEN					Total of Vr no 25 - PEN:	3,73,91,929

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,67,890
						Total of Vr no 26 - PEN:	4,67,890

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,662
						Total of Vr no 27 - PEN:	4,15,662

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,61,746
						Total of Vr no 28 - PEN:	5,61,746

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,254
						Total of Vr no 29 - PEN:	43,254

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,77,393

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	9 - PEN					Total of Vr no 9 - PEN:	2,38,77,393

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,04,92,689
						Total of Vr no 10 - PEN:	5,04,92,689

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,836
						Total of Vr no 30 - PEN:	3,01,836

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,57,511
						Total of Vr no 31 - PEN:	22,57,511

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,25,947
						Total of Vr no 32 - PEN:	20,25,947

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,91,398
						Total of Vr no 34 - PEN:	1,91,398

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,04,556
						Total of Vr no 35 - PEN:	2,04,556

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	58,25,990
						Total of Vr no 11 - PEN:	58,25,990

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004318	17 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000
						Total of MIRZAPUR (28):	**54,86,72,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,26,49,695
						Total of Vr no 1 - PEN:	12,26,49,695

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,96,98,833
						Total of Vr no 2 - PEN:	9,96,98,833

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,85,563
						Total of Vr no 3 - PEN:	47,85,563

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,14,256
						Total of Vr no 4 - PEN:	1,87,14,256

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,47,831
						Total of Vr no 5 - PEN:	64,47,831

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,22,843
						Total of Vr no 6 - PEN:	2,34,22,843

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,30,05,294
						Total of Vr no 7 - PEN:	6,30,05,294

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,19,625
						Total of Vr no 8 - PEN:	2,85,19,625

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,09,77,597
						Total of Vr no 13 - PEN:	4,09,77,597

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,29,700
						Total of Vr no 14 - PEN:	1,83,29,700

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,57,28,356
						Total of Vr no 15 - PEN:	2,57,28,356

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,29,777
						Total of Vr no 16 - PEN:	1,79,29,777

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,61,738
						Total of Vr no 17 - PEN:	1,61,738

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,879
						Total of Vr no 18 - PEN:	49,879

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	55,50,941
						Total of Vr no 19 - PEN:	55,50,941

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	45,07,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	45,07,946

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,63,15,858
						Total of Vr no 21 - PEN:	6,63,15,858

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,48,98,362
						Total of Vr no 22 - PEN:	4,48,98,362

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,76,414
						Total of Vr no 23 - PEN:	6,76,414

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,26,863
						Total of Vr no 24 - PEN:	7,26,863

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,86,297

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	10,86,297

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,703
						Total of Vr no 26 - PEN:	43,703

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,12,154
						Total of Vr no 9 - PEN:	2,02,12,154

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,56,61,225
						Total of Vr no 10 - PEN:	9,56,61,225

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,68,392
						Total of Vr no 27 - PEN:	12,68,392

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	1,01,17,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 28 - PEN:	1,01,17,238

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,38,418
						Total of Vr no 29 - PEN:	37,38,418

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,514
						Total of Vr no 31 - PEN:	1,77,514

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,818
						Total of Vr no 32 - PEN:	91,818

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,35,916
						Total of Vr no 11 - PEN:	1,35,916

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	54,49,281
						Total of Vr no 12 - PEN:	54,49,281

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002295	42 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 42 - MIS:	60,000
						Total of MORADABAD (14):	**73,11,39,327**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,97,64,692
						Total of Vr no 1 - PEN:	9,97,64,692

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,00,30,748
						Total of Vr no 2 - PEN:	7,00,30,748

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,97,940
						Total of Vr no 3 - PEN:	15,97,940

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,99,954
						Total of Vr no 4 - PEN:	74,99,954

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,59,812
						Total of Vr no 5 - PEN:	72,59,812

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,97,75,218
						Total of Vr no 6 - PEN:	1,97,75,218

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,83,52,335
						Total of Vr no 7 - PEN:	5,83,52,335

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,34,12,269
						Total of Vr no 13 - PEN:	5,34,12,269

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,55,69,228
						Total of Vr no 14 - PEN:	2,55,69,228

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,73,13,362
						Total of Vr no 15 - PEN:	1,73,13,362

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	67,97,068
						Total of Vr no 16 - PEN:	67,97,068

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	41,108
						Total of Vr no 17 - PEN:	41,108

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,102
						Total of Vr no 18 - PEN:	3,102

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,02,966
						Total of Vr no 19 - PEN:	13,02,966

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,88,333
						Total of Vr no 20 - PEN:	4,88,333

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,01,316
						Total of Vr no 21 - PEN:	2,01,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,858
						Total of Vr no 22 - PEN:	1,12,858

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	77,05,973
						Total of Vr no 23 - PEN:	77,05,973

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,53,678
						Total of Vr no 24 - PEN:	51,53,678

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,36,93,947
						Total of Vr no 25 - PEN:	5,36,93,947

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,86,74,028
						Total of Vr no 26 - PEN:	3,86,74,028

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,498
						Total of Vr no 27 - PEN:	36,498

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,57,416
						Total of Vr no 28 - PEN:	9,57,416

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,584
						Total of Vr no 29 - PEN:	99,584

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,00,709
						Total of Vr no 9 - PEN:	2,37,00,709

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,75,38,419
						Total of Vr no 10 - PEN:	4,75,38,419
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,31,893
						Total of Vr no 30 - PEN:	4,31,893

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,54,794
						Total of Vr no 31 - PEN:	67,54,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,89,167
						Total of Vr no 32 - PEN:	4,89,167
	8 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,79,037
						Total of Vr no 8 - PEN:	2,04,79,037

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,44,185
						Total of Vr no 11 - PEN:	4,44,185

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	50,70,530
						Total of Vr no 12 - PEN:	50,70,530
						Total of MUZAFFARNAGAR (03):	**58,07,52,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,05,86,666
						Total of Vr no 1 - PEN:	6,05,86,666

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,17,267
						Total of Vr no 2 - PEN:	4,27,17,267

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,74,809
						Total of Vr no 3 - PEN:	29,74,809

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,48,434
						Total of Vr no 4 - PEN:	1,09,48,434

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,65,572
						Total of Vr no 5 - PEN:	50,65,572

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,07,80,726
						Total of Vr no 6 - PEN:	2,07,80,726

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,47,79,911
						Total of Vr no 7 - PEN:	2,47,79,911

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,72,013
						Total of Vr no 8 - PEN:	1,00,72,013

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,95,62,553
						Total of Vr no 12 - PEN:	4,95,62,553

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,23,42,954
						Total of Vr no 13 - PEN:	2,23,42,954
	25 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,90,209
						Total of Vr no 25 - PEN:	11,90,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,40,333
						Total of Vr no 14 - PEN:	60,40,333

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,38,606
						Total of Vr no 15 - PEN:	45,38,606

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,765
						Total of Vr no 16 - PEN:	1,41,765

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,402
						Total of Vr no 17 - PEN:	31,402

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	59,320
						Total of Vr no 18 - PEN:	59,320

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,337

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	1,54,337

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,49,554
						Total of Vr no 20 - PEN:	58,49,554

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,24,997
						Total of Vr no 21 - PEN:	63,24,997

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,30,35,803
						Total of Vr no 22 - PEN:	5,30,35,803

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,69,88,268
						Total of Vr no 23 - PEN:	2,69,88,268

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,39,083
						Total of Vr no 24 - PEN:	10,39,083

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,45,121
						Total of Vr no 26 - PEN:	8,45,121

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,879
						Total of Vr no 27 - PEN:	32,879

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,93,249
						Total of Vr no 9 - PEN:	1,38,93,249

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,14,99,602
						Total of Vr no 10 - PEN:	4,14,99,602

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,45,035
						Total of Vr no 28 - PEN:	18,45,035

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,46,006
						Total of Vr no 29 - PEN:	16,46,006

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,83,026
						Total of Vr no 30 - PEN:	8,83,026

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,840
						Total of Vr no 32 - PEN:	1,04,840

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,708
						Total of Vr no 33 - PEN:	1,08,708

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	23,27,317
						Total of Vr no 11 - PEN:	23,27,317

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	PADRAUNA (73)

Total of PADRAUNA (73):	41,84,10,365

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,60,765
						Total of Vr no 1 - PEN:	2,59,60,765

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,87,954
						Total of Vr no 2 - PEN:	99,87,954

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,120
						Total of Vr no 3 - PEN:	8,120

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,915
						Total of Vr no 4 - PEN:	2,915

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,58,415
						Total of Vr no 5 - PEN:	1,39,58,415

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,36,322
						Total of Vr no 6 - PEN:	23,36,322

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	60,02,190
						Total of Vr no 9 - PEN:	60,02,190

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,75,999
						Total of Vr no 10 - PEN:	10,75,999

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,29,042
						Total of Vr no 11 - PEN:	67,29,042

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,03,738
						Total of Vr no 12 - PEN:	11,03,738

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other	3,47,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 05 01	Retirement Benefits	
						Total of Vr no 13 - PEN:	3,47,855

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,668
						Total of Vr no 14 - PEN:	34,668

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	95,298
						Total of Vr no 25 - PEN:	95,298

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,168
						Total of Vr no 15 - PEN:	2,38,168

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,192
						Total of Vr no 16 - PEN:	39,192

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,805
						Total of Vr no 17 - PEN:	2,02,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,620
						Total of Vr no 18 - PEN:	1,02,620

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,90,359
						Total of Vr no 19 - PEN:	11,90,359

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,32,665
						Total of Vr no 20 - PEN:	11,32,665

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,38,000
						Total of Vr no 21 - PEN:	4,38,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,83,680
						Total of Vr no 7 - PEN:	7,83,680

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,52,306
						Total of Vr no 8 - PEN:	5,52,306

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,048
						Total of Vr no 22 - PEN:	72,048

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,666
						Total of Vr no 24 - PEN:	20,666
						Total of PAO NEW DELHI TREASURY (63):	**7,24,15,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,32,67,607
						Total of Vr no 1 - PEN:	4,32,67,607

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,80,673
						Total of Vr no 2 - PEN:	3,58,80,673

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,42,736
						Total of Vr no 3 - PEN:	16,42,736

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,19,573
						Total of Vr no 4 - PEN:	52,19,573

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,97,473
						Total of Vr no 5 - PEN:	27,97,473

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,26,043
						Total of Vr no 6 - PEN:	92,26,043

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,98,691
						Total of Vr no 7 - PEN:	2,40,98,691

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,07,042
						Total of Vr no 8 - PEN:	1,07,07,042

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,78,066
						Total of Vr no 12 - PEN:	1,06,78,066

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,98,052
						Total of Vr no 13 - PEN:	71,98,052

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,00,699
						Total of Vr no 14 - PEN:	22,00,699

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,59,337
						Total of Vr no 15 - PEN:	17,59,337

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	57,769
						Total of Vr no 16 - PEN:	57,769

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,660
						Total of Vr no 17 - PEN:	7,660

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,80,531
						Total of Vr no 18 - PEN:	4,80,531

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,33,470
						Total of Vr no 19 - PEN:	8,33,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,77,63,149
						Total of Vr no 20 - PEN:	4,77,63,149

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,13,96,072
						Total of Vr no 21 - PEN:	4,13,96,072

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,48,063
						Total of Vr no 22 - PEN:	3,48,063

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,937
						Total of Vr no 23 - PEN:	18,937

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,18,840
						Total of Vr no 9 - PEN:	63,18,840

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,81,45,067
						Total of Vr no 10 - PEN:	3,81,45,067

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,344
						Total of Vr no 24 - PEN:	42,344

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,64,973
						Total of Vr no 25 - PEN:	45,64,973

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,22,260
						Total of Vr no 26 - PEN:	30,22,260
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,299
						Total of Vr no 27 - PEN:	93,299

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,422
						Total of Vr no 29 - PEN:	27,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,738
						Total of Vr no 30 - PEN:	30,738

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	28,02,060
						Total of Vr no 11 - PEN:	28,02,060

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004801	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of PILIBHIT (16):	**30,06,88,646**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,73,46,745
						Total of Vr no 1 - PEN:	9,73,46,745

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,48,06,149
						Total of Vr no 2 - PEN:	7,48,06,149

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,42,906
						Total of Vr no 3 - PEN:	36,42,906
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,55,370
						Total of Vr no 4 - PEN:	84,55,370

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,32,188
						Total of Vr no 5 - PEN:	51,32,188

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,02,771
						Total of Vr no 6 - PEN:	1,43,02,771

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,32,14,721
						Total of Vr no 7 - PEN:	4,32,14,721

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,59,722
						Total of Vr no 8 - PEN:	1,72,59,722

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,24,17,817
						Total of Vr no 12 - PEN:	5,24,17,817

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,05,533
						Total of Vr no 13 - PEN:	3,18,05,533

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	93,09,710
						Total of Vr no 14 - PEN:	93,09,710

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other	68,70,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	Retirement Benefits	
						Total of Vr no 15 - PEN:	68,70,708

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,545
						Total of Vr no 16 - PEN:	91,545

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,228
						Total of Vr no 17 - PEN:	44,228

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,544
						Total of Vr no 18 - PEN:	1,07,544

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,365
						Total of Vr no 19 - PEN:	1,00,365

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,58,827

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,01,58,827

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	86,07,635
						Total of Vr no 21 - PEN:	86,07,635

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,91,72,940
						Total of Vr no 22 - PEN:	8,91,72,940

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,96,87,984
						Total of Vr no 23 - PEN:	4,96,87,984

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,81,367
						Total of Vr no 24 - PEN:	1,81,367

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,62,245
						Total of Vr no 25 - PEN:	2,62,245

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,30,203
						Total of Vr no 26 - PEN:	4,30,203

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,797
						Total of Vr no 27 - PEN:	11,797

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,47,36,020
						Total of Vr no 9 - PEN:	2,47,36,020

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,82,45,380
						Total of Vr no 10 - PEN:	6,82,45,380

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,95,846
						Total of Vr no 28 - PEN:	58,95,846

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,08,347
						Total of Vr no 29 - PEN:	57,08,347

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,28,084
						Total of Vr no 30 - PEN:	81,28,084

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	69,79,809
						Total of Vr no 11 - PEN:	69,79,809

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002661	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 25 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004227	4 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
	6 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 6 - MIS:	60,000
	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **PRATAPGARH (53)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004227	8 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of PRATAPGARH (53):	**64,34,14,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,33,32,062
						Total of Vr no 1 - PEN:	34,33,32,062

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,36,88,103
						Total of Vr no 2 - PEN:	26,36,88,103

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,70,926
						Total of Vr no 3 - PEN:	1,06,70,926

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,75,585
						Total of Vr no 4 - PEN:	3,52,75,585

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,13,432
						Total of Vr no 5 - PEN:	1,55,13,432

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,32,80,774
						Total of Vr no 6 - PEN:	4,32,80,774

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,06,22,538
						Total of Vr no 7 - PEN:	14,06,22,538

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,02,80,500
						Total of Vr no 8 - PEN:	6,02,80,500

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,99,77,789
						Total of Vr no 13 - PEN:	11,99,77,789

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,11,69,208
						Total of Vr no 14 - PEN:	7,11,69,208

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,95,74,887
						Total of Vr no 15 - PEN:	1,95,74,887

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,94,545
						Total of Vr no 16 - PEN:	1,05,94,545

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,68,312
						Total of Vr no 17 - PEN:	7,68,312

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,38,025
						Total of Vr no 18 - PEN:	8,38,025

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	84,77,933
						Total of Vr no 19 - PEN:	84,77,933

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	55,88,343
						Total of Vr no 20 - PEN:	55,88,343

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,747
						Total of Vr no 21 - PEN:	1,55,747

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,667
						Total of Vr no 22 - PEN:	42,667

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,28,779
						Total of Vr no 23 - PEN:	43,28,779

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,58,269
						Total of Vr no 24 - PEN:	44,58,269

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,33,969
						Total of Vr no 25 - PEN:	1,12,33,969

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	70,56,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	70,56,620

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,95,85,131
						Total of Vr no 27 - PEN:	8,95,85,131

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,14,63,376
						Total of Vr no 28 - PEN:	6,14,63,376

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,13,493
						Total of Vr no 29 - PEN:	26,13,493

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,76,247
						Total of Vr no 30 - PEN:	28,76,247

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,55,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN					Total of Vr no 31 - PEN:	21,55,344

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,556
						Total of Vr no 32 - PEN:	22,556

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,605
						Total of Vr no 9 - PEN:	78,605

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,67,98,086
						Total of Vr no 10 - PEN:	6,67,98,086

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,78,35,740
						Total of Vr no 11 - PEN:	10,78,35,740

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other	47,00,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	Retirement Benefits	
						Total of Vr no 33 - PEN:	47,00,032

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,61,699
						Total of Vr no 34 - PEN:	69,61,699

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,27,135
						Total of Vr no 35 - PEN:	48,27,135

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,549
						Total of Vr no 37 - PEN:	3,06,549

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,106
						Total of Vr no 38 - PEN:	2,44,106

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,22,63,408
						Total of Vr no 12 - PEN:	2,22,63,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	40 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 40 - MIS:	60,000
	41 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 41 - MIS:	60,000
	42 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 42 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002762	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	21,810
						Total of Vr no 8 - MIS:	21,810
	9 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000
						Total of PRAYAGRAJ (22):	**1,54,99,82,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,51,08,341
						Total of Vr no 1 - PEN:	11,51,08,341

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,69,86,621
						Total of Vr no 2 - PEN:	10,69,86,621

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	71,60,676
						Total of Vr no 3 - PEN:	71,60,676

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,30,649
						Total of Vr no 4 - PEN:	1,87,30,649

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,22,804
						Total of Vr no 5 - PEN:	1,17,22,804

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,33,34,340
						Total of Vr no 6 - PEN:	2,33,34,340

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,16,52,938
						Total of Vr no 7 - PEN:	4,16,52,938

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,21,886
						Total of Vr no 8 - PEN:	1,96,21,886

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	71,81,072
						Total of Vr no 12 - PEN:	71,81,072

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,00,464
						Total of Vr no 13 - PEN:	11,00,464

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,25,191
						Total of Vr no 14 - PEN:	26,25,191

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	31 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,53,536
						Total of Vr no 31 - PEN:	8,53,536

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	15 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,56,616
						Total of Vr no 15 - PEN:	3,56,616

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	16 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,607
						Total of Vr no 16 - PEN:	1,23,607

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,452
						Total of Vr no 17 - PEN:	32,452

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,565
						Total of Vr no 18 - PEN:	8,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	37,701
						Total of Vr no 19 - PEN:	37,701

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,468
						Total of Vr no 20 - PEN:	29,468

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	71,08,003
						Total of Vr no 21 - PEN:	71,08,003

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	87,38,263
						Total of Vr no 22 - PEN:	87,38,263

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,14,341
						Total of Vr no 23 - PEN:	40,14,341

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,79,541
						Total of Vr no 24 - PEN:	73,79,541

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,350
						Total of Vr no 25 - PEN:	18,350

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,609
						Total of Vr no 26 - PEN:	38,609

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,32,512
						Total of Vr no 9 - PEN:	2,12,32,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,84,18,709
						Total of Vr no 10 - PEN:	7,84,18,709

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,47,471
						Total of Vr no 27 - PEN:	37,47,471

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,70,238
						Total of Vr no 28 - PEN:	28,70,238

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,486
						Total of Vr no 29 - PEN:	2,68,486

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,81,98,659
						Total of Vr no 11 - PEN:	2,81,98,659

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	8 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	4 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	PRAYAGRAJ-2 (64)		
		Total of PRAYAGRAJ-2 (64):	51,88,80,109

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,17,09,811
						Total of Vr no 1 - PEN:	10,17,09,811

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,43,62,884
						Total of Vr no 2 - PEN:	8,43,62,884

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	55,01,301
						Total of Vr no 3 - PEN:	55,01,301

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	83,80,843
						Total of Vr no 4 - PEN:	83,80,843

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	63,36,682
						Total of Vr no 5 - PEN:	63,36,682

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,89,285
						Total of Vr no 6 - PEN:	1,66,89,285

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,27,30,745
						Total of Vr no 7 - PEN:	5,27,30,745

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,67,625
						Total of Vr no 8 - PEN:	2,31,67,625

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,66,10,558
						Total of Vr no 13 - PEN:	3,66,10,558
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,20,338
						Total of Vr no 14 - PEN:	2,13,20,338

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,54,109
						Total of Vr no 15 - PEN:	84,54,109

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,51,414
						Total of Vr no 16 - PEN:	41,51,414

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	82,335
						Total of Vr no 17 - PEN:	82,335

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,358
						Total of Vr no 18 - PEN:	1,23,358

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,49,737
						Total of Vr no 19 - PEN:	13,49,737
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,65,393
						Total of Vr no 20 - PEN:	11,65,393

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,878
						Total of Vr no 21 - PEN:	24,878

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,780
						Total of Vr no 22 - PEN:	17,780

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	50,46,618
						Total of Vr no 23 - PEN:	50,46,618

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,79,166
						Total of Vr no 24 - PEN:	49,79,166

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,36,85,230
						Total of Vr no 25 - PEN:	10,36,85,230

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,48,20,528
						Total of Vr no 26 - PEN:	5,48,20,528

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,13,664
						Total of Vr no 27 - PEN:	4,13,664

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,53,336
						Total of Vr no 28 - PEN:	1,53,336

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,64,48,450
						Total of Vr no 9 - PEN:	2,64,48,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,78,12,272
						Total of Vr no 10 - PEN:	5,78,12,272

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,40,162
						Total of Vr no 29 - PEN:	4,40,162

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,12,625
						Total of Vr no 30 - PEN:	1,23,12,625

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,908
						Total of Vr no 31 - PEN:	19,908

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	47,052
						Total of Vr no 33 - PEN:	47,052

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,872
						Total of Vr no 34 - PEN:	21,872

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	18,17,992
						Total of Vr no 11 - PEN:	18,17,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	98,09,814
						Total of Vr no 12 - PEN:	98,09,814

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	30 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 30 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004801	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 29 - MIS:	60,000
	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 31 - MIS:	60,000
						Total of RAIBAREILLY (45):	**65,01,87,765**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,13,42,330
						Total of Vr no 1 - PEN:	5,13,42,330

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,33,09,753
						Total of Vr no 2 - PEN:	4,33,09,753

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,25,780
						Total of Vr no 3 - PEN:	30,25,780

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,15,129
						Total of Vr no 4 - PEN:	99,15,129

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,49,889
						Total of Vr no 5 - PEN:	35,49,889

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,22,543
						Total of Vr no 6 - PEN:	1,44,22,543

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,63,034
						Total of Vr no 7 - PEN:	3,11,63,034

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,71,599
						Total of Vr no 8 - PEN:	1,33,71,599

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,52,428
						Total of Vr no 13 - PEN:	1,21,52,428

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,02,950
						Total of Vr no 14 - PEN:	45,02,950

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,44,829
						Total of Vr no 15 - PEN:	1,44,829

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,424
						Total of Vr no 16 - PEN:	39,424

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,712
						Total of Vr no 17 - PEN:	15,712

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,014
						Total of Vr no 18 - PEN:	6,014

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,85,985
						Total of Vr no 19 - PEN:	19,85,985

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	13,77,299

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109	10	02	Retirement Benefits	
								Total of Vr no 20 - PEN:	13,77,299

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109	12	01	33 Pension/ Gratuity/ Other Retirement Benefits	3,85,37,864
								Total of Vr no 21 - PEN:	3,85,37,864

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109	12	02	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,06,847
								Total of Vr no 22 - PEN:	3,00,06,847

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109	13	01	33 Pension/ Gratuity/ Other Retirement Benefits	3,54,538
								Total of Vr no 23 - PEN:	3,54,538

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109	13	02	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,132
								Total of Vr no 24 - PEN:	3,57,132
	26 - PEN	Second	Voted	No Objection	207101109	13	02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,341
								Total of Vr no 26 - PEN:	1,21,341

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,77,659
						Total of Vr no 25 - PEN:	3,77,659

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,40,682
						Total of Vr no 9 - PEN:	1,34,40,682

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,84,269
						Total of Vr no 10 - PEN:	3,64,84,269

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,08,614
						Total of Vr no 27 - PEN:	19,08,614

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,49,552
						Total of Vr no 28 - PEN:	7,49,552

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,000
						Total of Vr no 30 - PEN:	36,000

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,682
						Total of Vr no 31 - PEN:	26,682

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	31,040
						Total of Vr no 11 - PEN:	31,040

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	34,58,073
						Total of Vr no 12 - PEN:	34,58,073

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	RAMPUR (17)

Total of RAMPUR (17):	31,62,74,991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,86,71,553
						Total of Vr no 1 - PEN:	12,86,71,553

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,05,87,123
						Total of Vr no 2 - PEN:	10,05,87,123

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,42,245
						Total of Vr no 3 - PEN:	41,42,245

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,71,441
						Total of Vr no 4 - PEN:	1,45,71,441

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,65,864
						Total of Vr no 5 - PEN:	57,65,864

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,37,02,713
						Total of Vr no 6 - PEN:	2,37,02,713

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,47,69,725
						Total of Vr no 7 - PEN:	5,47,69,725

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,52,68,067
						Total of Vr no 8 - PEN:	2,52,68,067

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,76,53,457
						Total of Vr no 12 - PEN:	5,76,53,457

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,18,58,907
						Total of Vr no 13 - PEN:	3,18,58,907

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,60,26,601
						Total of Vr no 14 - PEN:	1,60,26,601

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,58,123
						Total of Vr no 15 - PEN:	80,58,123

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	87,857
						Total of Vr no 16 - PEN:	87,857

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,103
						Total of Vr no 17 - PEN:	1,103

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,84,456
						Total of Vr no 18 - PEN:	4,84,456

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,002
						Total of Vr no 19 - PEN:	1,01,002

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,026
						Total of Vr no 20 - PEN:	98,026

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,184
						Total of Vr no 21 - PEN:	36,184

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,242
						Total of Vr no 22 - PEN:	2,75,242

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,08,987
						Total of Vr no 23 - PEN:	47,08,987

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,86,139
						Total of Vr no 24 - PEN:	36,86,139

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other	6,63,36,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	6,63,36,732

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,37,31,245
						Total of Vr no 26 - PEN:	4,37,31,245

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,537
						Total of Vr no 27 - PEN:	1,05,537

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,564
						Total of Vr no 28 - PEN:	54,564

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,01,286
						Total of Vr no 29 - PEN:	9,01,286

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,36,714
						Total of Vr no 30 - PEN:	3,36,714

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,37,905
						Total of Vr no 9 - PEN:	2,67,37,905

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,72,24,746
						Total of Vr no 10 - PEN:	4,72,24,746

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,43,586
						Total of Vr no 31 - PEN:	11,43,586

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,85,958
						Total of Vr no 32 - PEN:	44,85,958

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,94,390
						Total of Vr no 33 - PEN:	54,94,390

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,20,833
						Total of Vr no 35 - PEN:	2,20,833

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,81,180
						Total of Vr no 36 - PEN:	1,81,180

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	63,32,890
						Total of Vr no 11 - PEN:	63,32,890

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of SAHARANPUR (02):	**68,39,02,381**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,06,973
						Total of Vr no 1 - PEN:	1,99,06,973

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,77,522
						Total of Vr no 2 - PEN:	2,21,77,522

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,10,256
						Total of Vr no 3 - PEN:	14,10,256

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,17,831
						Total of Vr no 4 - PEN:	68,17,831

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,86,311
						Total of Vr no 5 - PEN:	42,86,311

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,85,290
						Total of Vr no 6 - PEN:	98,85,290

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,98,843
						Total of Vr no 7 - PEN:	92,98,843

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,71,912
						Total of Vr no 8 - PEN:	60,71,912

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,85,760
						Total of Vr no 12 - PEN:	1,16,85,760

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,14,962
						Total of Vr no 13 - PEN:	82,14,962

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,61,378
						Total of Vr no 14 - PEN:	23,61,378

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,82,120
						Total of Vr no 15 - PEN:	23,82,120

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	68,79,487
						Total of Vr no 16 - PEN:	68,79,487

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,64,72,930
						Total of Vr no 17 - PEN:	1,64,72,930

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,68,82,735
						Total of Vr no 18 - PEN:	1,68,82,735

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	77,15,353
						Total of Vr no 19 - PEN:	77,15,353

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,50,945
						Total of Vr no 20 - PEN:	2,50,945

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,086
						Total of Vr no 21 - PEN:	2,36,086

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,78,594
						Total of Vr no 9 - PEN:	77,78,594

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,88,682
						Total of Vr no 10 - PEN:	2,74,88,682

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,25,685
						Total of Vr no 22 - PEN:	8,25,685

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,73,821
						Total of Vr no 23 - PEN:	17,73,821

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,28,760
						Total of Vr no 24 - PEN:	16,28,760

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	9,80,008
						Total of Vr no 11 - PEN:	9,80,008

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	3 - MIS	First	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of SAMBHAL (92):	**19,34,72,244**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,78,26,130
						Total of Vr no 1 - PEN:	3,78,26,130

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,43,65,935
						Total of Vr no 2 - PEN:	3,43,65,935

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,06,260
						Total of Vr no 3 - PEN:	26,06,260

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,61,573
						Total of Vr no 4 - PEN:	6,61,573

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,96,277
						Total of Vr no 5 - PEN:	24,96,277

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,24,610
						Total of Vr no 6 - PEN:	15,24,610

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,77,19,797
						Total of Vr no 7 - PEN:	1,77,19,797

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	71,29,259
						Total of Vr no 8 - PEN:	71,29,259

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,57,62,619
						Total of Vr no 12 - PEN:	2,57,62,619

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,98,313
						Total of Vr no 13 - PEN:	1,26,98,313

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	28,84,079
						Total of Vr no 14 - PEN:	28,84,079

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,93,678
						Total of Vr no 15 - PEN:	17,93,678

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	67,608
						Total of Vr no 16 - PEN:	67,608

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,777
						Total of Vr no 17 - PEN:	35,777

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,385
						Total of Vr no 18 - PEN:	43,385

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,303

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	19 - PEN					Total of Vr no 19 - PEN:	33,303

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,51,525
						Total of Vr no 20 - PEN:	25,51,525

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,64,613
						Total of Vr no 21 - PEN:	31,64,613

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,14,503
						Total of Vr no 22 - PEN:	3,96,14,503

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,95,287
						Total of Vr no 23 - PEN:	1,88,95,287

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,63,728
						Total of Vr no 24 - PEN:	12,63,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,47,482
						Total of Vr no 25 - PEN:	23,47,482

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,03,000
						Total of Vr no 26 - PEN:	5,03,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,06,050
						Total of Vr no 9 - PEN:	49,06,050

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,51,500
						Total of Vr no 10 - PEN:	3,64,51,500

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,29,523
						Total of Vr no 27 - PEN:	8,29,523

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	28 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,01,316
						Total of Vr no 28 - PEN:	36,01,316

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	29 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,72,763
						Total of Vr no 29 - PEN:	44,72,763

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	31 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	73,312
						Total of Vr no 31 - PEN:	73,312

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	32 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,891
						Total of Vr no 32 - PEN:	48,891

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	17,10,424
						Total of Vr no 11 - PEN:	17,10,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	SANT KABIR NAGAR (80)		
		Total of SANT KABIR NAGAR (80):	26,80,82,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,19,411
						Total of Vr no 1 - PEN:	3,02,19,411

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,92,878
						Total of Vr no 2 - PEN:	2,23,92,878

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,02,364
						Total of Vr no 3 - PEN:	14,02,364

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,88,559
						Total of Vr no 4 - PEN:	61,88,559

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,91,282
						Total of Vr no 5 - PEN:	42,91,282

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	82,84,953
						Total of Vr no 6 - PEN:	82,84,953

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,35,561
						Total of Vr no 7 - PEN:	1,20,35,561

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,42,638
						Total of Vr no 8 - PEN:	48,42,638

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,64,640
						Total of Vr no 12 - PEN:	1,59,64,640

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,00,423
						Total of Vr no 13 - PEN:	1,23,00,423

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,39,547
						Total of Vr no 14 - PEN:	4,39,547

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,571
						Total of Vr no 15 - PEN:	91,571

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,06,058
						Total of Vr no 16 - PEN:	10,06,058

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,20,398
						Total of Vr no 17 - PEN:	8,20,398

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,43,36,780
						Total of Vr no 18 - PEN:	2,43,36,780

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,69,331
						Total of Vr no 19 - PEN:	1,79,69,331

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,69,543
						Total of Vr no 20 - PEN:	12,69,543

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,41,462
						Total of Vr no 21 - PEN:	14,41,462

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,45,143
						Total of Vr no 22 - PEN:	2,45,143

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,857
						Total of Vr no 23 - PEN:	88,857

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,13,226
						Total of Vr no 9 - PEN:	1,28,13,226

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,42,058
						Total of Vr no 10 - PEN:	2,43,42,058

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,97,349
						Total of Vr no 24 - PEN:	5,97,349

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,86,023
						Total of Vr no 25 - PEN:	10,86,023

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,886
						Total of Vr no 28 - PEN:	35,886

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	25,554
						Total of Vr no 27 - PEN:	25,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	13,46,371
						Total of Vr no 11 - PEN:	13,46,371
						Total of SANT RAVIDAS NAGAR (72):	**20,58,77,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,93,18,080
						Total of Vr no 1 - PEN:	5,93,18,080

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,50,19,776
						Total of Vr no 2 - PEN:	4,50,19,776

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,33,537
						Total of Vr no 3 - PEN:	10,33,537

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,20,490
						Total of Vr no 5 - PEN:	26,20,490

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,78,305
						Total of Vr no 6 - PEN:	65,78,305

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,08,280
						Total of Vr no 7 - PEN:	3,58,08,280

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,67,652
						Total of Vr no 8 - PEN:	1,42,67,652

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,44,364
						Total of Vr no 12 - PEN:	2,37,44,364

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,99,989
						Total of Vr no 13 - PEN:	1,10,99,989
	4 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,45,818
						Total of Vr no 4 - PEN:	38,45,818

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,57,151
						Total of Vr no 14 - PEN:	49,57,151

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,34,233
						Total of Vr no 15 - PEN:	29,34,233

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,205
						Total of Vr no 16 - PEN:	19,205

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,479
						Total of Vr no 17 - PEN:	6,479

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	45,01,417
						Total of Vr no 18 - PEN:	45,01,417

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,20,825
						Total of Vr no 19 - PEN:	33,20,825

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,35,20,817

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	7,35,20,817

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,92,504
						Total of Vr no 21 - PEN:	4,86,92,504

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,17,785
						Total of Vr no 22 - PEN:	3,17,785

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,97,888
						Total of Vr no 23 - PEN:	6,97,888

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,22,996
						Total of Vr no 24 - PEN:	4,22,996

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,004
						Total of Vr no 25 - PEN:	1,12,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,42,094
						Total of Vr no 9 - PEN:	1,43,42,094

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,55,14,929
						Total of Vr no 10 - PEN:	5,55,14,929

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,30,210
						Total of Vr no 26 - PEN:	16,30,210

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,92,764
						Total of Vr no 27 - PEN:	62,92,764

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,99,370
						Total of Vr no 28 - PEN:	37,99,370

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	70,736
						Total of Vr no 30 - PEN:	70,736

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	97,733
						Total of Vr no 31 - PEN:	97,733

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	36,90,899
						Total of Vr no 11 - PEN:	36,90,899
						Total of SHAHJAHANPUR (15):	**42,82,78,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,62,928
						Total of Vr no 1 - PEN:	2,01,62,928

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,93,265
						Total of Vr no 2 - PEN:	1,96,93,265

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,037
						Total of Vr no 3 - PEN:	16,037

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,25,724
						Total of Vr no 4 - PEN:	25,25,724

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,468
						Total of Vr no 5 - PEN:	43,468

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,44,026
						Total of Vr no 6 - PEN:	72,44,026

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,70,779
						Total of Vr no 7 - PEN:	98,70,779

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,77,404
						Total of Vr no 8 - PEN:	52,77,404

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,80,881
						Total of Vr no 12 - PEN:	1,62,80,881

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,27,948
						Total of Vr no 13 - PEN:	74,27,948

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	41,50,200
						Total of Vr no 14 - PEN:	41,50,200

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,14,492
						Total of Vr no 15 - PEN:	18,14,492

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	53,811
						Total of Vr no 16 - PEN:	53,811

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,010
						Total of Vr no 17 - PEN:	10,010

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,23,445
						Total of Vr no 18 - PEN:	19,23,445

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	13,91,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	13,91,172

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,06,494
						Total of Vr no 20 - PEN:	3,58,06,494

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,32,650
						Total of Vr no 21 - PEN:	2,38,32,650

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,000
						Total of Vr no 22 - PEN:	33,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,05,251
						Total of Vr no 9 - PEN:	36,05,251

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,16,736
						Total of Vr no 10 - PEN:	1,73,16,736

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,16,819
						Total of Vr no 23 - PEN:	37,16,819

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,12,601
						Total of Vr no 11 - PEN:	7,12,601

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 10 - MIS:	60,000
	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
	3 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of SHAMLI (91):	**18,31,49,141**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,39,49,626
						Total of Vr no 1 - PEN:	4,39,49,626

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,73,586
						Total of Vr no 2 - PEN:	3,80,73,586

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,13,967
						Total of Vr no 3 - PEN:	33,13,967

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,39,800
						Total of Vr no 4 - PEN:	1,27,39,800

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,39,266
						Total of Vr no 5 - PEN:	52,39,266

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,66,706
						Total of Vr no 6 - PEN:	1,74,66,706

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,69,272
						Total of Vr no 7 - PEN:	1,90,69,272

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,07,382
						Total of Vr no 8 - PEN:	1,05,07,382

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,23,05,703
						Total of Vr no 12 - PEN:	3,23,05,703

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,85,743
						Total of Vr no 13 - PEN:	1,64,85,743

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,98,504
						Total of Vr no 14 - PEN:	39,98,504

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,64,572
						Total of Vr no 15 - PEN:	13,64,572

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,750
						Total of Vr no 16 - PEN:	1,01,750

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,778
						Total of Vr no 17 - PEN:	37,778

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,815
						Total of Vr no 18 - PEN:	12,815

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,405
						Total of Vr no 19 - PEN:	1,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,339
						Total of Vr no 20 - PEN:	33,339

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,478
						Total of Vr no 21 - PEN:	34,478

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,74,062
						Total of Vr no 22 - PEN:	15,74,062

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,12,923
						Total of Vr no 23 - PEN:	27,12,923

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,56,55,735
						Total of Vr no 24 - PEN:	4,56,55,735

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,45,34,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	2,45,34,695

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,17,677
						Total of Vr no 26 - PEN:	22,17,677

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,31,656
						Total of Vr no 27 - PEN:	32,31,656

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,89,369
						Total of Vr no 28 - PEN:	2,89,369

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,631
						Total of Vr no 29 - PEN:	20,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,89,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	1,11,89,786

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,03,22,562
						Total of Vr no 10 - PEN:	6,03,22,562

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,32,935
						Total of Vr no 30 - PEN:	47,32,935

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,61,619
						Total of Vr no 31 - PEN:	34,61,619

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	44,42,879
						Total of Vr no 11 - PEN:	44,42,879
						Total of SIDDHARTH NAGAR (67):	**36,91,22,221**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,13,32,688
						Total of Vr no 1 - PEN:	10,13,32,688

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,15,51,006
						Total of Vr no 2 - PEN:	8,15,51,006

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,10,263
						Total of Vr no 3 - PEN:	44,10,263

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,67,036
						Total of Vr no 4 - PEN:	2,10,67,036

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,13,157
						Total of Vr no 5 - PEN:	61,13,157

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,10,023
						Total of Vr no 6 - PEN:	2,53,10,023

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,11,06,245
						Total of Vr no 7 - PEN:	5,11,06,245

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,15,915
						Total of Vr no 8 - PEN:	2,45,15,915

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,85,529
						Total of Vr no 13 - PEN:	2,73,85,529

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,79,010
						Total of Vr no 14 - PEN:	1,59,79,010

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,71,657
						Total of Vr no 15 - PEN:	27,71,657

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,60,529
						Total of Vr no 16 - PEN:	12,60,529

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	59,344
						Total of Vr no 17 - PEN:	59,344

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,732
						Total of Vr no 18 - PEN:	18,732

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,31,857
						Total of Vr no 19 - PEN:	6,31,857

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,01,860
						Total of Vr no 20 - PEN:	5,01,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,014
						Total of Vr no 21 - PEN:	15,014

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,823
						Total of Vr no 22 - PEN:	28,823

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,80,601
						Total of Vr no 23 - PEN:	1,03,80,601

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	97,99,420
						Total of Vr no 24 - PEN:	97,99,420

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,88,58,676
						Total of Vr no 25 - PEN:	8,88,58,676

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,56,04,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	5,56,04,042

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,07,860
						Total of Vr no 27 - PEN:	6,07,860

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,09,628
						Total of Vr no 28 - PEN:	10,09,628

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,51,893
						Total of Vr no 29 - PEN:	6,51,893

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,107
						Total of Vr no 30 - PEN:	77,107

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,72,83,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	3,72,83,426

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,99,78,414
						Total of Vr no 10 - PEN:	6,99,78,414

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,55,579
						Total of Vr no 31 - PEN:	47,55,579

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,81,072
						Total of Vr no 32 - PEN:	77,81,072

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,48,100
						Total of Vr no 33 - PEN:	80,48,100

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,506
						Total of Vr no 35 - PEN:	47,506

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,453
						Total of Vr no 36 - PEN:	1,453

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	27,381
						Total of Vr no 11 - PEN:	27,381

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,17,68,009
						Total of Vr no 12 - PEN:	1,17,68,009

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	32 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 32 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	SITAPUR (46)

Total of SITAPUR (46):	67,07,98,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,37,80,889
						Total of Vr no 1 - PEN:	3,37,80,889

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,90,35,824
						Total of Vr no 2 - PEN:	2,90,35,824

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,12,689
						Total of Vr no 3 - PEN:	19,12,689

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	53,02,816
						Total of Vr no 4 - PEN:	53,02,816

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,91,714
						Total of Vr no 5 - PEN:	23,91,714

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,49,152
						Total of Vr no 6 - PEN:	48,49,152

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,45,92,962
						Total of Vr no 7 - PEN:	1,45,92,962

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	65,09,383
						Total of Vr no 8 - PEN:	65,09,383

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,91,715
						Total of Vr no 14 - PEN:	48,91,715

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,45,591
						Total of Vr no 15 - PEN:	29,45,591

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,670
						Total of Vr no 16 - PEN:	1,38,670

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,686
						Total of Vr no 17 - PEN:	29,686

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,520
						Total of Vr no 18 - PEN:	16,520

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,704
						Total of Vr no 19 - PEN:	3,704

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,57,39,208
						Total of Vr no 20 - PEN:	2,57,39,208

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	21 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,83,094
						Total of Vr no 21 - PEN:	1,62,83,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,34,000
						Total of Vr no 22 - PEN:	4,34,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	9 - PEN	Second	Voted	No Objection	207101115 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,96,780
						Total of Vr no 9 - PEN:	6,96,780

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	10 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,30,86,261
						Total of Vr no 10 - PEN:	1,30,86,261

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	11 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,30,91,494
						Total of Vr no 11 - PEN:	4,30,91,494

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	23 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,57,169
						Total of Vr no 23 - PEN:	9,57,169

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	24 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,94,425
						Total of Vr no 24 - PEN:	9,94,425

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	25 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,95,607
						Total of Vr no 25 - PEN:	4,95,607

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	27 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,111
						Total of Vr no 27 - PEN:	7,111

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	28 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,173
						Total of Vr no 28 - PEN:	13,173

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	12 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	21,586
						Total of Vr no 12 - PEN:	21,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	29,99,700
						Total of Vr no 13 - PEN:	29,99,700
						Total of SONBHADRA (69):	**21,12,20,923**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	93,99,211
						Total of Vr no 1 - PEN:	93,99,211

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,98,178
						Total of Vr no 2 - PEN:	1,05,98,178

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,56,294
						Total of Vr no 3 - PEN:	3,56,294

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,18,315
						Total of Vr no 4 - PEN:	50,18,315

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,47,269
						Total of Vr no 5 - PEN:	20,47,269

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	97,65,555
						Total of Vr no 6 - PEN:	97,65,555

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,54,849
						Total of Vr no 7 - PEN:	49,54,849

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,59,629
						Total of Vr no 8 - PEN:	25,59,629

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	62,18,109
						Total of Vr no 12 - PEN:	62,18,109

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,34,174
						Total of Vr no 13 - PEN:	27,34,174

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,07,775
						Total of Vr no 14 - PEN:	7,07,775

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,40,543
						Total of Vr no 15 - PEN:	7,40,543

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,14,67,449
						Total of Vr no 16 - PEN:	2,14,67,449

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	98,62,764
						Total of Vr no 17 - PEN:	98,62,764

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,610
						Total of Vr no 18 - PEN:	1,96,610

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,91,209
						Total of Vr no 19 - PEN:	1,91,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,404
						Total of Vr no 20 - PEN:	1,57,404

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,596
						Total of Vr no 21 - PEN:	32,596

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,51,666
						Total of Vr no 9 - PEN:	98,51,666

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,99,816
						Total of Vr no 10 - PEN:	2,39,99,816

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,82,033
						Total of Vr no 22 - PEN:	9,82,033

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,77,498
						Total of Vr no 23 - PEN:	8,77,498

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,19,914
						Total of Vr no 24 - PEN:	6,19,914

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	5,03,897
						Total of Vr no 11 - PEN:	5,03,897

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	13 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
						Total of SRAVASTI (85):	**12,39,02,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,65,86,577
						Total of Vr no 1 - PEN:	10,65,86,577

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,67,28,296
						Total of Vr no 2 - PEN:	7,67,28,296

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	92,49,383
						Total of Vr no 3 - PEN:	92,49,383

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,57,39,667
						Total of Vr no 4 - PEN:	1,57,39,667

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,14,33,286
						Total of Vr no 5 - PEN:	1,14,33,286

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,49,11,407
						Total of Vr no 6 - PEN:	2,49,11,407

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,24,06,836
						Total of Vr no 7 - PEN:	5,24,06,836

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,02,26,803
						Total of Vr no 8 - PEN:	2,02,26,803

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,24,29,214
						Total of Vr no 12 - PEN:	4,24,29,214

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,01,47,866
						Total of Vr no 13 - PEN:	2,01,47,866

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	99,62,651
						Total of Vr no 14 - PEN:	99,62,651

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	68,45,005
						Total of Vr no 15 - PEN:	68,45,005

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	55,675
						Total of Vr no 16 - PEN:	55,675

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,087
						Total of Vr no 17 - PEN:	4,087

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	52,29,303
						Total of Vr no 18 - PEN:	52,29,303

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,49,632
						Total of Vr no 19 - PEN:	84,49,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,39,918
						Total of Vr no 20 - PEN:	8,39,918

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,29,208
						Total of Vr no 21 - PEN:	4,29,208

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	22 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	21,368
						Total of Vr no 22 - PEN:	21,368

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	78,78,188
						Total of Vr no 23 - PEN:	78,78,188

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,80,320
						Total of Vr no 24 - PEN:	1,02,80,320

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other	8,62,88,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	8,62,88,554

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,58,88,240
						Total of Vr no 26 - PEN:	4,58,88,240

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,21,998
						Total of Vr no 27 - PEN:	4,21,998

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,14,028
						Total of Vr no 28 - PEN:	6,14,028

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,27,275
						Total of Vr no 29 - PEN:	8,27,275

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,925
						Total of Vr no 30 - PEN:	38,925

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,91,73,608
						Total of Vr no 9 - PEN:	2,91,73,608

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,78,66,521
						Total of Vr no 10 - PEN:	3,78,66,521

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,97,538
						Total of Vr no 31 - PEN:	25,97,538

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,30,557
						Total of Vr no 32 - PEN:	52,30,557

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,07,616
						Total of Vr no 33 - PEN:	59,07,616

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	35 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,10,633
						Total of Vr no 35 - PEN:	2,10,633

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	36 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,981
						Total of Vr no 36 - PEN:	1,12,981

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	84,11,092
						Total of Vr no 11 - PEN:	84,11,092
						Total of SULTANPUR (52):	**65,34,44,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,06,05,076
						Total of Vr no 1 - PEN:	8,06,05,076

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,27,31,245
						Total of Vr no 2 - PEN:	6,27,31,245

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,04,113
						Total of Vr no 3 - PEN:	52,04,113

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,01,308
						Total of Vr no 4 - PEN:	1,63,01,308

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,26,703
						Total of Vr no 5 - PEN:	61,26,703

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,40,500
						Total of Vr no 6 - PEN:	2,23,40,500

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,91,84,724
						Total of Vr no 7 - PEN:	3,91,84,724

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,01,765
						Total of Vr no 8 - PEN:	1,63,01,765

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,68,86,000
						Total of Vr no 12 - PEN:	3,68,86,000

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,48,697
						Total of Vr no 13 - PEN:	1,81,48,697

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,81,533
						Total of Vr no 14 - PEN:	34,81,533

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,41,693
						Total of Vr no 15 - PEN:	20,41,693

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,552
						Total of Vr no 16 - PEN:	27,552

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,454
						Total of Vr no 17 - PEN:	20,454

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,059
						Total of Vr no 18 - PEN:	7,059

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,942
						Total of Vr no 19 - PEN:	12,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,496
						Total of Vr no 20 - PEN:	1,00,496

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,122
						Total of Vr no 21 - PEN:	28,122

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	41,86,286
						Total of Vr no 22 - PEN:	41,86,286

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,71,828
						Total of Vr no 23 - PEN:	36,71,828

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,29,57,283
						Total of Vr no 24 - PEN:	7,29,57,283

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,27,04,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	25 - PEN					Total of Vr no 25 - PEN:	5,27,04,504

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,149
						Total of Vr no 26 - PEN:	49,149

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,701
						Total of Vr no 27 - PEN:	2,08,701

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,57,249
						Total of Vr no 28 - PEN:	7,57,249

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,332
						Total of Vr no 29 - PEN:	2,12,332

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,49,343

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	9 - PEN					Total of Vr no 9 - PEN:	3,07,49,343

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,34,53,289
						Total of Vr no 10 - PEN:	5,34,53,289

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,95,066
						Total of Vr no 30 - PEN:	26,95,066

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,73,458
						Total of Vr no 31 - PEN:	91,73,458

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,11,663
						Total of Vr no 32 - PEN:	23,11,663

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,358
						Total of Vr no 34 - PEN:	2,33,358

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,320
						Total of Vr no 35 - PEN:	1,10,320

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	44,46,315
						Total of Vr no 11 - PEN:	44,46,315

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of UNNAO (44):	**54,75,90,126**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,39,33,859
						Total of Vr no 1 - PEN:	33,39,33,859

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,29,24,078
						Total of Vr no 2 - PEN:	25,29,24,078

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,20,042
						Total of Vr no 3 - PEN:	1,34,20,042

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,00,49,560
						Total of Vr no 4 - PEN:	4,00,49,560

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,29,304
						Total of Vr no 5 - PEN:	1,97,29,304

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,72,70,777
						Total of Vr no 6 - PEN:	5,72,70,777

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,83,63,275
						Total of Vr no 7 - PEN:	11,83,63,275

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,05,60,648
						Total of Vr no 8 - PEN:	5,05,60,648

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,38,59,411
						Total of Vr no 14 - PEN:	7,38,59,411

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,77,88,582
						Total of Vr no 15 - PEN:	3,77,88,582

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,17,92,581
						Total of Vr no 16 - PEN:	7,17,92,581

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,06,51,852
						Total of Vr no 17 - PEN:	6,06,51,852

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,94,907
						Total of Vr no 18 - PEN:	5,94,907

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,77,014
						Total of Vr no 19 - PEN:	1,77,014

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	86,698
						Total of Vr no 20 - PEN:	86,698

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,358
						Total of Vr no 21 - PEN:	10,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,13,698
						Total of Vr no 22 - PEN:	13,13,698

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,94,852
						Total of Vr no 23 - PEN:	7,94,852

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	47,672
						Total of Vr no 24 - PEN:	47,672

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,20,301
						Total of Vr no 25 - PEN:	1,21,20,301

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,90,927
						Total of Vr no 26 - PEN:	91,90,927

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other	7,64,19,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 27 - PEN:	7,64,19,142

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,17,13,234
						Total of Vr no 28 - PEN:	5,17,13,234

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,21,959
						Total of Vr no 29 - PEN:	55,21,959

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,76,602
						Total of Vr no 30 - PEN:	88,76,602

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,51,862
						Total of Vr no 31 - PEN:	16,51,862

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 – Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,138
						Total of Vr no 32 - PEN:	75,138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,94,440
						Total of Vr no 9 - PEN:	12,94,440

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,18,54,379
						Total of Vr no 10 - PEN:	5,18,54,379

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,18,53,547
						Total of Vr no 11 - PEN:	11,18,53,547

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,75,956
						Total of Vr no 33 - PEN:	6,75,956

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,06,376
						Total of Vr no 34 - PEN:	47,06,376

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,95,844
						Total of Vr no 35 - PEN:	39,95,844

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,20,869
						Total of Vr no 37 - PEN:	3,20,869

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,691
						Total of Vr no 38 - PEN:	1,23,691

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	69,667
						Total of Vr no 12 - PEN:	69,667

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,91,80,260
						Total of Vr no 13 - PEN:	4,91,80,260
						Total of VARANASI (27):	**1,52,30,13,362**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,661
						Total of Vr no 1 - PEN:	15,661
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,535
						Total of Vr no 10 - PEN:	1,71,535
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,856
						Total of Vr no 11 - PEN:	11,856
	4 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,397
						Total of Vr no 4 - PEN:	13,397
	5 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,749
						Total of Vr no 5 - PEN:	58,749
	6 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,528
						Total of Vr no 6 - PEN:	9,528
	7 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,427
						Total of Vr no 7 - PEN:	3,427
	8 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,666
						Total of Vr no 8 - PEN:	2,55,666
	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,55,132
						Total of Vr no 9 - PEN:	10,55,132

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	2 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,699
						Total of Vr no 2 - PEN:	12,699
	3 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,223
						Total of Vr no 3 - PEN:	10,223
						Total of VIDHAN PARISHAD (95):	**16,17,873**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN SABHA (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	2 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,746
						Total of Vr no 2 - PEN:	50,746
	3 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,018
						Total of Vr no 3 - PEN:	2,14,018
	4 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,412
						Total of Vr no 4 - PEN:	37,412
	6 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,26,698
						Total of Vr no 6 - PEN:	9,26,698
	7 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,61,867
						Total of Vr no 7 - PEN:	6,61,867
	8 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,59,776
						Total of Vr no 8 - PEN:	37,59,776

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	81,725
						Total of Vr no 1 - PEN:	81,725
	5 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	8,72,889
						Total of Vr no 5 - PEN:	8,72,889
						Total of VIDHAN SABHA (96):	**66,05,131**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001338	4 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	10,422
						Total of Vr no 4 - EST:	10,422

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	1 - CON	First	Voted	No Objection	205400095 03 00	02 Wages	3,807
						Total of Vr no 1 - CON:	3,807
	10 - TA	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	25,000
						Total of Vr no 10 - TA:	25,000
	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	1,91,924
	2 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	3,591
						Total of Vr no 2 - EST:	3,591
	24 - CON	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	14,827
						Total of Vr no 24 - CON:	14,827
	25 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,900
						Total of Vr no 25 - MIS:	24,900
	26 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,872
						Total of Vr no 26 - CON:	35,872
	27 - CON	Second	Voted	No Objection	205400095 03 00	09 Electrical Dues	45,735
						Total of Vr no 27 - CON:	45,735
	6 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	8,721
						Total of Vr no 6 - EST:	8,721
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	1,57,142
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	67,082

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	23,966
						03 Dearness Allowance	13,900
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	41,206
	12 - CON	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	35,498
						Total of Vr no 12 - CON:	35,498
	13 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	22,41,000
						Total of Vr no 13 - MIS:	22,41,000
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 14 - EST:	1,31,614
	14 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,200
						Total of Vr no 14 - MIS:	19,200
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,79,700
						03 Dearness Allowance	6,26,226
						06 Other Allowances	320
						55 House Rent Allowance	74,880
						Total of Vr no 15 - EST:	17,81,126
	15 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,860
						Total of Vr no 15 - TA:	9,860
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,89,200
						03 Dearness Allowance	2,83,736
						06 Other Allowances	260
						55 House Rent Allowance	32,340
						Total of Vr no 16 - EST:	8,05,536
						Total of AGRA (08):	**56,54,063**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001906	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,86,552
	2 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	10,116
						Total of Vr no 2 - EST:	10,116

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001843	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 6 - EST:	1,24,030
06004276	1 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,736
						Total of Vr no 1 - TA:	6,736
	11 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	29,665
						03 Dearness Allowance	16,315
						Total of Vr no 12 - EST:	45,980
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	9,36,300
						03 Dearness Allowance	5,43,054
						06 Other Allowances	1,120
						55 House Rent Allowance	65,360
						Total of Vr no 3 - EST:	15,45,834
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,34,300
						03 Dearness Allowance	1,93,894
						55 House Rent Allowance	18,100
						Total of Vr no 4 - EST:	5,46,294
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						Total of Vr no 5 - EST:	1,05,860
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	11,275
						Total of Vr no 5 - TA:	11,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	25,89,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,14,100
						03 Dearness Allowance	2,40,178
						06 Other Allowances	80
						55 House Rent Allowance	15,550
						Total of Vr no 3 - EST:	6,69,908
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						Total of Vr no 4 - EST:	1,57,210
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,16,870
						55 House Rent Allowance	8,900
						Total of Vr no 5 - EST:	3,27,270
						Total of AMBEDKAR NAGAR (74):	**11,54,388**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AURAIYA (81)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004276	10 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,968
						Total of Vr no 10 - CON:	3,968
	5 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	3,221
						Total of Vr no 5 - CON:	3,221
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,95,300
						03 Dearness Allowance	1,13,274
						55 House Rent Allowance	7,590
						Total of Vr no 5 - EST:	3,16,164
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,77,600
						03 Dearness Allowance	1,03,008
						55 House Rent Allowance	7,360
						Total of Vr no 6 - EST:	2,87,968
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,000
						Total of Vr no 6 - MIS:	13,000
	7 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	3,480
						Total of Vr no 7 - CON:	3,480
	8 - MIS	Second	Voted	No Objection	205400097 03 00	42 Other Expense	19,107
						Total of Vr no 8 - MIS:	19,107
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,450
						Total of Vr no 9 - MIS:	15,450
						Total of AURAIYA (81):	**6,62,358**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	1,31,106
	13 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,300
						Total of Vr no 13 - MIS:	31,300
	14 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	38,941
						Total of Vr no 14 - TA:	38,941
	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	4,480
						Total of Vr no 15 - EST:	1,92,974

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001791	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 3 - EST:	1,53,102

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	9,78,800
						03 Dearness Allowance	5,67,704
						06 Other Allowances	80
						55 House Rent Allowance	33,140
						Total of Vr no 1 - EST:	15,79,724
	1 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,080
						Total of Vr no 1 - TA:	7,080
	15 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,600
						Total of Vr no 15 - MIS:	45,600
	16 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,440
						Total of Vr no 16 - MIS:	45,440
	17 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,800
						Total of Vr no 17 - MIS:	43,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	18 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,550
						Total of Vr no 18 - MIS:	44,550
	19 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	50,000
						Total of Vr no 19 - MIS:	50,000
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,13,216
						55 House Rent Allowance	6,540
						Total of Vr no 2 - EST:	3,14,956
	2 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,132
						Total of Vr no 2 - TA:	18,132
	20 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	49,920
						Total of Vr no 20 - MIS:	49,920
	3 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,848
						Total of Vr no 3 - CON:	16,848
	4 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 4 - CON:	1,533
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,13,216
						55 House Rent Allowance	6,540
						Total of Vr no 7 - EST:	3,14,956
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,00,000
						03 Dearness Allowance	5,22,000
						06 Other Allowances	80
						55 House Rent Allowance	30,330
						Total of Vr no 8 - EST:	14,52,410
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 9 - EST:	1,53,102
						Total of AZAMGARH (34):	**46,85,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,540
						Total of Vr no 1 - MIS:	22,540
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	61,858
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,32,066
						06 Other Allowances	40
						55 House Rent Allowance	7,280
						Total of Vr no 11 - EST:	3,67,086
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 12 - EST:	1,31,614
	16 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,648
						Total of Vr no 16 - TA:	10,648
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	1,400
						Total of Vr no 2 - MIS:	1,400
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,427
						Total of Vr no 3 - MIS:	15,427
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,050
						Total of Vr no 4 - MIS:	3,050
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,006
						Total of Vr no 5 - TA:	10,006
	6 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	5,310
						Total of Vr no 6 - CON:	5,310
	7 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,662
						Total of Vr no 7 - CON:	6,662
	8 - CON	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	19,900
						Total of Vr no 8 - CON:	19,900
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,27,500
						03 Dearness Allowance	1,89,950
						06 Other Allowances	130
						55 House Rent Allowance	9,380
						Total of Vr no 9 - EST:	5,26,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **63** **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 9 - MIS:	1,700
						Total of BADAUN (13):	**11,84,161**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAGPAT (83)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 1 - EST:	1,16,920
	10 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	11,020
						Total of Vr no 10 - CON:	11,020
	11 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,338
						Total of Vr no 11 - TA:	5,338
	12 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,750
						Total of Vr no 12 - TA:	7,750
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,07,822
						06 Other Allowances	90
						55 House Rent Allowance	6,540
						Total of Vr no 2 - EST:	3,00,352
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,71,300
						03 Dearness Allowance	2,73,354
						55 House Rent Allowance	14,920
						Total of Vr no 3 - EST:	7,59,574
						Total of BAGPAT (83):	**12,00,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004276	1 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,177
						Total of Vr no 1 - CON:	9,177
	11 - TA	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	85,793
						Total of Vr no 11 - TA:	85,793
	12 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	15,705
						Total of Vr no 12 - TA:	15,705
	2 - CON	Second	Voted	No Objection	205400097 03 00	10 Water Tax/Water Surcharge	2,93,774
						Total of Vr no 2 - CON:	2,93,774
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,23,300
						03 Dearness Allowance	3,03,514
						55 House Rent Allowance	14,450
						Total of Vr no 3 - EST:	8,41,264
	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,385
						Total of Vr no 3 - TA:	13,385
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,58,600
						03 Dearness Allowance	1,49,988
						55 House Rent Allowance	6,720
						Total of Vr no 6 - EST:	4,15,308
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 7 - EST:	1,24,030
						Total of BAHRAICH (51):	**17,98,436**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BALLIA (31)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	
						Total of Vr no 2 - MIS:	
	2 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,600
						Total of Vr no 2 - TA:	13,600
	3 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,234
						Total of Vr no 3 - CON:	5,234
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,64,005
						03 Dearness Allowance	3,26,946
						06 Other Allowances	210
						55 House Rent Allowance	14,000
						Total of Vr no 3 - EST:	9,05,161
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,55,800
						03 Dearness Allowance	1,48,364
						55 House Rent Allowance	7,240
						Total of Vr no 4 - EST:	4,11,404
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	77,995
						Total of Vr no 4 - MIS:	77,995
	5 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	12,955
						Total of Vr no 5 - CON:	12,955
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 5 - EST:	1,24,030
	6 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	76,073
						Total of Vr no 6 - MIS:	76,073
						Total of BALLIA (31):	**16,26,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004276	1 - CON	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	31,000
						Total of Vr no 1 - CON:	31,000
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
	2 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	5,000
						Total of Vr no 2 - CON:	5,000
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	97,600
						03 Dearness Allowance	56,608
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,57,528
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,22,900
						03 Dearness Allowance	1,29,282
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	3,54,942
	5 - CON	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	42,290
						Total of Vr no 5 - CON:	42,290
	6 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,629
						Total of Vr no 6 - CON:	28,629
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 6 - EST:	1,24,030
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	97,600
						03 Dearness Allowance	56,608
						55 House Rent Allowance	3,320
						Total of Vr no 7 - EST:	1,57,528
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,22,900
						03 Dearness Allowance	1,29,282
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	3,54,942
						Total of BALRAMPUR (79):	**13,79,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001017	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	1,57,582
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	17 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	8,721
						Total of Vr no 17 - EST:	8,721
	19 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	3,591
						Total of Vr no 19 - EST:	3,591
	3 - CON	Second	Voted	No Objection	205400095 03 00	02 Wages	2,755
						Total of Vr no 3 - CON:	2,755
	4 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,667
						Total of Vr no 4 - CON:	5,667
	5 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	11,473
						Total of Vr no 5 - TA:	11,473
	6 - CON	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	13,320
						Total of Vr no 6 - CON:	13,320
	6 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	65,062
	7 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,629
						Total of Vr no 7 - MIS:	13,629
	8 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,188
						Total of Vr no 8 - CON:	25,188

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	10 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	10 - CON					Total of Vr no 10 - CON:	18,176
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	62,980
						Total of Vr no 11 - MIS:	62,980
	12 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	82,896
						Total of Vr no 13 - EST:	82,896
	14 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	8,982
						Total of Vr no 14 - EST:	8,982
	15 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	66,951
						Total of Vr no 15 - EST:	66,951
	16 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	18,378
						Total of Vr no 16 - EST:	18,378
	9 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	47,423
						Total of Vr no 9 - TA:	47,423
						Total of BANDA (26):	**6,47,314**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,04,700
						03 Dearness Allowance	4,08,726
						06 Other Allowances	120
						55 House Rent Allowance	24,250
						Total of Vr no 10 - EST:	11,37,796
	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,537
						Total of Vr no 10 - TA:	17,537
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 11 - EST:	1,24,030
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,530
						Total of Vr no 3 - MIS:	50,530
	4 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	46,235
						Total of Vr no 4 - CON:	46,235
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,065
						Total of Vr no 4 - EST:	7,065
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	63,423
						Total of Vr no 5 - EST:	63,423
	6 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,793
						Total of Vr no 6 - CON:	10,793
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	29,025
						Total of Vr no 6 - EST:	29,025
	7 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,336
						Total of Vr no 7 - CON:	19,336
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,87,050
						06 Other Allowances	40
						55 House Rent Allowance	13,450
						Total of Vr no 9 - EST:	5,23,040
	9 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,284
						Total of Vr no 9 - TA:	19,284
						Total of BARABANKY (54):	**20,48,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001508	7 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						Total of Vr no 7 - EST:	1,77,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001528	12 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	13,284
						Total of Vr no 12 - EST:	13,284
	8 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						55 House Rent Allowance	14,560
						Total of Vr no 8 - EST:	2,47,768
	9 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	8,598
						Total of Vr no 9 - EST:	8,598
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	86,300
						03 Dearness Allowance	50,054
						55 House Rent Allowance	8,080
	10 - EST	First	Voted	No Objection	205400095 03 00	Total of Vr no 1 - EST:	1,44,434
						03 Dearness Allowance	7,766
	16 - EST	Second	Voted	No Objection	205400095 03 00	Total of Vr no 10 - EST:	7,766
						03 Dearness Allowance	10,116
	2 - EST	First	Voted	No Objection	205400095 03 00	Total of Vr no 16 - EST:	10,116
						01 Pay	13,816
						Total of Vr no 2 - EST:	13,816

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001519	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,200
						Total of Vr no 1 - TA:	4,200
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	13 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	13 - EST					Total of Vr no 13 - EST:	1,22,914
	14 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	65,100
						03 Dearness Allowance	37,758
						55 House Rent Allowance	7,200
						Total of Vr no 14 - EST:	1,10,058
	15 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,687
						Total of Vr no 15 - EST:	6,687
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 19 - EST:	1,57,684
	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,56,100
						03 Dearness Allowance	2,64,538
						55 House Rent Allowance	29,500
						Total of Vr no 20 - EST:	7,50,138
	21 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,17,000
						03 Dearness Allowance	4,73,860
						55 House Rent Allowance	53,680
						Total of Vr no 21 - EST:	13,44,540
						Total of BAREILLY (11):	**31,19,595**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001445	1 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	10,422
						Total of Vr no 1 - EST:	10,422
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	1 - CON	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,015
						Total of Vr no 1 - CON:	38,015
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	61,858
	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	4,480
						Total of Vr no 15 - EST:	1,87,444
	3 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	3,429
						Total of Vr no 3 - EST:	3,429

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 10 - EST:	1,53,102
	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,300
						Total of Vr no 10 - TA:	7,300
	11 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	18,500
						Total of Vr no 11 - CON:	18,500
	12 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,750
						Total of Vr no 12 - TA:	9,750
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,200
						Total of Vr no 3 - MIS:	8,200
	4 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	9,928
						Total of Vr no 4 - CON:	9,928
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,08,636

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	6 - MIS					Total of Vr no 6 - MIS:	2,08,636
	7 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,370
						Total of Vr no 7 - CON:	4,370
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,72,000
						03 Dearness Allowance	2,15,760
						55 House Rent Allowance	10,320
						Total of Vr no 8 - EST:	5,98,080
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,15,180
						03 Dearness Allowance	4,14,700
						55 House Rent Allowance	27,440
						Total of Vr no 9 - EST:	11,57,320
						Total of BASTI (33):	**24,76,354**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BIJNORE (12)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001365	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,065
						Total of Vr no 2 - EST:	7,065

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	31,788
						Total of Vr no 1 - EST:	31,788
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,360
						Total of Vr no 2 - MIS:	11,360
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	29,709
						Total of Vr no 3 - EST:	29,709
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 3 - MIS:	3,100
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 4 - EST:	1,24,030
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 4 - MIS:	1,050
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,53,200
						03 Dearness Allowance	2,04,856
						55 House Rent Allowance	15,300
						Total of Vr no 5 - EST:	5,73,356
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,157
						Total of Vr no 5 - TA:	5,157
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,30,100
						03 Dearness Allowance	1,91,458
						55 House Rent Allowance	10,760
						Total of Vr no 6 - EST:	5,32,318
	6 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	5,517
						Total of Vr no 6 - MIS:	5,517
						Total of BIJNORE (12):	**13,24,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001012	5 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,065
						Total of Vr no 5 - EST:	7,065
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	5,137
						Total of Vr no 1 - CON:	5,137
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,80,300
						03 Dearness Allowance	3,94,574
						55 House Rent Allowance	16,930
						Total of Vr no 10 - EST:	10,91,804
	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,384
						Total of Vr no 10 - TA:	18,384
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,20,800
						03 Dearness Allowance	2,44,064
						55 House Rent Allowance	15,640
						Total of Vr no 11 - EST:	6,80,504
	2 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	19,800
						Total of Vr no 2 - MIS:	19,800
	3 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	19,260
						Total of Vr no 3 - MIS:	19,260
	4 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	7,860
						Total of Vr no 4 - CON:	7,860
	5 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,108
						Total of Vr no 5 - CON:	1,108
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	64,590
						Total of Vr no 6 - EST:	64,590
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	37,839
						Total of Vr no 7 - EST:	37,839
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	84,180
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 9 - EST:	1,24,030
						Total of BULANDSHAHAR (05):	**21,61,561**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77001046	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	31,600
						03 Dearness Allowance	17,086
						55 House Rent Allowance	25,200
						Total of Vr no 2 - EST:	73,886
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	10,700
						Total of Vr no 1 - CON:	10,700
	2 - TA	First	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	36,820
						Total of Vr no 2 - TA:	36,820
	3 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,289
						Total of Vr no 3 - CON:	31,289
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	43,768
						Total of Vr no 4 - TA:	43,768
	5 - TA	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	29,600
						Total of Vr no 5 - TA:	29,600
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,20,700
	6 - TA	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	42,240
						Total of Vr no 6 - TA:	42,240
	7 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,995
						Total of Vr no 7 - CON:	9,995
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,55,600
						03 Dearness Allowance	1,48,248
						55 House Rent Allowance	10,120
						Total of Vr no 7 - EST:	4,13,968
	8 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	12,000
						Total of Vr no 8 - CON:	12,000
						Total of CHANDAULI (77):	**8,24,966**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004276	1 - CON	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	14,350
						Total of Vr no 1 - CON:	14,350
	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,78,500
						03 Dearness Allowance	2,19,530
						06 Other Allowances	90
						55 House Rent Allowance	4,840
						Total of Vr no 1 - EST:	6,02,960
	2 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	3,500
						Total of Vr no 2 - CON:	3,500
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 2 - EST:	1,27,822
	3 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	42,000
						Total of Vr no 3 - MIS:	42,000
	8 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,655
						Total of Vr no 8 - CON:	4,655
						Total of CHATRAPATI S M NAGAR (89):	**7,95,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	1 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,686
						Total of Vr no 1 - EST:	7,686
	10 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	33,710
						Total of Vr no 10 - CON:	33,710
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,900
						Total of Vr no 11 - MIS:	37,900
	2 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 2 - CON:	5,497
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	44,244
						Total of Vr no 2 - EST:	44,244
	3 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	14,375
						Total of Vr no 3 - CON:	14,375
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,200
						Total of Vr no 4 - MIS:	49,200
	5 - CON	First	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	20,330
						Total of Vr no 5 - CON:	20,330
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,722
						Total of Vr no 5 - EST:	7,722
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						Total of Vr no 6 - EST:	1,35,564
	6 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	79,536
						Total of Vr no 6 - TA:	79,536
	7 - CON	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	26,550
						Total of Vr no 7 - CON:	26,550
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,400
						03 Dearness Allowance	49,532
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	1,37,132
	8 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	5,497

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	8 - CON					Total of Vr no 8 - CON:	5,497
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,92,096
						55 House Rent Allowance	12,370
						Total of Vr no 8 - EST:	5,35,666
	9 - CON	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	23,560
						Total of Vr no 9 - CON:	23,560
						Total of CHITRAKOOT (87):	**12,26,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004275	1 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,114
						Total of Vr no 1 - CON:	47,114
	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,79,464
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,418
						Total of Vr no 2 - TA:	5,418
	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,174
						Total of Vr no 3 - TA:	16,174
						Total of CYBER TREASURY UTTAR PRADESH (01):	**2,48,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME DEORIA (35)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004276	1 - TA	First	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	31,050
						Total of Vr no 1 - TA:	31,050
	2 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 2 - TA:	3,368
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						Total of Vr no 3 - EST:	1,57,210
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,19,500
						03 Dearness Allowance	3,59,310
						55 House Rent Allowance	19,250
						Total of Vr no 4 - EST:	9,98,060
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,500
						Total of Vr no 5 - TA:	2,500
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,010
						Total of Vr no 6 - TA:	7,010
	7 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,457
						Total of Vr no 7 - CON:	21,457
	8 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,200
						Total of Vr no 8 - CON:	7,200
						Total of DEORIA (35):	**12,27,855**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ETAH (10)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004276	1 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - TA:	10,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,64,700
						03 Dearness Allowance	1,53,526
						55 House Rent Allowance	10,040
						Total of Vr no 3 - EST:	4,28,266
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						06 Other Allowances	860
						55 House Rent Allowance	10,870
						Total of Vr no 4 - EST:	4,74,670
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 5 - EST:	1,24,030
	6 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	27,780
						Total of Vr no 6 - MIS:	27,780
						Total of ETAH (10):	**10,64,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ETAWAH (19)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	5,920
						Total of Vr no 1 - CON:	5,920
	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,59,500
						03 Dearness Allowance	4,40,510
						06 Other Allowances	1,720
						55 House Rent Allowance	27,890
						Total of Vr no 1 - EST:	12,29,620
	10 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,528
						Total of Vr no 10 - CON:	3,528
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,900
						Total of Vr no 11 - MIS:	18,900
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,63,400
						03 Dearness Allowance	3,26,772
						55 House Rent Allowance	22,820
						Total of Vr no 2 - EST:	9,12,992
	2 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,153
						Total of Vr no 2 - TA:	12,153
	3 - CON	First	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	23,200
						Total of Vr no 3 - CON:	23,200
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 3 - EST:	1,31,614
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 7 - TA:	5,000
	8 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,305
						Total of Vr no 8 - TA:	25,305
	9 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	34,220
						Total of Vr no 9 - CON:	34,220
						Total of ETAWAH (19):	**24,02,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	3 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	8,721
						Total of Vr no 3 - EST:	8,721
	5 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	31,887
						Total of Vr no 5 - TA:	31,887
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 6 - EST:	1,53,102

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	13,467
						Total of Vr no 1 - CON:	13,467
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,98,476
						55 House Rent Allowance	12,240
						Total of Vr no 10 - EST:	5,52,916
	12 - CON	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	6,350
						Total of Vr no 12 - CON:	6,350
	13 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	46,100
						Total of Vr no 13 - CON:	46,100
	14 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	83,876
						Total of Vr no 14 - TA:	83,876
	15 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,400
						Total of Vr no 15 - MIS:	27,400
	16 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	32,599
						Total of Vr no 16 - TA:	32,599
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 7 - EST:	1,53,102
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,79,036
						03 Dearness Allowance	5,15,910
						55 House Rent Allowance	30,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	8 - EST					Total of Vr no 8 - EST:	14,25,126
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	24,200
						03 Dearness Allowance	14,036
						Total of Vr no 9 - EST:	38,236
						Total of FAIZABAD (49):	**25,72,882**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,55,400
						03 Dearness Allowance	3,22,132
						06 Other Allowances	1,000
						55 House Rent Allowance	13,450
						Total of Vr no 10 - EST:	8,91,982
	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,065
						Total of Vr no 11 - EST:	7,065
	12 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,589
						Total of Vr no 12 - EST:	14,589
	13 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	55,632
						Total of Vr no 13 - EST:	55,632
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,162
						Total of Vr no 4 - TA:	23,162
	5 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	4,876
						Total of Vr no 5 - CON:	4,876
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 5 - EST:	1,24,030
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,62,100
						03 Dearness Allowance	94,018
						55 House Rent Allowance	6,540
						Total of Vr no 6 - EST:	2,62,658
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,500
						Total of Vr no 6 - MIS:	7,500
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,55,400
						03 Dearness Allowance	3,22,132
						06 Other Allowances	1,000
						55 House Rent Allowance	13,450
						Total of Vr no 7 - EST:	8,91,982
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 8 - EST:	1,24,030
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,62,100
						03 Dearness Allowance	94,018
						55 House Rent Allowance	6,540
						Total of Vr no 9 - EST:	2,62,658
						Total of FATEHGARH (18):	**26,70,164**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	1 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,281
						Total of Vr no 1 - EST:	7,281
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	25,101
						Total of Vr no 2 - EST:	25,101
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	36,090
						Total of Vr no 3 - EST:	36,090
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 6 - EST:	1,27,822
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,78,900
						03 Dearness Allowance	1,61,762
						55 House Rent Allowance	12,120
						Total of Vr no 7 - EST:	4,52,782
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	66,062
						Total of Vr no 7 - MIS:	66,062
	8 - TA	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	35,123
						Total of Vr no 8 - TA:	35,123
	9 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	8,040
						Total of Vr no 9 - MIS:	8,040
						Total of FATEHPUR (21):	**7,58,301**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,339
						Total of Vr no 2 - CON:	11,339
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,000
						Total of Vr no 3 - MIS:	53,000
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,000
						Total of Vr no 4 - MIS:	55,000
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,727
						Total of Vr no 5 - MIS:	27,727
						Total of FIROZABAD (68):	**1,62,066**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,31,602
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	2,09,668
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	21,309
						Total of Vr no 2 - MIS:	21,309
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,52,300
						03 Dearness Allowance	4,94,334
						06 Other Allowances	140
						55 House Rent Allowance	28,180
						Total of Vr no 3 - EST:	13,74,954
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	32,694
						Total of Vr no 3 - MIS:	32,694
	4 - MIS	First	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	62,930
						Total of Vr no 4 - MIS:	62,930
	5 - CON	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	56,640
						Total of Vr no 5 - CON:	56,640
	6 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,564
						Total of Vr no 6 - CON:	32,564
						Total of GAUTAM BUDHA NAGAR (76):	**19,22,361**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	10 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,600
						Total of Vr no 10 - CON:	17,600
	5 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	51,312
						Total of Vr no 5 - MIS:	51,312
	6 - CON	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	29,958
						Total of Vr no 6 - CON:	29,958
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,31,602
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,825
						Total of Vr no 7 - TA:	8,825
	8 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	7,545
						Total of Vr no 8 - CON:	7,545
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	7,230
						Total of Vr no 8 - EST:	2,67,140
	9 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	24,900
						Total of Vr no 9 - CON:	24,900
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,30,100
						03 Dearness Allowance	1,91,458
						55 House Rent Allowance	14,920
						Total of Vr no 9 - EST:	5,36,478
						Total of GAZIPUR (30):	**10,75,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,66,644
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,57,200
						03 Dearness Allowance	2,07,176
						06 Other Allowances	80
						55 House Rent Allowance	23,340
						Total of Vr no 6 - EST:	5,87,796
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,69,400
						03 Dearness Allowance	2,72,252
						55 House Rent Allowance	33,160
						Total of Vr no 7 - EST:	7,74,812
						Total of GHAZIABAD (59):	**15,29,252**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001225	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,92,974
	4 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	8,951
						Total of Vr no 4 - EST:	8,951

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001223	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						Total of Vr no 1 - EST:	1,88,494
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,737
						Total of Vr no 2 - EST:	10,737
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	1 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,661
						Total of Vr no 1 - CON:	62,661
	2 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,011
						Total of Vr no 2 - TA:	12,011
						Total of GONDA (50):	**4,75,828**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,27,956
	1 - TA	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	23,368
						Total of Vr no 1 - TA:	23,368
	10 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,966
						Total of Vr no 10 - CON:	56,966
	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,27,956
	7 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 7 - MIS:	2,950
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						Total of Vr no 8 - EST:	1,88,494
	8 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	8,395
						Total of Vr no 8 - TA:	8,395
	9 - CON	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	39,806
						Total of Vr no 9 - CON:	39,806

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	11 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,500
						Total of Vr no 11 - CON:	1,500
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,40,600
						03 Dearness Allowance	5,45,548
						06 Other Allowances	80
						55 House Rent Allowance	84,040
						Total of Vr no 12 - EST:	15,70,268
	12 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	12 - MIS					Total of Vr no 12 - MIS:	9,890
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,86,900
						03 Dearness Allowance	6,88,402
						06 Other Allowances	220
						55 House Rent Allowance	83,700
						Total of Vr no 13 - EST:	19,59,222
	13 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	16,962
						Total of Vr no 13 - TA:	16,962
	2 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,45,751
						Total of Vr no 2 - MIS:	2,45,751
	3 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,131
						Total of Vr no 3 - TA:	17,131
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	58,850
						Total of Vr no 4 - MIS:	58,850
	5 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,404
						Total of Vr no 5 - CON:	4,404
	6 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	7,150
						Total of Vr no 6 - CON:	7,150
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,65,200
						03 Dearness Allowance	85,350
						Total of Vr no 6 - EST:	3,50,550
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 7 - EST:	1,48,678
						Total of GORAKHPUR (32):	**49,66,247**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,400
						03 Dearness Allowance	73,312
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	2,03,942
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,68,800
						03 Dearness Allowance	2,13,904
						55 House Rent Allowance	11,190
						Total of Vr no 2 - EST:	5,93,894
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	94,750
						Total of Vr no 4 - MIS:	94,750
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 5 - EST:	1,24,030
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,076
						Total of Vr no 5 - TA:	19,076
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,477
						Total of Vr no 6 - TA:	23,477
	7 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,978
						Total of Vr no 7 - CON:	8,978
	8 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	5,625
						Total of Vr no 8 - CON:	5,625
	9 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	5,351
						Total of Vr no 9 - CON:	5,351
						Total of HAMIRPUR (25):	**10,79,123**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001100	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,065
						Total of Vr no 1 - EST:	7,065
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004276	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	30,222
						Total of Vr no 2 - EST:	30,222
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	16,740
						Total of Vr no 3 - EST:	16,740
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,500
						Total of Vr no 5 - TA:	13,500
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,27,810
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,405
						Total of Vr no 6 - TA:	3,405
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,140
						Total of Vr no 7 - EST:	3,00,020
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,20,154
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	1,20,154
						Total of HAPUR (90):	**7,39,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HARDOI (47)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	66,129
						03 Dearness Allowance	36,371
						55 House Rent Allowance	2,439
						Total of Vr no 1 - EST:	1,04,939
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,06,755
						03 Dearness Allowance	1,77,918
						06 Other Allowances	40
						55 House Rent Allowance	8,067
						Total of Vr no 2 - EST:	4,92,780
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 3 - EST:	1,24,030
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,40,800
						03 Dearness Allowance	1,97,664
						55 House Rent Allowance	14,000
						Total of Vr no 4 - EST:	5,52,464
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,065
						Total of Vr no 5 - EST:	7,065
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	30,672
						Total of Vr no 6 - EST:	30,672
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	28,638
						Total of Vr no 7 - EST:	28,638
						Total of HARDOI (47):	**13,40,588**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HATHRAS (78)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,368
						Total of Vr no 1 - MIS:	3,368
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						Total of Vr no 10 - EST:	36,024
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	58,749
						Total of Vr no 3 - EST:	58,749
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,052
						Total of Vr no 4 - EST:	2,052
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,690
						Total of Vr no 4 - TA:	10,690
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,065
						Total of Vr no 5 - EST:	7,065
	5 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	7,700
						Total of Vr no 5 - MIS:	7,700
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,979
						Total of Vr no 6 - TA:	5,979
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 8 - EST:	1,24,030
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,38,500
						03 Dearness Allowance	3,70,330
						55 House Rent Allowance	19,310
						Total of Vr no 9 - EST:	10,28,140
						Total of HATHRAS (78):	**12,83,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	1,82,752
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	8,49,300
						03 Dearness Allowance	4,92,594
						55 House Rent Allowance	28,650
						Total of Vr no 2 - EST:	13,70,544
						Total of JALAUN (24):	**15,53,296**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	58,314
						Total of Vr no 1 - MIS:	58,314
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						Total of Vr no 2 - EST:	1,61,950
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,24,228
						Total of Vr no 2 - MIS:	1,24,228
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,69,300
						03 Dearness Allowance	2,72,194
						55 House Rent Allowance	8,840
						Total of Vr no 3 - EST:	7,50,334
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,15,170
						03 Dearness Allowance	1,82,799
						55 House Rent Allowance	6,840
						Total of Vr no 4 - EST:	5,04,809
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	823
						Total of Vr no 5 - EST:	823
						Total of JAUNPUR (29):	**16,00,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	11 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 11 - CON:	30,000
	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	67,082

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	6,736
						Total of Vr no 1 - CON:	6,736
	12 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,200
						Total of Vr no 12 - TA:	8,200
	15 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,262
						Total of Vr no 15 - CON:	2,262
	16 - CON	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	44,856
						Total of Vr no 16 - CON:	44,856
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 7 - EST:	1,57,684
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,19,886
						55 House Rent Allowance	11,320
						Total of Vr no 8 - EST:	3,37,906
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,87,300
						03 Dearness Allowance	5,14,634
						55 House Rent Allowance	68,020
						Total of Vr no 9 - EST:	14,69,954
						Total of JHANSI (23):	**21,24,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004276	1 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,263
						Total of Vr no 1 - TA:	5,263
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,92,800
						03 Dearness Allowance	2,85,824
						06 Other Allowances	40
						55 House Rent Allowance	9,610
						Total of Vr no 10 - EST:	7,88,274
	2 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,729
						Total of Vr no 2 - CON:	8,729
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,382
						Total of Vr no 3 - TA:	4,382
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	4,510
						Total of Vr no 4 - MIS:	4,510
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 8 - EST:	1,35,394
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,04,284
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 9 - EST:	2,87,334
						Total of JYOTIBA FULLE NAGAR (86):	**12,33,886**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004276	2 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,000
						Total of Vr no 2 - CON:	24,000
	3 - TA	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	39,615
						Total of Vr no 3 - TA:	39,615
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,31,602
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,04,772
						Total of Vr no 4 - MIS:	1,04,772
	5 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	41,186
						Total of Vr no 5 - CON:	41,186
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,281
						Total of Vr no 5 - EST:	7,281
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,46,800
						03 Dearness Allowance	1,43,144
						55 House Rent Allowance	3,860
						Total of Vr no 6 - EST:	3,93,804
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	62,291
						Total of Vr no 6 - TA:	62,291
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,71,870
						03 Dearness Allowance	2,73,644
						06 Other Allowances	1,000
						55 House Rent Allowance	15,260
						Total of Vr no 7 - EST:	7,61,774
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	42,462
						Total of Vr no 8 - EST:	42,462
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	22,212
						Total of Vr no 9 - EST:	22,212
						Total of KANNAUJ (84):	**16,30,999**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004276	2 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,290
						Total of Vr no 2 - MIS:	22,290
	3 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	31,152
						Total of Vr no 3 - MIS:	31,152
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 6 - EST:	1,24,030
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,27,890
						06 Other Allowances	100
						55 House Rent Allowance	8,110
						Total of Vr no 7 - EST:	3,56,600
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,97,084
						55 House Rent Allowance	13,110
						Total of Vr no 8 - EST:	5,50,194
						Total of KANPUR DEHAT (62):	**10,84,266**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,08,924
						55 House Rent Allowance	14,180
						Total of Vr no 1 - EST:	3,10,904
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,12,578
						55 House Rent Allowance	14,180
						Total of Vr no 13 - EST:	3,20,858
	4 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	16,902
						Total of Vr no 4 - EST:	16,902
	8 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - TA:	20,000
	9 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	7,477
						Total of Vr no 9 - TA:	7,477

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	23,831
						03 Dearness Allowance	5,015
						55 House Rent Allowance	2,726
						Total of Vr no 10 - EST:	31,572
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,200
						03 Dearness Allowance	73,196
						Total of Vr no 14 - EST:	1,99,396
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,18,570
						03 Dearness Allowance	5,32,730
						55 House Rent Allowance	66,820
						Total of Vr no 15 - EST:	15,18,120
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,07,184
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	2,98,284
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,11,400
						03 Dearness Allowance	64,612
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	17 - EST	Second	Voted	No Objection	205400097 03 00	55 House Rent Allowance	5,260
						Total of Vr no 17 - EST:	1,81,352
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,99,900
						03 Dearness Allowance	4,05,942
						06 Other Allowances	800
						55 House Rent Allowance	46,300
						Total of Vr no 18 - EST:	11,52,942
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						Total of Vr no 19 - EST:	1,88,494
	22 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	91,256
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	41,828
						Total of Vr no 7 - TA:	41,828
						Total of KANPUR NAGAR (20):	**43,79,385**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004276	5 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	7,69,000
						Total of Vr no 5 - MIS:	7,69,000
	6 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	3,368
						Total of Vr no 6 - CON:	3,368
	7 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	942
						Total of Vr no 7 - CON:	942
						Total of KANSHIRAM NAGAR (88):	**7,73,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
	1 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	22,181
						Total of Vr no 1 - MIS:	22,181
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,44,400
						03 Dearness Allowance	83,752
						55 House Rent Allowance	4,980
						Total of Vr no 2 - EST:	2,33,132
	2 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,386
						Total of Vr no 2 - TA:	12,386
	3 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,806
						Total of Vr no 3 - CON:	19,806
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,51,496
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	4,17,526
	8 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,924
						Total of Vr no 8 - TA:	10,924
						Total of KAUSHAMBI (82):	**8,39,985**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004276	15 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,157
						Total of Vr no 15 - TA:	4,157
	16 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,195
						Total of Vr no 16 - CON:	6,195
	17 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	12,750
						Total of Vr no 17 - CON:	12,750
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,511
						Total of Vr no 4 - TA:	5,511
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 5 - EST:	1,24,030
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,61,440
						03 Dearness Allowance	2,09,635
						06 Other Allowances	52
						55 House Rent Allowance	14,510
						Total of Vr no 6 - EST:	5,85,637
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,88,300
						03 Dearness Allowance	1,09,214
						55 House Rent Allowance	8,300
						Total of Vr no 7 - EST:	3,05,814
						Total of KHERI (48):	**10,44,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LALITPUR (58)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,081
						03 Dearness Allowance	6,350
						Total of Vr no 1 - EST:	12,431
	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	45,830
						Total of Vr no 1 - MIS:	45,830
	2 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,500
						Total of Vr no 2 - TA:	3,500
	3 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	9,300
						Total of Vr no 3 - CON:	9,300
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,18,538
						Total of Vr no 4 - TA:	1,18,538
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						Total of Vr no 5 - EST:	1,40,146
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,11,534
						55 House Rent Allowance	5,340
						Total of Vr no 6 - EST:	3,09,174
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,89,100
						03 Dearness Allowance	1,09,678
						55 House Rent Allowance	7,380
						Total of Vr no 7 - EST:	3,06,158
						Total of LALITPUR (58):	**9,45,077**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003171	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,66,644
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - CON	First	Voted	No Objection	205400095 03 00	02 Wages	4,000
						Total of Vr no 1 - CON:	4,000
	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	68,300
						03 Dearness Allowance	39,614
						55 House Rent Allowance	6,360
						Total of Vr no 1 - EST:	1,14,274
	10 - CON	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,058
						Total of Vr no 10 - CON:	23,058
	11 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	8,568
						Total of Vr no 11 - EST:	8,568
	12 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	8,982
						Total of Vr no 12 - EST:	8,982
	12 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	11,128
						Total of Vr no 12 - TA:	11,128
	13 - CON	Second	Voted	No Objection	205400095 03 00	12 Office Furniture and Instrument	30,900
						Total of Vr no 13 - CON:	30,900
	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	68,300
						03 Dearness Allowance	39,614
						55 House Rent Allowance	6,360
						Total of Vr no 16 - EST:	1,14,274
	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 17 - EST:	1,66,644
	18 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	7,380
						Total of Vr no 18 - EST:	1,57,796
	2 - CON	First	Voted	No Objection	205400095 03 00	12 Office Furniture and Instrument	10,310
						Total of Vr no 2 - CON:	10,310
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	95,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	2 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	55,216
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,57,796
	3 - CON	First	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	21,000
						Total of Vr no 3 - CON:	21,000
	8 - TA	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	15,960
						Total of Vr no 8 - TA:	15,960
	9 - CON	First	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	21,000
						Total of Vr no 9 - CON:	21,000
	9 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	6,147
						Total of Vr no 9 - EST:	6,147

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,40,153
						03 Dearness Allowance	1,37,705
						55 House Rent Allowance	7,519
						Total of Vr no 13 - EST:	3,85,377
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						55 House Rent Allowance	8,960
						Total of Vr no 19 - EST:	1,53,372
	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	22,21,400
						03 Dearness Allowance	12,88,412
						06 Other Allowances	2,000
						55 House Rent Allowance	1,62,420
						Total of Vr no 20 - EST:	36,74,232
	21 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	16,22,180
						03 Dearness Allowance	9,40,864
						55 House Rent Allowance	1,27,260
						Total of Vr no 21 - EST:	26,90,304
	22 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	22 - EST					Total of Vr no 22 - EST:	1,31,590
	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	5,055
						Total of Vr no 4 - EST:	5,055
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	56,200
						03 Dearness Allowance	32,596
						55 House Rent Allowance	8,860
						Total of Vr no 5 - EST:	97,656
						Total of LUCKNOW (43):	**81,76,067**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Financial Management Training and Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001921	19 - EST	First	Voted	No Objection	205400003 03 00	03 Dearness Allowance	6,858
						Total of Vr no 19 - EST:	6,858
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001985	21 - EST	First	Voted	No Objection	205400003 03 00	03 Dearness Allowance	15,498
						Total of Vr no 21 - EST:	15,498
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003578	20 - EST	First	Voted	No Objection	205400003 03 00	03 Dearness Allowance	10,737
						Total of Vr no 20 - EST:	10,737
	22 - EST	First	Voted	No Objection	205400003 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						06 Other Allowances	6,923
						Total of Vr no 22 - EST:	1,95,417
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	24 - CON	Second	Voted	No Objection	205400003 03 00	07 Honorarium	53,500
						Total of Vr no 24 - CON:	53,500
	25 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	17,700
						Total of Vr no 25 - MIS:	17,700
	42 - CON	Second	Voted	No Objection	205400003 03 00	09 Electrical Dues	3,33,005
						Total of Vr no 42 - CON:	3,33,005
	43 - CON	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 43 - CON:	6,000
	44 - TA	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	1,99,719
						Total of Vr no 44 - TA:	1,99,719
	45 - MIS	Second	Voted	No Objection	205400003 03 00	58 Payment for Outsourcing Services	7,51,511
						Total of Vr no 45 - MIS:	7,51,511
	47 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						06 Other Allowances	6,923
						Total of Vr no 47 - EST:	1,95,417
	48 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	7,560
						Total of Vr no 48 - EST:	1,79,464
	49 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,72,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Financial Management Training and Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	49 - EST	Second	Voted	No Objection	205400003 03 00	03 Dearness Allowance	99,876
						06 Other Allowances	11,006
						55 House Rent Allowance	16,400
						Total of Vr no 49 - EST:	2,99,482
	50 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	7,560
						Total of Vr no 50 - EST:	1,79,464
	51 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	6,11,900
						03 Dearness Allowance	3,54,902
						06 Other Allowances	8,366
						55 House Rent Allowance	22,400
						Total of Vr no 51 - EST:	9,97,568
	52 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	6,41,100
						03 Dearness Allowance	3,71,838
						06 Other Allowances	330
						55 House Rent Allowance	41,720
						Total of Vr no 52 - EST:	10,54,988
	63 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	97,730
						Total of Vr no 63 - MIS:	97,730
	64 - CON	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,217
						Total of Vr no 64 - CON:	14,217
	65 - TA	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	6,000
						Total of Vr no 65 - TA:	6,000
	67 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 67 - EST:	1,20,396
	78 - TA	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	18,190
						Total of Vr no 78 - TA:	18,190
	79 - CON	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 79 - CON:	6,000
	80 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	96,465
						Total of Vr no 80 - MIS:	96,465
	81 - CON	Second	Voted	No Objection	205400003 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 81 - CON:	20,000
	82 - MIS	Second	Voted	No Objection	205400003 03 00	49 Medical Expenses	2,21,107

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Financial Management Training and Research Institute	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	82 - MIS					Total of Vr no 82 - MIS:	2,21,107

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001844	6 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,39,174

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001954	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,31,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001969	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						Total of Vr no 4 - EST:	2,26,414

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003207	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,91,924

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003754	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,69,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003762	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003762	2 - EST					Total of Vr no 2 - EST:	1,62,062
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	1 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,55,017
						Total of Vr no 1 - MIS:	9,55,017
	15 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,71,728
						Total of Vr no 15 - CON:	1,71,728
	16 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	25,000
						Total of Vr no 16 - TA:	25,000
	27 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	8,721
						Total of Vr no 27 - EST:	8,721
	28 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,332
						Total of Vr no 28 - CON:	56,332
	28 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	10,422
						Total of Vr no 28 - EST:	10,422
	29 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	9,225
						Total of Vr no 29 - EST:	9,225
	30 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	12,897
						Total of Vr no 30 - EST:	12,897
	32 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	47,376
						Total of Vr no 32 - EST:	47,376
	34 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	2,140
						Total of Vr no 34 - TA:	2,140
	35 - CON	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	4,716
						Total of Vr no 35 - CON:	4,716
	35 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	1,02,528
						Total of Vr no 35 - EST:	1,02,528
	36 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,090
						Total of Vr no 36 - CON:	35,090
	36 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	7,065
						Total of Vr no 36 - EST:	7,065
	38 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	2,374
						03 Dearness Allowance	1,377
						55 House Rent Allowance	1,009
						Total of Vr no 38 - EST:	4,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	38 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	56,154
						Total of Vr no 38 - TA:	56,154
	39 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	8,129
						03 Dearness Allowance	4,715
						55 House Rent Allowance	1,317
						Total of Vr no 39 - EST:	14,161
	39 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,50,056
						Total of Vr no 39 - TA:	1,50,056
	40 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	2,891
						03 Dearness Allowance	1,677
						55 House Rent Allowance	1,229
						Total of Vr no 40 - EST:	5,797
	40 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	12,670
						Total of Vr no 40 - MIS:	12,670
	51 - CON	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	14,600
						Total of Vr no 51 - CON:	14,600
	52 - CON	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	31,350
						Total of Vr no 52 - CON:	31,350
	53 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	1,90,752
						Total of Vr no 53 - MIS:	1,90,752
	54 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	25,029
						Total of Vr no 54 - TA:	25,029
	6 - CON	First	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	3,52,300
						Total of Vr no 6 - CON:	3,52,300
	66 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	94,135
						Total of Vr no 66 - MIS:	94,135
	67 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	23,000
						Total of Vr no 67 - TA:	23,000
	69 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	20,900
						Total of Vr no 69 - MIS:	20,900
	7 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	11,35,800
						03 Dearness Allowance	6,58,764
						55 House Rent Allowance	89,860
						Total of Vr no 7 - EST:	18,84,424
	7 - MIS	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	1,63,085
						Total of Vr no 7 - MIS:	1,63,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	71 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	28,000
						Total of Vr no 71 - TA:	28,000
	72 - CON	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 72 - CON:	25,000
	72 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	5,01,400
						03 Dearness Allowance	2,90,812
						06 Other Allowances	40
						55 House Rent Allowance	44,700
						Total of Vr no 72 - EST:	8,36,952
	73 - CON	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 73 - CON:	25,000
	74 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	11,35,800
						03 Dearness Allowance	6,58,764
						55 House Rent Allowance	89,860
						Total of Vr no 74 - EST:	18,84,424
	75 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 75 - EST:	1,31,590
	8 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,770
						Total of Vr no 8 - MIS:	1,770
	9 - CON	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,366
						Total of Vr no 9 - CON:	1,02,366
	9 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	4,91,000
						03 Dearness Allowance	2,84,780
						06 Other Allowances	40
						55 House Rent Allowance	42,120
						Total of Vr no 9 - EST:	8,17,940
	96 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	16,644
						Total of Vr no 96 - MIS:	16,644

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003264	23 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	8,721
						Total of Vr no 23 - EST:	8,721

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004275	14 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,98,545
						Total of Vr no 14 - MIS:	1,98,545
	24 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	75,789
						Total of Vr no 24 - EST:	75,789
	25 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	71,652
						Total of Vr no 25 - EST:	71,652
	29 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,08,000
						Total of Vr no 29 - MIS:	1,08,000
	76 - CON	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	4,82,336
						Total of Vr no 76 - CON:	4,82,336
	76 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,64,300
						03 Dearness Allowance	4,43,294
						06 Other Allowances	80
						55 House Rent Allowance	47,760
						Total of Vr no 76 - EST:	12,55,434
	77 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,770
						Total of Vr no 77 - CON:	29,770
	77 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 77 - EST:	1,62,062
	78 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,45,440
						03 Dearness Allowance	4,88,418
						06 Other Allowances	1,040
						55 House Rent Allowance	72,220
						Total of Vr no 78 - EST:	14,07,118

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	10 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 10 - EST:	1,31,590
	11 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	75,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	11 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	43,732
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,25,432
	18 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						55 House Rent Allowance	9,660
						Total of Vr no 18 - EST:	1,76,982
	26 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	7,560
						Total of Vr no 26 - EST:	1,51,498
	26 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,13,924
						Total of Vr no 26 - MIS:	13,13,924
	27 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	1,88,124
						Total of Vr no 27 - CON:	1,88,124
	31 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,531
						Total of Vr no 31 - EST:	9,531
	33 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,065
						Total of Vr no 33 - EST:	7,065
	34 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	3,636
						Total of Vr no 34 - EST:	3,636
	37 - MIS	Second	Voted	No Objection	205400097 03 00	46 Purchase of Computer Hardware/ Software	11,800
						Total of Vr no 37 - MIS:	11,800
	41 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	8,199
						Total of Vr no 41 - EST:	8,199
	43 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	54,310
						03 Dearness Allowance	31,500
						55 House Rent Allowance	4,674
						Total of Vr no 43 - EST:	90,484
	44 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	5,180
						Total of Vr no 44 - EST:	5,180
	68 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,64,300
						03 Dearness Allowance	95,294
						55 House Rent Allowance	13,860
						Total of Vr no 68 - EST:	2,73,454
	69 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	69 - EST	Second	Voted	No Objection	205400097 03 00	55 House Rent Allowance	7,560
						Total of Vr no 69 - EST:	1,31,590
	70 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	6,300
						Total of Vr no 70 - EST:	1,25,432
	70 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	99,505
						Total of Vr no 70 - MIS:	99,505
	71 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						55 House Rent Allowance	9,660
						Total of Vr no 71 - EST:	1,76,982
	73 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	3,340
						Total of Vr no 73 - EST:	67,172
	8 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	67,172
						Total of LUCKNOW-2 (60):	**2,14,42,402**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004276	1 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,721
						Total of Vr no 1 - CON:	9,721
	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,88,600
						03 Dearness Allowance	2,25,388
						06 Other Allowances	180
						55 House Rent Allowance	14,720
						Total of Vr no 2 - EST:	6,28,888
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	54,000
						Total of Vr no 2 - MIS:	54,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,75,400
						03 Dearness Allowance	1,01,732
						06 Other Allowances	90
						55 House Rent Allowance	5,340
						Total of Vr no 3 - EST:	2,82,562
	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,511
						Total of Vr no 3 - TA:	5,511
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,01,086
						Total of MAHARAJGANJ (70):	**12,05,798**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAHOBA (71)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004276	1 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,000
						Total of Vr no 1 - TA:	9,000
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	86,030
						Total of Vr no 2 - MIS:	86,030
	3 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,221
						Total of Vr no 3 - CON:	10,221
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	16,281
						03 Dearness Allowance	9,443
						Total of Vr no 3 - EST:	25,724
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,489
						Total of Vr no 4 - EST:	6,489
						Total of MAHOBA (71):	1,44,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAINPURI (09)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,400
						Total of Vr no 1 - MIS:	12,400
	10 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	6,862
						Total of Vr no 10 - MIS:	6,862
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 11 - MIS:	3,500
	12 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,000
						Total of Vr no 12 - TA:	7,000
	13 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	2,446
						Total of Vr no 13 - CON:	2,446
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,07,706
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	2,98,236
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	8,496
						Total of Vr no 2 - MIS:	8,496
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,77,300
						03 Dearness Allowance	1,60,834
						55 House Rent Allowance	11,730
						Total of Vr no 3 - EST:	4,49,864
	3 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	26,550
						Total of Vr no 3 - MIS:	26,550
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,305
						Total of Vr no 4 - MIS:	6,305
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,341
						Total of Vr no 6 - TA:	4,341
	7 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,927
						Total of Vr no 7 - CON:	7,927
	9 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 9 - CON:	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	MAINPURI (09)

Total of MAINPURI (09):	9,73,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	13 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,342
						Total of Vr no 13 - CON:	13,342
	14 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,406
						Total of Vr no 14 - TA:	24,406
	15 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	10,030
						Total of Vr no 15 - CON:	10,030
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,20,524
						55 House Rent Allowance	9,400
						Total of Vr no 3 - EST:	3,37,724
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,64,100
						03 Dearness Allowance	2,11,178
						55 House Rent Allowance	13,240
						Total of Vr no 4 - EST:	5,88,518
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						Total of Vr no 5 - EST:	1,61,950
						Total of MATHURA (07):	**11,35,970**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAU (66)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001005	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,065
						Total of Vr no 1 - EST:	7,065
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 1 - MIS:	9,000
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,37,000
						03 Dearness Allowance	1,95,460
						55 House Rent Allowance	12,980
						Total of Vr no 10 - EST:	5,45,440
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,38,800
						03 Dearness Allowance	80,504
						55 House Rent Allowance	4,520
						Total of Vr no 11 - EST:	2,23,824
	2 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,470
						Total of Vr no 2 - CON:	23,470
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,492
						Total of Vr no 2 - EST:	12,492
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	30,330
						Total of Vr no 3 - EST:	30,330
	5 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	589
						Total of Vr no 5 - CON:	589
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,980
						Total of Vr no 6 - TA:	18,980
	7 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	7,200
						Total of Vr no 7 - CON:	7,200
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,400
						Total of Vr no 8 - MIS:	35,400
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 9 - EST:	1,24,030
	9 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,351
						Total of Vr no 9 - TA:	5,351
						Total of MAU (66):	**10,43,171**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	15 - CON	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	3,344
						Total of Vr no 15 - CON:	3,344
	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,03,900
						03 Dearness Allowance	60,262
						55 House Rent Allowance	10,480
						Total of Vr no 17 - EST:	1,74,642
	18 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	60,452
	2 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	3,276
						Total of Vr no 2 - EST:	3,276
	4 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	9,333
						Total of Vr no 4 - EST:	9,333
	5 - LTC	First	Voted	No Objection	205400095 03 00	05 Transfer Travelling Expenses	46,023
						Total of Vr no 5 - LTC:	46,023
	6 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	10,116
						Total of Vr no 6 - EST:	10,116
	6 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,506
						Total of Vr no 6 - MIS:	4,506
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						55 House Rent Allowance	8,080
						Total of Vr no 7 - EST:	1,31,770
	7 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	11,677
						Total of Vr no 7 - MIS:	11,677
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,86,552
	8 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	9,742
						Total of Vr no 8 - MIS:	9,742
	9 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,507
						Total of Vr no 9 - CON:	15,507

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,000
						Total of Vr no 1 - MIS:	21,000
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,03,700
						03 Dearness Allowance	1,76,146
						55 House Rent Allowance	13,680
						Total of Vr no 10 - EST:	4,93,526
	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	33,423
						Total of Vr no 10 - TA:	33,423
	11 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,614
						Total of Vr no 11 - TA:	18,614
	12 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,755
						Total of Vr no 12 - CON:	8,755
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,840
						03 Dearness Allowance	3,212
						55 House Rent Allowance	668
						Total of Vr no 12 - EST:	9,720
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	49,476
	13 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	65,833
						Total of Vr no 13 - MIS:	65,833
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	49,476
	14 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 14 - TA:	5,000
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,200
						Total of Vr no 2 - MIS:	32,200
	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 20 - EST:	1,66,644
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,700
						Total of Vr no 3 - MIS:	35,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **63** **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	4 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	9,742
						Total of Vr no 4 - MIS:	9,742
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,05,800
						03 Dearness Allowance	6,99,364
						55 House Rent Allowance	87,800
						Total of Vr no 9 - EST:	19,92,964
						Total of MEERUT (04):	**36,59,013**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001469	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						Total of Vr no 2 - EST:	1,82,964
	3 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	10,422
						Total of Vr no 3 - EST:	10,422

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	1 - CON	First	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	16,550
						Total of Vr no 1 - CON:	16,550
	2 - CON	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,499
						Total of Vr no 2 - CON:	21,499
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	61,428
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						Total of Vr no 7 - EST:	1,82,964

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 11 - EST:	1,31,614
	11 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,006
						Total of Vr no 11 - TA:	9,006
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,60,200
						03 Dearness Allowance	2,08,916
						55 House Rent Allowance	12,600
						Total of Vr no 12 - EST:	5,81,716
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,86,800
						03 Dearness Allowance	3,98,344
						06 Other Allowances	300
						55 House Rent Allowance	25,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	13 - EST					Total of Vr no 13 - EST:	11,11,204
	3 - CON	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	60,859
						Total of Vr no 3 - CON:	60,859
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	43,265
						Total of Vr no 4 - TA:	43,265
	5 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,301
						Total of Vr no 5 - CON:	5,301
	6 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	29,585
						Total of Vr no 6 - CON:	29,585
	7 - CON	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	5,900
						Total of Vr no 7 - CON:	5,900
	8 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	3,52,000
						Total of Vr no 8 - MIS:	3,52,000
						Total of MIRZAPUR (28):	28,06,277

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	1 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						55 House Rent Allowance	14,560
						Total of Vr no 1 - EST:	2,54,720
	1 - TA	First	Voted	No Objection	205400095 03 00	04 Travelling Allowance	4,487
						Total of Vr no 1 - TA:	4,487
	11 - CON	Second	Voted	No Objection	205400095 03 00	02 Wages	8,500
						Total of Vr no 11 - CON:	8,500
	12 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	29,950
						Total of Vr no 12 - TA:	29,950
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						55 House Rent Allowance	14,560
						Total of Vr no 8 - EST:	2,54,720
	8 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	3,141
						Total of Vr no 8 - TA:	3,141
	9 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,144
						Total of Vr no 9 - CON:	19,144
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	67,082

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 10 - EST:	1,57,684
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,44,960
						03 Dearness Allowance	4,89,926
						06 Other Allowances	100
						55 House Rent Allowance	55,530
						Total of Vr no 11 - EST:	13,90,516
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,66,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	12 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	3,28,570
						06 Other Allowances	40
						55 House Rent Allowance	38,740
						Total of Vr no 12 - EST:	9,33,850
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,49,211
						Total of Vr no 7 - TA:	1,49,211
						Total of MORADABAD (14):	**32,73,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001511	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,065
						Total of Vr no 1 - EST:	7,065
	3 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	3,91,953
						Total of Vr no 3 - MIS:	3,91,953

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,058
						Total of Vr no 10 - MIS:	4,058
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	17,973
						Total of Vr no 2 - EST:	17,973
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	45,891
						Total of Vr no 3 - EST:	45,891
	4 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,02,540
						Total of Vr no 4 - MIS:	1,02,540
	5 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	15,935
						Total of Vr no 5 - MIS:	15,935
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 6 - EST:	1,24,030
	6 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,857
						Total of Vr no 6 - TA:	9,857
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,99,700
						03 Dearness Allowance	1,15,826
						06 Other Allowances	40
						55 House Rent Allowance	4,520
						Total of Vr no 7 - EST:	3,20,086
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,998
						Total of Vr no 7 - TA:	7,998
	8 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,314
						Total of Vr no 8 - CON:	12,314
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,67,419
						Total of Vr no 9 - MIS:	1,67,419
						Total of MUZAFFARNAGAR (03):	**12,27,119**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	29,700
						Total of Vr no 1 - MIS:	29,700
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 10 - EST:	1,31,614
	2 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,617
						Total of Vr no 2 - TA:	9,617
	3 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	12,100
						Total of Vr no 3 - CON:	12,100
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	71,667
						Total of Vr no 3 - EST:	71,667
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,497
						Total of Vr no 4 - EST:	7,497
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - TA:	5,000
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	85,770
						Total of Vr no 5 - MIS:	85,770
	6 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,000
						Total of Vr no 6 - CON:	11,000
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,97,820
						03 Dearness Allowance	4,62,724
						55 House Rent Allowance	25,700
						Total of Vr no 9 - EST:	12,86,244
						Total of PADRAUNA (73):	**16,50,209**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,97,600
						03 Dearness Allowance	2,88,608
						55 House Rent Allowance	1,49,280
						Total of Vr no 1 - EST:	9,35,488
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,400
						03 Dearness Allowance	49,532
						55 House Rent Allowance	25,620
						Total of Vr no 2 - EST:	1,60,552
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	97,100
						03 Dearness Allowance	56,202
						Total of Vr no 3 - EST:	1,53,302
						Total of PAO NEW DELHI TREASURY (63):	**12,49,342**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	87,045
						Total of Vr no 1 - MIS:	87,045
	2 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,419
						Total of Vr no 2 - CON:	35,419
	3 - CON	Second	Voted	No Objection	205400097 03 00	10 Water Tax/Water Surcharge	52,252
						Total of Vr no 3 - CON:	52,252
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,57,180
						55 House Rent Allowance	11,220
						Total of Vr no 3 - EST:	4,39,400
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,10,500
						03 Dearness Allowance	2,96,090
						55 House Rent Allowance	18,240
						Total of Vr no 4 - EST:	8,24,830
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,336
						Total of Vr no 4 - TA:	15,336
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 5 - EST:	1,27,822
						Total of PILIBHIT (16):	**15,82,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,14,600
						03 Dearness Allowance	3,56,468
						55 House Rent Allowance	19,990
						Total of Vr no 10 - EST:	9,91,058
	13 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,190
						Total of Vr no 13 - TA:	16,190
	14 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	19,500
						Total of Vr no 14 - CON:	19,500
	15 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,629
						Total of Vr no 15 - CON:	28,629
	16 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	6,316
						Total of Vr no 16 - CON:	6,316
	17 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,09,405
						Total of Vr no 17 - MIS:	1,09,405
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,281
						Total of Vr no 3 - EST:	7,281
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	58,266
						Total of Vr no 4 - EST:	58,266
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	26,703
						Total of Vr no 5 - EST:	26,703
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,72,086
						55 House Rent Allowance	9,500
						Total of Vr no 8 - EST:	4,78,286
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 9 - EST:	1,27,822
						Total of PRATAPGARH (53):	**18,69,456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,69,510
	5 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,784
						Total of Vr no 5 - CON:	12,784
	6 - CON	Second	Voted	No Objection	205400095 03 00	02 Wages	5,511
						Total of Vr no 6 - CON:	5,511
	7 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	5,511
						Total of Vr no 7 - TA:	5,511

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,800
						Total of Vr no 1 - MIS:	49,800
	2 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - TA:	3,000
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,750
						Total of Vr no 3 - MIS:	19,750
						Total of PRAYAGRAJ (22):	**2,65,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	15 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 15 - MIS:	600
	16 - CON	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	2,948
						Total of Vr no 16 - CON:	2,948
	17 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	15,000
						Total of Vr no 17 - TA:	15,000
	19 - CON	Second	Voted	No Objection	205400095 03 00	02 Wages	4,765
						Total of Vr no 19 - CON:	4,765
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	67,082
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 8 - EST:	1,48,678

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003294	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 3 - EST:	1,24,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	22 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,509
						Total of Vr no 22 - TA:	1,509
	23 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,508
						Total of Vr no 23 - TA:	11,508
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 4 - EST:	1,24,030
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,86,586
						06 Other Allowances	120
						55 House Rent Allowance	21,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	5 - EST					Total of Vr no 5 - EST:	5,29,666
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,50,400
						03 Dearness Allowance	1,45,232
						55 House Rent Allowance	23,000
						Total of Vr no 6 - EST:	4,18,632
						Total of PRAYAGRAJ-2 (64):	**14,48,448**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004276	1 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,065
						Total of Vr no 1 - EST:	7,065
	11 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	15,242
						Total of Vr no 11 - MIS:	15,242
	12 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	5,910
						Total of Vr no 12 - CON:	5,910
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	43,659
						Total of Vr no 4 - EST:	43,659
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,524
						Total of Vr no 5 - EST:	7,524
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	27,792
						Total of Vr no 6 - EST:	27,792
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 7 - EST:	1,24,030
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,602
						Total of Vr no 7 - TA:	16,602
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,85,100
						03 Dearness Allowance	2,81,358
						55 House Rent Allowance	14,380
						Total of Vr no 8 - EST:	7,80,838
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	88,600
						Total of Vr no 8 - MIS:	88,600
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	94,739
						Total of Vr no 9 - MIS:	94,739
						Total of RAIBAREILLY (45):	**12,12,001**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	1 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,330
						Total of Vr no 1 - TA:	3,330
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						Total of Vr no 2 - EST:	1,35,564
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,90,700
						03 Dearness Allowance	5,16,606
						55 House Rent Allowance	32,260
						Total of Vr no 3 - EST:	14,39,566
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,70,900
						03 Dearness Allowance	99,122
						55 House Rent Allowance	7,550
						Total of Vr no 4 - EST:	2,77,572
	6 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,046
						Total of Vr no 6 - CON:	7,046
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,720
						Total of Vr no 7 - MIS:	14,720
	8 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	38,583
						Total of Vr no 8 - TA:	38,583
						Total of RAMPUR (17):	**19,16,381**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	10 - MIS	Second	Voted	No Objection	205400095 03 00	44 Travelling and other related Expenses for Training	5,953
						Total of Vr no 10 - MIS:	5,953
	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	81,460
	2 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	81,460
	3 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	8,721
						Total of Vr no 3 - EST:	8,721
	4 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,942
						Total of Vr no 4 - CON:	29,942
	5 - CON	Second	Voted	No Objection	205400095 03 00	02 Wages	3,700
						Total of Vr no 5 - CON:	3,700
	5 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	4,410
						Total of Vr no 5 - EST:	4,410
	6 - CON	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	24,800
						Total of Vr no 6 - CON:	24,800
	8 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	8,204
						Total of Vr no 8 - TA:	8,204

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	1 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,089
						Total of Vr no 1 - CON:	7,089
	2 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,109
						Total of Vr no 2 - TA:	18,109
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,916
						Total of Vr no 3 - TA:	3,916
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	56,202
						Total of Vr no 6 - EST:	1,53,102
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,10,500
						03 Dearness Allowance	5,86,090
						55 House Rent Allowance	76,900
						Total of Vr no 9 - EST:	16,73,490
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,086
						Total of Vr no 9 - TA:	4,086
						Total of SAHARANPUR (02):	**21,08,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,14,300
						03 Dearness Allowance	66,294
						55 House Rent Allowance	4,980
						Total of Vr no 3 - EST:	1,85,574
	4 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,581
						Total of Vr no 4 - CON:	10,581
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,23,630
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,27,810
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,800
						Total of Vr no 5 - MIS:	11,800
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	46,012
						Total of Vr no 6 - TA:	46,012
						Total of SAMBHAL (92):	**5,05,407**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 10 - TA:	3,368
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,22,902
						06 Other Allowances	270
						55 House Rent Allowance	7,980
						Total of Vr no 2 - EST:	3,43,052
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,42,400
						03 Dearness Allowance	1,40,592
						55 House Rent Allowance	9,610
						Total of Vr no 3 - EST:	3,92,602
	5 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,220
						Total of Vr no 6 - TA:	9,220
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,368
						Total of Vr no 7 - TA:	5,368
	8 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	73,185
						Total of Vr no 8 - MIS:	73,185
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 9 - MIS:	20,000
						Total of SANT KABIR NAGAR (80):	**9,75,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,540
						03 Dearness Allowance	1,397
						Total of Vr no 1 - EST:	3,937
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,351
						Total of Vr no 1 - MIS:	5,351
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,31,602
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,08,300
						03 Dearness Allowance	3,52,814
						55 House Rent Allowance	22,740
						Total of Vr no 4 - EST:	9,83,854
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	71,000
						03 Dearness Allowance	41,180
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	1,15,500
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,138
						Total of Vr no 5 - TA:	3,138
						Total of SANT RAVIDAS NAGAR (72):	**12,43,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	1 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,000
						Total of Vr no 1 - TA:	14,000
	2 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,228
						Total of Vr no 2 - TA:	5,228
	3 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,667
						Total of Vr no 3 - CON:	16,667
	4 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	10,264
						Total of Vr no 4 - CON:	10,264
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,091
						Total of Vr no 5 - TA:	17,091
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 7 - EST:	1,24,030
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,19,800
						03 Dearness Allowance	1,85,484
						55 House Rent Allowance	12,010
						Total of Vr no 8 - EST:	5,17,294
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						06 Other Allowances	80
						55 House Rent Allowance	6,620
						Total of Vr no 9 - EST:	3,01,370
						Total of SHAHJAHANPUR (15):	**10,05,944**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004276	1 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	8,000
						Total of Vr no 1 - CON:	8,000
	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,11,592
						55 House Rent Allowance	5,960
						Total of Vr no 1 - EST:	3,09,952
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,06,300
						03 Dearness Allowance	61,654
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,71,274
	2 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,003
						Total of Vr no 2 - MIS:	23,003
	3 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,514
						Total of Vr no 3 - CON:	13,514
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,35,394
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,055
						Total of Vr no 4 - MIS:	38,055
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,198
						Total of Vr no 5 - TA:	21,198
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,406
						Total of Vr no 6 - MIS:	35,406
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,825
						Total of Vr no 7 - MIS:	39,825
						Total of SHAMLI (91):	**7,95,621**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,27,100
						03 Dearness Allowance	73,718
						06 Other Allowances	90
						55 House Rent Allowance	4,330
						Total of Vr no 3 - EST:	2,05,238
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,17,900
						03 Dearness Allowance	4,16,382
						06 Other Allowances	120
						55 House Rent Allowance	23,550
						Total of Vr no 4 - EST:	11,57,952
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 5 - EST:	1,31,614
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,08,162
						Total of Vr no 6 - MIS:	1,08,162
	7 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	56,159
						Total of Vr no 7 - CON:	56,159
	8 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	62,546
						Total of Vr no 8 - TA:	62,546
	9 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,035
						Total of Vr no 9 - CON:	56,035
						Total of SIDDHARTH NAGAR (67):	**17,77,706**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,89,450
						03 Dearness Allowance	2,25,881
						06 Other Allowances	40
						55 House Rent Allowance	18,070
						Total of Vr no 3 - EST:	6,33,441
	4 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 4 - CON:	70,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,80,400
						03 Dearness Allowance	2,78,632
						06 Other Allowances	40
						55 House Rent Allowance	16,260
						Total of Vr no 4 - EST:	7,75,332
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 5 - EST:	1,24,030
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,612
						Total of Vr no 6 - TA:	9,612
						Total of SITAPUR (46):	**16,12,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,807
						Total of Vr no 1 - MIS:	3,807
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,221
						Total of Vr no 2 - MIS:	17,221
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 3 - EST:	1,27,822
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,622
						Total of Vr no 3 - MIS:	10,622
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,11,900
						03 Dearness Allowance	4,12,902
						55 House Rent Allowance	26,360
						Total of Vr no 4 - EST:	11,51,162
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,18,800
						03 Dearness Allowance	68,904
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,93,224
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,140
						Total of Vr no 5 - MIS:	44,140
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,340
						Total of Vr no 6 - TA:	9,340
						Total of SONBHADRA (69):	**15,57,338**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004276	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,913
						Total of Vr no 10 - TA:	6,913
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						Total of Vr no 3 - EST:	1,57,210
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,42,564
						06 Other Allowances	60
						55 House Rent Allowance	9,800
						Total of Vr no 4 - EST:	3,98,224
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	77,228
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,116
						Total of Vr no 5 - TA:	9,116
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	20,084
						Total of Vr no 6 - MIS:	20,084
	7 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,542
						Total of Vr no 7 - CON:	3,542
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,812
						Total of Vr no 8 - TA:	3,812
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,315
						Total of Vr no 9 - TA:	3,315
						Total of SRAVASTI (85):	**6,79,444**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	1 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,464
						Total of Vr no 1 - TA:	15,464
	2 - CON	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	49,000
						Total of Vr no 2 - CON:	49,000
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 2 - EST:	1,27,822
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,66,300
						03 Dearness Allowance	3,86,454
						55 House Rent Allowance	22,410
						Total of Vr no 3 - EST:	10,75,164
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	18,404
						Total of Vr no 3 - TA:	18,404
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,34,700
						03 Dearness Allowance	1,94,126
						55 House Rent Allowance	10,310
						Total of Vr no 4 - EST:	5,39,136
						Total of SULTANPUR (52):	**18,24,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME UNNAO (44)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,34,848
	4 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,300
						Total of Vr no 4 - CON:	6,300
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,93,700
						03 Dearness Allowance	2,28,346
						55 House Rent Allowance	17,600
						Total of Vr no 4 - EST:	6,39,646
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,38,300
						03 Dearness Allowance	1,38,214
						55 House Rent Allowance	9,110
						Total of Vr no 5 - EST:	3,85,624
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,728
						Total of Vr no 5 - TA:	9,728
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,27,810
	6 - TA	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	33,510
						Total of Vr no 6 - TA:	33,510
						Total of UNNAO (44):	**13,37,466**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001796	6 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	10,422
						Total of Vr no 6 - EST:	10,422
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	13 - CON	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	364
						Total of Vr no 13 - CON:	364
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	8,860
						Total of Vr no 14 - EST:	1,68,440
	14 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,380
						Total of Vr no 14 - MIS:	37,380
	15 - CON	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 15 - CON:	10,000
	16 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	4,947
						Total of Vr no 16 - TA:	4,947
	17 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	2,687
						Total of Vr no 17 - TA:	2,687
	18 - CON	Second	Voted	No Objection	205400095 03 00	02 Wages	1,690
						Total of Vr no 18 - CON:	1,690
	5 - CON	First	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 5 - CON:	30,000
	7 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	9,090
						Total of Vr no 7 - EST:	9,090

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001874	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,737
						Total of Vr no 4 - EST:	10,737
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	3,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	1 - EST					Total of Vr no 1 - EST:	3,465
	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	3,83,557
						Total of Vr no 1 - MIS:	3,83,557
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						Total of Vr no 10 - EST:	1,88,494
	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	31,800
						Total of Vr no 10 - TA:	31,800
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,37,700
						03 Dearness Allowance	5,43,866
						06 Other Allowances	220
						55 House Rent Allowance	70,120
						Total of Vr no 11 - EST:	15,51,906
	11 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	13,963
						Total of Vr no 11 - TA:	13,963
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,47,200
						03 Dearness Allowance	3,75,376
						06 Other Allowances	800
						55 House Rent Allowance	54,380
						Total of Vr no 12 - EST:	10,77,756
	2 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 2 - CON:	1,500
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	60,660
						Total of Vr no 2 - EST:	60,660
	3 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	10,270
						Total of Vr no 3 - CON:	10,270
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,01,097
						Total of Vr no 3 - EST:	1,01,097
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,200
						Total of Vr no 4 - MIS:	9,200
						Total of VARANASI (27):	**37,19,425**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,002
						Total of Vr no 1 - MIS:	9,002

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004738	1 - CON	Second	Voted	No Objection	205200091 08 00	09 Electrical Dues	1,933
						Total of Vr no 1 - CON:	1,933
	1 - EST	Second	Voted	No Objection	205200091 08 00	03 Dearness Allowance	8,802
						Total of Vr no 1 - EST:	8,802
	2 - CON	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	14,000
						Total of Vr no 2 - CON:	14,000
	3 - CON	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,532
						Total of Vr no 3 - CON:	1,532
	4 - TA	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	6,759
						Total of Vr no 4 - TA:	6,759
	5 - TA	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	8,623
						Total of Vr no 5 - TA:	8,623

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,26,800
						03 Dearness Allowance	2,47,544
						06 Other Allowances	1,650
						55 House Rent Allowance	31,620
						Total of Vr no 12 - EST:	7,07,614
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,02,400
						03 Dearness Allowance	1,75,392
						06 Other Allowances	1,684
						55 House Rent Allowance	26,120
						Total of Vr no 13 - EST:	5,05,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	16 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,090
						Total of Vr no 16 - CON:	3,090
	17 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,527
						Total of Vr no 17 - CON:	3,527
	18 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,006
						Total of Vr no 18 - CON:	2,006
	19 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	941
						Total of Vr no 19 - CON:	941
	20 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,460
						Total of Vr no 20 - TA:	5,460
	21 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	47,550
						Total of Vr no 21 - TA:	47,550
	22 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	11,314
						Total of Vr no 22 - CON:	11,314
	23 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,048
						Total of Vr no 23 - TA:	3,048
	3 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 3 - MIS:	900
	4 - CON	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,280
						Total of Vr no 4 - CON:	8,280
	5 - CON	First	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	5,394
						Total of Vr no 5 - CON:	5,394
	6 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	8,394
						Total of Vr no 6 - TA:	8,394
	7 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	13,029
						Total of Vr no 7 - CON:	13,029
	7 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,200
						03 Dearness Allowance	696
						55 House Rent Allowance	1,400
						Total of Vr no 7 - EST:	3,296
	8 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 8 - CON:	600

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,33,864
						55 House Rent Allowance	15,860
						Total of Vr no 10 - EST:	3,80,524
	2 - TA	First	Voted	No Objection	205400800 03 00	04 Travelling Allowance	2,366
						Total of Vr no 2 - TA:	2,366
	3 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	3,384
						Total of Vr no 3 - EST:	3,384
	5 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	20,772
						Total of Vr no 5 - EST:	20,772
	9 - TA	First	Voted	No Objection	205400800 03 00	04 Travelling Allowance	2,834
						Total of Vr no 9 - TA:	2,834

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004307	2 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	30,000
						Total of Vr no 2 - TA:	30,000
	3 - CON	Second	Voted	No Objection	347500200 03 00	09 Electrical Dues	15,680
						Total of Vr no 3 - CON:	15,680
						Total of AGRA (08):	**18,36,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 1 - EST:	84,688
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,611
						Total of Vr no 1 - MIS:	15,611
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,00,952
	2 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	3,500
						Total of Vr no 2 - MIS:	3,500

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	10 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	53,300
						03 Dearness Allowance	30,914
						55 House Rent Allowance	4,800
						Total of Vr no 10 - EST:	89,014
	2 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - CON:	300
	3 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	708
						Total of Vr no 3 - CON:	708
	4 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	14,037
						Total of Vr no 4 - CON:	14,037
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,704
						Total of Vr no 6 - TA:	5,704
	7 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,407
						Total of Vr no 7 - CON:	30,407
	7 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	600
						55 House Rent Allowance	5,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	7 - EST					Total of Vr no 7 - EST:	1,30,724
	8 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,61,000
						03 Dearness Allowance	93,380
						06 Other Allowances	900
						55 House Rent Allowance	15,880
						Total of Vr no 8 - EST:	2,71,160
	9 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,10,100
						03 Dearness Allowance	1,79,858
						06 Other Allowances	1,200
						55 House Rent Allowance	17,220
						Total of Vr no 9 - EST:	5,08,378
						Total of ALIGARH (06):	**12,55,183**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004292	1 - TA	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,775
						Total of Vr no 1 - TA:	1,775

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004298	1 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	719
						Total of Vr no 1 - CON:	719
	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	11,718
						Total of Vr no 1 - EST:	11,718
	2 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,752
						Total of Vr no 2 - CON:	4,752
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,219
						Total of Vr no 2 - EST:	6,219
						Total of AMBEDKAR NAGAR (74):	**25,183**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AURAIYA (81)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004292	1 - TA	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,500
						Total of Vr no 1 - TA:	2,500
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 2 - MIS:	2,500

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,516
						Total of Vr no 1 - EST:	6,516
	1 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,534
						Total of Vr no 1 - MIS:	1,534
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	12,411
						Total of Vr no 2 - EST:	12,411
	2 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - TA:	3,000
	3 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - CON:	300
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,37,900
						03 Dearness Allowance	79,982
						06 Other Allowances	340
						55 House Rent Allowance	5,440
						Total of Vr no 3 - EST:	2,23,662
	4 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,200
						Total of Vr no 4 - CON:	7,200
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	72,400
						03 Dearness Allowance	41,992
						06 Other Allowances	600
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,18,672
						Total of AURAIYA (81):	**3,78,295**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004292	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	31,146
						Total of Vr no 1 - MIS:	31,146

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,54,300
						03 Dearness Allowance	2,05,494
						06 Other Allowances	2,400
						55 House Rent Allowance	17,480
						Total of Vr no 10 - EST:	5,79,674
	10 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	34,637
						Total of Vr no 10 - MIS:	34,637
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,50,328
						06 Other Allowances	1,800
						55 House Rent Allowance	15,260
						Total of Vr no 11 - EST:	6,97,988
	11 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	33,776
						Total of Vr no 11 - MIS:	33,776
	12 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,168
						Total of Vr no 12 - TA:	6,168
	5 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,804
						Total of Vr no 5 - TA:	7,804
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	9,243
						03 Dearness Allowance	5,288
						55 House Rent Allowance	2,910
						Total of Vr no 6 - EST:	17,441
	6 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,365
						Total of Vr no 6 - TA:	3,365
	7 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 7 - MIS:	9,800
	8 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	5,950
						Total of Vr no 8 - MIS:	5,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	9 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	10,460
						Total of Vr no 9 - MIS:	10,460

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,06,720
						55 House Rent Allowance	7,590
						Total of Vr no 13 - EST:	2,98,310
	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	39,910
	4 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	2,205
						Total of Vr no 4 - EST:	2,205
	5 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	16,560
						Total of Vr no 5 - EST:	16,560

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004307	7 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,23,680
	8 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,27,200
						03 Dearness Allowance	73,776
						55 House Rent Allowance	6,080
						Total of Vr no 8 - EST:	2,07,056
						Total of AZAMGARH (34):	**21,25,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BADAUN (13)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	96,400
						03 Dearness Allowance	55,912
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,56,792
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	24,200
						03 Dearness Allowance	14,036
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	39,336

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,16,100
						03 Dearness Allowance	1,25,338
						06 Other Allowances	600
						55 House Rent Allowance	7,980
						Total of Vr no 1 - EST:	3,50,018
	10 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	3,100
						Total of Vr no 10 - MIS:	3,100
	11 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	11,700
						Total of Vr no 11 - CON:	11,700
	12 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	5,850
						Total of Vr no 12 - CON:	5,850
	13 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 13 - CON:	300
	14 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,094
						Total of Vr no 14 - TA:	8,094
	15 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	49,655
						Total of Vr no 15 - TA:	49,655
	17 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	15,976
						Total of Vr no 17 - TA:	15,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004298	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	65,662
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	19,449
						Total of Vr no 5 - EST:	19,449
	6 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	3,591
						Total of Vr no 6 - EST:	3,591
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,16,100
						03 Dearness Allowance	1,25,338
						06 Other Allowances	600
						55 House Rent Allowance	7,980
						Total of Vr no 7 - EST:	3,50,018
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	65,662
						Total of BADAUN (13):	**11,72,835**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAGPAT (83)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	71,338
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	350
						Total of Vr no 1 - MIS:	350
	2 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	14,500
						Total of Vr no 2 - MIS:	14,500
	3 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	5,995
						Total of Vr no 3 - MIS:	5,995

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004298	1 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,548
						Total of Vr no 1 - TA:	4,548
	2 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	2,350
						Total of Vr no 2 - MIS:	2,350
	3 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	7,457
						Total of Vr no 3 - MIS:	7,457
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,50,338
	4 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,170
						Total of Vr no 4 - MIS:	1,170
	5 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - CON:	300
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAGPAT (83)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004298	5 - EST					Total of Vr no 5 - EST:	1,31,706
	6 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,294
						Total of Vr no 6 - CON:	1,294
	7 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,987
						Total of Vr no 7 - TA:	3,987
	8 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 8 - CON:	1,533
	9 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,765
						Total of Vr no 9 - TA:	3,765
						Total of BAGPAT (83):	**4,00,631**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAHRAICH (51)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	6,813
						Total of Vr no 1 - EST:	6,813
	1 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	23,700
						Total of Vr no 1 - MIS:	23,700
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,636
						Total of Vr no 2 - EST:	3,636
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	75,700
						03 Dearness Allowance	43,906
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,20,806
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,066
						Total of Vr no 3 - MIS:	5,066
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	65,492

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	3,807
						Total of Vr no 1 - EST:	3,807
	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,092
						Total of Vr no 10 - TA:	2,092
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	15,561
						Total of Vr no 2 - EST:	15,561
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,72,900
						03 Dearness Allowance	1,00,282
						06 Other Allowances	360
						55 House Rent Allowance	6,910
						Total of Vr no 4 - EST:	2,80,452
	5 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004298	5 - CON					Total of Vr no 5 - CON:	209
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	69,454
	6 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	19,188
						Total of Vr no 6 - CON:	19,188
	7 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	954
						Total of Vr no 7 - CON:	954
	8 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	3,050
						Total of Vr no 8 - MIS:	3,050
	9 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,007
						Total of Vr no 9 - TA:	4,007
						Total of BAHRAICH (51):	**6,27,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALLIA (31)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	88,600
						03 Dearness Allowance	51,388
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,44,408
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	46,757
						Total of Vr no 1 - MIS:	46,757

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,35,100
						03 Dearness Allowance	1,94,358
						06 Other Allowances	2,730
						55 House Rent Allowance	12,120
						Total of Vr no 1 - EST:	5,44,308
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,06,300
						03 Dearness Allowance	61,654
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 2 - EST:	1,74,394
						Total of BALLIA (31):	**9,09,867**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004298	3 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,760
						Total of Vr no 3 - MIS:	3,760
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	18,054
						Total of Vr no 4 - EST:	18,054
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,431
						Total of Vr no 4 - TA:	5,431
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,16,348
						06 Other Allowances	600
						55 House Rent Allowance	8,300
						Total of Vr no 5 - EST:	3,25,848
						Total of BALRAMPUR (79):	**3,53,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,340
						Total of Vr no 1 - EST:	2,340
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,611
						Total of Vr no 1 - MIS:	15,611
	10 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,80,898
	11 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	57,244
	12 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	50,338
	13 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	800
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	43,080
	14 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						55 House Rent Allowance	3,780
						Total of Vr no 14 - EST:	1,80,898
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,177
						Total of Vr no 2 - EST:	3,177
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,799
						Total of Vr no 3 - EST:	2,799
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,000
						Total of Vr no 3 - MIS:	11,000
	4 - CON	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 4 - CON:	20,000
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004292	4 - EST	First	Voted	No Objection	204700103 03 00	06 Other Allowances	800
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	43,080
	5 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	57,244
	6 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	50,338
	7 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	1 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 1 - CON:	1,200
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,31,706
	12 - MIS	Second	Voted	No Objection	205400098 03 00	29 Maintenance	48,450
						Total of Vr no 12 - MIS:	48,450
	2 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	13,700
						Total of Vr no 2 - CON:	13,700
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,01,300
						03 Dearness Allowance	58,754
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	2 - EST	First	Voted	No Objection	205400098 03 00	55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	1,63,514
	21 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 21 - EST:	1,31,706
	22 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,01,300
						03 Dearness Allowance	58,754
						06 Other Allowances	600
						55 House Rent Allowance	2,860
						Total of Vr no 22 - EST:	1,63,514
	23 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	6,500
						Total of Vr no 23 - EST:	2,74,784
	24 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	940
						55 House Rent Allowance	2,300
						Total of Vr no 24 - EST:	1,42,596
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	6,500
						Total of Vr no 3 - EST:	2,74,784
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	940
						55 House Rent Allowance	2,300
						Total of Vr no 4 - EST:	1,42,596

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	10 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	11 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	18 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	5,769
						Total of Vr no 18 - EST:	5,769
	20 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	2,340
						Total of Vr no 20 - EST:	2,340
	8 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,04,038
	9 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	42,280
						Total of BANDA (26):	24,07,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BARABANKY (54)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						55 House Rent Allowance	7,040
						Total of Vr no 1 - EST:	2,23,500
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 1 - MIS:	1,650
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	12,330
						Total of Vr no 2 - EST:	12,330
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,575
						Total of Vr no 2 - MIS:	2,575

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,308
						Total of Vr no 1 - EST:	7,308
	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,756
						Total of Vr no 1 - TA:	7,756
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,893
						Total of Vr no 2 - TA:	2,893
	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	16,542
						Total of Vr no 3 - EST:	16,542
	5 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,579
						Total of Vr no 5 - CON:	2,579
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,31,706
	8 - CON	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	19,500
						Total of Vr no 8 - CON:	19,500
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,06,604
						06 Other Allowances	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004298	8 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	9,020
						Total of Vr no 8 - EST:	3,00,624
						Total of BARABANKY (54):	**7,28,963**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,087
						Total of Vr no 1 - EST:	3,087
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	31,184
						Total of Vr no 1 - MIS:	31,184
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,429
						Total of Vr no 3 - EST:	3,429
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,599
						Total of Vr no 4 - EST:	4,599
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						Total of Vr no 5 - EST:	54,194
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	63,538
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	51,100
						03 Dearness Allowance	29,638
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	84,078

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004298	17 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,15,934
						06 Other Allowances	1,200
						55 House Rent Allowance	28,280
						Total of Vr no 17 - EST:	6,17,714
	18 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,35,300
						03 Dearness Allowance	1,94,474
						06 Other Allowances	2,160
						55 House Rent Allowance	28,480
						Total of Vr no 18 - EST:	5,60,414
	2 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	16,539
						Total of Vr no 2 - CON:	16,539

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004298	3 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,400
						Total of Vr no 3 - MIS:	1,400
	4 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - CON:	300
	5 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	528
						Total of Vr no 5 - CON:	528
	6 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	32,252
						Total of Vr no 6 - TA:	32,252
	7 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,396
						Total of Vr no 7 - MIS:	3,396
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,816
						Total of Vr no 8 - TA:	7,816

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	11 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	29,529
						Total of Vr no 11 - EST:	29,529
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						55 House Rent Allowance	15,640
						Total of Vr no 3 - EST:	4,35,762
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,03,796
	5 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	10 - CON	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	11,540
						Total of Vr no 10 - CON:	11,540
	11 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	30,000
						Total of Vr no 11 - TA:	30,000
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - CON	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	20,559
						Total of Vr no 3 - CON:	20,559
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	12,000
						Total of Vr no 4 - TA:	12,000
	5 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	14,508
						Total of Vr no 5 - EST:	14,508
	5 - MIS	Second	Voted	No Objection	347500200 03 00	49 Medical Expenses	27,540
						Total of Vr no 5 - MIS:	27,540
	6 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	10,980
						Total of Vr no 6 - EST:	10,980
						Total of BAREILLY (11):	**22,49,762**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BASTI (33)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,18,552
						06 Other Allowances	1,090
						55 House Rent Allowance	7,230
						Total of Vr no 1 - EST:	3,31,272
	1 - MIS	First	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	16,000
						Total of Vr no 1 - MIS:	16,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,084
	2 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 9 - MIS:	6,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004298	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	71,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004298	11 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	41,412
						55 House Rent Allowance	3,600
						Total of Vr no 11 - EST:	1,16,412
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,98,600
						03 Dearness Allowance	2,89,188
						06 Other Allowances	2,140
						55 House Rent Allowance	18,650
						Total of Vr no 12 - EST:	8,08,578
	13 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,960
						Total of Vr no 13 - TA:	3,960
	14 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,034
						Total of Vr no 14 - TA:	3,034
	15 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	10,089
						Total of Vr no 15 - MIS:	10,089
	16 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,062
						Total of Vr no 16 - MIS:	1,062
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,600
						03 Dearness Allowance	1,980
						Total of Vr no 2 - EST:	5,580
	5 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	6,027
						Total of Vr no 5 - CON:	6,027
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,426
						Total of Vr no 5 - EST:	6,426
	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	39,438
						Total of Vr no 6 - EST:	39,438
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 8 - CON:	600

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,70,000
						03 Dearness Allowance	98,600
						55 House Rent Allowance	6,370
						Total of Vr no 14 - EST:	2,74,970
	2 - MIS	First	Voted	No Objection	205400800 03 00	49 Medical Expenses	27,592
						Total of Vr no 2 - MIS:	27,592
	4 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	15,300
						Total of Vr no 4 - EST:	15,300
	9 - TA	Second	Voted	No Objection	205400800 03 00	04 Travelling Allowance	6,010
						Total of Vr no 9 - TA:	6,010
						Total of BASTI (33):	**17,91,342**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BIJNORE (12)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	82,900
						03 Dearness Allowance	48,082
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,35,212
	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	71,338
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 2 - MIS:	1,120
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004298	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						06 Other Allowances	600
						55 House Rent Allowance	8,390
						Total of Vr no 7 - EST:	2,73,166
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,06,800
						03 Dearness Allowance	1,19,944
						06 Other Allowances	1,340
						55 House Rent Allowance	7,280
						Total of Vr no 8 - EST:	3,35,364
						Total of BIJNORE (12):	**8,24,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	44,808
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,26,200
						03 Dearness Allowance	73,196
						55 House Rent Allowance	6,670
						Total of Vr no 2 - EST:	2,06,066

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,55,500
						03 Dearness Allowance	90,190
						06 Other Allowances	1,200
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,52,510
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,59,700
						03 Dearness Allowance	92,626
						06 Other Allowances	940
						55 House Rent Allowance	7,930
						Total of Vr no 2 - EST:	2,61,196
	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	14,373
						Total of Vr no 3 - EST:	14,373
	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	13,995
						Total of Vr no 4 - EST:	13,995
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	988
						Total of Vr no 6 - TA:	988
	7 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 7 - CON:	300
	8 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,000
						Total of Vr no 8 - CON:	8,000
	9 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,820
						Total of Vr no 9 - TA:	7,820
						Total of BULANDSHAHAR (05):	**8,10,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004298	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,835
						Total of Vr no 10 - TA:	1,835
	11 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	6,474
						Total of Vr no 11 - MIS:	6,474
	12 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 12 - CON:	300
	13 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,811
						Total of Vr no 13 - CON:	5,811
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,45,350
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,12,900
						03 Dearness Allowance	65,482
						06 Other Allowances	1,200
						55 House Rent Allowance	5,700
						Total of Vr no 4 - EST:	1,85,282
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	9 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	600
						Total of Vr no 9 - CON:	600
						Total of CHANDAULI (77):	**3,52,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004298	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,87,300
						03 Dearness Allowance	1,08,634
						06 Other Allowances	960
						55 House Rent Allowance	8,730
						Total of Vr no 3 - EST:	3,05,624
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						06 Other Allowances	600
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	2,05,098
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	745
						Total of Vr no 4 - TA:	745
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,742
						Total of Vr no 5 - TA:	1,742
	6 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	16,200
						Total of Vr no 6 - CON:	16,200
	7 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 7 - CON:	900
						Total of CHATRAPATI S M NAGAR (89):	**5,30,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHITRAKOOT (87)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	1,698
						Total of Vr no 1 - EST:	1,698
	1 - MIS	First	Voted	No Objection	204700103 03 00	07 Honorarium	3,200
						Total of Vr no 1 - MIS:	3,200

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004298	1 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - CON:	300
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						06 Other Allowances	400
						55 House Rent Allowance	5,170
						Total of Vr no 10 - EST:	2,19,502
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	66,100
						03 Dearness Allowance	38,338
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 9 - EST:	1,08,258
						Total of CHITRAKOOT (87):	**3,32,958**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME DEORIA (35)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	74,100
						03 Dearness Allowance	42,978
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,20,938

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	21,834
						Total of Vr no 1 - EST:	21,834
	10 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,850
						Total of Vr no 10 - MIS:	14,850
	11 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,215
						Total of Vr no 11 - TA:	9,215
	12 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	11,701
						Total of Vr no 12 - CON:	11,701
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,40,708
						06 Other Allowances	1,800
						55 House Rent Allowance	12,070
						Total of Vr no 2 - EST:	3,97,178
	3 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,435
						Total of Vr no 3 - MIS:	3,435
	4 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	10,729
						Total of Vr no 4 - MIS:	10,729
	9 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	4,240
						Total of Vr no 9 - CON:	4,240
						Total of DEORIA (35):	**5,94,120**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ETAH (10)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	43,544
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,611
						Total of Vr no 1 - MIS:	15,611

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,950
						Total of Vr no 1 - EST:	4,950
	2 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 2 - CON:	1,179
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,885
						Total of Vr no 2 - EST:	6,885
	3 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,148
						Total of Vr no 3 - CON:	1,148
	4 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	9,054
						Total of Vr no 4 - CON:	9,054
	5 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - CON:	300
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,24,280
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	55,000
						03 Dearness Allowance	31,900
						55 House Rent Allowance	2,860
						Total of Vr no 7 - EST:	89,760
						Total of ETAH (10):	**2,96,711**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ETAWAH (19)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,120

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004298	4 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - CON:	300
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,31,706
	5 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	19,193
						Total of Vr no 5 - CON:	19,193
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,698
	6 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,600
						Total of Vr no 6 - TA:	6,600
						Total of ETAWAH (19):	**2,55,617**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,545
						Total of Vr no 1 - EST:	4,545
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,812
						Total of Vr no 1 - MIS:	1,812
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,410
						Total of Vr no 2 - EST:	4,410
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,803
						Total of Vr no 2 - MIS:	1,803
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,924
						Total of Vr no 3 - EST:	3,924
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	82,510
	4 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	7,500
						Total of Vr no 4 - MIS:	7,500
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	80,180
	5 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,260
						Total of Vr no 6 - EST:	71,148
	6 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	34,847
						Total of Vr no 6 - MIS:	34,847

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	30,060
						Total of Vr no 1 - EST:	30,060
	10 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	5,178
						Total of Vr no 10 - MIS:	5,178
	11 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	1,64,242
						Total of Vr no 11 - MIS:	1,64,242
	2 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,566
						Total of Vr no 2 - CON:	1,566
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	27,297
						Total of Vr no 2 - EST:	27,297
	3 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	18,080
						Total of Vr no 3 - CON:	18,080
	4 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 4 - CON:	1,200
	6 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 6 - CON:	20,000
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	16,966
						Total of Vr no 7 - TA:	16,966
	8 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	5,153
						Total of Vr no 8 - CON:	5,153
	9 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,000
						Total of Vr no 9 - TA:	5,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	3,04,700
						03 Dearness Allowance	1,76,726
						55 House Rent Allowance	8,430
						Total of Vr no 11 - EST:	4,89,856
	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	12 - EST					Total of Vr no 12 - EST:	37,698
	4 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	27,423
						Total of Vr no 4 - EST:	27,423
	5 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	2,079
						Total of Vr no 5 - EST:	2,079

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004307	1 - MIS	First	Voted	No Objection	347500200 03 00	42 Other Expense	16,500
						Total of Vr no 1 - MIS:	16,500
	2 - MIS	First	Voted	No Objection	347500200 03 00	42 Other Expense	14,500
						Total of Vr no 2 - MIS:	14,500
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,150
						Total of Vr no 3 - EST:	58,662
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,21,600
						03 Dearness Allowance	70,528
						55 House Rent Allowance	5,670
						Total of Vr no 4 - EST:	1,97,798
	5 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	10,944
						Total of Vr no 5 - EST:	10,944
	6 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	3,276
						Total of Vr no 6 - EST:	3,276
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,27,810
	8 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	7,065
						Total of Vr no 8 - EST:	7,065
						Total of FAIZABAD (49):	**15,91,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FATEHGARH (18)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	6,732
						Total of Vr no 1 - EST:	6,732
	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	2,310
						Total of Vr no 1 - MIS:	2,310

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004298	1 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 1 - CON:	600
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	64,400
						03 Dearness Allowance	37,352
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	1,04,372
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	1,31,706
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,988
						Total of Vr no 3 - CON:	15,988
	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,796
						Total of Vr no 3 - EST:	5,796
	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,308
						Total of Vr no 4 - EST:	7,308
						Total of FATEHGARH (18):	**2,99,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FATEHPUR (21)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016
	1 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	1,600
						Total of Vr no 1 - MIS:	1,600

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004298	1 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - CON:	300
	2 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	9,000
						Total of Vr no 2 - CON:	9,000
	3 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	1,185
						Total of Vr no 3 - MIS:	1,185
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,41,600
						03 Dearness Allowance	82,128
						06 Other Allowances	450
						55 House Rent Allowance	5,800
						Total of Vr no 4 - EST:	2,29,978
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,526
						Total of Vr no 4 - TA:	7,526
	5 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,501
						Total of Vr no 5 - CON:	1,501
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,58,450
						03 Dearness Allowance	91,901
						06 Other Allowances	1,500
						55 House Rent Allowance	6,800
						Total of Vr no 5 - EST:	2,58,651
	6 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	4,671
						Total of Vr no 6 - CON:	4,671
						Total of FATEHPUR (21):	**5,89,428**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FIROZABAD (68)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	36,686
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	1,953
						Total of Vr no 3 - EST:	1,953

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,69,600
						03 Dearness Allowance	98,368
						06 Other Allowances	1,200
						55 House Rent Allowance	16,780
						Total of Vr no 1 - EST:	2,85,948
	10 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 10 - CON:	1,200
	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,859
						Total of Vr no 11 - TA:	2,859
	12 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,759
						Total of Vr no 12 - TA:	8,759
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	600
						55 House Rent Allowance	5,348
						Total of Vr no 2 - EST:	1,30,452
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	15,264
						Total of Vr no 4 - EST:	15,264
	5 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	12,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004298	5 - EST					Total of Vr no 5 - EST:	12,240
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,062
						Total of Vr no 6 - MIS:	1,062
	7 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	1,900
						Total of Vr no 7 - MIS:	1,900
	9 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	1,454
						Total of Vr no 9 - MIS:	1,454
						Total of FIROZABAD (68):	**5,44,225**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						06 Other Allowances	600
						55 House Rent Allowance	16,780
						Total of Vr no 4 - EST:	2,85,664
						Total of GAUTAM BUDHA NAGAR (76):	**2,85,664**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAZIPUR (30)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	30,500
						03 Dearness Allowance	17,690
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	49,660

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004298	1 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,296
						Total of Vr no 1 - CON:	6,296
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	51,200
						03 Dearness Allowance	29,696
						55 House Rent Allowance	2,400
	2 - EST	First	Voted	No Objection	205400098 03 00	Total of Vr no 1 - EST:	83,296
						01 Pay	1,69,900
						03 Dearness Allowance	98,542
						06 Other Allowances	600
						55 House Rent Allowance	6,590
	2 - TA	Second	Voted	No Objection	205400098 03 00	Total of Vr no 2 - EST:	2,75,632
						04 Travelling Allowance	5,612
	3 - EST	Second	Voted	No Objection	205400098 03 00	Total of Vr no 2 - TA:	5,612
						03 Dearness Allowance	4,572
	3 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 3 - EST:	4,572
						44 Travelling and other related Expenses for Training	6,210
	4 - EST	Second	Voted	No Objection	205400098 03 00	Total of Vr no 3 - MIS:	6,210
						03 Dearness Allowance	15,291
	4 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 4 - EST:	15,291
						44 Travelling and other related Expenses for Training	3,709
	5 - EST	Second	Voted	No Objection	205400098 03 00	Total of Vr no 4 - MIS:	3,709
						01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
	6 - EST	Second	Voted	No Objection	205400098 03 00	Total of Vr no 5 - EST:	42,280
						01 Pay	1,69,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004298	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	98,542
						06 Other Allowances	600
						55 House Rent Allowance	6,590
						Total of Vr no 6 - EST:	2,75,632
						Total of GAZIPUR (30):	**7,68,190**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GHAZIABAD (59)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004292	1 - CON	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 1 - CON:	1,120
	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,545
						Total of Vr no 1 - EST:	4,545
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	6,111
						Total of Vr no 2 - EST:	6,111
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	67,900
						03 Dearness Allowance	39,382
						Total of Vr no 3 - EST:	1,07,282
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	83,830

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004298	1 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 1 - CON:	1,202
	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	25,848
						Total of Vr no 1 - EST:	25,848
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	12,708
						Total of Vr no 2 - EST:	12,708
	2 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	14,404
						Total of Vr no 2 - MIS:	14,404
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,41,200
						03 Dearness Allowance	81,896
						06 Other Allowances	2,000
						55 House Rent Allowance	13,820
						Total of Vr no 3 - EST:	2,38,916
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	11,032
						Total of Vr no 3 - TA:	11,032
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,66,576
						06 Other Allowances	1,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004298	4 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	21,580
						Total of Vr no 4 - EST:	4,76,476
	4 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 4 - MIS:	7,000
	5 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,780
						Total of Vr no 5 - TA:	6,780

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004307	1 - CON	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax- ownership	1,50,000
						Total of Vr no 1 - CON:	1,50,000
	1 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,61,800
						03 Dearness Allowance	91,417
						55 House Rent Allowance	15,120
						Total of Vr no 1 - EST:	2,68,337
	2 - MIS	First	Voted	No Objection	347500200 03 00	42 Other Expense	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - CON	First	Voted	No Objection	347500200 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,70,560
						Total of Vr no 3 - CON:	1,70,560
						Total of GHAZIABAD (59):	**16,16,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,81,598
	1 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	6,985
						Total of Vr no 1 - MIS:	6,985
	10 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	37,658
	2 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	10,516
						Total of Vr no 2 - TA:	10,516
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	81,810
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	707
						Total of Vr no 3 - MIS:	707
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	47,514
	4 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,079
						Total of Vr no 5 - EST:	2,079
	6 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,637
						Total of Vr no 6 - EST:	2,637
	7 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	10,089
						Total of Vr no 7 - EST:	10,089
	8 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,545
						Total of Vr no 8 - EST:	4,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004292	9 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004298	3 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 3 - CON:	1,200
	4 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,064
						Total of Vr no 4 - CON:	5,064
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,22,612
						06 Other Allowances	1,200
						55 House Rent Allowance	7,640
						Total of Vr no 5 - EST:	3,42,852
	5 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	6,400
						Total of Vr no 5 - MIS:	6,400
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,19,016
						06 Other Allowances	600
						55 House Rent Allowance	10,140
						Total of Vr no 6 - EST:	3,34,956
	6 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	16,164
						Total of Vr no 6 - TA:	16,164
	7 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	16,389
						Total of Vr no 7 - EST:	16,389
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,556
						Total of Vr no 7 - TA:	2,556
	8 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	19,026
						Total of Vr no 8 - EST:	19,026
	8 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	41,622
						Total of Vr no 8 - MIS:	41,622
	9 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	2,079
						Total of Vr no 9 - EST:	2,079

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004298	9 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	8,442
						Total of Vr no 9 - MIS:	8,442
						Total of GONDA (50):	**12,08,612**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004292	1 - CON	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	18,000
						Total of Vr no 1 - CON:	18,000
	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	8,631
						Total of Vr no 1 - EST:	8,631
	2 - CON	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	4,060
						Total of Vr no 2 - CON:	4,060
	3 - TA	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,050
						Total of Vr no 3 - TA:	4,050
	4 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,850
						Total of Vr no 4 - MIS:	6,850
	5 - CON	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,950
						Total of Vr no 5 - CON:	29,950

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004738	1 - TA	First	Voted	No Objection	205200091 08 00	08 Office Expenditure	3,700
						Total of Vr no 1 - TA:	3,700
	2 - CON	First	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	24,480
						Total of Vr no 2 - CON:	24,480

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004298	14 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	19,735
						Total of Vr no 14 - MIS:	19,735
	15 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	24,768
						Total of Vr no 15 - CON:	24,768
	16 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	24,854

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004298	16 - CON					Total of Vr no 16 - CON:	24,854
	17 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,073
						Total of Vr no 17 - TA:	6,073
	18 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 18 - MIS:	3,500
	19 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,148
						Total of Vr no 19 - MIS:	10,148
	20 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,700
						Total of Vr no 20 - TA:	7,700
	21 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	35,564
						Total of Vr no 21 - MIS:	35,564
	22 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,804
						Total of Vr no 22 - CON:	2,804
	23 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,847
						Total of Vr no 23 - TA:	1,847
	24 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	21,654
						Total of Vr no 24 - TA:	21,654
	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	24,534
						Total of Vr no 4 - EST:	24,534
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	40,824
						Total of Vr no 5 - EST:	40,824

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,91,700
						03 Dearness Allowance	1,11,186
						55 House Rent Allowance	15,080
						Total of Vr no 10 - EST:	3,17,966
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	43,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,91,700
						03 Dearness Allowance	1,11,186
						55 House Rent Allowance	15,080
						Total of Vr no 3 - EST:	3,17,966
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	43,480

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004307	1 - CON	First	Voted	No Objection	347500200 03 00	02 Wages	1,500
						Total of Vr no 1 - CON:	1,500
	1 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	13,716
						Total of Vr no 1 - EST:	13,716
	10 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,996
						Total of Vr no 10 - MIS:	25,996
	2 - CON	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	14,676
						Total of Vr no 2 - CON:	14,676
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,52,400
						03 Dearness Allowance	88,392
						55 House Rent Allowance	10,320
						Total of Vr no 2 - EST:	2,51,112
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						55 House Rent Allowance	25,860
						Total of Vr no 3 - EST:	4,45,982
	3 - TA	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	880
						Total of Vr no 3 - TA:	880
	4 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	23,931
						Total of Vr no 4 - EST:	23,931
	7 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	40,000
						Total of Vr no 7 - TA:	40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004307	8 - CON	Second	Voted	No Objection	347500200 03 00	02 Wages	68,500
						Total of Vr no 8 - CON:	68,500
	9 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,998
						Total of Vr no 9 - MIS:	8,998
						Total of GORAKHPUR (32):	**19,41,909**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAMIRPUR (25)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	81,810
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	81,810

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004298	1 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	12,177
						Total of Vr no 1 - CON:	12,177
	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,228
						Total of Vr no 10 - TA:	5,228
	2 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - CON:	300
	3 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,682
						Total of Vr no 3 - CON:	5,682
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,20,804
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	59,000
						03 Dearness Allowance	34,220
						55 House Rent Allowance	2,860
						Total of Vr no 4 - EST:	96,080
						Total of HAMIRPUR (25):	**4,03,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004298	1 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,147
						Total of Vr no 1 - CON:	3,147
	2 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	4,771
						Total of Vr no 2 - CON:	4,771
	3 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,771
						Total of Vr no 3 - CON:	15,771
	4 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 4 - CON:	900
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,31,446
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,03,360
						Total of HAPUR (90):	**2,59,395**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HARDOI (47)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	80,140
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,639
						Total of Vr no 1 - MIS:	1,639
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	8,493
						Total of Vr no 2 - EST:	8,493

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	13,289
						Total of Vr no 1 - MIS:	13,289
	2 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	67,933
						Total of Vr no 2 - MIS:	67,933
	3 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,544
						Total of Vr no 3 - MIS:	3,544
						Total of HARDOI (47):	**1,75,038**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HATHRAS (78)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	78,100
						03 Dearness Allowance	45,298
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,27,358
	1 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 2 - MIS:	4,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	11,475
						Total of Vr no 1 - EST:	11,475
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,182
						Total of Vr no 2 - EST:	7,182
	2 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,119
						Total of Vr no 2 - MIS:	1,119
	3 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - MIS:	300
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,27,500
						03 Dearness Allowance	73,950
						55 House Rent Allowance	5,250
						Total of Vr no 6 - EST:	2,06,700
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	79,800
						03 Dearness Allowance	46,284
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,30,724
						Total of HATHRAS (78):	**4,96,858**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004298	1 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	2,58,408
						Total of Vr no 1 - CON:	2,58,408
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,500
						03 Dearness Allowance	48,430
						06 Other Allowances	600
						55 House Rent Allowance	4,010
						Total of Vr no 3 - EST:	1,36,540
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,515
						Total of Vr no 4 - EST:	7,515
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
						Total of JALAUN (24):	**4,16,279**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JAUNPUR (29)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,824
						Total of Vr no 1 - EST:	4,824
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	31,146
						Total of Vr no 1 - MIS:	31,146
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	87,498

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,59,210
						06 Other Allowances	1,800
						55 House Rent Allowance	13,730
						Total of Vr no 1 - EST:	4,49,240
						Total of JAUNPUR (29):	**5,72,708**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	69,600
						03 Dearness Allowance	40,368
						06 Other Allowances	60
						55 House Rent Allowance	5,880
						Total of Vr no 1 - EST:	1,15,908
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,705
						Total of Vr no 1 - MIS:	4,705
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	61,800
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	75,132
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	962
						Total of Vr no 3 - MIS:	962
	4 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	7,500
						Total of Vr no 4 - MIS:	7,500
	5 - TA	Second	Voted	No Objection	204700103 03 00	05 Transfer Travelling Expenses	21,920
						Total of Vr no 5 - TA:	21,920
	6 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	1,06,899
						Total of Vr no 6 - MIS:	1,06,899

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	10 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 10 - CON:	600
	13 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,970
						Total of Vr no 13 - MIS:	2,970
	14 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	8,648
						Total of Vr no 14 - TA:	8,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	45,141
						Total of Vr no 2 - EST:	45,141
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	34,735
						Total of Vr no 2 - TA:	34,735
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	17,568
						Total of Vr no 3 - EST:	17,568
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	40,450
						Total of Vr no 3 - TA:	40,450
	4 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,388
						Total of Vr no 4 - TA:	3,388
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,70,570
						06 Other Allowances	2,800
						55 House Rent Allowance	35,340
						Total of Vr no 5 - EST:	7,75,210
	5 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	18,094
						Total of Vr no 5 - TA:	18,094
	6 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	5,761
						Total of Vr no 6 - CON:	5,761
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,13,216
						06 Other Allowances	1,540
						55 House Rent Allowance	19,100
						Total of Vr no 6 - EST:	3,29,056
	7 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,910
						Total of Vr no 7 - CON:	1,910
	8 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,829
						Total of Vr no 8 - MIS:	2,829
	9 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,364
						Total of Vr no 9 - CON:	12,364

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	63,448
	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,50,200
						03 Dearness Allowance	87,116
						55 House Rent Allowance	11,140
						Total of Vr no 10 - EST:	2,48,456
	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	8,080
						Total of Vr no 12 - EST:	1,26,896
	4 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,72,200
						03 Dearness Allowance	97,293
						55 House Rent Allowance	11,240
						Total of Vr no 4 - EST:	2,80,733

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	1 - CON	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	3,209
						Total of Vr no 1 - CON:	3,209
	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,67,600
						03 Dearness Allowance	97,208
						55 House Rent Allowance	14,680
						Total of Vr no 10 - EST:	2,79,488
	2 - CON	Second	Voted	No Objection	347500200 03 00	02 Wages	4,500
						Total of Vr no 2 - CON:	4,500
	3 - CON	Second	Voted	No Objection	347500200 03 00	02 Wages	4,000
						Total of Vr no 3 - CON:	4,000
	4 - CON	Second	Voted	No Objection	347500200 03 00	02 Wages	4,500
						Total of Vr no 4 - CON:	4,500
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	13,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	5 - TA					Total of Vr no 5 - TA:	13,800
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	31,323
						Total of Vr no 6 - TA:	31,323
	7 - MIS	Second	Voted	No Objection	347500200 03 00	46 Purchase of Computer Hardware/ Software	74,000
						Total of Vr no 7 - MIS:	74,000
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,63,906
						03 Dearness Allowance	94,598
						55 House Rent Allowance	11,760
						Total of Vr no 9 - EST:	2,70,264
						Total of JHANSI (23):	**31,39,615**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	77,968
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	6,300
						Total of Vr no 2 - EST:	6,300
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,01,340
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	80,600
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,30,506
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,670
						Total of Vr no 3 - EST:	5,670
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,308
						Total of Vr no 4 - EST:	7,308
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,31,106
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,01,340
						Total of JYOTIBA FULLE NAGAR (86):	**5,68,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANNAUJ (84)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,18,200
						03 Dearness Allowance	68,556
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 1 - EST:	1,93,196
	1 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,009
						Total of Vr no 1 - TA:	4,009
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,18,200
						03 Dearness Allowance	68,556
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 10 - EST:	1,93,196
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	10,638
						Total of Vr no 3 - EST:	10,638
						Total of KANNAUJ (84):	**4,21,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004298	1 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	16,000
						Total of Vr no 1 - CON:	16,000
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	3,231
						Total of Vr no 3 - EST:	3,231
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	2,59,020
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	61,428
						Total of KANPUR DEHAT (62):	**3,60,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	90,308
	1 - MIS	First	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	18,000
						Total of Vr no 1 - MIS:	18,000
	10 - CON	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	901
						Total of Vr no 10 - CON:	901
	11 - CON	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,143
						Total of Vr no 11 - CON:	1,143
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						06 Other Allowances	700
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	75,682
	2 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,200
						Total of Vr no 2 - MIS:	7,200
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						Total of Vr no 3 - EST:	52,614
	3 - MIS	First	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	5,020
						Total of Vr no 3 - MIS:	5,020
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	75,072
	4 - MIS	First	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	4,015
						Total of Vr no 4 - MIS:	4,015
	5 - CON	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	4,325
						Total of Vr no 5 - CON:	4,325
	6 - TA	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,100
						Total of Vr no 6 - TA:	3,100
	7 - CON	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,636
						Total of Vr no 7 - CON:	10,636
	8 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing	19,236

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004292	8 - MIS	Second	Voted	No Objection	204700103 03 00	Services	
						Total of Vr no 8 - MIS:	19,236
	9 - CON	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	7,780
						Total of Vr no 9 - CON:	7,780

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	62,300
						03 Dearness Allowance	36,134
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,04,174
	1 - MIS	Second	Voted	No Objection	205200091 08 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 1 - MIS:	1,200
	2 - CON	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	14,288
						Total of Vr no 2 - CON:	14,288
	3 - CON	Second	Voted	No Objection	205200091 08 00	11 Stationary and Printing of Forms	5,404
						Total of Vr no 3 - CON:	5,404
	4 - CON	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,142
						Total of Vr no 4 - CON:	1,142
	5 - TA	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	5,476
						Total of Vr no 5 - TA:	5,476
	6 - TA	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	5,201
						Total of Vr no 6 - TA:	5,201
	7 - CON	Second	Voted	No Objection	205200091 08 00	12 Office Furniture and Instrument	3,480
						Total of Vr no 7 - CON:	3,480

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004298	1 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	35,000
						Total of Vr no 1 - CON:	35,000
	2 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	3,860
						Total of Vr no 2 - CON:	3,860
	20 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,43,600
						03 Dearness Allowance	2,57,288
						06 Other Allowances	1,890
						55 House Rent Allowance	33,700
						Total of Vr no 20 - EST:	7,36,478
	21 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,62,300
						03 Dearness Allowance	2,10,134
						06 Other Allowances	3,200
						55 House Rent Allowance	34,960
						Total of Vr no 21 - EST:	6,10,594
	3 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	7,288
						Total of Vr no 3 - CON:	7,288
	4 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,752
						Total of Vr no 4 - CON:	5,752
	5 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 5 - CON:	900
	6 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	13,950
						Total of Vr no 6 - TA:	13,950
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	9,140
						03 Dearness Allowance	5,027
						55 House Rent Allowance	4,200
						Total of Vr no 7 - EST:	18,367
	8 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	32,454
						Total of Vr no 8 - EST:	32,454
	9 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	39,717
						Total of Vr no 9 - EST:	39,717

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	1,23,014
	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	91,500
						03 Dearness Allowance	53,070
						55 House Rent Allowance	9,780
						Total of Vr no 12 - EST:	1,54,350
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,23,014
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	91,500
						03 Dearness Allowance	53,070
						55 House Rent Allowance	9,780
						Total of Vr no 3 - EST:	1,54,350
	5 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	6,489
						Total of Vr no 5 - EST:	6,489
	6 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	8,235
						Total of Vr no 6 - EST:	8,235

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004307	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 10 - EST:	1,31,614
	4 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	6,912
						Total of Vr no 4 - EST:	6,912
	4 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 4 - TA:	20,000
	5 - CON	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	49,121
						Total of Vr no 5 - CON:	49,121
	6 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	6,750
						Total of Vr no 6 - TA:	6,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004307	7 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	3,315
						Total of Vr no 7 - TA:	3,315
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	76,800
						03 Dearness Allowance	44,544
						55 House Rent Allowance	8,140
						Total of Vr no 8 - EST:	1,29,484
	8 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,700
						Total of Vr no 8 - MIS:	14,700
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	98,108
	9 - TA	Second	Voted	No Objection	347500200 03 00	04 Travelling Allowance	24,964
						Total of Vr no 9 - TA:	24,964
						Total of KANPUR NAGAR (20):	30,74,177

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	54,100
						03 Dearness Allowance	31,378
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	88,338
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,614
						Total of Vr no 2 - MIS:	4,614
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,272
						Total of Vr no 3 - TA:	6,272
	4 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	8,412
						Total of Vr no 4 - MIS:	8,412
	8 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,975
						Total of Vr no 8 - TA:	1,975
						Total of KANSHIRAM NAGAR (88):	1,09,911

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KAUSHAMBI (82)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004292	1 - CON	Second	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 1 - CON:	2,400
	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,73,118
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	9,504
						Total of Vr no 2 - EST:	9,504
	2 - TA	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,798
						Total of Vr no 2 - TA:	3,798

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004298	4 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - CON:	300
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,87,300
						03 Dearness Allowance	1,08,634
						06 Other Allowances	790
						55 House Rent Allowance	6,830
						Total of Vr no 4 - EST:	3,03,554
	5 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,002
						Total of Vr no 5 - CON:	1,002
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,03,360
	6 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,234
						Total of Vr no 6 - CON:	1,234
	7 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,328
						Total of Vr no 7 - CON:	6,328
						Total of KAUSHAMBI (82):	**6,04,598**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KHERI (48)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,284
						Total of Vr no 1 - EST:	4,284
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,611
						Total of Vr no 1 - MIS:	15,611
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	700
						Total of Vr no 2 - EST:	75,908
	2 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	5,980
						Total of Vr no 2 - MIS:	5,980
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	700
						Total of Vr no 3 - EST:	75,908
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,452
						Total of Vr no 3 - MIS:	1,452
	4 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	5,000
						Total of Vr no 4 - MIS:	5,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004298	1 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 1 - CON:	3,000
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,50,600
						03 Dearness Allowance	87,348
						06 Other Allowances	1,200
						55 House Rent Allowance	6,860
						Total of Vr no 1 - EST:	2,46,008
	10 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	8,724
						Total of Vr no 10 - TA:	8,724
	11 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,288
						Total of Vr no 11 - CON:	1,288
	12 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004298	12 - CON	Second	Voted	No Objection	205400098 03 00	ownership	
						Total of Vr no 12 - CON:	3,000
	13 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 13 - CON:	300
	14 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	3,950
						Total of Vr no 14 - MIS:	3,950
	2 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - CON:	300
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,45,350
	3 - CON	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	19,950
						Total of Vr no 3 - CON:	19,950
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,45,350
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,50,600
						03 Dearness Allowance	87,348
						06 Other Allowances	1,200
						55 House Rent Allowance	6,860
						Total of Vr no 4 - EST:	2,46,008
	5 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	17,457
						Total of Vr no 5 - TA:	17,457
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	21,250
						Total of Vr no 6 - TA:	21,250
	7 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,699
						Total of Vr no 7 - MIS:	3,699
	8 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 8 - CON:	1,022
	9 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 9 - MIS:	2,700
						Total of KHERI (48):	**10,53,499**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LALITPUR (58)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,170
						Total of Vr no 1 - MIS:	2,170
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,611
						Total of Vr no 2 - MIS:	15,611
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	943
						Total of Vr no 3 - MIS:	943

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004298	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,219
						Total of Vr no 3 - EST:	6,219
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	69,100
						03 Dearness Allowance	40,078
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,12,998
						Total of LALITPUR (58):	**1,37,941**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	17,286
						Total of Vr no 1 - EST:	17,286
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	19,236
						Total of Vr no 2 - MIS:	19,236
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	707
						Total of Vr no 3 - MIS:	707
	4 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	20,084
						Total of Vr no 4 - MIS:	20,084
	5 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	981
						Total of Vr no 5 - MIS:	981
	6 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,150
						Total of Vr no 6 - MIS:	3,150
	7 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,299
						Total of Vr no 7 - MIS:	16,299
	8 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,440
						Total of Vr no 8 - MIS:	6,440
	9 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,256
						Total of Vr no 9 - MIS:	13,256

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004298	15 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	88,940
						Total of Vr no 15 - CON:	88,940
	18 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,232
						Total of Vr no 18 - CON:	26,232
	19 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	85,351
						Total of Vr no 19 - CON:	85,351

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004298	20 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	13,705
						Total of Vr no 20 - MIS:	13,705
	21 - CON	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	21,955
						Total of Vr no 21 - CON:	21,955
	22 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,200
						Total of Vr no 22 - MIS:	10,200
	23 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	10,95,204
						03 Dearness Allowance	6,35,448
						06 Other Allowances	6,510
						55 House Rent Allowance	80,400
						Total of Vr no 23 - EST:	18,17,562
	23 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,704
						Total of Vr no 23 - TA:	2,704
	24 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	7,26,900
						03 Dearness Allowance	4,21,602
						06 Other Allowances	7,350
						55 House Rent Allowance	67,640
						Total of Vr no 24 - EST:	12,23,492
	4 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	8,784
						Total of Vr no 4 - CON:	8,784

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004299	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	73,018
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,37,900
						03 Dearness Allowance	79,982
						55 House Rent Allowance	5,740
						Total of Vr no 15 - EST:	2,23,622
	24 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,122
						Total of Vr no 24 - CON:	2,122
	25 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	18,960
						Total of Vr no 25 - MIS:	18,960
	5 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	34,792
						Total of Vr no 5 - MIS:	34,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004299	6 - TA	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	36,065
						Total of Vr no 6 - TA:	36,065
	7 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	12,671
						Total of Vr no 7 - TA:	12,671

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	10 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	6,327
						Total of Vr no 10 - EST:	6,327
	11 - CON	First	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	31,358
						Total of Vr no 11 - CON:	31,358
	14 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	4,72,344
						Total of Vr no 14 - MIS:	4,72,344
	26 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	76,869
						Total of Vr no 26 - MIS:	76,869
	6 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	70,300
						03 Dearness Allowance	40,774
						55 House Rent Allowance	7,380
						Total of Vr no 6 - EST:	1,18,454
	7 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	4,39,200
						03 Dearness Allowance	2,54,736
						55 House Rent Allowance	29,330
						Total of Vr no 7 - EST:	7,23,266
	8 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	39,957
						Total of Vr no 8 - EST:	39,957

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	1 - MIS	First	Voted	No Objection	347500200 03 00	46 Purchase of Computer Hardware/ Software	49,454

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	1 - MIS					Total of Vr no 1 - MIS:	49,454
	10 - CON	Second	Voted	No Objection	347500200 03 00	12 Office Furniture and Instrument	31,500
						Total of Vr no 10 - CON:	31,500
	11 - MIS	Second	Voted	No Objection	347500200 03 00	29 Maintenance	24,181
						Total of Vr no 11 - MIS:	24,181
	2 - CON	First	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	12,651
						Total of Vr no 2 - CON:	12,651
	3 - TA	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	45,388
						Total of Vr no 3 - TA:	45,388
	4 - MIS	First	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,500
						Total of Vr no 4 - MIS:	15,500
	5 - CON	First	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	29,948
						Total of Vr no 5 - CON:	29,948
	6 - CON	First	Voted	No Objection	347500200 03 00	02 Wages	21,240
						Total of Vr no 6 - CON:	21,240
	7 - CON	First	Voted	No Objection	347500200 03 00	12 Office Furniture and Instrument	34,500
						Total of Vr no 7 - CON:	34,500
	8 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - TA:	20,000
	9 - MIS	Second	Voted	No Objection	347500200 03 00	29 Maintenance	24,860
						Total of Vr no 9 - MIS:	24,860
						Total of LUCKNOW (43):	**55,82,319**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004291	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,01,200
						03 Dearness Allowance	53,636
						55 House Rent Allowance	8,369
						Total of Vr no 1 - EST:	1,63,205
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	4,86,674
						Total of Vr no 1 - MIS:	4,86,674
	10 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	4,887
						03 Dearness Allowance	2,835
						Total of Vr no 11 - EST:	7,722
	12 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	11,10,600
						03 Dearness Allowance	6,47,048
						06 Other Allowances	330
						55 House Rent Allowance	87,980
						Total of Vr no 12 - EST:	18,45,958
	13 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	5,61,215
						03 Dearness Allowance	3,27,468
						06 Other Allowances	330
						55 House Rent Allowance	54,920
						Total of Vr no 13 - EST:	9,43,933
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	66,861
						03 Dearness Allowance	36,774
						55 House Rent Allowance	5,064
						Total of Vr no 2 - EST:	1,08,699
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,765
						Total of Vr no 2 - MIS:	2,09,765
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	50,797
						Total of Vr no 3 - EST:	50,797
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	10,640
						Total of Vr no 3 - MIS:	10,640
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	1,04,274
						Total of Vr no 4 - EST:	1,04,274
	5 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	10,395
						Total of Vr no 5 - EST:	10,395
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004291	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,24,344
						Total of Vr no 7 - EST:	1,24,344
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						Total of Vr no 8 - EST:	1,82,490
	9 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	169 - TA	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	3,418
						Total of Vr no 169 - TA:	3,418
	170 - CON	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,418
						Total of Vr no 170 - CON:	44,418
	171 - MIS	Second	Voted	No Objection	205200091 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 171 - MIS:	2,800
	172 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	19,337
						Total of Vr no 172 - MIS:	19,337
	236 - TA	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	3,033
						Total of Vr no 236 - TA:	3,033
	237 - CON	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,358
						Total of Vr no 237 - CON:	3,358
	238 - CON	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,828
						Total of Vr no 238 - CON:	6,828
	239 - MIS	Second	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	10,334
						Total of Vr no 239 - MIS:	10,334
	240 - MIS	Second	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	7,216
						Total of Vr no 240 - MIS:	7,216
	241 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	46,832
						Total of Vr no 241 - MIS:	46,832
	94 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	83,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	94 - EST	Second	Voted	No Objection	205200091 03 00	03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 94 - EST:	1,39,374
	95 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	78,700
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 95 - EST:	1,31,790
	96 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,11,400
						03 Dearness Allowance	2,96,612
						06 Other Allowances	210
						55 House Rent Allowance	39,180
						Total of Vr no 96 - EST:	8,47,402
	97 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,06,100
						03 Dearness Allowance	1,19,538
						06 Other Allowances	120
						55 House Rent Allowance	16,220
						Total of Vr no 97 - EST:	3,41,978

Sub Head	04	Directorate of Fiscal Planning and Resources	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	108 - MIS	Second	Voted	No Objection	205200091 04 00	42 Other Expense	51,000
						Total of Vr no 108 - MIS:	51,000
	109 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	7,27,480
						03 Dearness Allowance	4,21,892
						06 Other Allowances	25,140
						55 House Rent Allowance	54,220
						Total of Vr no 109 - EST:	12,28,732
	109 - MIS	Second	Voted	No Objection	205200091 04 00	49 Medical Expenses	43,478
						Total of Vr no 109 - MIS:	43,478
	110 - TA	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	5,043
						Total of Vr no 110 - TA:	5,043
	211 - CON	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	1,793
						Total of Vr no 211 - CON:	1,793
	243 - TA	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	6,874
						Total of Vr no 243 - TA:	6,874
	244 - MIS	Second	Voted	No Objection	205200091 04 00	47 Maintenace of Computer/ Purchase of related Stationary	34,135
						Total of Vr no 244 - MIS:	34,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Directorate of Fiscal Planning and Resources	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	282 - MIS	Second	Voted	No Objection	205200091 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,300
						Total of Vr no 282 - MIS:	9,300
	283 - CON	Second	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,249
						Total of Vr no 283 - CON:	74,249
	311 - MIS	Second	Voted	No Objection	205200091 04 00	46 Purchase of Computer Hardware/ Software	53,600
						Total of Vr no 311 - MIS:	53,600
	314 - MIS	Second	Voted	No Objection	205200091 04 00	58 Payment for Outsourcing Services	61,272
						Total of Vr no 314 - MIS:	61,272
	315 - TA	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	13,768
						Total of Vr no 315 - TA:	13,768
	98 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	8,40,800
						03 Dearness Allowance	4,87,664
						06 Other Allowances	9,210
						55 House Rent Allowance	33,080
						Total of Vr no 98 - EST:	13,70,754

Sub Head	05	Establishment Review Bureau	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	1 - MIS	First	Voted	No Objection	205200091 05 00	49 Medical Expenses	4,200
						Total of Vr no 1 - MIS:	4,200
	119 - MIS	Second	Voted	No Objection	205200091 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,960
						Total of Vr no 119 - MIS:	3,960
	120 - MIS	Second	Voted	No Objection	205200091 05 00	49 Medical Expenses	1,29,136
						Total of Vr no 120 - MIS:	1,29,136
	2 - CON	First	Voted	No Objection	205200091 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,512
						Total of Vr no 2 - CON:	44,512
	219 - CON	Second	Voted	No Objection	205200091 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,437
						Total of Vr no 219 - CON:	69,437
	26 - MIS	First	Voted	No Objection	205200091 05 00	58 Payment for Outsourcing Services	32,836
						Total of Vr no 26 - MIS:	32,836
	3 - MIS	First	Voted	No Objection	205200091 05 00	49 Medical Expenses	19,103
						Total of Vr no 3 - MIS:	19,103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	05	Establishment Review Bureau	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	312 - MIS	Second	Voted	No Objection	205200091 05 00	58 Payment for Outsourcing Services	32,836
						Total of Vr no 312 - MIS:	32,836
	37 - EST	Second	Voted	No Objection	205200091 05 00	03 Dearness Allowance	59,616
						Total of Vr no 37 - EST:	59,616
	92 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	1,02,300
						03 Dearness Allowance	59,334
						06 Other Allowances	3,300
						Total of Vr no 92 - EST:	1,64,934
	93 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	6,62,400
						03 Dearness Allowance	3,84,192
						06 Other Allowances	13,040
						55 House Rent Allowance	40,480
						Total of Vr no 93 - EST:	11,00,112

Sub Head	06	Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	11 - EST	First	Voted	No Objection	205200091 06 00	01 Pay	1,12,050
						03 Dearness Allowance	64,989
						Total of Vr no 11 - EST:	1,77,039
	138 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	13,09,900
						03 Dearness Allowance	7,59,742
						06 Other Allowances	38,040
						55 House Rent Allowance	96,380
						Total of Vr no 138 - EST:	22,04,062
	139 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	15,41,500
						03 Dearness Allowance	8,94,070
						06 Other Allowances	30,090
						55 House Rent Allowance	1,12,460
						Total of Vr no 139 - EST:	25,78,120
	258 - CON	Second	Voted	No Objection	205200091 06 00	13 Expenditure on Telephone	4,712
						Total of Vr no 258 - CON:	4,712
	277 - CON	Second	Voted	No Objection	205200091 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,785
						Total of Vr no 277 - CON:	62,785
	278 - CON	Second	Voted	No Objection	205200091 06 00	17 Rent, Surcharge and Tax-ownership	1,90,982
						Total of Vr no 278 - CON:	1,90,982
	73 - TA	Second	Voted	No Objection	205200091 06 00	08 Office Expenditure	34,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	06	Directorate of Institutional Finance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	73 - TA					Total of Vr no 73 - TA:	34,285
	74 - CON	Second	Voted	No Objection	205200091 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,658
						Total of Vr no 74 - CON:	44,658
	76 - MIS	Second	Voted	No Objection	205200091 06 00	46 Purchase of Computer Hardware/ Software	7,01,150
						Total of Vr no 76 - MIS:	7,01,150

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	257 - CON	Second	Voted	No Objection	205200091 06 00	02 Not Available	23,313
						Total of Vr no 257 - CON:	23,313

Sub Head	07	Implementation of Depositor Interest Protection Act-2016	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	140 - EST	Second	Voted	No Objection	205200091 07 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						06 Other Allowances	1,070
						55 House Rent Allowance	4,040
						Total of Vr no 140 - EST:	68,152
	141 - EST	Second	Voted	No Objection	205200091 07 00	01 Pay	87,500
						03 Dearness Allowance	50,750
						06 Other Allowances	2,140
						55 House Rent Allowance	9,560
						Total of Vr no 141 - EST:	1,49,950

Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	276 - CON	Second	Voted	No Objection	205200091 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,146
						Total of Vr no 276 - CON:	24,146
	75 - CON	Second	Voted	No Objection	205200091 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,384
						Total of Vr no 75 - CON:	25,384

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001972	13 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						Total of Vr no 13 - EST:	2,26,414
60003480	12 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	16,400
						Total of Vr no 12 - EST:	3,13,756
60004293	14 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	8,74,697
						03 Dearness Allowance	5,07,324
						06 Other Allowances	80
						55 House Rent Allowance	84,700
						Total of Vr no 14 - EST:	14,66,801
	15 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	56,902
	16 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	11,140
						Total of Vr no 16 - EST:	2,52,880
	17 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	25,78,800
						03 Dearness Allowance	14,95,704
						06 Other Allowances	240
						55 House Rent Allowance	1,95,800
						Total of Vr no 17 - EST:	42,70,544
	18 - MIS	Second	Voted	No Objection	205400095 03 00	22 Hospitality Expenses	2,585
						Total of Vr no 18 - MIS:	2,585
	19 - CON	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 19 - CON:	30,000
	20 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	70,000
						Total of Vr no 20 - TA:	70,000
	21 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	2,066
						Total of Vr no 21 - TA:	2,066
	22 - MIS	Second	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	1,58,331

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	22 - MIS					Total of Vr no 22 - MIS:	1,58,331
	23 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	10,525
						Total of Vr no 23 - MIS:	10,525
	30 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	82,228
						Total of Vr no 30 - MIS:	82,228
	31 - CON	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 31 - CON:	1,00,000
	37 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 37 - EST:	84,640
	42 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	1,07,820
	45 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	46 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	4,040
						Total of Vr no 46 - EST:	86,200
	49 - CON	Second	Voted	No Objection	205400095 03 00	09 Electrical Dues	1,39,867
						Total of Vr no 49 - CON:	1,39,867
	50 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	74,036
						Total of Vr no 50 - TA:	74,036
	55 - CON	Second	Voted	No Objection	205400095 03 00	10 Water Tax/Water Surcharge	95,683
						Total of Vr no 55 - CON:	95,683
	56 - MIS	Second	Voted	No Objection	205400095 03 00	22 Hospitality Expenses	46,789
						Total of Vr no 56 - MIS:	46,789
	57 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,687
						Total of Vr no 57 - CON:	25,687
	61 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	8,24,700
						03 Dearness Allowance	4,78,326
						06 Other Allowances	80
						55 House Rent Allowance	80,660
						Total of Vr no 61 - EST:	13,83,766
	62 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	26,75,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	62 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	15,51,906
						06 Other Allowances	240
						55 House Rent Allowance	2,03,180
						Total of Vr no 62 - EST:	44,31,026
	63 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	11,140
						Total of Vr no 63 - EST:	2,52,880
	64 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						Total of Vr no 64 - EST:	2,26,414
	65 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	16,400
						Total of Vr no 65 - EST:	3,13,756
	66 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	3,340
						Total of Vr no 66 - EST:	56,902
	74 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,28,107
						Total of Vr no 74 - MIS:	1,28,107
	75 - CON	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	28,173
						Total of Vr no 75 - CON:	28,173
	94 - CON	Second	Voted	No Objection	205400095 03 00	12 Office Furniture and Instrument	3,06,000
						Total of Vr no 94 - CON:	3,06,000
	95 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	31,669
						Total of Vr no 95 - TA:	31,669

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	10 - TA	First	Voted	No Objection	205400800 03 00	08 Office Expenditure	90,750
						Total of Vr no 10 - TA:	90,750
	11 - TA	First	Voted	No Objection	205400800 03 00	08 Office Expenditure	58,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	11 - TA					Total of Vr no 11 - TA:	58,198
	17 - CON	Second	Voted	No Objection	205400800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,128
						Total of Vr no 17 - CON:	83,128
	2 - CON	First	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	2,77,335
						Total of Vr no 2 - CON:	2,77,335
	3 - MIS	First	Voted	No Objection	205400800 03 00	49 Medical Expenses	67,359
						Total of Vr no 3 - MIS:	67,359
	32 - CON	Second	Voted	No Objection	205400800 03 00	13 Expenditure on Telephone	3,534
						Total of Vr no 32 - CON:	3,534
	33 - TA	Second	Voted	No Objection	205400800 03 00	04 Travelling Allowance	12,660
						Total of Vr no 33 - TA:	12,660
	4 - MIS	First	Voted	No Objection	205400800 03 00	29 Maintenance	9,650
						Total of Vr no 4 - MIS:	9,650
	41 - CON	Second	Voted	No Objection	205400800 03 00	02 Wages	94,062
						Total of Vr no 41 - CON:	94,062
	46 - TA	Second	Voted	No Objection	205400800 03 00	04 Travelling Allowance	13,219
						Total of Vr no 46 - TA:	13,219
	47 - TA	Second	Voted	No Objection	205400800 03 00	04 Travelling Allowance	7,936
						Total of Vr no 47 - TA:	7,936
	48 - MIS	Second	Voted	No Objection	205400800 03 00	29 Maintenance	4,95,000
						Total of Vr no 48 - MIS:	4,95,000
	5 - CON	First	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 5 - CON:	50,000
	53 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	16,400
						Total of Vr no 53 - EST:	2,96,692
	54 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	13,22,100
						03 Dearness Allowance	7,66,818
						06 Other Allowances	150
						55 House Rent Allowance	1,01,660
						Total of Vr no 54 - EST:	21,90,728
	55 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 55 - EST:	1,35,382

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	56 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	7,68,700
						03 Dearness Allowance	4,45,846
						06 Other Allowances	90
						55 House Rent Allowance	66,100
						Total of Vr no 56 - EST:	12,80,736
	57 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 57 - EST:	1,66,644
	58 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 58 - EST:	1,39,174
	58 - MIS	Second	Voted	No Objection	205400800 03 00	46 Purchase of Computer Hardware/ Software	17,89,900
						Total of Vr no 58 - MIS:	17,89,900
	59 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 59 - EST:	1,35,382
	59 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,22,000
						Total of Vr no 59 - MIS:	9,22,000
	60 - CON	Second	Voted	No Objection	205400800 03 00	12 Office Furniture and Instrument	1,79,725
						Total of Vr no 60 - CON:	1,79,725
	60 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 60 - EST:	1,35,382
	61 - TA	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	97,350
						Total of Vr no 61 - TA:	97,350
	62 - CON	Second	Voted	No Objection	205400800 03 00	11 Stationary and Printing of Forms	3,27,160
						Total of Vr no 62 - CON:	3,27,160
	83 - MIS	Second	Voted	No Objection	205400800 03 00	58 Payment for Outsourcing Services	19,79,551
						Total of Vr no 83 - MIS:	19,79,551
	84 - CON	Second	Voted	No Objection	205400800 03 00	13 Expenditure on Telephone	11,995
						Total of Vr no 84 - CON:	11,995
	85 - TA	Second	Voted	No Objection	205400800 03 00	05 Transfer Travelling Expenses	22,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	85 - TA					Total of Vr no 85 - TA:	22,760
	86 - TA	Second	Voted	No Objection	205400800 03 00	05 Transfer Travelling Expenses	28,000
						Total of Vr no 86 - TA:	28,000
	87 - TA	Second	Voted	No Objection	205400800 03 00	04 Travelling Allowance	1,665
						Total of Vr no 87 - TA:	1,665
	88 - TA	Second	Voted	No Objection	205400800 03 00	04 Travelling Allowance	1,670
						Total of Vr no 88 - TA:	1,670
	89 - CON	Second	Voted	No Objection	205400800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,456
						Total of Vr no 89 - CON:	67,456
	90 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,58,354
						Total of Vr no 90 - MIS:	1,58,354
	91 - TA	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	1,93,125
						Total of Vr no 91 - TA:	1,93,125
	92 - MIS	Second	Voted	No Objection	205400800 03 00	46 Purchase of Computer Hardware/ Software	2,57,150
						Total of Vr no 92 - MIS:	2,57,150
	93 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	61,028
						Total of Vr no 93 - MIS:	61,028

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	State Commissions and Committees	Detail Head	01	Formation of salary committee		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004320	126 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	87,000
						03 Dearness Allowance	50,460
						Total of Vr no 126 - EST:	1,37,460
	127 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						06 Other Allowances	2,550
						55 House Rent Allowance	11,040
						Total of Vr no 127 - EST:	2,10,142
	295 - MIS	Second	Voted	No Objection	207000105 03 01	49 Medical Expenses	8,155
						Total of Vr no 295 - MIS:	8,155
	296 - MIS	Second	Voted	No Objection	207000105 03 01	29 Maintenance	871
						Total of Vr no 296 - MIS:	871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	State Commissions and Committees	Detail Head	01	Formation of salary committee		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004320	297 - MIS	Second	Voted	No Objection	207000105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	19,755
						Total of Vr no 297 - MIS:	19,755
	298 - MIS	Second	Voted	No Objection	207000105 03 01	11 Stationary and Printing of Forms	390
						Total of Vr no 298 - MIS:	390
	299 - MIS	Second	Voted	No Objection	207000105 03 01	08 Office Expenditure	4,950
						Total of Vr no 299 - MIS:	4,950
	66 - MIS	First	Voted	No Objection	207000105 03 01	58 Payment for Outsourcing Services	1,52,870
						Total of Vr no 66 - MIS:	1,52,870
	67 - MIS	First	Voted	No Objection	207000105 03 01	29 Maintenance	696
						Total of Vr no 67 - MIS:	696
	68 - MIS	First	Voted	No Objection	207000105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	33,668
						Total of Vr no 68 - MIS:	33,668

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	1 - MIS	First	Voted	No Objection	347500200 03 00	29 Maintenance	51,335
						Total of Vr no 1 - MIS:	51,335
	14 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 14 - EST:	1,31,590
	14 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 14 - TA:	20,000
	15 - CON	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	29,944
						Total of Vr no 15 - CON:	29,944
	15 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,22,032
						55 House Rent Allowance	21,380
						Total of Vr no 15 - EST:	3,53,812
	16 - CON	Second	Voted	No Objection	347500200 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,844
						Total of Vr no 16 - CON:	44,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	16 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,51,902
						55 House Rent Allowance	20,280
						Total of Vr no 16 - EST:	4,34,082
	18 - MIS	Second	Voted	No Objection	347500200 03 00	46 Purchase of Computer Hardware/ Software	12,96,750
						Total of Vr no 18 - MIS:	12,96,750
	19 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	19,688
						Total of Vr no 19 - TA:	19,688
	2 - CON	First	Voted	No Objection	347500200 03 00	16 Payment for Commercial and Special Services	30,44,965
						Total of Vr no 2 - CON:	30,44,965
	20 - MIS	Second	Voted	No Objection	347500200 03 00	58 Payment for Outsourcing Services	40,575
						Total of Vr no 20 - MIS:	40,575
	21 - TA	Second	Voted	No Objection	347500200 03 00	05 Transfer Travelling Expenses	25,690
						Total of Vr no 21 - TA:	25,690
						Total of LUCKNOW-2 (60):	**4,96,23,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	60
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	87,508
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	61,858

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004298	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,43,400
						03 Dearness Allowance	83,172
						06 Other Allowances	450
						55 House Rent Allowance	5,570
						Total of Vr no 5 - EST:	2,32,592
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,16,300
						03 Dearness Allowance	67,454
						06 Other Allowances	600
						55 House Rent Allowance	5,510
						Total of Vr no 6 - EST:	1,89,864
	7 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	10,467
						Total of Vr no 7 - EST:	10,467
	8 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	12,906
						Total of Vr no 8 - EST:	12,906
						Total of MAHARAJGANJ (70):	**5,95,195**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHOBA (71)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	77,968

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	79,800
						03 Dearness Allowance	46,284
						06 Other Allowances	1,200
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,31,324
	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,182
						Total of Vr no 6 - EST:	7,182
						Total of MAHOBA (71):	**2,23,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAINPURI (09)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	7,080
						Total of Vr no 1 - MIS:	7,080
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 2 - MIS:	1,500

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004298	8 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,395
						Total of Vr no 8 - CON:	2,395
						Total of MAINPURI (09):	10,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MATHURA (07)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	8,136
						Total of Vr no 1 - EST:	8,136
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,556
						Total of Vr no 2 - EST:	2,556
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	46,072
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	90,400
						03 Dearness Allowance	52,432
						55 House Rent Allowance	4,230
						Total of Vr no 4 - EST:	1,47,062
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,26,500
						03 Dearness Allowance	73,370
						06 Other Allowances	340
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	2,04,680
	1 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	36,070
						Total of Vr no 1 - TA:	36,070
	10 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	18,340
						Total of Vr no 10 - CON:	18,340
	11 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,020
						Total of Vr no 11 - TA:	3,020
	12 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 12 - MIS:	600
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,82,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004298	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	2,21,966
						06 Other Allowances	4,320
						55 House Rent Allowance	19,450
						Total of Vr no 2 - EST:	6,28,436
	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,265
						Total of Vr no 2 - TA:	6,265
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,509
						Total of Vr no 3 - TA:	3,509
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,772
						Total of Vr no 4 - TA:	2,772
	5 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	35,116
						Total of Vr no 5 - TA:	35,116
	6 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	60,408
						Total of Vr no 6 - CON:	60,408
	7 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,938
						Total of Vr no 7 - TA:	1,938
	8 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,000
						Total of Vr no 8 - TA:	5,000
	9 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 9 - MIS:	5,400
						Total of MATHURA (07):	**12,29,196**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAU (66)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	10,845
						Total of Vr no 1 - EST:	10,845
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,005
						Total of Vr no 1 - MIS:	23,005
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,322
						Total of Vr no 2 - MIS:	5,322
	3 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,483
						Total of Vr no 3 - MIS:	10,483

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004298	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,149
						Total of Vr no 3 - TA:	3,149
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	10,782
						Total of Vr no 4 - EST:	10,782
	4 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,250
						Total of Vr no 4 - TA:	2,250
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	13,347
						Total of Vr no 5 - EST:	13,347
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,19,800
						03 Dearness Allowance	69,484
						06 Other Allowances	340
						55 House Rent Allowance	4,620
						Total of Vr no 7 - EST:	1,94,244
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,48,300
						03 Dearness Allowance	86,014
						06 Other Allowances	1,800
						55 House Rent Allowance	7,260
						Total of Vr no 8 - EST:	2,43,374
						Total of MAU (66):	**5,30,617**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	8,451
						Total of Vr no 1 - EST:	8,451
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	907
						Total of Vr no 1 - MIS:	907
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,824
						Total of Vr no 2 - EST:	4,824
	2 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,298
						Total of Vr no 2 - MIS:	1,298
	3 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,716
						Total of Vr no 3 - EST:	4,716
	3 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	93,900
						03 Dearness Allowance	54,462
						06 Other Allowances	700
						55 House Rent Allowance	8,460
						Total of Vr no 4 - EST:	1,57,522
	4 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,575
						Total of Vr no 4 - MIS:	6,575
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	90,308

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - TA	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	1,260
						Total of Vr no 1 - TA:	1,260
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	61,200
						03 Dearness Allowance	35,496
						55 House Rent Allowance	5,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004738	2 - EST					Total of Vr no 2 - EST:	1,02,436
	2 - TA	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	4,280
						Total of Vr no 2 - TA:	4,280
	3 - CON	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	25,080
						Total of Vr no 3 - CON:	25,080

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	40,842
						Total of Vr no 1 - EST:	40,842
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,53,800
						03 Dearness Allowance	2,63,204
						06 Other Allowances	2,800
						55 House Rent Allowance	34,280
						Total of Vr no 15 - EST:	7,54,084
	16 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	5,950
						Total of Vr no 16 - MIS:	5,950
	17 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,712
						Total of Vr no 17 - CON:	2,712
	18 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	23,000
						Total of Vr no 18 - CON:	23,000
	19 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,286
						Total of Vr no 19 - MIS:	20,286
	20 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	18,555
						Total of Vr no 20 - CON:	18,555

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	16 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	96,200
						03 Dearness Allowance	55,796
						55 House Rent Allowance	9,560
						Total of Vr no 16 - EST:	1,61,556
	19 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,620
						Total of Vr no 19 - EST:	98,208
	3 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	8,658
						Total of Vr no 3 - EST:	8,658
	5 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	5,274
						Total of Vr no 5 - EST:	5,274

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001520	7 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,35,382

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004307	1 - MIS	First	Voted	No Objection	347500200 03 00	49 Medical Expenses	72,517
						Total of Vr no 1 - MIS:	72,517
	5 - CON	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	1,00,000
						Total of Vr no 5 - CON:	1,00,000
	5 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	13,640
						Total of Vr no 5 - EST:	2,19,040
	6 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,95,600
						03 Dearness Allowance	1,71,448
						55 House Rent Allowance	21,740
						Total of Vr no 6 - EST:	4,88,788
						Total of MEERUT (04):	**25,79,325**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,09,504
						06 Other Allowances	420
						55 House Rent Allowance	9,220
						Total of Vr no 10 - EST:	3,07,944
	10 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	1,45,086
						Total of Vr no 10 - MIS:	1,45,086
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	49,635
						Total of Vr no 4 - EST:	49,635
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	16,992
						Total of Vr no 5 - EST:	16,992
	9 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,327
						Total of Vr no 9 - CON:	7,327
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,51,500
						03 Dearness Allowance	3,19,870
						06 Other Allowances	2,250
						55 House Rent Allowance	20,100
						Total of Vr no 9 - EST:	8,93,720

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	61,428
	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,45,300
						03 Dearness Allowance	84,274
						55 House Rent Allowance	5,570
						Total of Vr no 8 - EST:	2,35,144
						Total of MIRZAPUR (28):	**17,17,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,744
						Total of Vr no 3 - EST:	3,744
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	11,268
						Total of Vr no 4 - EST:	11,268
	5 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	8,424
						Total of Vr no 5 - EST:	8,424
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,25,200
						03 Dearness Allowance	72,616
						55 House Rent Allowance	11,820
						Total of Vr no 6 - EST:	2,09,636
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
	8 - EST	Second	Voted	No Objection	204700103 03 00	Total of Vr no 7 - EST:	69,068
						01 Pay	93,600
						03 Dearness Allowance	54,288
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 8 - EST:	1,54,628

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	13 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,021
						Total of Vr no 13 - CON:	4,021
	14 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,594
						Total of Vr no 14 - CON:	4,594
	2 - CON	First	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	4,155
						Total of Vr no 2 - CON:	4,155
	3 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	3 - CON					Total of Vr no 3 - CON:	15,305
	4 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,378
						Total of Vr no 4 - TA:	3,378
	5 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 5 - CON:	600
	6 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,620
						Total of Vr no 6 - TA:	1,620

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	10 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 10 - MIS:	30,000
	15 - TA	Second	Voted	No Objection	205400800 03 00	05 Transfer Travelling Expenses	37,800
						Total of Vr no 15 - TA:	37,800
	2 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,37,708
	3 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	68,978
	4 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	51,810
						Total of Vr no 4 - EST:	51,810
	5 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,67,436
						03 Dearness Allowance	2,24,505
						Total of Vr no 5 - EST:	8,91,941
	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,19,800
						03 Dearness Allowance	69,484
						55 House Rent Allowance	12,120
						Total of Vr no 6 - EST:	2,01,404
	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	13,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	7 - EST					Total of Vr no 7 - EST:	2,93,472

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004307	1 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	50,000
						Total of Vr no 1 - TA:	50,000
	11 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,18,638
	12 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	42,200
						03 Dearness Allowance	24,476
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	69,616
	13 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,740
						Total of Vr no 13 - EST:	1,01,172
						Total of MORADABAD (14):	**25,63,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004298	1 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,298
						Total of Vr no 1 - CON:	15,298
	2 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - CON:	300
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,31,706
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	92,300
						03 Dearness Allowance	53,534
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,48,984
						Total of MUZAFFARNAGAR (03):	**2,96,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PADRAUNA (73)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	82,550
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,545
						Total of Vr no 2 - EST:	4,545

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	56,000
						03 Dearness Allowance	32,480
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	91,340
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,31,706
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,040
						Total of Vr no 5 - EST:	5,040
	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,308
						Total of Vr no 6 - EST:	7,308
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	56,000
						03 Dearness Allowance	32,480
						55 House Rent Allowance	2,860
						Total of Vr no 7 - EST:	91,340
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,31,706
						Total of PADRAUNA (73):	**5,45,535**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PILIBHIT (16)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,375
						Total of Vr no 1 - EST:	3,375
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	1,881
						Total of Vr no 2 - EST:	1,881
	2 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,850
						Total of Vr no 2 - MIS:	1,850
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	60,720
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	34,122

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,012
						Total of Vr no 1 - EST:	6,012
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	66,800
						03 Dearness Allowance	38,744
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,09,364
						Total of PILIBHIT (16):	**2,21,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRATAPGARH (53)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,158
						Total of Vr no 2 - EST:	4,158

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004298	1 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,159
						Total of Vr no 1 - CON:	1,159
	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	15,372
						Total of Vr no 1 - EST:	15,372
	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,278
						Total of Vr no 10 - TA:	5,278
	11 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	17,013
						Total of Vr no 11 - TA:	17,013
	12 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,311
						Total of Vr no 12 - MIS:	3,311
	2 - CON	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 2 - CON:	4,000
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	20,367
						Total of Vr no 2 - EST:	20,367
	3 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	14,400
						Total of Vr no 3 - CON:	14,400
	4 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 4 - CON:	600
	5 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	625
						Total of Vr no 5 - TA:	625
	6 - CON	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	42,000
						Total of Vr no 6 - CON:	42,000
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,70,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004298	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	99,064
						06 Other Allowances	1,200
						55 House Rent Allowance	8,390
						Total of Vr no 6 - EST:	2,79,454
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,26,300
						03 Dearness Allowance	1,31,254
						06 Other Allowances	1,150
						55 House Rent Allowance	9,190
						Total of Vr no 7 - EST:	3,67,894
	7 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,656
						Total of Vr no 7 - TA:	2,656
	8 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 8 - MIS:	900
	9 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	1,400
						Total of Vr no 9 - MIS:	1,400
						Total of PRATAPGARH (53):	**8,55,603**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004292	1 - CON	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,408
						Total of Vr no 1 - CON:	12,408
	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	7,938
						Total of Vr no 2 - EST:	7,938
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	10,890
						Total of Vr no 3 - EST:	10,890
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,21,000
						03 Dearness Allowance	70,180
						55 House Rent Allowance	11,820
						Total of Vr no 4 - EST:	2,03,000
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 5 - EST:	1,46,096

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						55 House Rent Allowance	8,680
						Total of Vr no 1 - EST:	1,61,308
	1 - TA	First	Voted	No Objection	205200091 08 00	08 Office Expenditure	3,340
						Total of Vr no 1 - TA:	3,340

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,20,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ (22)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004307	1 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	1,27,774
						55 House Rent Allowance	15,300
						Total of Vr no 1 - EST:	3,63,374
	1 - TA	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - TA:	5,000
	2 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	19,827
						Total of Vr no 2 - EST:	19,827
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - TA:	10,000
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,68,300
						03 Dearness Allowance	97,614
						55 House Rent Allowance	9,780
						Total of Vr no 4 - EST:	2,75,694
						Total of PRAYAGRAJ (22):	**12,60,323**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004298	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,59,674
						06 Other Allowances	1,540
						55 House Rent Allowance	21,080
						Total of Vr no 13 - EST:	4,57,594
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,83,600
						03 Dearness Allowance	3,38,488
						06 Other Allowances	4,320
						55 House Rent Allowance	53,140
						Total of Vr no 14 - EST:	9,79,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	1 - CON	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	2,71,914
						Total of Vr no 1 - CON:	2,71,914
	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	1,13,493
						Total of Vr no 1 - EST:	1,13,493
	10 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	22,740
						Total of Vr no 10 - TA:	22,740
	11 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	27,598
						Total of Vr no 11 - CON:	27,598
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	12,17,100
						03 Dearness Allowance	7,07,078
						06 Other Allowances	2,160
						55 House Rent Allowance	1,22,880
						Total of Vr no 11 - EST:	20,49,218
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	22,84,370
						03 Dearness Allowance	13,25,068
						06 Other Allowances	6,000
						55 House Rent Allowance	1,89,700
						Total of Vr no 12 - EST:	38,05,138
	12 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,540
						Total of Vr no 12 - TA:	6,540
	13 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	40,376
						Total of Vr no 13 - MIS:	40,376
	14 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	6,523
						Total of Vr no 14 - MIS:	6,523
	18 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	2,82,923
						Total of Vr no 18 - MIS:	2,82,923

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	2,31,771
						Total of Vr no 2 - EST:	2,31,771
	2 - TA	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	60,380
						Total of Vr no 2 - TA:	60,380
	20 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,056
						Total of Vr no 20 - CON:	39,056
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	840
						Total of Vr no 3 - TA:	840
	4 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,325
						Total of Vr no 4 - TA:	1,325
	5 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	45,994
						Total of Vr no 5 - MIS:	45,994
	6 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	9,532
						Total of Vr no 6 - MIS:	9,532
	7 - MIS	First	Voted	No Objection	205400098 03 00	58 Payment for Outsourcing Services	21,25,924
						Total of Vr no 7 - MIS:	21,25,924
	8 - CON	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,43,764
						Total of Vr no 8 - CON:	8,43,764
	9 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,81,862
						Total of Vr no 9 - CON:	2,81,862

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,02,600
						03 Dearness Allowance	1,17,508
						55 House Rent Allowance	14,380
						Total of Vr no 10 - EST:	3,34,488
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,14,100
						03 Dearness Allowance	66,178
						55 House Rent Allowance	12,120
						Total of Vr no 9 - EST:	1,92,398
						Total of PRAYAGRAJ-2 (64):	**1,22,30,939**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAIBAREILLY (45)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,19,500
						03 Dearness Allowance	69,310
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,91,570
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,617
						Total of Vr no 1 - MIS:	10,617
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	81,810
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,675
						Total of Vr no 2 - MIS:	1,675
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	931
						Total of Vr no 3 - MIS:	931

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004298	1 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,993
						Total of Vr no 1 - CON:	8,993
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,24,800
						03 Dearness Allowance	72,384
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 10 - EST:	2,02,614
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	12,636
						Total of Vr no 2 - EST:	12,636
	2 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	8,000
						Total of Vr no 2 - TA:	8,000
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	19,629
						Total of Vr no 3 - EST:	19,629
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,674
						Total of Vr no 3 - TA:	5,674
	4 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	5,977

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAIBAREILLY (45)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004298	4 - MIS					Total of Vr no 4 - MIS:	5,977
	5 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,223
						Total of Vr no 5 - CON:	4,223
	6 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	930
						Total of Vr no 6 - TA:	930
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,18,100
						03 Dearness Allowance	1,26,498
						06 Other Allowances	1,200
						55 House Rent Allowance	10,680
						Total of Vr no 9 - EST:	3,56,478
						Total of RAIBAREILLY (45):	**9,11,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAMPUR (17)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	96,048
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	79,500
						03 Dearness Allowance	46,110
						Total of Vr no 2 - EST:	1,25,610

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	1,792
						Total of Vr no 1 - EST:	1,792
	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,344
						Total of Vr no 10 - TA:	2,344
	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,076
						Total of Vr no 11 - TA:	2,076
	12 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,657
						Total of Vr no 12 - TA:	1,657
	13 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,158
						Total of Vr no 13 - CON:	4,158
	14 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	2,59,714
						Total of Vr no 14 - MIS:	2,59,714
	2 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	14,110
						Total of Vr no 2 - CON:	14,110
	3 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	8,651
						Total of Vr no 3 - CON:	8,651
	4 - CON	First	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 4 - CON:	1,500
	5 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - CON:	300
	9 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	10,626
						Total of Vr no 9 - TA:	10,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	RAMPUR (17)

Total of RAMPUR (17):	5,28,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	31,957
						Total of Vr no 1 - EST:	31,957
	7 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,141
						Total of Vr no 7 - CON:	1,141
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,34,700
						03 Dearness Allowance	2,52,126
						06 Other Allowances	1,800
						55 House Rent Allowance	33,180
						Total of Vr no 7 - EST:	7,21,806
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,56,500
						03 Dearness Allowance	90,770
						06 Other Allowances	600
						55 House Rent Allowance	13,820
						Total of Vr no 8 - EST:	2,61,690

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,25,222
						55 House Rent Allowance	16,660
						Total of Vr no 10 - EST:	3,57,782
	4 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	19,431
						Total of Vr no 4 - EST:	19,431

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004307	1 - CON	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	38,000
						Total of Vr no 1 - CON:	38,000
	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	70,900
						03 Dearness Allowance	41,122
						55 House Rent Allowance	6,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAHARANPUR (02)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004307	1 - EST					Total of Vr no 1 - EST:	1,18,702
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,12,160
						Total of SAHARANPUR (02):	**16,62,669**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004298	1 - CON	First	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 1 - CON:	1,500
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	46,900
						03 Dearness Allowance	27,202
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	76,502
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,221
						Total of Vr no 2 - EST:	4,221
	2 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,575
						Total of Vr no 2 - MIS:	3,575
	3 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	2,891
						Total of Vr no 3 - MIS:	2,891
						Total of SAMBHAL (92):	**88,689**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	81,775
						03 Dearness Allowance	47,429
						06 Other Allowances	1,000
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,33,424
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	84,500
						03 Dearness Allowance	49,010
						06 Other Allowances	1,000
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,37,730

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	5,882
						Total of Vr no 1 - MIS:	5,882
	2 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,482
						Total of Vr no 2 - MIS:	3,482
	3 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,678
						Total of Vr no 3 - CON:	3,678
	4 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,200
						Total of Vr no 4 - TA:	2,200
						Total of SANT KABIR NAGAR (80):	**2,86,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	61,858

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004298	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	7,500
						Total of Vr no 2 - EST:	7,500
	2 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,600
						Total of Vr no 2 - TA:	1,600
	3 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,748
						Total of Vr no 3 - CON:	3,748
	4 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,750
						Total of Vr no 4 - MIS:	9,750
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,39,188
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,06,500
						03 Dearness Allowance	61,770
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 7 - EST:	1,74,710
						Total of SANT RAVIDAS NAGAR (72):	**3,98,354**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,120
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,330
						Total of Vr no 2 - EST:	3,330
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	60,120
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	6,830
						Total of Vr no 3 - MIS:	6,830
	4 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,611
						Total of Vr no 4 - MIS:	15,611

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	79,440
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,81,800
						03 Dearness Allowance	1,05,444
						06 Other Allowances	1,200
						55 House Rent Allowance	8,660
						Total of Vr no 2 - EST:	2,97,104
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004298	4 - EST	First	Voted	No Objection	205400098 03 00	06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,27,914
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,81,800
						03 Dearness Allowance	1,05,444
						06 Other Allowances	1,200
						55 House Rent Allowance	8,660
						Total of Vr no 5 - EST:	2,97,104
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 6 - EST:	2,07,354
						Total of SHAHJAHANPUR (15):	**11,68,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,41,242
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,03,360
						Total of SHAMLI (91):	**2,44,602**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	55,664

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	15,291
						Total of Vr no 1 - EST:	15,291
	1 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	13,934
						Total of Vr no 1 - MIS:	13,934
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,511
						Total of Vr no 2 - EST:	5,511
	2 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	11,725
						Total of Vr no 3 - CON:	11,725
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,713
						Total of Vr no 4 - TA:	6,713
	5 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	5,872
						Total of Vr no 5 - MIS:	5,872
						Total of SIDDHARTH NAGAR (67):	**1,18,210**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SITAPUR (46)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	73,500
						03 Dearness Allowance	42,630
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,20,090
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,021
						Total of Vr no 1 - MIS:	1,021
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	79,440

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004298	1 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,824
						Total of Vr no 1 - CON:	1,824
	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	13,167
						Total of Vr no 1 - EST:	13,167
	2 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - CON:	300
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	11,718
						Total of Vr no 2 - EST:	11,718
	3 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,200
						Total of Vr no 3 - CON:	7,200
	5 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,071
						Total of Vr no 5 - CON:	1,071
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,46,300
						03 Dearness Allowance	84,854
						06 Other Allowances	600
						55 House Rent Allowance	7,000
						Total of Vr no 6 - EST:	2,38,754
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,31,700
						03 Dearness Allowance	76,386
						06 Other Allowances	600
						55 House Rent Allowance	4,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **SITAPUR (46)**

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004298	7 - EST					Total of Vr no 7 - EST:	2,13,516
						Total of SITAPUR (46):	**6,88,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SONBHADRA (69)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	2,10,546
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	69,454
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,761
						Total of Vr no 4 - TA:	4,761
						Total of SONBHADRA (69):	**3,59,777**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SRAVASTI (85)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						Total of Vr no 1 - EST:	1,48,204

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004298	1 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - CON:	300
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						06 Other Allowances	600
						55 House Rent Allowance	6,370
						Total of Vr no 1 - EST:	2,10,000
	2 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,485
						Total of Vr no 2 - CON:	5,485
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	11,565
						Total of Vr no 2 - EST:	11,565
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,251
						Total of Vr no 3 - TA:	2,251
	4 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	954
						Total of Vr no 4 - TA:	954
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						06 Other Allowances	600
						55 House Rent Allowance	6,370
						Total of Vr no 6 - EST:	2,10,000
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of SRAVASTI (85):	**6,02,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SULTANPUR (52)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,142
						Total of Vr no 1 - EST:	2,142
	1 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	81,289
						Total of Vr no 1 - MIS:	81,289
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	6,020
						Total of Vr no 4 - MIS:	6,020
	5 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	400
						Total of Vr no 5 - MIS:	400
	6 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	2,828
						Total of Vr no 6 - MIS:	2,828
	7 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	23,920
						Total of Vr no 7 - MIS:	23,920
	8 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 8 - MIS:	5,500

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,260
						03 Dearness Allowance	731
						Total of Vr no 1 - EST:	1,991
	10 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	14,690
						Total of Vr no 10 - TA:	14,690
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,682
						Total of Vr no 4 - TA:	7,682
	5 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related	7,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004298	5 - MIS	Second	Voted	No Objection	205400098 03 00	Expenses for Training	
						Total of Vr no 5 - MIS:	7,962
	6 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	943
						Total of Vr no 6 - CON:	943
	7 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 7 - CON:	1,200
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,154
						Total of Vr no 8 - TA:	4,154
	9 - CON	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	15,876
						Total of Vr no 9 - CON:	15,876
						Total of SULTANPUR (52):	**1,95,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME UNNAO (44)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						Total of Vr no 1 - EST:	49,000
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	31,184
						Total of Vr no 1 - MIS:	31,184
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	19,800
						Total of Vr no 2 - MIS:	19,800
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,01,200
						03 Dearness Allowance	58,696
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 3 - EST:	1,66,166
	3 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	35,200
						Total of Vr no 3 - MIS:	35,200
	4 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,195
						Total of Vr no 4 - MIS:	10,195
	5 - TA	Second	Voted	No Objection	204700103 03 00	05 Transfer Travelling Expenses	3,000
						Total of Vr no 5 - TA:	3,000
	6 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,378
						Total of Vr no 6 - MIS:	1,378

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004298	1 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 1 - CON:	1,200
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,45,350
	2 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	12,567
						Total of Vr no 2 - CON:	12,567
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,06,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME UNNAO (44)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004298	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	61,654
						06 Other Allowances	600
						55 House Rent Allowance	5,240
						Total of Vr no 2 - EST:	1,73,794
	3 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	30,764
						Total of Vr no 3 - CON:	30,764
						Total of UNNAO (44):	**6,86,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	10,890
						Total of Vr no 1 - EST:	10,890
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,276
						Total of Vr no 2 - EST:	3,276
	3 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,276
						Total of Vr no 3 - EST:	3,276
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	90
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	60,542
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,21,000
						03 Dearness Allowance	70,180
						55 House Rent Allowance	11,820
						Total of Vr no 5 - EST:	2,03,000
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	60,452

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - TA	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	7,476
						Total of Vr no 1 - TA:	7,476
	2 - CON	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	44,000
						Total of Vr no 2 - CON:	44,000
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	1,47,158
						03 Dearness Allowance	78,879
						55 House Rent Allowance	12,614
						Total of Vr no 2 - EST:	2,38,651
	3 - TA	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	5,747
						Total of Vr no 3 - TA:	5,747

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004738	4 - MIS	Second	Voted	No Objection	205200091 08 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 4 - MIS:	4,200

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004298	12 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	15,151
						Total of Vr no 12 - TA:	15,151
	19 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	16,177
						Total of Vr no 19 - MIS:	16,177
	6 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,261
						Total of Vr no 6 - TA:	10,261
	7 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,356
						Total of Vr no 7 - CON:	2,356
	8 - CON	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,434
						Total of Vr no 8 - CON:	30,434
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,09,400
						03 Dearness Allowance	3,53,452
						06 Other Allowances	2,590
						55 House Rent Allowance	46,460
						Total of Vr no 8 - EST:	10,11,902
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,55,498
						06 Other Allowances	1,200
						55 House Rent Allowance	26,360
						Total of Vr no 9 - EST:	4,51,158
	9 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,411
						Total of Vr no 9 - MIS:	10,411

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	4,42,700
						03 Dearness Allowance	2,56,766
						55 House Rent Allowance	36,100
						Total of Vr no 13 - EST:	7,35,566
	5 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	39,843
						Total of Vr no 5 - EST:	39,843

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004307	3 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	7,065
						Total of Vr no 3 - EST:	7,065
	4 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	12,645
						Total of Vr no 4 - EST:	12,645
	5 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,31,590
	5 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 5 - TA:	20,000
	6 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,67,300
						03 Dearness Allowance	97,034
						55 House Rent Allowance	17,920
						Total of Vr no 6 - EST:	2,82,254
	6 - TA	Second	Voted	No Objection	347500200 03 00	05 Transfer Travelling Expenses	35,870
						Total of Vr no 6 - TA:	35,870
						Total of VARANASI (27):	**34,68,009**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 66 Finance Department (Group Insurance)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105 Government Employees Insurance Scheme
Sub Head	03	Employees Group Insurance Scheme	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 66 Finance Department (Group Insurance)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105 Government Employees Insurance Scheme
Sub Head	03	Employees Group Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	10 - EST	Second	Voted	No Objection	223560105 03 00	03 Dearness Allowance	10,710
						Total of Vr no 10 - EST:	10,710
	11 - EST	Second	Voted	No Objection	223560105 03 00	03 Dearness Allowance	61,155
						Total of Vr no 11 - EST:	61,155
	47 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	5,93,600
						03 Dearness Allowance	3,44,288
						06 Other Allowances	90
						55 House Rent Allowance	63,440
						Total of Vr no 47 - EST:	10,01,418
	48 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	6,79,500
						03 Dearness Allowance	3,94,110
						06 Other Allowances	120
						55 House Rent Allowance	52,120
						Total of Vr no 48 - EST:	11,25,850
	49 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						55 House Rent Allowance	7,560
						Total of Vr no 49 - EST:	1,95,580
	55 - MIS	Second	Voted	No Objection	223560105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,000
						Total of Vr no 55 - MIS:	11,000
	56 - MIS	Second	Voted	No Objection	223560105 03 00	12 Office Furniture and Instrument	16,848
						Total of Vr no 56 - MIS:	16,848
	57 - MIS	Second	Voted	No Objection	223560105 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,731
						Total of Vr no 57 - MIS:	34,731
	58 - MIS	Second	Voted	No Objection	223560105 03 00	02 Wages	4,500
						Total of Vr no 58 - MIS:	4,500
	9 - EST	Second	Voted	No Objection	223560105 03 00	03 Dearness Allowance	53,414
						Total of Vr no 9 - EST:	53,414
	96 - MIS	Second	Voted	No Objection	223560105 03 00	08 Office Expenditure	30,703
						Total of Vr no 96 - MIS:	30,703
	97 - MIS	Second	Voted	No Objection	223560105 03 00	58 Payment for Outsourcing Services	81,681
						Total of Vr no 97 - MIS:	81,681
						Total of LUCKNOW-2 (60):	**26,27,590**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	11 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	50,000
						06 Other Allowances	1,50,000
						Total of Vr no 11 - EST:	2,00,000
	12 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	28,00,000
						06 Other Allowances	1,27,50,000
						Total of Vr no 12 - EST:	1,55,50,000
	12 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	40,000
						Total of Vr no 12 - TA:	40,000
	14 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,542
						Total of Vr no 14 - MIS:	11,542
	15 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,435
						Total of Vr no 15 - MIS:	81,435
	16 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	2,800
						Total of Vr no 16 - MIS:	2,800
	17 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	12,031
						Total of Vr no 17 - MIS:	12,031
	19 - TA	Second	Charged	No Objection	201102102 03 00	04 Travelling Allowance	1,19,006
						Total of Vr no 19 - TA:	1,19,006
	2 - MIS	First	Voted	No Objection	201102102 03 00	42 Other Expense	2,52,60,000
						Total of Vr no 2 - MIS:	2,52,60,000
	27 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	50,000
						Total of Vr no 27 - TA:	50,000
	3 - MIS	First	Voted	No Objection	201102102 03 00	46 Purchase of Computer Hardware/ Software	4,92,90,000
						Total of Vr no 3 - MIS:	4,92,90,000
	30 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	7,95,893
						Total of Vr no 30 - TA:	7,95,893
	31 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	36,83,000
						Total of Vr no 31 - TA:	36,83,000
	32 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	9,015
						Total of Vr no 32 - MIS:	9,015
	33 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	1,66,819
						Total of Vr no 33 - MIS:	1,66,819
	36 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	9,43,708
						Total of Vr no 36 - MIS:	9,43,708
	4 - MIS	First	Voted	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,08,100
						Total of Vr no 4 - MIS:	27,08,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102	Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	41 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	1,42,722
						Total of Vr no 41 - MIS:	1,42,722
	43 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	20,000
						Total of Vr no 43 - TA:	20,000
	5 - MIS	First	Voted	No Objection	201102102 03 00	49 Medical Expenses	18,97,654
						Total of Vr no 5 - MIS:	18,97,654
	6 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,73,314
						Total of Vr no 6 - TA:	1,73,314
	7 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	95,000
						Total of Vr no 7 - TA:	95,000

Sub Head	04	mother. Discretionary grant by the Chairman, Legislative Council	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	21 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	1,80,000
						Total of Vr no 21 - MIS:	1,80,000
	22 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	9,40,000
						Total of Vr no 22 - MIS:	9,40,000
	42 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	1,70,000
						Total of Vr no 42 - MIS:	1,70,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103	Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	1,23,100
						03 Dearness Allowance	71,398
						06 Other Allowances	2,700
						55 House Rent Allowance	13,820
						Total of Vr no 1 - EST:	2,11,018
	1 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,95,535
						Total of Vr no 1 - MIS:	1,95,535
	10 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	89,811
						Total of Vr no 10 - EST:	89,811
	10 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	8,44,213
						Total of Vr no 10 - MIS:	8,44,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	11 - MIS	Second	Voted	No Objection	201102103 03 00	02 Wages	3,56,000
						Total of Vr no 11 - MIS:	3,56,000
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,17,350
						03 Dearness Allowance	1,26,208
						55 House Rent Allowance	18,400
						Total of Vr no 13 - EST:	2,61,958
	13 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	56,507
						Total of Vr no 13 - MIS:	56,507
	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	28,27,600
						03 Dearness Allowance	16,39,718
						06 Other Allowances	68,400
						55 House Rent Allowance	2,05,780
						Total of Vr no 14 - EST:	47,41,498
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	11,55,800
						03 Dearness Allowance	6,70,364
						06 Other Allowances	31,350
						55 House Rent Allowance	71,820
						Total of Vr no 15 - EST:	19,29,334
	16 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	3,88,300
						03 Dearness Allowance	2,25,214
						06 Other Allowances	19,364
						55 House Rent Allowance	21,860
						Total of Vr no 16 - EST:	6,54,738
	17 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	47,78,200
						03 Dearness Allowance	27,68,746
						06 Other Allowances	1,77,113
						55 House Rent Allowance	3,98,480
						Total of Vr no 17 - EST:	81,22,539
	18 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	9,54,000
						03 Dearness Allowance	5,53,320
						06 Other Allowances	22,770
						55 House Rent Allowance	68,640
						Total of Vr no 18 - EST:	15,98,730
	18 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	1,38,901
						Total of Vr no 18 - TA:	1,38,901
	19 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	7,75,500
						03 Dearness Allowance	4,49,790
						06 Other Allowances	31,120
						55 House Rent Allowance	53,060
						Total of Vr no 19 - EST:	13,09,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	2 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	70,800
						03 Dearness Allowance	41,064
						06 Other Allowances	1,825
						55 House Rent Allowance	7,720
						Total of Vr no 2 - EST:	1,21,409
	20 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	7,80,000
						03 Dearness Allowance	4,52,110
						06 Other Allowances	26,990
						55 House Rent Allowance	82,640
						Total of Vr no 20 - EST:	13,41,740
	20 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,01,144
						Total of Vr no 20 - MIS:	4,01,144
	23 - MIS	Second	Voted	No Objection	201102103 03 00	02 Wages	14,208
						Total of Vr no 23 - MIS:	14,208
	24 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	7,868
						Total of Vr no 24 - MIS:	7,868
	25 - MIS	Second	Voted	No Objection	201102103 03 00	51 Uniform expenses	47,391
						Total of Vr no 25 - MIS:	47,391
	26 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	99,436
						Total of Vr no 26 - MIS:	99,436
	28 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	3,901
						Total of Vr no 28 - MIS:	3,901
	29 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	50,000
						Total of Vr no 29 - MIS:	50,000
	3 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	19,584
						Total of Vr no 3 - EST:	19,584
	34 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	8,099
						Total of Vr no 34 - MIS:	8,099
	35 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,18,806
						Total of Vr no 35 - MIS:	2,18,806
	37 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	8,07,610
						Total of Vr no 37 - MIS:	8,07,610
	39 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,84,757
						Total of Vr no 39 - MIS:	1,84,757
	4 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	2,60,572
						Total of Vr no 4 - EST:	2,60,572
	40 - MIS	Second	Voted	No Objection	201102103 03 00	11 Stationary and Printing of Forms	6,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	40 - MIS					Total of Vr no 40 - MIS:	6,560
	44 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	2,08,005
						Total of Vr no 44 - MIS:	2,08,005
	5 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	95,703
						Total of Vr no 5 - EST:	95,703
	6 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	34,947
						Total of Vr no 6 - EST:	34,947
	7 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	4,19,733
						Total of Vr no 7 - EST:	4,19,733
	8 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	85,860
						Total of Vr no 8 - EST:	85,860
	8 - MIS	Second	Voted	No Objection	201102103 03 00	02 Wages	81,833
						Total of Vr no 8 - MIS:	81,833
	9 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	68,022
						Total of Vr no 9 - EST:	68,022
	9 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	1,41,681
						Total of Vr no 9 - MIS:	1,41,681

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	"E-Vidhan" system in Legislative Council Secretariat (K.60/R.40 - K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - MIS	Second	Voted	No Objection	407000800 01 01	58 Payment for Outsourcing Services	18,03,548
						Total of Vr no 1 - MIS:	18,03,548
						Total of VIDHAN PARISHAD (95):	**12,95,84,708**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME LUCKNOW-2 (60)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	00	Not Available	Minor Head	102 Not Available
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004337	1 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	9,49,000
						Total of Vr no 1 - MIS:	9,49,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	68	Legislative Assembly Secretariat

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101	Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004337	1 - MIS	Second	Voted	No Objection	201102101 03 00	29 Maintenance	9,49,000
						Total of Vr no 1 - MIS:	9,49,000
						Total of LUCKNOW-2 (60):	18,98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - MIS	First	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,67,946
						Total of Vr no 1 - MIS:	9,67,946
	100 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,69,667
						Total of Vr no 100 - MIS:	1,69,667
	101 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	3,54,283
						Total of Vr no 101 - MIS:	3,54,283
	102 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	799
						Total of Vr no 102 - MIS:	799
	103 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	10,036
						Total of Vr no 103 - MIS:	10,036
	107 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	10,267
						Total of Vr no 107 - MIS:	10,267
	110 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	24,898
						Total of Vr no 110 - MIS:	24,898
	111 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	7,64,000
						Total of Vr no 111 - MIS:	7,64,000
	112 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	18,85,503
						Total of Vr no 112 - MIS:	18,85,503
	114 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	30,000
						Total of Vr no 114 - TA:	30,000
	115 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,15,000
						Total of Vr no 115 - TA:	2,15,000
	116 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	23,886
						Total of Vr no 116 - MIS:	23,886
	117 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	15,094
						Total of Vr no 117 - MIS:	15,094
	118 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	977
						Total of Vr no 118 - MIS:	977
	119 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	8,400
						Total of Vr no 119 - MIS:	8,400
	12 - EST	Second	Charged	No Objection	201102101 03 00	01 Pay	50,000
						06 Other Allowances	1,65,000
						Total of Vr no 12 - EST:	2,15,000
	12 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	48,510
						Total of Vr no 12 - TA:	48,510
	120 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	90,561
						Total of Vr no 120 - MIS:	90,561

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	126 - MIS	Second	Voted	No Objection	201102101 03 00	29 Maintenance	32,45,000
						Total of Vr no 126 - MIS:	32,45,000
	127 - MIS	Second	Charged	No Objection	201102101 03 00	42 Other Expense	5,00,000
						Total of Vr no 127 - MIS:	5,00,000
	129 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 129 - TA:	1,00,000
	130 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,46,400
						Total of Vr no 130 - MIS:	1,46,400
	131 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,66,600
						Total of Vr no 131 - MIS:	2,66,600
	132 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	2,24,448
						Total of Vr no 132 - MIS:	2,24,448
	133 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	24,000
						Total of Vr no 133 - MIS:	24,000
	134 - MIS	Second	Charged	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,55,610
						Total of Vr no 134 - MIS:	1,55,610
	139 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	65,708
						Total of Vr no 139 - MIS:	65,708
	14 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,39,716
						Total of Vr no 14 - TA:	2,39,716
	140 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	40,599
						Total of Vr no 140 - MIS:	40,599
	144 - TA	Second	Charged	No Objection	201102101 03 00	04 Travelling Allowance	36,280
						Total of Vr no 144 - TA:	36,280
	145 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,10,000
						Total of Vr no 145 - TA:	1,10,000
	15 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,47,000
						Total of Vr no 15 - TA:	1,47,000
	150 - MIS	Second	Voted	No Objection	201102101 03 00	42 Other Expense	79,11,900
						Total of Vr no 150 - MIS:	79,11,900
	152 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	7,15,466
						Total of Vr no 152 - MIS:	7,15,466
	17 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,05,000
						Total of Vr no 17 - TA:	3,05,000
	18 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,65,000
						Total of Vr no 18 - TA:	2,65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	21 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	6,10,904
						Total of Vr no 21 - MIS:	6,10,904
	22 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	43,80,914
						Total of Vr no 22 - MIS:	43,80,914
	24 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,30,000
						Total of Vr no 24 - TA:	1,30,000
	27 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	59,720
						Total of Vr no 27 - MIS:	59,720
	31 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,20,000
						Total of Vr no 31 - TA:	1,20,000
	34 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,66,081
						Total of Vr no 34 - TA:	2,66,081
	36 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	3,88,070
						Total of Vr no 36 - MIS:	3,88,070
	39 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,96,972
						Total of Vr no 39 - TA:	2,96,972
	4 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	1,62,834
						Total of Vr no 4 - MIS:	1,62,834
	40 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,00,000
						Total of Vr no 40 - TA:	3,00,000
	41 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	70,000
						Total of Vr no 41 - TA:	70,000
	42 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	24,810
						Total of Vr no 42 - MIS:	24,810
	43 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	4,30,920
						Total of Vr no 43 - MIS:	4,30,920
	44 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	17,580
						Total of Vr no 44 - MIS:	17,580
	45 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	1,06,400
						Total of Vr no 45 - MIS:	1,06,400
	46 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,23,165
						Total of Vr no 46 - MIS:	1,23,165
	47 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	24,433
						Total of Vr no 47 - MIS:	24,433
	48 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	6,641
						Total of Vr no 48 - MIS:	6,641
	5 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	2,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	5 - MIS					Total of Vr no 5 - MIS:	2,896
	50 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	23,01,553
						Total of Vr no 50 - MIS:	23,01,553
	54 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	2,11,512
						Total of Vr no 54 - MIS:	2,11,512
	56 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	8,01,242
						Total of Vr no 56 - MIS:	8,01,242
	57 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,04,50,916
						Total of Vr no 57 - TA:	1,04,50,916
	58 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	5,01,501
						Total of Vr no 58 - MIS:	5,01,501
	6 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	24,780
						Total of Vr no 6 - MIS:	24,780
	62 - TA	Second	Charged	No Objection	201102101 03 00	04 Travelling Allowance	4,24,183
						Total of Vr no 62 - TA:	4,24,183
	66 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	4,24,062
						Total of Vr no 66 - MIS:	4,24,062
	69 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 69 - TA:	1,00,000
	7 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,322
						Total of Vr no 7 - MIS:	1,322
	73 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	19,900
						Total of Vr no 73 - MIS:	19,900
	74 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,29,034
						Total of Vr no 74 - TA:	4,29,034
	77 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,97,650
						Total of Vr no 77 - MIS:	1,97,650
	78 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,28,265
						Total of Vr no 78 - MIS:	5,28,265
	79 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,15,000
						Total of Vr no 79 - TA:	1,15,000
	8 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	8,860
						Total of Vr no 8 - MIS:	8,860
	82 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	16,518
						Total of Vr no 82 - MIS:	16,518
	84 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	50,000
						Total of Vr no 84 - TA:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	85 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	7,348
						Total of Vr no 85 - MIS:	7,348
	87 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	32,923
						Total of Vr no 87 - MIS:	32,923
	89 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	69,089
						Total of Vr no 89 - MIS:	69,089
	9 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	38,132
						Total of Vr no 9 - MIS:	38,132
	90 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	1,73,243
						Total of Vr no 90 - MIS:	1,73,243
	91 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	1,590
						Total of Vr no 91 - MIS:	1,590
	92 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,81,578
						Total of Vr no 92 - TA:	2,81,578
	95 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,45,112
						Total of Vr no 95 - TA:	1,45,112
	97 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,401
						Total of Vr no 97 - MIS:	1,401
	98 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,720
						Total of Vr no 98 - MIS:	1,720
	99 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	77,418
						Total of Vr no 99 - MIS:	77,418

Sub Head	04	mother. Discretionary grant by the Speaker of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	124 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	1,30,000
						Total of Vr no 124 - MIS:	1,30,000
	138 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	65,000
						Total of Vr no 138 - MIS:	65,000
	151 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	80,000
						Total of Vr no 151 - MIS:	80,000
	2 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	65,000
						Total of Vr no 3 - MIS:	65,000
	33 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	04	mother. Discretionary grant by the Speaker of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	33 - MIS					Total of Vr no 33 - MIS:	75,000
	37 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	5,000
						Total of Vr no 37 - MIS:	5,000
	49 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	1,35,000
						Total of Vr no 49 - MIS:	1,35,000
	61 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	70,000
						Total of Vr no 61 - MIS:	70,000
	75 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	1,19,000
						Total of Vr no 75 - MIS:	1,19,000
	86 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	80,000
						Total of Vr no 86 - MIS:	80,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						Total of Vr no 1 - EST:	47,716
	10 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	12,897
						Total of Vr no 10 - EST:	12,897
	10 - MIS	First	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,15,388
						Total of Vr no 10 - MIS:	10,15,388
	104 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	20,390
						Total of Vr no 104 - MIS:	20,390
	105 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	5,586
						Total of Vr no 105 - MIS:	5,586
	106 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	453
						Total of Vr no 106 - MIS:	453
	108 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	8,12,451
						Total of Vr no 108 - MIS:	8,12,451
	109 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	3,39,082
						Total of Vr no 109 - MIS:	3,39,082
	11 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	4,34,988
						Total of Vr no 11 - EST:	4,34,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	11 - MIS	First	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	7,56,315
						Total of Vr no 11 - MIS:	7,56,315
	113 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 113 - MIS:	1,00,000
	121 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	10,76,776
						Total of Vr no 121 - MIS:	10,76,776
	122 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,72,044
						Total of Vr no 122 - MIS:	1,72,044
	123 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,40,240
						Total of Vr no 123 - MIS:	2,40,240
	125 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	16,58,906
						Total of Vr no 125 - MIS:	16,58,906
	128 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	6,28,000
						Total of Vr no 128 - MIS:	6,28,000
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	41,75,596
						03 Dearness Allowance	23,85,540
						06 Other Allowances	1,15,870
						55 House Rent Allowance	2,51,020
						Total of Vr no 13 - EST:	69,28,026
	13 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,99,708
						Total of Vr no 13 - MIS:	1,99,708
	135 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,31,008
						Total of Vr no 135 - MIS:	1,31,008
	136 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,000
						Total of Vr no 136 - MIS:	95,000
	137 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	74,27,923
						Total of Vr no 137 - MIS:	74,27,923
	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	30,08,033
						03 Dearness Allowance	17,35,495
						06 Other Allowances	1,14,950
						55 House Rent Allowance	1,85,760
						Total of Vr no 14 - EST:	50,44,238
	141 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	91,674
						Total of Vr no 141 - MIS:	91,674
	142 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	7,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	142 - MIS					Total of Vr no 142 - MIS:	7,375
	143 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,688
						Total of Vr no 143 - MIS:	40,688
	146 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,19,208
						Total of Vr no 146 - MIS:	2,19,208
	147 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	33,120
						Total of Vr no 147 - MIS:	33,120
	148 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	22,513
						Total of Vr no 148 - MIS:	22,513
	149 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	9,97,016
						Total of Vr no 149 - MIS:	9,97,016
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	49,37,282
						03 Dearness Allowance	28,56,442
						06 Other Allowances	1,18,115
						55 House Rent Allowance	3,17,080
						Total of Vr no 15 - EST:	82,28,919
	16 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	25,13,294
						03 Dearness Allowance	14,56,496
						06 Other Allowances	1,55,139
						55 House Rent Allowance	1,54,160
						Total of Vr no 16 - EST:	42,79,089
	16 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	28,504
						Total of Vr no 16 - MIS:	28,504
	17 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	5,18,200
						03 Dearness Allowance	3,00,556
						06 Other Allowances	12,870
						55 House Rent Allowance	30,380
						Total of Vr no 17 - EST:	8,62,006
	18 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,050
						03 Dearness Allowance	1,29,978
						55 House Rent Allowance	18,400
						Total of Vr no 18 - EST:	2,60,428
	19 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,52,000
						Total of Vr no 19 - EST:	13,52,000
	19 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,77,247
						Total of Vr no 19 - MIS:	2,77,247
	2 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						Total of Vr no 2 - EST:	32,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	20 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						06 Other Allowances	3,000
						55 House Rent Allowance	14,560
						Total of Vr no 20 - EST:	2,43,974
	20 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	39,999
						Total of Vr no 20 - MIS:	39,999
	21 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	2,350
						55 House Rent Allowance	7,560
						Total of Vr no 21 - EST:	1,45,474
	22 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,70,03,021
						03 Dearness Allowance	98,53,330
						06 Other Allowances	5,81,291
						55 House Rent Allowance	14,12,280
						Total of Vr no 22 - EST:	2,88,49,922
	23 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,200
						03 Dearness Allowance	65,076
						55 House Rent Allowance	6,300
						Total of Vr no 23 - EST:	1,83,576
	23 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,61,951
						Total of Vr no 23 - MIS:	3,61,951
	25 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	8,25,000
						Total of Vr no 25 - MIS:	8,25,000
	26 - MIS	First	Voted	No Objection	201102103 03 00	51 Uniform expenses	29,82,546
						Total of Vr no 26 - MIS:	29,82,546
	28 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	19,470
						Total of Vr no 28 - MIS:	19,470
	29 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,000
						Total of Vr no 29 - MIS:	95,000
	3 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	3,62,508
						Total of Vr no 3 - EST:	3,62,508
	30 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	3,06,157
						Total of Vr no 30 - MIS:	3,06,157
	32 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	7,66,000
						Total of Vr no 32 - MIS:	7,66,000
	35 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,16,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	35 - MIS					Total of Vr no 35 - MIS:	4,16,890
	38 - TA	First	Voted	No Objection	201102103 03 00	04 Travelling Allowance	1,93,638
						Total of Vr no 38 - TA:	1,93,638
	4 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	15,28,815
						Total of Vr no 4 - EST:	15,28,815
	5 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	2,67,183
						Total of Vr no 5 - EST:	2,67,183
	51 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	42,480
						Total of Vr no 51 - MIS:	42,480
	52 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	1,40,000
						Total of Vr no 52 - MIS:	1,40,000
	53 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,066
						Total of Vr no 53 - MIS:	86,066
	55 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	24,675
						Total of Vr no 55 - MIS:	24,675
	59 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	30,531
						Total of Vr no 59 - TA:	30,531
	6 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	46,638
						Total of Vr no 6 - EST:	46,638
	60 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	86,730
						Total of Vr no 60 - MIS:	86,730
	63 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,30,000
						Total of Vr no 63 - MIS:	11,30,000
	64 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	7,50,000
						Total of Vr no 64 - MIS:	7,50,000
	65 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	8,82,180
						Total of Vr no 65 - MIS:	8,82,180
	67 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,86,754
						Total of Vr no 67 - MIS:	1,86,754
	68 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	31,152
						Total of Vr no 68 - MIS:	31,152
	7 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	7,872
						Total of Vr no 7 - EST:	7,872
	70 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,35,827
						Total of Vr no 70 - MIS:	4,35,827
	71 - MIS	Second	Voted	No Objection	201102103 03 00	51 Uniform expenses	12,10,719

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	71 - MIS					Total of Vr no 71 - MIS:	12,10,719
	72 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	56,207
						Total of Vr no 72 - MIS:	56,207
	76 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	1,37,760
						Total of Vr no 76 - MIS:	1,37,760
	8 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	2,31,489
						Total of Vr no 8 - EST:	2,31,489
	80 - MIS	Second	Voted	No Objection	201102103 03 00	11 Stationary and Printing of Forms	15,393
						Total of Vr no 80 - MIS:	15,393
	81 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,93,300
						Total of Vr no 81 - MIS:	75,93,300
	83 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,96,840
						Total of Vr no 83 - MIS:	22,96,840
	88 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,000
						Total of Vr no 88 - MIS:	95,000
	9 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	7,722
						Total of Vr no 9 - EST:	7,722
	93 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	36,239
						Total of Vr no 93 - MIS:	36,239
	94 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	75,95,660
						Total of Vr no 94 - MIS:	75,95,660
	96 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	1,22,00,000
						Total of Vr no 96 - MIS:	1,22,00,000

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - MIS	Second	Voted	No Objection	407000800 05 00	46 Purchase of Computer Hardware/ Software	79,41,000
						Total of Vr no 1 - MIS:	79,41,000
						Total of VIDHAN SABHA (96):	**16,99,01,079**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,29,000
						03 Dearness Allowance	74,820
						55 House Rent Allowance	2,980
						Total of Vr no 1 - EST:	2,06,800
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	56,000
						Total of Vr no 1 - MIS:	56,000
	10 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	49,560
						Total of Vr no 10 - MIS:	49,560
	11 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	58,388
						Total of Vr no 11 - MIS:	58,388
	12 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	29,202
						Total of Vr no 12 - MIS:	29,202
	13 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	16,234
						Total of Vr no 13 - MIS:	16,234
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	59,381
						Total of Vr no 14 - MIS:	59,381
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,30,325
						Total of Vr no 15 - MIS:	2,30,325
	18 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	73,500
						Total of Vr no 18 - EST:	73,500
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,22,612
						55 House Rent Allowance	4,770
						Total of Vr no 2 - EST:	3,38,782
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	53,279
						Total of Vr no 2 - MIS:	53,279
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,07,068
						55 House Rent Allowance	14,380
						Total of Vr no 3 - EST:	3,06,048
	3 - MIS	First	Voted	No Objection	223003003 03 00	09 Electrical Dues	3,31,887
						Total of Vr no 3 - MIS:	3,31,887
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,29,000
						03 Dearness Allowance	74,820
						55 House Rent Allowance	2,980
						Total of Vr no 30 - EST:	2,06,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,22,612
						55 House Rent Allowance	4,770
						Total of Vr no 31 - EST:	3,38,782
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,07,068
						55 House Rent Allowance	14,380
						Total of Vr no 32 - EST:	3,06,048
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,29,166
						55 House Rent Allowance	21,500
						Total of Vr no 33 - EST:	3,73,366
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,58,400
						03 Dearness Allowance	4,39,872
						06 Other Allowances	1,000
						55 House Rent Allowance	63,840
						Total of Vr no 34 - EST:	12,63,112
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,06,400
						03 Dearness Allowance	20,33,712
						55 House Rent Allowance	2,99,457
						Total of Vr no 35 - EST:	58,39,569
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,71,500
						03 Dearness Allowance	99,470
						55 House Rent Allowance	13,000
						Total of Vr no 36 - EST:	2,83,970
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	5,620
						Total of Vr no 37 - EST:	1,06,898
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,29,166
						55 House Rent Allowance	21,500
						Total of Vr no 4 - EST:	3,73,366
	4 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	39,552
						Total of Vr no 4 - MIS:	39,552
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,71,500
						03 Dearness Allowance	99,470
						55 House Rent Allowance	13,000
						Total of Vr no 5 - EST:	2,83,970
	5 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	5 - MIS					Total of Vr no 5 - MIS:	840
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,06,898
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,19,654
						Total of Vr no 6 - MIS:	2,19,654
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,57,000
						03 Dearness Allowance	4,38,480
						55 House Rent Allowance	21,970
						Total of Vr no 7 - EST:	12,17,450
	7 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	3,658
						Total of Vr no 7 - MIS:	3,658
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,58,400
						03 Dearness Allowance	4,39,872
						06 Other Allowances	1,000
						55 House Rent Allowance	63,840
						Total of Vr no 8 - EST:	12,63,112
	8 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,068
						Total of Vr no 8 - MIS:	3,068
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,70,500
						03 Dearness Allowance	20,70,890
						55 House Rent Allowance	3,02,923
						Total of Vr no 9 - EST:	59,44,313
	9 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,434
						Total of Vr no 9 - MIS:	3,434
						Total of AGRA (08):	**1,99,87,246**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	57,000
						03 Dearness Allowance	33,060
						55 House Rent Allowance	5,740
						Total of Vr no 10 - EST:	95,800
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,31,000
						03 Dearness Allowance	4,23,980
						06 Other Allowances	80
						55 House Rent Allowance	50,760
						Total of Vr no 5 - EST:	12,05,820
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,71,500
						03 Dearness Allowance	16,07,470
						06 Other Allowances	1,040
						55 House Rent Allowance	2,31,600
						Total of Vr no 6 - EST:	46,11,610
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	1,33,958
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,85,948
						55 House Rent Allowance	10,400
						Total of Vr no 8 - EST:	5,16,948
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,35,952
						55 House Rent Allowance	20,120
						Total of Vr no 9 - EST:	3,90,472
						Total of ALIGARH (06):	**69,54,608**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	10 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	70,000
						Total of Vr no 10 - MIS:	70,000
	11 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,53,040
						Total of Vr no 13 - MIS:	1,53,040
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,03,450
						Total of Vr no 14 - MIS:	1,03,450
	15 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,78,616
						Total of Vr no 15 - MIS:	1,78,616
	16 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 16 - MIS:	31,000
	23 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	36,126
						Total of Vr no 23 - MIS:	36,126
	25 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 25 - MIS:	15,500
	26 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	17,500
						Total of Vr no 26 - MIS:	17,500
	27 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	49,999
						Total of Vr no 27 - MIS:	49,999
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,00,114
						Total of Vr no 28 - MIS:	2,00,114
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	21,280
						Total of Vr no 3 - MIS:	21,280
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 4 - MIS:	87,303
	6 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	15,090
						Total of Vr no 6 - MIS:	15,090
	7 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	39,750
						Total of Vr no 7 - MIS:	39,750
	8 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	52,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	8 - MIS					Total of Vr no 8 - MIS:	52,421
	9 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	74,000
						Total of Vr no 9 - MIS:	74,000
						Total of AMBEDKAR NAGAR (74):	**12,05,189**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,90,964
						Total of Vr no 1 - MIS:	1,90,964
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,04,358
						Total of Vr no 10 - MIS:	1,04,358
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,730
						Total of Vr no 11 - MIS:	1,730
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	10,499
						Total of Vr no 12 - MIS:	10,499
	15 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	24,800
						Total of Vr no 15 - MIS:	24,800
	16 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	18,349
						Total of Vr no 16 - MIS:	18,349
	17 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	6,440
						Total of Vr no 17 - MIS:	6,440
	18 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,425
						Total of Vr no 18 - MIS:	1,425
	19 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	58,400
						Total of Vr no 19 - CON:	58,400
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,87,300
						03 Dearness Allowance	3,40,634
						55 House Rent Allowance	16,650
						Total of Vr no 19 - EST:	9,44,584
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,48,006
						Total of Vr no 2 - MIS:	1,48,006
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,52,076
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	4,16,376
	20 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	17,600
						Total of Vr no 20 - MIS:	17,600
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,25,396
						55 House Rent Allowance	5,660
						Total of Vr no 21 - EST:	3,47,256
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,20,743
						Total of Vr no 21 - MIS:	4,20,743
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,02,900
						03 Dearness Allowance	1,17,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	22 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	2,810
						Total of Vr no 22 - EST:	3,23,392
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,45,030
						Total of Vr no 22 - MIS:	3,45,030
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	28,23,400
						03 Dearness Allowance	16,35,832
						55 House Rent Allowance	1,02,800
						Total of Vr no 23 - EST:	45,62,032
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	23,590
						Total of Vr no 23 - MIS:	23,590
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,14,600
						03 Dearness Allowance	4,14,468
						55 House Rent Allowance	22,540
						Total of Vr no 24 - EST:	11,51,608
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,86,984
						55 House Rent Allowance	14,160
						Total of Vr no 25 - EST:	7,95,944
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						Total of Vr no 26 - EST:	64,938
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	40,604
						Total of Vr no 3 - MIS:	40,604
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	10,250
						Total of Vr no 4 - MIS:	10,250
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,107
						Total of Vr no 5 - MIS:	2,107
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,11,109
						Total of Vr no 6 - MIS:	2,11,109
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	69,724
						Total of Vr no 7 - MIS:	69,724
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,28,556
						Total of Vr no 8 - MIS:	1,28,556
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,70,495
						Total of Vr no 9 - MIS:	2,70,495

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	27 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,660
						Total of Vr no 27 - EST:	56,802
						Total of AZAMGARH (34):	1,07,67,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,38,400
						03 Dearness Allowance	80,272
						55 House Rent Allowance	6,250
						Total of Vr no 1 - EST:	2,24,922
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						Total of Vr no 11 - EST:	55,932
	2 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	8,890
						Total of Vr no 2 - CON:	8,890
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,59,400
						03 Dearness Allowance	3,24,452
						55 House Rent Allowance	12,180
						Total of Vr no 2 - EST:	8,96,032
	3 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	85,000
						Total of Vr no 3 - CON:	85,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 3 - EST:	1,42,200
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,21,100
						03 Dearness Allowance	1,28,238
						55 House Rent Allowance	2,320
						Total of Vr no 4 - EST:	3,51,658
	4 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,38,900
						03 Dearness Allowance	1,96,562
						55 House Rent Allowance	12,060
						Total of Vr no 5 - EST:	5,47,522
	5 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,750
						Total of Vr no 5 - MIS:	15,750
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,17,000
						03 Dearness Allowance	2,41,860
						55 House Rent Allowance	14,740
						Total of Vr no 6 - EST:	6,73,600
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,89,926
						Total of Vr no 6 - MIS:	5,89,926
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,06,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,77,654
						55 House Rent Allowance	11,520
						Total of Vr no 7 - EST:	4,95,474
	7 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,445
						Total of Vr no 7 - MIS:	4,445
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	9,117
						Total of Vr no 8 - MIS:	9,117
						Total of BADAUN (13):	**41,60,468**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	1 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	76,720
						Total of Vr no 1 - CON:	76,720
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	51,947
						Total of Vr no 10 - MIS:	51,947
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 11 - MIS:	62,000
	12 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,249
						Total of Vr no 12 - EST:	3,249
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,99,441
						Total of Vr no 12 - MIS:	1,99,441
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 13 - MIS:	46,500
	14 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	43,581
						Total of Vr no 14 - EST:	43,581
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						Total of Vr no 15 - EST:	35,400
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,58,809
						Total of Vr no 15 - MIS:	2,58,809
	16 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	29,133
						Total of Vr no 16 - EST:	29,133
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,071
						03 Dearness Allowance	2,117
						55 House Rent Allowance	135
						Total of Vr no 17 - EST:	6,323
	18 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	28,044
						Total of Vr no 18 - EST:	28,044
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	18,880
						Total of Vr no 2 - MIS:	18,880
	3 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	24,720
						Total of Vr no 3 - CON:	24,720
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,84,800
						03 Dearness Allowance	2,81,184
						06 Other Allowances	120
						55 House Rent Allowance	18,270
						Total of Vr no 3 - EST:	7,84,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	36,100
						03 Dearness Allowance	20,938
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	57,838
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,94,500
						03 Dearness Allowance	2,28,810
						06 Other Allowances	40
						55 House Rent Allowance	13,580
						Total of Vr no 5 - EST:	6,36,930
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,94,200
						03 Dearness Allowance	2,28,636
						55 House Rent Allowance	13,390
						Total of Vr no 6 - EST:	6,36,226
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,60,700
						03 Dearness Allowance	7,89,206
						06 Other Allowances	240
						55 House Rent Allowance	62,748
						Total of Vr no 7 - EST:	22,12,894
	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,04,409
						Total of Vr no 8 - EST:	1,04,409
						Total of BAHRAICH (51):	**53,17,418**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,987
						03 Dearness Allowance	9,273
						55 House Rent Allowance	625
						Total of Vr no 1 - EST:	25,885
	10 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	23,028
						Total of Vr no 10 - MIS:	23,028
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,50,440
						03 Dearness Allowance	6,67,232
						55 House Rent Allowance	22,150
						Total of Vr no 15 - EST:	18,39,822
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	25,82,000
						03 Dearness Allowance	14,97,560
						55 House Rent Allowance	79,210
						Total of Vr no 16 - EST:	41,58,770
	2 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	680
						Total of Vr no 2 - EST:	680
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,19,393
						Total of Vr no 2 - MIS:	2,19,393
	21 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,05,965
						Total of Vr no 21 - MIS:	1,05,965
	22 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	31,500
						Total of Vr no 22 - MIS:	31,500
	23 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 23 - MIS:	900
	24 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,544
						Total of Vr no 24 - MIS:	10,544
	26 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,06,400
						Total of Vr no 26 - MIS:	1,06,400
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,63,838
						03 Dearness Allowance	81,018
						55 House Rent Allowance	5,068
						Total of Vr no 3 - EST:	2,49,924
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	59,806
						Total of Vr no 3 - MIS:	59,806
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	22,993
						03 Dearness Allowance	12,582
						55 House Rent Allowance	638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	4 - EST					Total of Vr no 4 - EST:	36,213
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	19,250
						Total of Vr no 4 - MIS:	19,250
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,400
						03 Dearness Allowance	12,798
						Total of Vr no 5 - EST:	36,198
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	10,875
						Total of Vr no 5 - MIS:	10,875
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,400
						03 Dearness Allowance	12,798
						55 House Rent Allowance	668
						Total of Vr no 6 - EST:	36,866
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	22,720
						Total of Vr no 6 - MIS:	22,720
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	13,200
						Total of Vr no 7 - MIS:	13,200
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	30,674
						Total of Vr no 9 - MIS:	30,674
						Total of BALLIA (31):	**70,48,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,89,800
						03 Dearness Allowance	4,00,084
						55 House Rent Allowance	7,030
						Total of Vr no 1 - EST:	10,96,914
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	92,110
						Total of Vr no 1 - MIS:	92,110
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,53,413
						03 Dearness Allowance	3,26,779
						55 House Rent Allowance	14,355
						Total of Vr no 2 - EST:	8,94,547
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,74,684
						03 Dearness Allowance	5,07,316
						55 House Rent Allowance	22,035
						Total of Vr no 6 - EST:	14,04,035
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	17,13,081
						Total of Vr no 6 - MIS:	17,13,081
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	32,050
						03 Dearness Allowance	18,589
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	52,509
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
						Total of BALRAMPUR (79):	**54,12,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	35,844
						Total of Vr no 10 - EST:	35,844
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,596
						Total of Vr no 13 - MIS:	60,596
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 14 - MIS:	87,303
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	26,264
						03 Dearness Allowance	15,233
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	42,837
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	26,264
						03 Dearness Allowance	15,233
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	42,837
	17 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	9,416
						Total of Vr no 17 - CON:	9,416
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,406
						03 Dearness Allowance	15,895
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	44,641
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,974
						03 Dearness Allowance	18,545
						55 House Rent Allowance	1,340
						Total of Vr no 18 - EST:	51,859
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	58,503
						Total of Vr no 18 - MIS:	58,503
	19 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	41,166
						Total of Vr no 19 - CON:	41,166
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	1,340
						Total of Vr no 19 - EST:	57,272
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,116
						03 Dearness Allowance	19,207
						55 House Rent Allowance	1,340
						Total of Vr no 20 - EST:	53,663
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	20 - MIS					Total of Vr no 20 - MIS:	27,000
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,419
						03 Dearness Allowance	6,623
						55 House Rent Allowance	1,340
						Total of Vr no 21 - EST:	19,382
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,72,568
						Total of Vr no 21 - MIS:	2,72,568
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,981
						03 Dearness Allowance	13,909
						55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	39,230
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	93,527
						Total of Vr no 22 - MIS:	93,527
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 23 - MIS:	58,202
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	44,248
						Total of Vr no 24 - MIS:	44,248
	25 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,596
						Total of Vr no 25 - MIS:	60,596
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,57,400
						03 Dearness Allowance	2,10,192
						06 Other Allowances	40
						55 House Rent Allowance	5,170
						Total of Vr no 26 - EST:	5,72,802
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	79,810
						Total of Vr no 26 - MIS:	79,810
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	37,698
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	91,205
						Total of Vr no 27 - MIS:	91,205
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	7,630
						Total of Vr no 28 - EST:	2,94,400
	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,07,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	28 - MIS					Total of Vr no 28 - MIS:	1,07,060
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,36,500
						Total of Vr no 29 - MIS:	1,36,500
	3 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	36,960
						Total of Vr no 3 - CON:	36,960
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	50,083
						Total of Vr no 30 - MIS:	50,083
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,50,600
						03 Dearness Allowance	3,19,348
						55 House Rent Allowance	15,500
						Total of Vr no 31 - EST:	8,85,448
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,57,800
						03 Dearness Allowance	4,97,524
						55 House Rent Allowance	28,020
						Total of Vr no 32 - EST:	13,83,344
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,34,866
						03 Dearness Allowance	5,42,224
						06 Other Allowances	80
						55 House Rent Allowance	29,060
						Total of Vr no 33 - EST:	15,06,230
	37 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,69,120
						Total of Vr no 37 - CON:	1,69,120
	38 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,000
						Total of Vr no 38 - MIS:	28,000
	39 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,74,606
						Total of Vr no 39 - MIS:	1,74,606
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 4 - MIS:	30,000
	41 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,750
						Total of Vr no 41 - MIS:	25,750
	42 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	84,900
						Total of Vr no 42 - CON:	84,900
	44 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,58,339
						Total of Vr no 44 - MIS:	1,58,339
	45 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	44,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **69** | **Vocational Education Department**

TREASURY NAME | **BANDA (26)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	45 - MIS	Second	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 45 - MIS:	44,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,417
						03 Dearness Allowance	1,879
						Total of Vr no 5 - EST:	5,296
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	32,103
						Total of Vr no 5 - MIS:	32,103
	6 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	16,346
						Total of Vr no 6 - MIS:	16,346
	7 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	35,360
						Total of Vr no 7 - TA:	35,360

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	1 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,42,936
						Total of Vr no 1 - MIS:	1,42,936
	2 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	28,000
						Total of Vr no 2 - MIS:	28,000
						Total of BANDA (26):	**73,56,986**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 1 - MIS:	12,000
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	43,965
						Total of Vr no 12 - EST:	43,965
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,524
						Total of Vr no 13 - EST:	7,524
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	60,211
						Total of Vr no 13 - MIS:	60,211
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	56,934
						Total of Vr no 14 - EST:	56,934
	14 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	59,880
						Total of Vr no 14 - MIS:	59,880
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	20,853
						Total of Vr no 15 - EST:	20,853
	15 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	54,200
						Total of Vr no 15 - MIS:	54,200
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,04,328
						Total of Vr no 16 - EST:	1,04,328
	16 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	47,513
						Total of Vr no 16 - MIS:	47,513
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,732
						Total of Vr no 17 - EST:	15,732
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	65,754
						Total of Vr no 18 - EST:	65,754
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,276
						Total of Vr no 19 - EST:	12,276
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 2 - MIS:	15,500
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 3 - MIS:	15,500
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 4 - MIS:	15,500
	5 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	18,182
						Total of Vr no 5 - MIS:	18,182
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	29,101

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	6 - MIS	First	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 6 - MIS:	29,101
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 7 - MIS:	2,32,809
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 8 - MIS:	58,202
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 9 - MIS:	2,32,809
						Total of BARABANKY (54):	**11,78,773**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,39,400
						03 Dearness Allowance	7,78,128
						06 Other Allowances	140
						55 House Rent Allowance	73,320
						Total of Vr no 1 - EST:	21,90,988
	10 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	49,215
						Total of Vr no 10 - MIS:	49,215
	11 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	12,800
						Total of Vr no 11 - MIS:	12,800
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	46,007
						Total of Vr no 12 - MIS:	46,007
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	5,972
						Total of Vr no 13 - MIS:	5,972
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,009
						Total of Vr no 14 - MIS:	1,009
	15 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,131
						Total of Vr no 15 - TA:	2,131
	16 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,958
						Total of Vr no 16 - TA:	1,958
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,45,506
						Total of Vr no 19 - MIS:	1,45,506
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 20 - MIS:	1,16,405
	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 21 - MIS:	29,101
	26 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,180
						03 Dearness Allowance	649
						55 House Rent Allowance	135
						Total of Vr no 26 - EST:	1,964
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,44,392
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,26,600
						03 Dearness Allowance	4,21,428
						55 House Rent Allowance	67,000
						Total of Vr no 4 - EST:	12,15,028

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	4 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,43,510
						Total of Vr no 4 - MIS:	1,43,510
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,65,500
						03 Dearness Allowance	98,890
						55 House Rent Allowance	12,300
						Total of Vr no 5 - EST:	2,76,690
	5 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,800
						Total of Vr no 5 - MIS:	49,800
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	38,898
	6 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	37,040
						Total of Vr no 6 - MIS:	37,040
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,20,500
						03 Dearness Allowance	2,43,890
						06 Other Allowances	1,100
						55 House Rent Allowance	33,570
						Total of Vr no 7 - EST:	6,99,060
	7 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,990
						Total of Vr no 7 - MIS:	4,990
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	77,036
	8 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	26,225
						Total of Vr no 8 - MIS:	26,225
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,23,840
						03 Dearness Allowance	19,92,010
						06 Other Allowances	1,040
						55 House Rent Allowance	2,61,008
						Total of Vr no 9 - EST:	56,77,898
	9 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,600
						Total of Vr no 9 - MIS:	49,600

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	2 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	75,072
	22 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	7,97,971
						Total of Vr no 22 - MIS:	7,97,971
						Total of BAREILLY (11):	**1,19,16,266**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,47,500
						03 Dearness Allowance	4,33,550
						55 House Rent Allowance	24,770
						Total of Vr no 10 - EST:	12,05,820
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 10 - MIS:	77,500
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,79,100
						03 Dearness Allowance	9,15,878
						06 Other Allowances	600
						55 House Rent Allowance	55,380
						Total of Vr no 11 - EST:	25,50,958
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 11 - MIS:	46,500
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,52,700
						03 Dearness Allowance	1,46,566
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	4,02,416
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,81,627
						Total of Vr no 12 - MIS:	2,81,627
	13 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	7,000
						Total of Vr no 13 - CON:	7,000
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	44,500
						Total of Vr no 2 - MIS:	44,500
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,52,700
						03 Dearness Allowance	1,46,566
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	4,02,416
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,93,200
						03 Dearness Allowance	4,02,056
						55 House Rent Allowance	20,850
						Total of Vr no 4 - EST:	11,16,106
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 4 - MIS:	77,500
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	89,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 5 - MIS:	45,000
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 6 - MIS:	45,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 7 - MIS:	75,000
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,29,700
						03 Dearness Allowance	3,07,226
						55 House Rent Allowance	14,060
						Total of Vr no 8 - EST:	8,50,986
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 8 - MIS:	46,500
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	1,870
						Total of Vr no 9 - EST:	1,33,958
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 9 - MIS:	46,500
						Total of BASTI (33):	**75,45,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	28,668
						Total of Vr no 10 - EST:	28,668
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	63,178
						Total of Vr no 11 - EST:	63,178
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	49,488
						Total of Vr no 12 - EST:	49,488
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	36,498
						Total of Vr no 13 - EST:	36,498
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	24,330
						Total of Vr no 14 - EST:	24,330
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	72,054
						Total of Vr no 15 - EST:	72,054
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,654
						Total of Vr no 16 - EST:	12,654
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,504
						Total of Vr no 17 - EST:	12,504
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,516
						Total of Vr no 18 - EST:	3,516
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	46,802
						Total of Vr no 19 - EST:	46,802
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 2 - MIS:	31,000
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,539
						Total of Vr no 20 - EST:	19,539
	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,098
						Total of Vr no 21 - EST:	19,098
	22 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,436
						Total of Vr no 22 - EST:	5,436
	23 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,707
						Total of Vr no 23 - EST:	2,707
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	53,500
						03 Dearness Allowance	22,777
						Total of Vr no 24 - EST:	76,277
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,63,280
						03 Dearness Allowance	3,26,656
						55 House Rent Allowance	16,430
						Total of Vr no 28 - EST:	9,06,366

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,510
						03 Dearness Allowance	31,622
						06 Other Allowances	57
						55 House Rent Allowance	1,470
						Total of Vr no 29 - EST:	88,659
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 3 - MIS:	31,000
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 30 - EST:	74,336
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,25,918
						55 House Rent Allowance	5,540
						Total of Vr no 31 - EST:	3,48,558
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,03,540
						03 Dearness Allowance	4,08,030
						55 House Rent Allowance	25,840
						Total of Vr no 32 - EST:	11,37,410
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,12,200
						03 Dearness Allowance	1,23,076
						55 House Rent Allowance	2,020
						Total of Vr no 33 - EST:	3,37,296
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,56,600
						03 Dearness Allowance	2,06,828
						55 House Rent Allowance	14,160
						Total of Vr no 34 - EST:	5,77,588
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 35 - EST:	98,192
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,13,600
						03 Dearness Allowance	9,93,772
						06 Other Allowances	160
						55 House Rent Allowance	46,210
						Total of Vr no 36 - EST:	27,53,742
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,00,600
						03 Dearness Allowance	4,64,348
						06 Other Allowances	440
						55 House Rent Allowance	21,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	37 - EST					Total of Vr no 37 - EST:	12,86,598
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 4 - MIS:	62,000
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,74,606
						Total of Vr no 5 - MIS:	1,74,606
	6 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	64,960
						Total of Vr no 6 - MIS:	64,960
	7 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	85,546
						Total of Vr no 7 - EST:	85,546
	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	16,740
						Total of Vr no 8 - EST:	16,740
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,53,106
						Total of Vr no 9 - EST:	1,53,106
						Total of BIJNORE (12):	**87,00,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,98,164
						03 Dearness Allowance	1,78,002
						55 House Rent Allowance	12,890
						Total of Vr no 1 - EST:	4,89,056
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,100
						03 Dearness Allowance	7,018
						55 House Rent Allowance	550
						Total of Vr no 17 - EST:	19,668
	2 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	10,075
						Total of Vr no 2 - CON:	10,075
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,02,300
						03 Dearness Allowance	59,334
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,66,054
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	24,667
						03 Dearness Allowance	13,207
						55 House Rent Allowance	6,890
						Total of Vr no 28 - EST:	44,764
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	61,858
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 3 - MIS:	46,500
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,05,900
						03 Dearness Allowance	59,304
						Total of Vr no 31 - EST:	1,65,204
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,06,600
						03 Dearness Allowance	61,828
						55 House Rent Allowance	4,780
						Total of Vr no 32 - EST:	1,73,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,06,600
						03 Dearness Allowance	58,630
						55 House Rent Allowance	4,780
						Total of Vr no 33 - EST:	1,70,010
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,55,900
						03 Dearness Allowance	92,278
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	2,54,478
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 4 - MIS:	75,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,11,800
						03 Dearness Allowance	64,844
						55 House Rent Allowance	4,020
						Total of Vr no 5 - EST:	1,80,664
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	21,21,200
						03 Dearness Allowance	12,30,296
						06 Other Allowances	4,000
						55 House Rent Allowance	96,560
						Total of Vr no 6 - EST:	34,52,056
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,24,546
						Total of Vr no 6 - MIS:	3,24,546
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,21,200
						03 Dearness Allowance	1,28,296
						55 House Rent Allowance	10,740
						Total of Vr no 7 - EST:	3,60,236
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,74,606
						Total of Vr no 7 - MIS:	1,74,606
	8 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	6,500
						Total of Vr no 8 - CON:	6,500
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,91,800
						03 Dearness Allowance	1,72,434
						55 House Rent Allowance	5,170
						Total of Vr no 8 - EST:	4,69,404
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,32,100
						03 Dearness Allowance	3,66,618
						55 House Rent Allowance	30,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	9 - EST					Total of Vr no 9 - EST:	10,28,988
						Total of BULANDSHAHAR (05):	**77,67,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	78,720
						Total of Vr no 10 - MIS:	78,720
	2 - MIS	Second	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	41,670
						Total of Vr no 2 - MIS:	41,670
	3 - MIS	Second	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	1,19,454
						Total of Vr no 3 - MIS:	1,19,454
	4 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,350
						Total of Vr no 4 - MIS:	49,350
	5 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	49,585
						Total of Vr no 5 - MIS:	49,585
	6 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	49,395
						Total of Vr no 6 - MIS:	49,395
	7 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	69,999
						Total of Vr no 7 - MIS:	69,999
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,99,607
						Total of Vr no 8 - MIS:	4,99,607
	9 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	1,99,992
						Total of Vr no 9 - MIS:	1,99,992
						Total of CHATRAPATI S M NAGAR (89):	**11,57,772**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,47,100
						03 Dearness Allowance	4,91,318
						55 House Rent Allowance	27,020
						Total of Vr no 1 - EST:	13,65,438
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,568
						03 Dearness Allowance	2,512
						55 House Rent Allowance	173
						Total of Vr no 4 - EST:	7,253
	6 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	26,628
						Total of Vr no 6 - MIS:	26,628
	7 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	9,537
						Total of Vr no 7 - MIS:	9,537
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,596
						Total of Vr no 8 - MIS:	60,596
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 9 - MIS:	93,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	4 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	33,562
						Total of Vr no 4 - MIS:	33,562
						Total of CHITRAKOOT (87):	**15,96,014**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	21,280
						Total of Vr no 1 - MIS:	21,280
	10 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,84,860
						Total of Vr no 10 - EST:	1,84,860
	11 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	80,460
						Total of Vr no 11 - EST:	80,460
	13 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 13 - MIS:	30,500
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,467
						Total of Vr no 15 - EST:	2,467
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	18,729
						Total of Vr no 16 - EST:	18,729
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,187
						Total of Vr no 16 - MIS:	3,187
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,744
						Total of Vr no 17 - EST:	3,744
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	14,500
						Total of Vr no 18 - MIS:	14,500
	19 - MIS	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	3,094
						Total of Vr no 19 - MIS:	3,094
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,06,400
						Total of Vr no 2 - MIS:	1,06,400
	20 - MIS	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,494
						Total of Vr no 20 - MIS:	2,494
	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 21 - MIS:	2,32,809
	22 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	7,600
						Total of Vr no 22 - MIS:	7,600
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 23 - MIS:	29,101
	24 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 24 - MIS:	1,16,405
	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	28 - MIS					Total of Vr no 28 - MIS:	46,500
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	30,600
						03 Dearness Allowance	17,748
						06 Other Allowances	60
						55 House Rent Allowance	730
						Total of Vr no 3 - EST:	49,138
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	11,220
						Total of Vr no 3 - MIS:	11,220
	35 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,137
						Total of Vr no 35 - MIS:	43,137
	37 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	59,320
						Total of Vr no 37 - MIS:	59,320
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						Total of Vr no 4 - EST:	55,932
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	52,690
						Total of Vr no 4 - MIS:	52,690
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	66,898
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,08,100
						03 Dearness Allowance	1,20,698
						06 Other Allowances	60
						55 House Rent Allowance	4,010
						Total of Vr no 6 - EST:	3,32,868
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	28,297
						Total of Vr no 7 - EST:	28,297
	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	17,779
						Total of Vr no 8 - EST:	17,779
	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	36,746
						Total of Vr no 9 - EST:	36,746

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **69** | **Vocational Education Department**

TREASURY NAME | **DEORIA (35)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	17 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	35,000
						Total of Vr no 17 - MIS:	35,000
	5 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	35,000
						Total of Vr no 5 - MIS:	35,000
						Total of DEORIA (35):	**17,28,155**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,27,267
						Total of Vr no 10 - MIS:	1,27,267
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,41,222
						Total of Vr no 11 - MIS:	1,41,222
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,72,235
						Total of Vr no 12 - MIS:	2,72,235
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	23,317
						Total of Vr no 13 - MIS:	23,317
	14 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,53,494
						Total of Vr no 14 - MIS:	1,53,494
	15 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	79,983
						Total of Vr no 15 - MIS:	79,983
	16 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,43,789
						Total of Vr no 16 - MIS:	1,43,789
	17 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	57,625
						Total of Vr no 17 - MIS:	57,625
	18 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,81,388
						Total of Vr no 18 - MIS:	1,81,388
	2 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	18,000
						Total of Vr no 2 - MIS:	18,000
	23 - MIS	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	24,695
						Total of Vr no 23 - MIS:	24,695
	26 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	99,996
						Total of Vr no 26 - MIS:	99,996
	27 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	2,99,980
						Total of Vr no 27 - MIS:	2,99,980
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 3 - MIS:	46,500
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	32,394
						Total of Vr no 30 - MIS:	32,394
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	57,338
						Total of Vr no 31 - MIS:	57,338
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,78,900
						03 Dearness Allowance	2,77,762
						06 Other Allowances	1,000
						55 House Rent Allowance	16,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	4 - EST					Total of Vr no 4 - EST:	7,74,572
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,12,400
						03 Dearness Allowance	7,03,192
						06 Other Allowances	1,000
						55 House Rent Allowance	43,260
						Total of Vr no 5 - EST:	19,59,852
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,00,886
						Total of Vr no 9 - MIS:	1,00,886
						Total of ETAH (10):	**46,41,033**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	73,960
						03 Dearness Allowance	36,560
						55 House Rent Allowance	3,864
						Total of Vr no 1 - EST:	1,14,384
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,74,000
						03 Dearness Allowance	1,58,920
						55 House Rent Allowance	11,250
						Total of Vr no 10 - EST:	4,44,170
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	32,500
						Total of Vr no 10 - MIS:	32,500
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,64,600
						03 Dearness Allowance	2,11,468
						55 House Rent Allowance	12,320
						Total of Vr no 11 - EST:	5,88,388
	13 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	31,920
						Total of Vr no 13 - CON:	31,920
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 14 - MIS:	28,910
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,31,280
						Total of Vr no 15 - MIS:	2,31,280
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	21,000
						Total of Vr no 18 - MIS:	21,000
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 19 - MIS:	46,500
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	18,880
						Total of Vr no 20 - MIS:	18,880
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						Total of Vr no 4 - EST:	2,76,184
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,58,000
						03 Dearness Allowance	3,81,640
						55 House Rent Allowance	18,530
						Total of Vr no 5 - EST:	10,58,170
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,15,640
						Total of Vr no 8 - MIS:	1,15,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **69** | **Vocational Education Department**

TREASURY NAME | **ETAWAH (19)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,39,800
						03 Dearness Allowance	8,35,084
						55 House Rent Allowance	44,060
						Total of Vr no 9 - EST:	23,18,944
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 9 - MIS:	46,500
						Total of ETAWAH (19):	**53,73,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,260
						Total of Vr no 10 - EST:	19,260
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,051
						Total of Vr no 11 - EST:	3,051
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	7,942
						Total of Vr no 11 - MIS:	7,942
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	48,705
						Total of Vr no 12 - EST:	48,705
	12 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	24,070
						Total of Vr no 12 - MIS:	24,070
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	70,978
						Total of Vr no 13 - EST:	70,978
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,08,409
						Total of Vr no 13 - MIS:	1,08,409
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,63,414
						Total of Vr no 14 - MIS:	1,63,414
	15 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	11,200
						Total of Vr no 15 - MIS:	11,200
	16 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	31,300
						Total of Vr no 16 - MIS:	31,300
	17 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,580
						Total of Vr no 17 - MIS:	14,580
	18 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	8,960
						Total of Vr no 18 - MIS:	8,960
	19 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,000
						Total of Vr no 19 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	42,560
						Total of Vr no 2 - MIS:	42,560
	20 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	2,97,600
						Total of Vr no 20 - MIS:	2,97,600
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,24,120
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	3,41,270
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,07,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	22 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,94,350
						06 Other Allowances	570
						55 House Rent Allowance	10,920
						Total of Vr no 22 - EST:	8,13,340
	22 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,86,000
						Total of Vr no 22 - MIS:	1,86,000
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						Total of Vr no 23 - EST:	53,562
	23 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	73,436
						Total of Vr no 23 - MIS:	73,436
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,20,800
						03 Dearness Allowance	13,46,064
						06 Other Allowances	1,000
						55 House Rent Allowance	82,180
						Total of Vr no 24 - EST:	37,50,044
	24 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	92,500
						Total of Vr no 24 - MIS:	92,500
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,40,192
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	16,340
						Total of Vr no 25 - MIS:	16,340
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,77,300
						03 Dearness Allowance	5,08,834
						55 House Rent Allowance	17,420
						Total of Vr no 26 - EST:	14,03,554
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	35,995
						Total of Vr no 3 - MIS:	35,995
	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,866
						Total of Vr no 8 - EST:	7,866
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,06,689
						Total of Vr no 9 - EST:	2,06,689
						Total of FAIZABAD (49):	**80,32,817**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,25,512
						55 House Rent Allowance	5,310
						Total of Vr no 1 - EST:	3,47,222
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,20,150
						Total of Vr no 1 - MIS:	2,20,150
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,33,500
						55 House Rent Allowance	19,290
						Total of Vr no 2 - EST:	9,27,790
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,78,800
						Total of Vr no 2 - MIS:	3,78,800
	3 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	59,280
						Total of Vr no 3 - MIS:	59,280
	4 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	25,980
						Total of Vr no 4 - MIS:	25,980
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,87,100
						03 Dearness Allowance	1,66,518
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	4,64,658
	5 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	59,569
						Total of Vr no 5 - MIS:	59,569
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,66,300
						03 Dearness Allowance	8,50,454
						55 House Rent Allowance	59,040
						Total of Vr no 6 - EST:	23,75,794
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	8,550
						Total of Vr no 7 - MIS:	8,550
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,03,708
						Total of Vr no 8 - MIS:	2,03,708
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 9 - MIS:	45,000
						Total of FATEHGARH (18):	**51,63,001**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	23,520
						Total of Vr no 1 - MIS:	23,520
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,70,400
						03 Dearness Allowance	2,14,832
						06 Other Allowances	40
						55 House Rent Allowance	16,890
						Total of Vr no 13 - EST:	6,02,162
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						Total of Vr no 14 - EST:	64,938
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,44,200
						03 Dearness Allowance	11,27,636
						06 Other Allowances	1,600
						55 House Rent Allowance	66,300
						Total of Vr no 15 - EST:	31,39,736
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,55,200
						03 Dearness Allowance	7,28,016
						55 House Rent Allowance	32,090
						Total of Vr no 2 - EST:	20,15,306
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,80,222
						Total of Vr no 2 - MIS:	3,80,222
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,20,900
						03 Dearness Allowance	4,18,122
						55 House Rent Allowance	20,860
						Total of Vr no 3 - EST:	11,59,882
	3 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,112
						Total of Vr no 3 - TA:	2,112
	4 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	27,389
						Total of Vr no 4 - MIS:	27,389
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,19,772
						Total of Vr no 5 - MIS:	2,19,772
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	7,240
						Total of Vr no 7 - MIS:	7,240
						Total of FATEHPUR (21):	**76,42,279**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004634	14 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	44,800
						Total of Vr no 14 - MIS:	44,800
	15 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	44,700
						Total of Vr no 15 - MIS:	44,700
	16 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	8,577
						Total of Vr no 16 - MIS:	8,577
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,45,417
						Total of Vr no 17 - MIS:	1,45,417
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,52,600
						03 Dearness Allowance	2,04,102
						06 Other Allowances	1,000
						55 House Rent Allowance	13,230
						Total of Vr no 2 - EST:	5,70,932
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	3,320
						Total of Vr no 2 - MIS:	3,320
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,07,889
						Total of Vr no 3 - MIS:	3,07,889
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	2,810
						Total of Vr no 38 - EST:	1,34,898
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,28,000
						03 Dearness Allowance	2,47,834
						06 Other Allowances	1,000
						55 House Rent Allowance	13,230
						Total of Vr no 39 - EST:	6,90,064
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	88,820
						Total of Vr no 4 - MIS:	88,820
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,54,000
						03 Dearness Allowance	89,320
						55 House Rent Allowance	1,470
						Total of Vr no 40 - EST:	2,44,790
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,87,800
						03 Dearness Allowance	2,82,924
						55 House Rent Allowance	19,608
						Total of Vr no 41 - EST:	7,90,332
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **69** | **Vocational Education Department**

TREASURY NAME | **FIROZABAD (68)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004634	42 - EST					Total of Vr no 42 - EST:	1,19,132
	5 - MIS	Second	Voted	No Objection	223003003 03 00	02Wages	9,100
						Total of Vr no 5 - MIS:	9,100
						Total of FIROZABAD (68):	**32,02,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,86,700
						03 Dearness Allowance	2,24,286
						55 House Rent Allowance	33,220
						Total of Vr no 1 - EST:	6,44,206
	10 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	38,535
						Total of Vr no 10 - EST:	38,535
	11 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,47,519
						Total of Vr no 11 - EST:	1,47,519
	12 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	80,601
						Total of Vr no 12 - EST:	80,601
	12 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	6,975
						Total of Vr no 12 - TA:	6,975
	13 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	59,904
						Total of Vr no 13 - EST:	59,904
	14 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	21,474
						Total of Vr no 14 - EST:	21,474
	14 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,596
						Total of Vr no 14 - TA:	4,596
	15 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	44,800
						Total of Vr no 15 - MIS:	44,800
	16 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,687
						Total of Vr no 16 - EST:	6,687
	16 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	69,604
						Total of Vr no 16 - MIS:	69,604
	17 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	14,642
						Total of Vr no 17 - EST:	14,642
	17 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,825
						Total of Vr no 17 - MIS:	54,825
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,819
						Total of Vr no 18 - MIS:	75,819
	19 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	50,000
						Total of Vr no 19 - MIS:	50,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,36,300
						03 Dearness Allowance	7,75,054
						55 House Rent Allowance	1,15,740
						Total of Vr no 2 - EST:	22,27,094
	20 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/	3,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	20 - MIS	Second	Voted	No Objection	223003003 03 00	Purchase of related Stationary	
						Total of Vr no 20 - MIS:	3,350
	21 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 21 - MIS:	25,000
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	12,744
						Total of Vr no 22 - MIS:	12,744
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	53,490
						Total of Vr no 23 - MIS:	53,490
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,38,388
						55 House Rent Allowance	9,090
						Total of Vr no 3 - EST:	3,86,078
	3 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	20,579
						Total of Vr no 3 - MIS:	20,579
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,47,800
						03 Dearness Allowance	1,43,724
						06 Other Allowances	22,220
						Total of Vr no 39 - EST:	4,13,744
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,32,100
						03 Dearness Allowance	4,82,618
						06 Other Allowances	1,000
						55 House Rent Allowance	37,480
						Total of Vr no 4 - EST:	13,53,198
	4 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	5,600
						Total of Vr no 4 - MIS:	5,600
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,654
						Total of Vr no 5 - MIS:	87,654
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	78,872
						Total of Vr no 6 - MIS:	78,872
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,65,600
						03 Dearness Allowance	3,86,048
						55 House Rent Allowance	59,700
						Total of Vr no 7 - EST:	11,11,348
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	70,500
						Total of Vr no 7 - MIS:	70,500
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,63,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	94,598
						55 House Rent Allowance	14,520
						Total of Vr no 8 - EST:	2,72,218
	8 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	47,641
						Total of Vr no 8 - MIS:	47,641
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,79,700
						03 Dearness Allowance	2,20,226
						06 Other Allowances	1,000
						55 House Rent Allowance	32,280
						Total of Vr no 9 - EST:	6,33,206
						Total of GAUTAM BUDHA NAGAR (76):	**81,22,503**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,30,053
						Total of Vr no 1 - MIS:	1,30,053
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	1,10,200
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,61,500
						03 Dearness Allowance	4,41,670
						55 House Rent Allowance	23,250
						Total of Vr no 14 - EST:	12,26,420
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,50,100
						03 Dearness Allowance	87,058
						55 House Rent Allowance	4,060
						Total of Vr no 15 - EST:	2,41,218
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,41,300
						03 Dearness Allowance	2,55,954
						06 Other Allowances	120
						55 House Rent Allowance	15,510
						Total of Vr no 16 - EST:	7,12,884
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,45,000
						03 Dearness Allowance	10,12,100
						06 Other Allowances	1,040
						55 House Rent Allowance	65,300
						Total of Vr no 17 - EST:	28,23,440
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,842
						Total of Vr no 2 - MIS:	57,842
	3 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	64,082
						Total of Vr no 3 - EST:	64,082
	3 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	40,320
						Total of Vr no 3 - MIS:	40,320
	4 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,509
						Total of Vr no 4 - EST:	13,509
	5 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,473
						Total of Vr no 5 - EST:	1,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004634	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,50,100
						03 Dearness Allowance	87,058
						55 House Rent Allowance	4,060
						Total of Vr no 6 - EST:	2,41,218
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,61,500
						03 Dearness Allowance	4,41,670
						55 House Rent Allowance	23,250
						Total of Vr no 7 - EST:	12,26,420
	7 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	27,140
						Total of Vr no 7 - MIS:	27,140
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	533
						03 Dearness Allowance	309
						55 House Rent Allowance	77
						Total of Vr no 8 - EST:	919
	8 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	6,897
						Total of Vr no 8 - MIS:	6,897
	9 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of GAZIPUR (30):	**70,32,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004634	2 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	85,000
						Total of Vr no 3 - MIS:	85,000
	4 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	26,950
						Total of Vr no 4 - MIS:	26,950
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 5 - MIS:	15,500
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	21,840
						03 Dearness Allowance	12,012
						55 House Rent Allowance	1,764
						Total of Vr no 7 - EST:	35,616
	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	8,199
						Total of Vr no 8 - EST:	8,199

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004634	1 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,62,163
						Total of Vr no 1 - MIS:	1,62,163
						Total of GHAZIABAD (59):	**3,42,428**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,19,600
						03 Dearness Allowance	3,59,368
						06 Other Allowances	1,240
						55 House Rent Allowance	22,330
						Total of Vr no 1 - EST:	10,02,538
	1 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	35,175
						Total of Vr no 1 - MIS:	35,175
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	13 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	54,468
						Total of Vr no 13 - EST:	54,468
	14 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	83,493
						Total of Vr no 14 - EST:	83,493
	15 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	24,237
						Total of Vr no 15 - EST:	24,237
	16 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,687
						Total of Vr no 16 - EST:	6,687
	17 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	24,813
						Total of Vr no 17 - EST:	24,813
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,20,800
						03 Dearness Allowance	8,24,064
						06 Other Allowances	1,000
						55 House Rent Allowance	51,370
						Total of Vr no 2 - EST:	22,97,234
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	25,463
						Total of Vr no 2 - MIS:	25,463
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,59,639
						Total of Vr no 20 - MIS:	3,59,639
	21 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,400
						Total of Vr no 21 - MIS:	25,400
	22 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	25,380
						Total of Vr no 22 - CON:	25,380
	22 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,800
						03 Dearness Allowance	2,784
						55 House Rent Allowance	5,586
						Total of Vr no 22 - EST:	13,170
	23 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	17,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	23 - CON					Total of Vr no 23 - CON:	17,398
	23 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	41,693
						Total of Vr no 23 - EST:	41,693
	24 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	24 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,200
						Total of Vr no 24 - MIS:	5,200
	25 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	38,185
						Total of Vr no 25 - MIS:	38,185
	26 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,905
						Total of Vr no 26 - MIS:	1,905
	27 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	20,160
						Total of Vr no 27 - CON:	20,160
	29 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						Total of Vr no 29 - EST:	35,400
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,56,194
						55 House Rent Allowance	9,650
						Total of Vr no 3 - EST:	4,35,144
	3 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	1,870
						Total of Vr no 4 - EST:	1,19,264
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,83,300
						03 Dearness Allowance	2,22,314
						55 House Rent Allowance	11,980
						Total of Vr no 5 - EST:	6,17,594
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	6,900
						Total of Vr no 5 - MIS:	6,900
	6 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	6,343
						Total of Vr no 6 - CON:	6,343
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	8,290
						Total of Vr no 6 - EST:	8,290
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,600
						03 Dearness Allowance	6,972

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	7 - EST					Total of Vr no 7 - EST:	19,572
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,90,000
						03 Dearness Allowance	1,68,200
						55 House Rent Allowance	7,050
						Total of Vr no 8 - EST:	4,65,250
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,57,600
						03 Dearness Allowance	3,23,408
						55 House Rent Allowance	14,200
						Total of Vr no 9 - EST:	8,95,208

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	4 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,67,300
						Total of Vr no 4 - MIS:	1,67,300
						Total of GONDA (50):	**69,43,043**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,79,600
						03 Dearness Allowance	1,04,168
						55 House Rent Allowance	12,980
						Total of Vr no 1 - EST:	2,96,748
	10 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	4,642
						Total of Vr no 10 - MIS:	4,642
	11 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	6,800
						Total of Vr no 11 - MIS:	6,800
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 12 - MIS:	15,500
	13 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	30,000
						Total of Vr no 13 - MIS:	30,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,66,800
						03 Dearness Allowance	1,54,744
						55 House Rent Allowance	25,120
						Total of Vr no 2 - EST:	4,46,664
	26 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	14,851
						Total of Vr no 26 - TA:	14,851
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,79,309
						Total of Vr no 27 - MIS:	2,79,309
	28 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	6,840
						Total of Vr no 28 - MIS:	6,840
	37 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,45,869
						Total of Vr no 37 - EST:	1,45,869
	38 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,14,175
						Total of Vr no 38 - EST:	2,14,175
	39 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	8,730
						Total of Vr no 39 - EST:	8,730
	4 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	12,000
						Total of Vr no 4 - MIS:	12,000
	40 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	11,718
						Total of Vr no 40 - EST:	11,718
	41 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,939
						Total of Vr no 41 - EST:	15,939
	44 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,07,900
						03 Dearness Allowance	9,78,551
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	44 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	1,16,100
						Total of Vr no 44 - EST:	27,03,551
	45 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,77,100
						03 Dearness Allowance	1,02,718
						55 House Rent Allowance	4,040
						Total of Vr no 45 - EST:	2,83,858
	46 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	97,000
						03 Dearness Allowance	56,260
						55 House Rent Allowance	8,960
						Total of Vr no 46 - EST:	1,62,220
	47 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						55 House Rent Allowance	9,640
						Total of Vr no 47 - EST:	2,15,356
	48 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	24,68,950
						03 Dearness Allowance	14,31,904
						06 Other Allowances	2,000
						55 House Rent Allowance	2,23,820
						Total of Vr no 48 - EST:	41,26,674
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	4,66,900
						Total of Vr no 6 - MIS:	4,66,900
	7 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	20,015
						Total of Vr no 7 - MIS:	20,015
	8 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,07,967
						Total of Vr no 8 - MIS:	1,07,967
	9 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	33,129
						Total of Vr no 9 - MIS:	33,129

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	14 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	6,81,311
						Total of Vr no 14 - MIS:	6,81,311
						Total of GORAKHPUR (32):	**1,03,25,766**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						Total of Vr no 1 - EST:	1,38,092
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 1 - MIS:	30,000
	10 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	37,819
						Total of Vr no 10 - EST:	37,819
	11 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,094
						Total of Vr no 11 - EST:	5,094
	12 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	21,779
						Total of Vr no 12 - EST:	21,779
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	56,210
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,97,000
						03 Dearness Allowance	4,04,260
						55 House Rent Allowance	19,550
						Total of Vr no 2 - EST:	11,20,810
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 21 - EST:	74,336
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,42,564
						55 House Rent Allowance	8,180
						Total of Vr no 22 - EST:	3,96,544
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	1,37,292
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,36,200
						03 Dearness Allowance	2,52,996
						55 House Rent Allowance	21,180
						Total of Vr no 24 - EST:	7,10,376
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,97,000
						03 Dearness Allowance	4,04,260
						55 House Rent Allowance	19,550
						Total of Vr no 25 - EST:	11,20,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						Total of Vr no 26 - EST:	1,38,092
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,36,200
						03 Dearness Allowance	2,52,996
						55 House Rent Allowance	21,180
						Total of Vr no 3 - EST:	7,10,376
	3 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	83,615
						Total of Vr no 3 - MIS:	83,615
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,37,292
	4 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	64,980
						Total of Vr no 4 - MIS:	64,980
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,42,564
						55 House Rent Allowance	8,180
						Total of Vr no 5 - EST:	3,96,544
	5 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	64,302
						Total of Vr no 5 - MIS:	64,302
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	74,336
	6 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,41,634
						Total of Vr no 6 - MIS:	1,41,634
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,158
						Total of Vr no 7 - EST:	4,158
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,546
						Total of Vr no 7 - MIS:	87,546
	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,244
						Total of Vr no 8 - EST:	5,244
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,73,405
						Total of Vr no 8 - MIS:	2,73,405
	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	58,345
						Total of Vr no 9 - EST:	58,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	HAMIRPUR (25)

Total of HAMIRPUR (25):	60,89,031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,32,000
						03 Dearness Allowance	3,66,560
						55 House Rent Allowance	20,480
						Total of Vr no 1 - EST:	10,19,040
	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	56,558
						Total of Vr no 1 - MIS:	56,558
	10 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,182
						Total of Vr no 10 - TA:	1,182
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	50,714
						Total of Vr no 11 - EST:	50,714
	11 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,350
						Total of Vr no 11 - TA:	1,350
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	16,443
						Total of Vr no 12 - EST:	16,443
	12 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,438
						Total of Vr no 12 - TA:	1,438
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	35,055
						Total of Vr no 13 - EST:	35,055
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	16,068
						Total of Vr no 14 - EST:	16,068
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,38,870
						Total of Vr no 14 - MIS:	3,38,870
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	50,724
						Total of Vr no 15 - EST:	50,724
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 15 - MIS:	87,303
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 16 - MIS:	58,202
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	4,550
						Total of Vr no 2 - EST:	2,93,216
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	49,147
						Total of Vr no 2 - MIS:	49,147
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,68,300
						03 Dearness Allowance	2,71,614
						55 House Rent Allowance	16,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	3 - EST					Total of Vr no 3 - EST:	7,56,794
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	29,548
						Total of Vr no 3 - MIS:	29,548
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	68,174
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	47,955
						Total of Vr no 4 - MIS:	47,955
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,69,800
						03 Dearness Allowance	3,88,484
						55 House Rent Allowance	20,590
						Total of Vr no 5 - EST:	10,78,874
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	82,700
						Total of Vr no 5 - MIS:	82,700
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,61,700
						03 Dearness Allowance	93,786
						55 House Rent Allowance	3,970
						Total of Vr no 6 - EST:	2,59,456
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	19,345
						Total of Vr no 6 - MIS:	19,345
	7 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	52,481
						Total of Vr no 7 - MIS:	52,481
	8 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	28,428
						Total of Vr no 8 - MIS:	28,428
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,807
						Total of Vr no 9 - EST:	3,807
						Total of HAPUR (90):	**45,02,872**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,97,700
						03 Dearness Allowance	6,36,666
						06 Other Allowances	1,000
						55 House Rent Allowance	44,600
						Total of Vr no 10 - EST:	17,79,966
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,15,900
						03 Dearness Allowance	2,99,222
						55 House Rent Allowance	19,230
						Total of Vr no 11 - EST:	8,34,352
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	4,200
						Total of Vr no 12 - EST:	2,67,390
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,48,720
						Total of Vr no 13 - MIS:	1,48,720
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,38,012
						03 Dearness Allowance	1,96,046
						55 House Rent Allowance	8,774
						Total of Vr no 14 - EST:	5,42,832
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,252
						03 Dearness Allowance	24,506
						55 House Rent Allowance	1,599
						Total of Vr no 15 - EST:	68,357
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,64,853
						Total of Vr no 15 - MIS:	2,64,853
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	25,122
						03 Dearness Allowance	14,570
						55 House Rent Allowance	950
						Total of Vr no 16 - EST:	40,642
	5 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	22,116
						Total of Vr no 5 - MIS:	22,116
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,79,200
						03 Dearness Allowance	2,19,936
						55 House Rent Allowance	12,630
						Total of Vr no 6 - EST:	6,11,766
	6 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	51,282
						Total of Vr no 6 - MIS:	51,282
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	7 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	4,200
						Total of Vr no 7 - EST:	2,80,384
	7 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	53,585
						Total of Vr no 7 - MIS:	53,585
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,91,200
						03 Dearness Allowance	2,26,896
						55 House Rent Allowance	13,970
						Total of Vr no 8 - EST:	6,32,066
	8 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,300
						Total of Vr no 8 - MIS:	50,300
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,98,600
						03 Dearness Allowance	1,73,188
						55 House Rent Allowance	7,280
						Total of Vr no 9 - EST:	4,79,068
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,60,832
						Total of Vr no 9 - MIS:	4,60,832
						Total of HARDOI (47):	**65,88,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,02,900
						03 Dearness Allowance	2,91,682
						55 House Rent Allowance	24,170
						Total of Vr no 1 - EST:	8,18,752
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,975
						Total of Vr no 1 - MIS:	1,975
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,27,836
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	9,450
						Total of Vr no 2 - MIS:	9,450
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,083
						Total of Vr no 3 - EST:	7,083
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,14,850
						Total of Vr no 3 - MIS:	1,14,850
	4 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	44,206
						Total of Vr no 4 - EST:	44,206
	4 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,400
						Total of Vr no 4 - MIS:	48,400
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	60,715
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,84,090
						Total of Vr no 5 - MIS:	1,84,090
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,99,640
						Total of Vr no 6 - MIS:	1,99,640
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,99,940
						Total of Vr no 7 - MIS:	1,99,940
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						55 House Rent Allowance	3,490
						Total of Vr no 8 - EST:	1,27,836
	8 - MIS	First	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	1,99,992
						Total of Vr no 8 - MIS:	1,99,992
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,02,900
						03 Dearness Allowance	2,91,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **69** | **Vocational Education Department**

TREASURY NAME | **HATHRAS (78)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004634	9 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	24,170
						Total of Vr no 9 - EST:	8,18,752
	9 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	80,000
						Total of Vr no 9 - MIS:	80,000
						Total of HATHRAS (78):	**30,43,517**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 1 - MIS:	31,000
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,122
						Total of Vr no 10 - MIS:	29,122
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,808
						Total of Vr no 11 - MIS:	1,14,808
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	13,000
						Total of Vr no 12 - MIS:	13,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,808
						Total of Vr no 13 - MIS:	1,14,808
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,69,800
						03 Dearness Allowance	1,56,484
						55 House Rent Allowance	9,250
	2 - MIS	First	Voted	No Objection	223003003 03 00	Total of Vr no 2 - EST:	4,35,534
						42 Other Expense	17,979
						Total of Vr no 2 - MIS:	17,979
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,21,600
						03 Dearness Allowance	5,92,528
						55 House Rent Allowance	40,600
	4 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 3 - EST:	16,54,728
						01 Pay	3,66,600
						03 Dearness Allowance	2,12,628
						55 House Rent Allowance	12,280
	5 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 4 - EST:	5,91,508
						01 Pay	6,85,400
						03 Dearness Allowance	3,97,532
						55 House Rent Allowance	23,320
	5 - MIS	First	Voted	No Objection	223003003 03 00	Total of Vr no 5 - EST:	11,06,252
						11 Stationary and Printing of Forms	4,665
	7 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 5 - MIS:	4,665
						58 Payment for Outsourcing Services	1,31,749
	8 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 7 - MIS:	1,31,749
						58 Payment for Outsourcing Services	3,23,423
						Total of Vr no 8 - MIS:	3,23,423

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	JALAUN (24)

Total of JALAUN (24):	45,68,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	96,712
						Total of Vr no 10 - EST:	96,712
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,00,332
						Total of Vr no 12 - EST:	2,00,332
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	81,035
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,52,995
						Total of Vr no 14 - EST:	1,52,995
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	63,704
						Total of Vr no 15 - EST:	63,704
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	26,046
						Total of Vr no 18 - EST:	26,046
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	37,315
						Total of Vr no 19 - EST:	37,315
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,63,400
						03 Dearness Allowance	2,68,772
						55 House Rent Allowance	14,520
						Total of Vr no 2 - EST:	7,46,692
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,47,763
						Total of Vr no 2 - MIS:	1,47,763
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,59,600
						03 Dearness Allowance	4,40,568
						55 House Rent Allowance	21,630
						Total of Vr no 4 - EST:	12,21,798
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,100
						Total of Vr no 4 - MIS:	3,100
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,67,852
						55 House Rent Allowance	7,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	5 - EST					Total of Vr no 5 - EST:	4,64,902
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,94,300
						03 Dearness Allowance	9,82,694
						55 House Rent Allowance	44,310
						Total of Vr no 6 - EST:	27,21,304
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988
						Total of JAUNPUR (29):	**61,40,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	47,961
						03 Dearness Allowance	26,379
						55 House Rent Allowance	1,815
						Total of Vr no 10 - EST:	76,155
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	77,036
	13 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	21,000
						Total of Vr no 13 - MIS:	21,000
	14 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,999
						Total of Vr no 14 - MIS:	5,999
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,99,893
						Total of Vr no 15 - MIS:	2,99,893
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 16 - MIS:	31,000
	17 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	29,760
						Total of Vr no 17 - MIS:	29,760
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,25,182
						Total of Vr no 18 - MIS:	1,25,182
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	20,335
						Total of Vr no 19 - MIS:	20,335
	23 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	57,096
						Total of Vr no 23 - EST:	57,096
	24 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,44,407
						Total of Vr no 24 - EST:	2,44,407
	26 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	84,999
						Total of Vr no 26 - MIS:	84,999
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,380
						Total of Vr no 27 - MIS:	87,380
	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,28,029
						Total of Vr no 28 - MIS:	1,28,029
	29 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,980
						Total of Vr no 29 - MIS:	49,980
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	38,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	30 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,824
						55 House Rent Allowance	2,133
						Total of Vr no 30 - EST:	60,357
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,17,255
						Total of Vr no 30 - MIS:	1,17,255
	31 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	11,565
						Total of Vr no 31 - EST:	11,565
	31 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	65,936
						Total of Vr no 31 - MIS:	65,936
	32 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	32,454
						Total of Vr no 32 - EST:	32,454
	33 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	51,387
						Total of Vr no 33 - EST:	51,387
	33 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,809
						Total of Vr no 33 - MIS:	1,14,809
	34 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,26,223
						Total of Vr no 34 - MIS:	2,26,223
	36 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,524
						Total of Vr no 36 - EST:	7,524
	37 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	22,509
						Total of Vr no 37 - EST:	22,509
	38 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	32,749
						Total of Vr no 38 - EST:	32,749
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						55 House Rent Allowance	9,660
						Total of Vr no 39 - EST:	2,12,690
	4 - MIS	First	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	3,99,984
						Total of Vr no 4 - MIS:	3,99,984
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,60,600
						03 Dearness Allowance	2,09,148
						55 House Rent Allowance	31,880
						Total of Vr no 40 - EST:	6,01,628
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,33,958

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,93,503
						Total of Vr no 5 - MIS:	2,93,503
	51 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,90,300
						03 Dearness Allowance	3,42,374
						55 House Rent Allowance	38,780
						Total of Vr no 51 - EST:	9,71,454
	52 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,89,500
						03 Dearness Allowance	16,17,910
						06 Other Allowances	850
						55 House Rent Allowance	2,22,680
						Total of Vr no 52 - EST:	46,30,940
	53 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,45,058
						55 House Rent Allowance	18,620
						Total of Vr no 53 - EST:	4,13,778
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,03,200
						03 Dearness Allowance	2,91,856
						06 Other Allowances	1,000
						55 House Rent Allowance	16,030
						Total of Vr no 6 - EST:	8,12,086
	6 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,852
						03 Dearness Allowance	3,769
						55 House Rent Allowance	259
						Total of Vr no 9 - EST:	10,880
						Total of JHANSI (23):	**1,06,67,184**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,822
						Total of Vr no 1 - MIS:	31,822
	11 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	54,826
						Total of Vr no 11 - MIS:	54,826
	15 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,862
						Total of Vr no 15 - TA:	2,862
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	49,564
						Total of Vr no 16 - MIS:	49,564
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,25,859
						Total of Vr no 18 - MIS:	1,25,859
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	96,680
						Total of Vr no 19 - MIS:	96,680
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 2 - MIS:	1,16,405
	20 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	30,912
						Total of Vr no 20 - MIS:	30,912
	21 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,500
						Total of Vr no 21 - MIS:	49,500
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,821
						Total of Vr no 3 - MIS:	31,821
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 4 - MIS:	58,202
						Total of JYOTIBA FULLE NAGAR (86):	**6,48,453**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,13,052
						03 Dearness Allowance	62,178
						55 House Rent Allowance	6,451
						Total of Vr no 1 - EST:	1,81,681
	1 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,130
						Total of Vr no 1 - MIS:	4,130
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 11 - MIS:	86,730
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	39,787
						Total of Vr no 12 - MIS:	39,787
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,11,592
						55 House Rent Allowance	7,330
						Total of Vr no 13 - EST:	3,11,322
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	26,954
						Total of Vr no 13 - MIS:	26,954
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,78,700
						03 Dearness Allowance	3,35,646
						55 House Rent Allowance	14,010
						Total of Vr no 14 - EST:	9,28,356
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 14 - MIS:	31,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	3,835
						Total of Vr no 2 - MIS:	3,835
	7 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	17,316
						Total of Vr no 7 - EST:	17,316
	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	50,165
						Total of Vr no 8 - EST:	50,165
						Total of KANNAUJ (84):	**16,81,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 11 - MIS:	15,500
	14 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,230
						Total of Vr no 14 - EST:	7,230
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,94,809
						Total of Vr no 15 - MIS:	2,94,809
	18 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	58,009
						Total of Vr no 18 - EST:	58,009
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,732
						Total of Vr no 19 - EST:	15,732
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,23,100
						03 Dearness Allowance	3,61,398
						55 House Rent Allowance	20,100
						Total of Vr no 22 - EST:	10,04,598
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	4,200
						Total of Vr no 23 - EST:	2,80,384
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,000
						03 Dearness Allowance	48,140
						55 House Rent Allowance	2,680
						Total of Vr no 27 - EST:	1,33,820
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,69,300
						03 Dearness Allowance	3,88,194
						55 House Rent Allowance	21,440
						Total of Vr no 6 - EST:	10,78,934
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	4,200
						Total of Vr no 7 - EST:	2,80,384
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,000
						03 Dearness Allowance	48,140
						55 House Rent Allowance	2,680
						Total of Vr no 8 - EST:	1,33,820
						Total of KANPUR DEHAT (62):	**33,03,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,53,500
						03 Dearness Allowance	9,59,030
						06 Other Allowances	1,080
						55 House Rent Allowance	1,07,100
						Total of Vr no 1 - EST:	27,20,710
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,62,546
						Total of Vr no 10 - MIS:	2,62,546
	109 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 109 - EST:	1,00,952
	110 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,08,808
						55 House Rent Allowance	14,580
						Total of Vr no 110 - EST:	3,10,988
	111 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,87,800
						03 Dearness Allowance	9,78,924
						06 Other Allowances	1,080
						55 House Rent Allowance	1,10,040
						Total of Vr no 111 - EST:	27,77,844
	112 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	52,26,000
						03 Dearness Allowance	30,31,080
						06 Other Allowances	2,120
						55 House Rent Allowance	4,28,580
						Total of Vr no 112 - EST:	86,87,780
	113 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	86,400
						03 Dearness Allowance	50,112
						55 House Rent Allowance	4,040
						Total of Vr no 113 - EST:	1,40,552
	114 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,53,700
						03 Dearness Allowance	3,21,146
						55 House Rent Allowance	40,720
						Total of Vr no 114 - EST:	9,15,566
	115 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,23,800
						03 Dearness Allowance	71,804
						06 Other Allowances	20
						55 House Rent Allowance	9,240
						Total of Vr no 115 - EST:	2,04,864
	116 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,54,200
						03 Dearness Allowance	7,27,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	116 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	1,12,180
						Total of Vr no 116 - EST:	20,93,816
	117 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,74,400
						03 Dearness Allowance	1,01,152
						55 House Rent Allowance	4,040
						Total of Vr no 117 - EST:	2,79,592
	118 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,18,600
						03 Dearness Allowance	2,42,788
						55 House Rent Allowance	38,560
						Total of Vr no 118 - EST:	6,99,948
	119 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,303
						03 Dearness Allowance	599
						Total of Vr no 119 - EST:	1,902
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	52,23,500
						03 Dearness Allowance	30,29,630
						06 Other Allowances	2,120
						55 House Rent Allowance	4,28,700
						Total of Vr no 2 - EST:	86,83,950
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,00,952
	33 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,600
						03 Dearness Allowance	7,308
						55 House Rent Allowance	465
						Total of Vr no 34 - EST:	20,373
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,08,808
						55 House Rent Allowance	14,580
						Total of Vr no 4 - EST:	3,10,988
	46 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,072
						Total of Vr no 46 - EST:	13,072
	46 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	39,931
						Total of Vr no 46 - MIS:	39,931
	47 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,900
						03 Dearness Allowance	41,745
						Total of Vr no 47 - EST:	1,17,645

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	47 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	31,050
						Total of Vr no 47 - MIS:	31,050
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	68,734
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,82,900
						03 Dearness Allowance	2,22,082
						55 House Rent Allowance	12,170
						Total of Vr no 6 - EST:	6,17,152
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,33,600
						03 Dearness Allowance	77,488
						55 House Rent Allowance	3,440
						Total of Vr no 7 - EST:	2,14,528
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,64,200
						03 Dearness Allowance	4,43,236
						55 House Rent Allowance	16,780
						Total of Vr no 8 - EST:	12,24,216
	8 - MIS	First	Voted	No Objection	223003003 03 00	10 Water Tax/Water Surcharge	17,08,845
						Total of Vr no 8 - MIS:	17,08,845
	81 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	73,702
						Total of Vr no 81 - MIS:	73,702
	82 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,16,720
						Total of Vr no 82 - MIS:	2,16,720
	83 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,973
						03 Dearness Allowance	23,635
						55 House Rent Allowance	4,121
						Total of Vr no 83 - EST:	70,729
	84 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 84 - EST:	6,908
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,04,665
						Total of Vr no 9 - MIS:	1,04,665
	97 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	10,725
						Total of Vr no 97 - MIS:	10,725
	98 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	24,820
						Total of Vr no 98 - MIS:	24,820
	99 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,13,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	99 - MIS					Total of Vr no 99 - MIS:	2,13,495
						Total of KANPUR NAGAR (20):	**3,30,77,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	92,352
						Total of Vr no 1 - MIS:	92,352
	2 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	37,120
						Total of Vr no 3 - MIS:	37,120
						Total of KANSHIRAM NAGAR (88):	**2,04,472**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	1 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	7,000
						Total of Vr no 1 - CON:	7,000
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 2 - MIS:	86,730
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,52,482
						55 House Rent Allowance	6,740
						Total of Vr no 3 - EST:	4,22,122
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,48,515
						Total of Vr no 3 - MIS:	1,48,515
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,59,100
						03 Dearness Allowance	4,40,278
						55 House Rent Allowance	21,590
						Total of Vr no 4 - EST:	12,20,968
	4 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	49,600
						Total of Vr no 4 - MIS:	49,600
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	23,258
						Total of Vr no 5 - MIS:	23,258
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,40,340
						Total of Vr no 6 - MIS:	1,40,340
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,54,075
						Total of Vr no 7 - MIS:	1,54,075
	8 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	7,800
						Total of Vr no 8 - MIS:	7,800
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,20,393
						Total of Vr no 9 - MIS:	2,20,393
						Total of KAUSHAMBI (82):	**24,80,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,95,750
						Total of Vr no 1 - MIS:	1,95,750
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						Total of Vr no 10 - EST:	53,165
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,94,761
						Total of Vr no 12 - MIS:	4,94,761
	13 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	48,750
						Total of Vr no 13 - MIS:	48,750
	14 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	47,220
						Total of Vr no 14 - CON:	47,220
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,36,000
						03 Dearness Allowance	3,10,880
						55 House Rent Allowance	12,720
						Total of Vr no 15 - EST:	8,59,600
	15 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	65,850
						Total of Vr no 15 - MIS:	65,850
	16 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	70,000
						Total of Vr no 16 - CON:	70,000
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,94,700
						03 Dearness Allowance	4,60,926
						55 House Rent Allowance	34,560
						Total of Vr no 16 - EST:	12,90,186
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,45,522
						55 House Rent Allowance	8,030
						Total of Vr no 17 - EST:	4,05,452
	17 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,630
						Total of Vr no 17 - MIS:	49,630
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,84,788
						55 House Rent Allowance	12,060
						Total of Vr no 18 - EST:	5,15,448
	18 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	45,000
						Total of Vr no 18 - MIS:	45,000
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,46,000
						03 Dearness Allowance	3,74,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	19 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	20,040
						Total of Vr no 19 - EST:	10,40,140
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	92,000
						Total of Vr no 19 - MIS:	92,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	34,564
						Total of Vr no 2 - MIS:	34,564
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,77,100
						03 Dearness Allowance	2,18,718
						55 House Rent Allowance	12,860
						Total of Vr no 20 - EST:	6,08,678
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,37,500
						Total of Vr no 20 - MIS:	1,37,500
	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	89,500
						Total of Vr no 21 - MIS:	89,500
	22 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	90,500
						Total of Vr no 22 - MIS:	90,500
	23 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	49,244
						Total of Vr no 23 - MIS:	49,244
	24 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	49,580
						Total of Vr no 24 - CON:	49,580
	25 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	70,000
						Total of Vr no 25 - CON:	70,000
	26 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	69,640
						Total of Vr no 26 - MIS:	69,640
	27 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,390
						Total of Vr no 27 - MIS:	49,390
	28 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 28 - MIS:	50,000
	29 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,45,379
						Total of Vr no 29 - MIS:	1,45,379
	3 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	98,300
						Total of Vr no 3 - MIS:	98,300
	30 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	47,571

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	30 - MIS					Total of Vr no 30 - MIS:	47,571
	31 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	22,209
						Total of Vr no 31 - MIS:	22,209
	32 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	56,918
						Total of Vr no 32 - MIS:	56,918
	33 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	37,200
						Total of Vr no 33 - MIS:	37,200
	34 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,44,550
						Total of Vr no 34 - MIS:	1,44,550
	35 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,52,729
						Total of Vr no 35 - MIS:	2,52,729
	36 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,44,550
						Total of Vr no 36 - MIS:	1,44,550
	37 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 37 - MIS:	86,730
	38 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,15,640
						Total of Vr no 38 - MIS:	1,15,640
	4 - CON	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	52,000
						Total of Vr no 4 - CON:	52,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	12 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	49,218
	4 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	6 - EST	First	Voted	No Objection	223003102 03 00	03 Dearness Allowance	2,709
						Total of Vr no 6 - EST:	2,709

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **69** | **Vocational Education Department**

TREASURY NAME | **KHERI (48)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	8 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	49,218
						Total of KHERI (48):	**78,83,377**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,07,594
						Total of Vr no 1 - MIS:	3,07,594
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	1,28,660
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 10 - MIS:	62,000
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,70,500
						03 Dearness Allowance	3,88,890
						55 House Rent Allowance	6,490
						Total of Vr no 11 - EST:	10,65,880
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,000
						Total of Vr no 11 - MIS:	43,000
	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,808
						Total of Vr no 12 - MIS:	1,14,808
	13 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	53,750
						Total of Vr no 13 - MIS:	53,750
	14 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,00,914
						Total of Vr no 14 - MIS:	2,00,914
	15 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	20,160
						Total of Vr no 15 - MIS:	20,160
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	52,945
						Total of Vr no 2 - MIS:	52,945
	24 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 24 - MIS:	62,000
	25 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	36,375
						Total of Vr no 25 - MIS:	36,375
	26 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	44,195
						Total of Vr no 26 - MIS:	44,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,85,332
						Total of Vr no 27 - MIS:	6,85,332
	28 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	68,351
						Total of Vr no 28 - MIS:	68,351
	29 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	89,680
						Total of Vr no 29 - MIS:	89,680
	3 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,790
						Total of Vr no 3 - EST:	2,790
	3 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	12,000
						Total of Vr no 3 - MIS:	12,000
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	57,315
						Total of Vr no 30 - MIS:	57,315
	31 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	17,520
						Total of Vr no 31 - MIS:	17,520
	32 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	29,531
						Total of Vr no 32 - MIS:	29,531
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,800
						03 Dearness Allowance	3,400
						Total of Vr no 4 - EST:	10,200
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	34,977
						Total of Vr no 4 - MIS:	34,977
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,11,500
						03 Dearness Allowance	88,830
						55 House Rent Allowance	6,700
						Total of Vr no 5 - EST:	3,07,030
	5 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,555
						Total of Vr no 5 - MIS:	9,555
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,25,500
						03 Dearness Allowance	72,790
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	1,99,400
	6 - MIS	First	Voted	No Objection	223003003 03 00	10 Water Tax/Water Surcharge	1,91,819
						Total of Vr no 6 - MIS:	1,91,819
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,73,400
						03 Dearness Allowance	3,32,572
						55 House Rent Allowance	11,250
						Total of Vr no 7 - EST:	9,17,222
	7 - MIS	First	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-	1,61,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	7 - MIS	First	Voted	No Objection	223003003 03 00	ownership	
						Total of Vr no 7 - MIS:	1,61,532
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,79,100
						03 Dearness Allowance	1,03,878
						55 House Rent Allowance	3,970
						Total of Vr no 8 - EST:	2,86,948
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 8 - MIS:	31,000
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,23,800
						03 Dearness Allowance	3,61,804
						55 House Rent Allowance	17,670
						Total of Vr no 9 - EST:	10,03,274
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	32,250
						Total of Vr no 9 - MIS:	32,250

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	23 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	46,516
						Total of Vr no 23 - MIS:	46,516
						Total of LALITPUR (58):	**64,00,339**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	80,257
						Total of Vr no 12 - MIS:	80,257
	13 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,39,089
						Total of Vr no 13 - MIS:	1,39,089
	14 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	40,037
						Total of Vr no 14 - MIS:	40,037
	36 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	10,640
						Total of Vr no 36 - MIS:	10,640
	37 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	10,640
						Total of Vr no 37 - MIS:	10,640
	38 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,30,076
						Total of Vr no 38 - MIS:	1,30,076
	39 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,26,233
						Total of Vr no 39 - MIS:	1,26,233
	40 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	99,820
						Total of Vr no 40 - MIS:	99,820
	41 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	67,942
						Total of Vr no 41 - MIS:	67,942
	55 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,21,162
						06 Other Allowances	40
						55 House Rent Allowance	16,620
						Total of Vr no 55 - EST:	3,46,722
	56 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,40,000
						03 Dearness Allowance	2,55,200
						06 Other Allowances	40
						55 House Rent Allowance	33,680
						Total of Vr no 56 - EST:	7,28,920
	57 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,71,200
						03 Dearness Allowance	6,79,296
						06 Other Allowances	260
						55 House Rent Allowance	83,720
						Total of Vr no 57 - EST:	19,34,476
	58 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	44,11,200
						03 Dearness Allowance	25,58,496
						06 Other Allowances	3,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	58 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	3,49,880
						Total of Vr no 58 - EST:	73,22,936
	60 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						Total of Vr no 60 - EST:	43,608
	60 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	49,616
						Total of Vr no 60 - MIS:	49,616
	61 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						55 House Rent Allowance	8,020
						Total of Vr no 61 - EST:	1,42,794
	61 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,999
						Total of Vr no 61 - MIS:	49,999
	62 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	81,800
						03 Dearness Allowance	47,444
						06 Other Allowances	80
						Total of Vr no 62 - EST:	1,29,324
	62 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	52,826
						Total of Vr no 62 - MIS:	52,826
	63 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,19,248
						55 House Rent Allowance	19,340
						Total of Vr no 63 - EST:	3,44,188
	63 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	60,000
						Total of Vr no 63 - MIS:	60,000
	64 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,96,700
						03 Dearness Allowance	2,88,086
						55 House Rent Allowance	39,640
						Total of Vr no 64 - EST:	8,24,426
	64 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 64 - MIS:	50,000
	65 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,44,000
						03 Dearness Allowance	8,37,520
						06 Other Allowances	140
						55 House Rent Allowance	1,22,140
						Total of Vr no 65 - EST:	24,03,800
	65 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,09,593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	65 - MIS					Total of Vr no 65 - MIS:	3,09,593
	66 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,15,768
						06 Other Allowances	200
						55 House Rent Allowance	15,500
						Total of Vr no 66 - EST:	3,31,068
	67 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,19,700
						03 Dearness Allowance	4,17,426
						06 Other Allowances	240
						55 House Rent Allowance	50,560
						Total of Vr no 67 - EST:	11,87,926
	68 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,68,600
						03 Dearness Allowance	97,788
						55 House Rent Allowance	11,920
						Total of Vr no 68 - EST:	2,78,308
	69 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,52,500
						03 Dearness Allowance	6,10,450
						55 House Rent Allowance	99,420
						Total of Vr no 69 - EST:	17,62,370

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	19 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	6,400
						Total of Vr no 19 - MIS:	6,400
	59 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 59 - EST:	63,448
						Total of LUCKNOW (43):	**1,91,27,482**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - MIS	First	Voted	No Objection	223003001 03 00	02 Not Available	64,988
						Total of Vr no 1 - MIS:	64,988
	25 - MIS	Second	Voted	No Objection	223003001 03 00	02 Not Available	33,500
						Total of Vr no 25 - MIS:	33,500

Sub Head	03	Operation of Training Division of Directorate of Training and Service Planning	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - EST	First	Voted	No Objection	223003001 03 00	01 Pay	5,300
						03 Dearness Allowance	2,915
						55 House Rent Allowance	700
						Total of Vr no 1 - EST:	8,915
	12 - MIS	Second	Voted	No Objection	223003001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,850
						Total of Vr no 12 - MIS:	60,850
	13 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	3,20,649
						03 Dearness Allowance	81,394
						Total of Vr no 13 - EST:	4,02,043
	14 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	81,281
						03 Dearness Allowance	41,368
						Total of Vr no 14 - EST:	1,22,649
	15 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	25,64,810
						03 Dearness Allowance	14,87,590
						06 Other Allowances	180
						55 House Rent Allowance	1,79,800
						Total of Vr no 15 - EST:	42,32,380
	16 - MIS	Second	Voted	No Objection	223003001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,042
						Total of Vr no 16 - MIS:	17,042
	19 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	14,15,152
						03 Dearness Allowance	8,21,396
						06 Other Allowances	60
						55 House Rent Allowance	1,30,340
						Total of Vr no 19 - EST:	23,66,948
	2 - MIS	First	Voted	No Objection	223003001 03 00	11 Stationary and Printing of Forms	43,400
						Total of Vr no 2 - MIS:	43,400
	24 - MIS	Second	Voted	No Objection	223003001 03 00	13 Expenditure on Telephone	15,571
						Total of Vr no 24 - MIS:	15,571
	4 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001	Direction and Administration
Sub Head	03	Operation of Training Division of Directorate of Training and Service Planning	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	4 - EST	Second	Voted	No Objection	223003001 03 00	03 Dearness Allowance	3,300
						Total of Vr no 4 - EST:	9,300
	7 - EST	Second	Voted	No Objection	223003001 03 00	03 Dearness Allowance	2,25,171
						Total of Vr no 7 - EST:	2,25,171
	8 - EST	Second	Voted	No Objection	223003001 03 00	03 Dearness Allowance	1,23,238
						Total of Vr no 8 - EST:	1,23,238

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,953
						Total of Vr no 10 - EST:	1,953
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 21 - EST:	34,286

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	20 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	1,62,100
						03 Dearness Allowance	94,018
						55 House Rent Allowance	13,600
						Total of Vr no 20 - EST:	2,69,718
	9 - EST	Second	Voted	No Objection	223003102 03 00	03 Dearness Allowance	14,589
						Total of Vr no 9 - EST:	14,589

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	800	Other expenditure
Sub Head	05	international trade show	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	8 - MIS	First	Voted	No Objection	223003800 05 00	42 Other Expense	25,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	800	Other expenditure
Sub Head	05	international trade show	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	8 - MIS					Total of Vr no 8 - MIS:	25,00,000
						Total of LUCKNOW-2 (60):	1,05,46,541

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,38,200
						03 Dearness Allowance	1,96,156
						55 House Rent Allowance	7,730
						Total of Vr no 1 - EST:	5,42,086
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	73,500
						Total of Vr no 1 - MIS:	73,500
	19 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	79,560
						Total of Vr no 19 - MIS:	79,560
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,46,500
						03 Dearness Allowance	1,42,970
						55 House Rent Allowance	4,020
						Total of Vr no 2 - EST:	3,93,490
	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	24,756
						Total of Vr no 8 - EST:	24,756
	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	10,386
						Total of Vr no 9 - EST:	10,386
	9 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	6,510
						Total of Vr no 9 - MIS:	6,510
						Total of MAHARAJGANJ (70):	**11,30,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,63,700
						03 Dearness Allowance	3,26,946
						55 House Rent Allowance	7,220
						Total of Vr no 10 - EST:	8,97,866
	10 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,300
						Total of Vr no 10 - MIS:	28,300
	11 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	49,980
						Total of Vr no 11 - MIS:	49,980
	12 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	38,130
						Total of Vr no 12 - MIS:	38,130
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,02,939
						Total of Vr no 13 - MIS:	6,02,939
	14 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	54,960
						Total of Vr no 14 - MIS:	54,960
	15 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	49,760
						Total of Vr no 15 - MIS:	49,760
	16 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,600
						Total of Vr no 16 - MIS:	48,600
	17 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	83,592
						Total of Vr no 17 - MIS:	83,592
	18 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	42,540
						Total of Vr no 18 - MIS:	42,540
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,75,564
						Total of Vr no 19 - MIS:	1,75,564
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,219
						03 Dearness Allowance	45,220
						55 House Rent Allowance	3,112
						Total of Vr no 2 - EST:	1,30,551
	2 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	45,000
						Total of Vr no 2 - MIS:	45,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,18,996
						Total of Vr no 20 - MIS:	3,18,996
	21 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	42,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004634	21 - MIS					Total of Vr no 21 - MIS:	42,640
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,64,927
						03 Dearness Allowance	1,45,710
						55 House Rent Allowance	15,706
	3 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 3 - EST:	4,26,343
						42 Other Expense	5,99,911
	4 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 3 - MIS:	5,99,911
						01 Pay	94,781
						03 Dearness Allowance	52,130
						55 House Rent Allowance	3,588
	4 - TA	Second	Voted	No Objection	223003003 03 00	Total of Vr no 4 - EST:	1,50,499
						05 Transfer Travelling Expenses	38,200
	5 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 4 - TA:	38,200
						01 Pay	5,03,400
						03 Dearness Allowance	2,91,972
						06 Other Allowances	1,000
						55 House Rent Allowance	14,670
	5 - TA	Second	Voted	No Objection	223003003 03 00	Total of Vr no 5 - EST:	8,11,042
						05 Transfer Travelling Expenses	25,173
	6 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 5 - TA:	25,173
						01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	980
	6 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 6 - EST:	58,492
						42 Other Expense	2,41,218
	7 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 6 - MIS:	2,41,218
						01 Pay	3,47,400
						03 Dearness Allowance	2,01,492
						55 House Rent Allowance	4,820
	7 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 7 - EST:	5,53,712
						11 Stationary and Printing of Forms	49,370
	8 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 7 - MIS:	49,370
						01 Pay	6,49,700
						03 Dearness Allowance	3,76,826
						55 House Rent Allowance	11,300
	8 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 8 - EST:	10,37,826
						12 Office Furniture and Instrument	83,592
						Total of Vr no 8 - MIS:	83,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **69** | **Vocational Education Department**

TREASURY NAME | **MAHOBA (71)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004634	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	70,908
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	47,350
						Total of Vr no 9 - MIS:	47,350
						Total of MAHOBA (71):	**68,03,054**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	10 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	66,032
						Total of Vr no 10 - EST:	66,032
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	11 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	31,250
						Total of Vr no 11 - MIS:	31,250
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	93,742
						Total of Vr no 12 - MIS:	93,742
	13 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	19,780
						Total of Vr no 13 - MIS:	19,780
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,53,525
						Total of Vr no 16 - MIS:	1,53,525
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,22,376
						Total of Vr no 17 - MIS:	1,22,376
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	98,103
						Total of Vr no 18 - MIS:	98,103
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	85,875
						Total of Vr no 19 - MIS:	85,875
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,78,600
						03 Dearness Allowance	4,51,588
						55 House Rent Allowance	38,550
						Total of Vr no 2 - EST:	12,68,738
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	81,960
						Total of Vr no 20 - MIS:	81,960
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	67,270
						Total of Vr no 21 - MIS:	67,270
	22 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	54,880
						Total of Vr no 22 - MIS:	54,880
	23 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	19,640
						Total of Vr no 23 - MIS:	19,640
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,70,588
						Total of Vr no 24 - MIS:	1,70,588
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	98,000
						Total of Vr no 25 - MIS:	98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,87,500
						Total of Vr no 26 - MIS:	1,87,500
	27 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	82,086
						Total of Vr no 27 - MIS:	82,086
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	27,525
						Total of Vr no 28 - MIS:	27,525
	29 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	96,482
						Total of Vr no 29 - MIS:	96,482
	3 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	42,560
						Total of Vr no 3 - MIS:	42,560
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	7,670
						Total of Vr no 30 - MIS:	7,670
	33 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,05,938
						Total of Vr no 33 - MIS:	1,05,938
	39 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,000
						Total of Vr no 39 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,393
						Total of Vr no 4 - MIS:	15,393
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,95,568
						Total of Vr no 5 - MIS:	2,95,568
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,679
						Total of Vr no 7 - EST:	23,679
	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,628
						Total of Vr no 9 - EST:	23,628
						Total of MAINPURI (09):	**34,18,776**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	63,840
						Total of Vr no 1 - MIS:	63,840
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	78,187
						03 Dearness Allowance	36,514
						55 House Rent Allowance	12,077
						Total of Vr no 11 - EST:	1,26,778
	12 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	12,610
						Total of Vr no 12 - MIS:	12,610
	13 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	49,108
						Total of Vr no 13 - MIS:	49,108
	15 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,740
						Total of Vr no 15 - MIS:	45,740
	17 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	64,500
						Total of Vr no 17 - MIS:	64,500
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,50,285
						Total of Vr no 18 - MIS:	1,50,285
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	71,067
						Total of Vr no 19 - MIS:	71,067
	20 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	76,374
						Total of Vr no 20 - MIS:	76,374
	21 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	31,491
						Total of Vr no 21 - MIS:	31,491
	22 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 22 - MIS:	15,500
	23 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,80,071
						Total of Vr no 23 - MIS:	1,80,071
						Total of MATHURA (07):	**8,87,364**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,16,000
						03 Dearness Allowance	2,43,310
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	6,63,350
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,12,404
						Total of Vr no 3 - EST:	3,01,204
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
						Total of MAU (66):	**10,54,358**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,94,400
						03 Dearness Allowance	5,76,752
						06 Other Allowances	3,000
						55 House Rent Allowance	93,680
						Total of Vr no 1 - EST:	16,67,832
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 1 - MIS:	15,000
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						06 Other Allowances	1,000
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	70,605
	10 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	17,739
						Total of Vr no 12 - EST:	17,739
	12 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	30,870
						Total of Vr no 13 - EST:	30,870
	13 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	69,995
						Total of Vr no 13 - MIS:	69,995
	14 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	82,379
						Total of Vr no 14 - EST:	82,379
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	19,000
						Total of Vr no 14 - MIS:	19,000
	15 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	26,082
						Total of Vr no 15 - EST:	26,082
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	19,600
						Total of Vr no 2 - MIS:	19,600
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	20 - EST					Total of Vr no 20 - EST:	75,650
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	1,41,770
	22 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,094
						Total of Vr no 22 - EST:	5,094
	23 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,131
						Total of Vr no 23 - EST:	1,131
	24 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	24,486
						Total of Vr no 24 - EST:	24,486
	25 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	79,470
						Total of Vr no 25 - EST:	79,470
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,060
						03 Dearness Allowance	24,398
						55 House Rent Allowance	2,600
						Total of Vr no 28 - EST:	73,058
	3 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,060
						03 Dearness Allowance	24,398
						55 House Rent Allowance	1,700
						Total of Vr no 30 - EST:	72,158
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	69,392
						03 Dearness Allowance	37,522
						Total of Vr no 32 - EST:	1,06,914
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	26,000
						03 Dearness Allowance	14,456
						Total of Vr no 33 - EST:	40,456
	34 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 34 - MIS:	62,000
	37 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	59,950
						Total of Vr no 37 - MIS:	59,950
	38 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 38 - MIS:	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	39 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	99,910
						Total of Vr no 39 - CON:	99,910
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	44,962
						Total of Vr no 4 - MIS:	44,962
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,84,333
						03 Dearness Allowance	10,34,913
						06 Other Allowances	36
						55 House Rent Allowance	1,23,580
						Total of Vr no 42 - EST:	29,42,862
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	37,08,887
						03 Dearness Allowance	21,51,154
						06 Other Allowances	3,800
						55 House Rent Allowance	2,95,601
						Total of Vr no 43 - EST:	61,59,442
	45 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						55 House Rent Allowance	22,560
						Total of Vr no 45 - EST:	4,38,416
	46 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 46 - EST:	38,898
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	44,762
						Total of Vr no 9 - MIS:	44,762

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	44 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	95,422
						Total of MEERUT (04):	**1,28,67,821**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,15,200
						03 Dearness Allowance	13,42,816
						06 Other Allowances	1,000
						55 House Rent Allowance	1,02,140
						Total of Vr no 10 - EST:	37,61,156
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,000
						Total of Vr no 10 - MIS:	77,000
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	70,908
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,800
						Total of Vr no 11 - MIS:	30,800
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,72,900
						03 Dearness Allowance	1,00,282
						55 House Rent Allowance	6,590
						Total of Vr no 12 - EST:	2,79,772
	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,582
						Total of Vr no 12 - MIS:	46,582
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,19,600
						03 Dearness Allowance	4,75,368
						55 House Rent Allowance	27,050
						Total of Vr no 13 - EST:	13,22,018
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	1,870
						Total of Vr no 14 - EST:	1,33,958
	18 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 18 - MIS:	60,000
	19 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	78,400
						Total of Vr no 19 - CON:	78,400
	20 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	22,277
						Total of Vr no 20 - MIS:	22,277
	21 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	56,670
						Total of Vr no 21 - MIS:	56,670
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	19,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	22 - MIS					Total of Vr no 22 - MIS:	19,942
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	19,942
						Total of Vr no 23 - MIS:	19,942
	24 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	32,597
						Total of Vr no 24 - MIS:	32,597
	25 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	85,630
						Total of Vr no 25 - MIS:	85,630
	26 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	34,035
						Total of Vr no 26 - MIS:	34,035
	27 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	62,998
						Total of Vr no 27 - MIS:	62,998
	29 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,02,370
						Total of Vr no 29 - MIS:	2,02,370
	30 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	39,643
						Total of Vr no 30 - MIS:	39,643
	31 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	19,040
						Total of Vr no 31 - TA:	19,040
	32 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 32 - TA:	21,440
	38 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	49,000
						Total of Vr no 38 - MIS:	49,000
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,18,000
						03 Dearness Allowance	2,39,932
						55 House Rent Allowance	9,758
						Total of Vr no 7 - EST:	6,67,690
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,602
						03 Dearness Allowance	68,795
						55 House Rent Allowance	6,695
						Total of Vr no 8 - EST:	2,04,092
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,09,300
						03 Dearness Allowance	6,46,120
						55 House Rent Allowance	41,340
						Total of Vr no 9 - EST:	17,96,760
						Total of MIRZAPUR (28):	**91,94,720**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	17 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	2,750
						Total of Vr no 18 - MIS:	2,750
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 19 - MIS:	61,000
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						Total of Vr no 2 - EST:	56,420
	20 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,464
						Total of Vr no 20 - MIS:	39,464
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	20,960
						Total of Vr no 21 - MIS:	20,960
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	18,215
						Total of Vr no 22 - MIS:	18,215
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	76,594
						Total of Vr no 23 - MIS:	76,594
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	69,550
						Total of Vr no 24 - MIS:	69,550
	25 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	15,750
						Total of Vr no 25 - MIS:	15,750
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	34,672
						Total of Vr no 26 - MIS:	34,672
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	71,392
						Total of Vr no 27 - MIS:	71,392
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	97,177
						Total of Vr no 28 - MIS:	97,177
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	40,766
						Total of Vr no 29 - MIS:	40,766
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						Total of Vr no 3 - EST:	57,512
	3 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	24,506
						Total of Vr no 3 - TA:	24,506
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	30,850
						Total of Vr no 30 - MIS:	30,850
	31 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	46,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	31 - MIS					Total of Vr no 31 - MIS:	46,418
	32 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	24,895
						Total of Vr no 32 - MIS:	24,895
	33 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	70,000
						Total of Vr no 33 - MIS:	70,000
	34 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	59,125
						Total of Vr no 34 - MIS:	59,125
	35 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,98,993
						Total of Vr no 35 - MIS:	1,98,993
	36 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,11,915
						Total of Vr no 36 - MIS:	1,11,915
	37 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	90,154
						Total of Vr no 37 - MIS:	90,154
	38 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	68,307
						Total of Vr no 38 - MIS:	68,307
	40 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,950
						Total of Vr no 40 - MIS:	8,950
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 5 - MIS:	15,500
	6 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	2,750
						Total of Vr no 6 - MIS:	2,750
	8 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	5,250
						Total of Vr no 8 - MIS:	5,250
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	3,200
						Total of Vr no 9 - MIS:	3,200
						Total of MORADABAD (14):	**14,29,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	99,170
	1 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,10,572
						Total of Vr no 1 - MIS:	1,10,572
	10 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	7,680
						Total of Vr no 11 - MIS:	7,680
	12 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	60,000
						Total of Vr no 12 - MIS:	60,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	64,972
						Total of Vr no 13 - MIS:	64,972
	14 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	64,991
						Total of Vr no 14 - MIS:	64,991
	15 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 16 - MIS:	50,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	99,170
	2 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,880
						Total of Vr no 2 - MIS:	2,880
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,91,200
						03 Dearness Allowance	5,74,896
						55 House Rent Allowance	56,560
						Total of Vr no 3 - EST:	16,22,656
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,01,036
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	60,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **69** | **Vocational Education Department**

TREASURY NAME | **MUZAFFARNAGAR (03)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	4 - MIS	Second	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 4 - MIS:	60,500
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 5 - MIS:	62,000
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 6 - MIS:	62,000
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	52,000
						Total of Vr no 8 - MIS:	52,000
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,11,468
						Total of Vr no 9 - MIS:	2,11,468
						Total of MUZAFFARNAGAR (03):	**29,56,911**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,71,050
						03 Dearness Allowance	9,68,194
						55 House Rent Allowance	57,730
						Total of Vr no 1 - EST:	26,96,974
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	40,120
						03 Dearness Allowance	23,128
						55 House Rent Allowance	1,519
						Total of Vr no 10 - EST:	64,767
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,25,000
						Total of Vr no 14 - MIS:	1,25,000
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,26,838
						Total of Vr no 2 - EST:	1,26,838
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,61,910
						Total of Vr no 5 - MIS:	2,61,910
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,355
						Total of Vr no 6 - EST:	5,355
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	2 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	2,10,000
						Total of Vr no 2 - MIS:	2,10,000
						Total of PADRAUNA (73):	**35,04,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	1 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	35,840
						Total of Vr no 1 - CON:	35,840
	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,85,300
						03 Dearness Allowance	3,39,474
						55 House Rent Allowance	15,170
						Total of Vr no 1 - EST:	9,39,944
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	42,500
						Total of Vr no 10 - MIS:	42,500
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,85,300
						03 Dearness Allowance	3,39,474
						55 House Rent Allowance	15,170
						Total of Vr no 11 - EST:	9,39,944
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,02,700
						03 Dearness Allowance	5,81,566
						06 Other Allowances	1,000
						55 House Rent Allowance	28,820
						Total of Vr no 12 - EST:	16,14,086
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,25,330
						55 House Rent Allowance	12,120
						Total of Vr no 13 - EST:	6,25,950
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,02,700
						03 Dearness Allowance	5,81,566
						06 Other Allowances	1,000
						55 House Rent Allowance	28,820
						Total of Vr no 2 - EST:	16,14,086
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 2 - MIS:	1,16,405
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,25,330
						55 House Rent Allowance	12,120
						Total of Vr no 3 - EST:	6,25,950
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 3 - MIS:	58,202
	4 - CON	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	8,150
						Total of Vr no 4 - CON:	8,150
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	92,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	5 - MIS					Total of Vr no 5 - MIS:	92,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	83,595
						Total of Vr no 6 - EST:	83,595
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	82,290
						Total of Vr no 6 - MIS:	82,290
	7 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	33,594
						Total of Vr no 7 - EST:	33,594
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	52,677
						Total of Vr no 9 - EST:	52,677
						Total of PILIBHIT (16):	**69,65,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	1 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,730
						Total of Vr no 1 - EST:	23,730
	10 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,199
						Total of Vr no 10 - MIS:	6,199
	11 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,848
						Total of Vr no 11 - MIS:	14,848
	12 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	39,776
						Total of Vr no 12 - MIS:	39,776
	13 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	11,109
						Total of Vr no 13 - MIS:	11,109
	14 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	4,980
						Total of Vr no 14 - MIS:	4,980
	15 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	5,100
						Total of Vr no 15 - MIS:	5,100
	16 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	4,920
						Total of Vr no 16 - MIS:	4,920
	17 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	65,744
						Total of Vr no 17 - MIS:	65,744
	18 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	7,250
						Total of Vr no 18 - MIS:	7,250
	19 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	11,370
						Total of Vr no 19 - MIS:	11,370
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,30,127
						Total of Vr no 2 - EST:	1,30,127
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,400
						Total of Vr no 2 - MIS:	22,400
	20 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,800
						Total of Vr no 20 - MIS:	2,800
	21 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	11,550
						Total of Vr no 21 - MIS:	11,550
	22 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	15,299
						Total of Vr no 22 - MIS:	15,299
	23 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	55,499

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	23 - MIS					Total of Vr no 23 - MIS:	55,499
	24 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	2,219
						Total of Vr no 24 - MIS:	2,219
	25 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	20,389
						Total of Vr no 25 - MIS:	20,389
	26 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	27,756
						Total of Vr no 26 - MIS:	27,756
	27 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	49,950
						Total of Vr no 27 - CON:	49,950
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	13,450
						Total of Vr no 3 - MIS:	13,450
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	24,999
						Total of Vr no 4 - MIS:	24,999
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	21,009
						Total of Vr no 5 - MIS:	21,009
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	59,575
						Total of Vr no 7 - MIS:	59,575
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	77,038
						Total of Vr no 8 - MIS:	77,038
	9 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,485
						Total of Vr no 9 - MIS:	32,485
						Total of PRATAPGARH (53):	**7,65,571**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,49,523
						03 Dearness Allowance	1,24,761
						55 House Rent Allowance	23,504
						Total of Vr no 1 - EST:	3,97,788
	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	35,142
						Total of Vr no 1 - MIS:	35,142
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,839
						03 Dearness Allowance	9,069
						55 House Rent Allowance	935
						Total of Vr no 10 - EST:	26,843
	10 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,374
						03 Dearness Allowance	8,822
						55 House Rent Allowance	910
						Total of Vr no 11 - EST:	26,106
	11 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	30,599
						Total of Vr no 11 - MIS:	30,599
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,76,181
						Total of Vr no 12 - EST:	1,76,181
	12 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	20,875
						Total of Vr no 12 - MIS:	20,875
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,28,280
						Total of Vr no 13 - EST:	4,28,280
	13 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	20,912
						Total of Vr no 13 - MIS:	20,912
	14 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	20,908
						Total of Vr no 14 - MIS:	20,908
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	14,931
						Total of Vr no 15 - EST:	14,931
	15 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	19,910
						Total of Vr no 15 - MIS:	19,910
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	37,349
						Total of Vr no 16 - EST:	37,349
	16 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	20,865
						Total of Vr no 16 - MIS:	20,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	50,692
						Total of Vr no 17 - EST:	50,692
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,340
						Total of Vr no 18 - EST:	2,340
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	44,540
						03 Dearness Allowance	23,179
						Total of Vr no 2 - EST:	67,719
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	17,589
						Total of Vr no 2 - MIS:	17,589
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	29,577
						Total of Vr no 20 - EST:	29,577
	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	22,959
						Total of Vr no 21 - EST:	22,959
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,27,900
						03 Dearness Allowance	1,91,342
						06 Other Allowances	1,080
						55 House Rent Allowance	23,980
	25 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 24 - EST:	5,44,302
						01 Pay	5,66,300
						03 Dearness Allowance	3,28,454
						06 Other Allowances	800
						55 House Rent Allowance	43,180
	26 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 25 - EST:	9,38,734
						01 Pay	2,53,100
						03 Dearness Allowance	1,47,958
						55 House Rent Allowance	10,340
	27 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 26 - EST:	4,11,398
						01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
	28 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 27 - EST:	49,476
						01 Pay	19,01,300
						03 Dearness Allowance	11,05,654
						06 Other Allowances	200
						55 House Rent Allowance	1,28,580
	29 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 28 - EST:	31,35,734
						01 Pay	48,90,700
						03 Dearness Allowance	28,38,346
						06 Other Allowances	2,280
						55 House Rent Allowance	4,37,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	29 - EST					Total of Vr no 29 - EST:	81,68,406
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,300
						03 Dearness Allowance	715
						Total of Vr no 3 - EST:	2,015
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	15,800
						Total of Vr no 3 - MIS:	15,800
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,65,900
						03 Dearness Allowance	96,222
						55 House Rent Allowance	12,980
						Total of Vr no 30 - EST:	2,75,102
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,08,200
						03 Dearness Allowance	2,36,756
						06 Other Allowances	1,000
						55 House Rent Allowance	38,600
						Total of Vr no 31 - EST:	6,84,556
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,722
						03 Dearness Allowance	9,007
						55 House Rent Allowance	929
						Total of Vr no 4 - EST:	26,658
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	59,979
						Total of Vr no 4 - MIS:	59,979
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,619
						03 Dearness Allowance	8,422
						55 House Rent Allowance	868
						Total of Vr no 5 - EST:	24,909
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,32,515
						Total of Vr no 5 - MIS:	1,32,515
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,722
						03 Dearness Allowance	9,007
						55 House Rent Allowance	929
						Total of Vr no 6 - EST:	26,658
	6 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	95,760
						Total of Vr no 6 - MIS:	95,760
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,910
						03 Dearness Allowance	8,577
						55 House Rent Allowance	884
						Total of Vr no 7 - EST:	25,371
	7 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	72,368
						Total of Vr no 7 - MIS:	72,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,839
						03 Dearness Allowance	9,069
						55 House Rent Allowance	935
						Total of Vr no 8 - EST:	26,843
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 8 - MIS:	28,910
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,722
						03 Dearness Allowance	9,007
						55 House Rent Allowance	929
						Total of Vr no 9 - EST:	26,658
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	26,490
						Total of Vr no 9 - MIS:	26,490
						Total of PRAYAGRAJ-2 (64):	1,62,71,207

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	1 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	28,402
						Total of Vr no 1 - EST:	28,402
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	16,284
						Total of Vr no 1 - MIS:	16,284
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 10 - MIS:	46,500
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	82,219
						03 Dearness Allowance	47,687
						55 House Rent Allowance	4,692
						Total of Vr no 11 - EST:	1,34,598
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	22,293
						03 Dearness Allowance	12,930
						Total of Vr no 12 - EST:	35,223
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	18,880
						03 Dearness Allowance	10,950
						55 House Rent Allowance	1,077
						Total of Vr no 13 - EST:	30,907
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 13 - MIS:	15,500
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,300
						03 Dearness Allowance	1,334
						Total of Vr no 14 - EST:	3,634
	14 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,648
						Total of Vr no 14 - TA:	1,648
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	8,098
						Total of Vr no 15 - MIS:	8,098
	16 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	8,350
						Total of Vr no 16 - MIS:	8,350
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 17 - MIS:	28,910
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,900
						Total of Vr no 18 - MIS:	1,900
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	4,810
						Total of Vr no 19 - EST:	2,04,838
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	79,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	19 - MIS					Total of Vr no 19 - MIS:	79,500
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,200
						Total of Vr no 2 - EST:	7,200
	2 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	3,500
						Total of Vr no 2 - MIS:	3,500
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,49,700
						03 Dearness Allowance	2,60,826
						55 House Rent Allowance	21,450
						Total of Vr no 20 - EST:	7,31,976
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,16,145
						Total of Vr no 20 - MIS:	3,16,145
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						55 House Rent Allowance	1,340
						Total of Vr no 21 - EST:	1,25,686
	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 21 - MIS:	77,500
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,87,456
						55 House Rent Allowance	8,980
						Total of Vr no 22 - EST:	5,19,636
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,40,192
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,69,300
						03 Dearness Allowance	4,46,194
						55 House Rent Allowance	25,940
						Total of Vr no 24 - EST:	12,41,434
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,36,100
						03 Dearness Allowance	3,68,938
						55 House Rent Allowance	19,410
						Total of Vr no 25 - EST:	10,24,448
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,57,800
						03 Dearness Allowance	8,45,524
						55 House Rent Allowance	51,630
						Total of Vr no 26 - EST:	23,54,954
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	64,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	3 - EST					Total of Vr no 3 - EST:	64,987
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	31,360
						Total of Vr no 3 - MIS:	31,360
	4 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,866
						Total of Vr no 4 - EST:	7,866
	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	37,287
						Total of Vr no 5 - EST:	37,287
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	11,226
						Total of Vr no 6 - EST:	11,226
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,30,424
						Total of Vr no 7 - EST:	1,30,424
	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	56,229
						Total of Vr no 8 - EST:	56,229
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 8 - MIS:	77,500
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	53,604
						Total of Vr no 9 - MIS:	53,604
						Total of RAIBAREILLY (45):	**76,57,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	84,000
						Total of Vr no 1 - MIS:	84,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	24,209
						Total of Vr no 11 - MIS:	24,209
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,61,151
						Total of Vr no 12 - MIS:	1,61,151
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	26,004
						Total of Vr no 13 - MIS:	26,004
	14 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,22,147
						Total of Vr no 14 - MIS:	1,22,147
	15 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	40,412
						Total of Vr no 15 - MIS:	40,412
	16 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,24,716
						Total of Vr no 16 - MIS:	1,24,716
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,95,833
						Total of Vr no 3 - MIS:	2,95,833
	4 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	47,841
						Total of Vr no 4 - MIS:	47,841
	5 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	49,977
						Total of Vr no 5 - MIS:	49,977
	6 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	32,500
						Total of Vr no 6 - MIS:	32,500
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	89,028
						Total of Vr no 7 - MIS:	89,028
						Total of RAMPUR (17):	**10,97,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	1 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,019
						Total of Vr no 1 - TA:	2,019
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,35,140
						55 House Rent Allowance	14,580
						Total of Vr no 10 - EST:	3,82,820
	10 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	20,576
						Total of Vr no 10 - MIS:	20,576
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						55 House Rent Allowance	10,340
						Total of Vr no 11 - EST:	2,13,370
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	25,91,500
						03 Dearness Allowance	15,03,070
						06 Other Allowances	2,000
						55 House Rent Allowance	1,81,660
						Total of Vr no 12 - EST:	42,78,230
	12 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	58,567
						Total of Vr no 12 - MIS:	58,567
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,02,700
						03 Dearness Allowance	3,49,566
						55 House Rent Allowance	47,480
						Total of Vr no 13 - EST:	9,99,746
	13 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,68,610
						Total of Vr no 13 - MIS:	1,68,610
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,31,386
						03 Dearness Allowance	3,65,400
						55 House Rent Allowance	29,760
						Total of Vr no 14 - EST:	10,26,546
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,52,076
						55 House Rent Allowance	9,450
						Total of Vr no 15 - EST:	4,23,726
	3 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	7,900
						Total of Vr no 3 - MIS:	7,900
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,88,950
						Total of Vr no 4 - MIS:	1,88,950
	5 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	19,550
						Total of Vr no 5 - MIS:	19,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	6 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	32,247
						Total of Vr no 6 - MIS:	32,247
	7 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,07,635
						Total of Vr no 7 - MIS:	1,07,635
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,63,700
						03 Dearness Allowance	2,10,946
						55 House Rent Allowance	32,720
						Total of Vr no 8 - EST:	6,07,366
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	38,898
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,52,812
						Total of Vr no 9 - MIS:	5,52,812
						Total of SAHARANPUR (02):	**91,29,568**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	1 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	53,345
						Total of Vr no 1 - MIS:	53,345
	10 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	60,000
						Total of Vr no 10 - MIS:	60,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 11 - MIS:	29,101
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,475
						Total of Vr no 12 - MIS:	31,475
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	44,077
						Total of Vr no 13 - MIS:	44,077
	14 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	64,850
						Total of Vr no 14 - MIS:	64,850
	15 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	1,07,492
						Total of Vr no 15 - MIS:	1,07,492
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,37,653
						Total of Vr no 16 - MIS:	4,37,653
	17 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	60,999
						Total of Vr no 17 - MIS:	60,999
	18 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,250
						Total of Vr no 18 - MIS:	47,250
	19 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	84,998
						Total of Vr no 19 - MIS:	84,998
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	53,230
						Total of Vr no 20 - MIS:	53,230
	21 - MIS	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,424
						Total of Vr no 21 - MIS:	1,424
	22 - MIS	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,425
						Total of Vr no 22 - MIS:	4,425
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	3 - EST					Total of Vr no 3 - EST:	57,272
	3 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,960
						Total of Vr no 3 - MIS:	59,960
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,27,700
						03 Dearness Allowance	74,066
						55 House Rent Allowance	4,810
						Total of Vr no 4 - EST:	2,06,576
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	5,99,976
						Total of Vr no 4 - MIS:	5,99,976
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,83,500
						03 Dearness Allowance	1,64,430
						55 House Rent Allowance	8,360
						Total of Vr no 5 - EST:	4,56,290
	5 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	47,540
						Total of Vr no 5 - MIS:	47,540
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,36,100
						03 Dearness Allowance	3,68,938
						06 Other Allowances	320
						55 House Rent Allowance	18,240
						Total of Vr no 6 - EST:	10,23,598
	6 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,22,100
						03 Dearness Allowance	2,44,818
						06 Other Allowances	80
						55 House Rent Allowance	10,270
						Total of Vr no 7 - EST:	6,77,268
	7 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	69,999
						Total of Vr no 7 - MIS:	69,999
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	64,382
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	4,01,241
						Total of Vr no 8 - MIS:	4,01,241
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,28,700
						03 Dearness Allowance	1,90,646
						55 House Rent Allowance	3,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **69** | **Vocational Education Department**

TREASURY NAME | **SAMBHAL (92)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	9 - EST					Total of Vr no 9 - EST:	5,22,516
	9 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	98,560
						Total of Vr no 9 - MIS:	98,560
						Total of SAMBHAL (92):	**55,15,497**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,23,500
						03 Dearness Allowance	71,630
						55 House Rent Allowance	2,870
						Total of Vr no 1 - EST:	1,98,000
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,51,983
						Total of Vr no 1 - MIS:	5,51,983
	10 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,992
						Total of Vr no 10 - EST:	13,992
	11 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	9,510
						Total of Vr no 11 - EST:	9,510
	12 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,288
						Total of Vr no 12 - EST:	12,288
	15 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,543
						Total of Vr no 15 - EST:	15,543
	16 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	32,698
						Total of Vr no 16 - EST:	32,698
	17 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	11,115
						Total of Vr no 17 - EST:	11,115
	18 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	45,845
						Total of Vr no 18 - EST:	45,845
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,50,100
						03 Dearness Allowance	3,19,058
						55 House Rent Allowance	20,100
						Total of Vr no 2 - EST:	8,89,258
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 2 - MIS:	15,500
	20 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	21 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,72,700
						03 Dearness Allowance	1,00,166
						55 House Rent Allowance	3,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	3 - EST					Total of Vr no 3 - EST:	2,75,946
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,83,900
						03 Dearness Allowance	2,22,430
						55 House Rent Allowance	12,560
						Total of Vr no 4 - EST:	6,18,890
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 4 - MIS:	62,000
	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	10,062
						Total of Vr no 9 - EST:	10,062
						Total of SANT KABIR NAGAR (80):	**28,98,934**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,670
						Total of Vr no 1 - EST:	67,398
	10 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	2,62,500
						Total of Vr no 10 - MIS:	2,62,500
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	92,336
						Total of Vr no 11 - MIS:	92,336
	12 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	1,200
						Total of Vr no 12 - MIS:	1,200
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	8,240
						Total of Vr no 13 - MIS:	8,240
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,31,100
						03 Dearness Allowance	1,92,038
						55 House Rent Allowance	17,130
						Total of Vr no 2 - EST:	5,40,268
						Total of SANT RAVIDAS NAGAR (72):	**9,71,942**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,52,400
						03 Dearness Allowance	1,46,392
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	4,04,492
	1 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	2,869
						Total of Vr no 1 - MIS:	2,869
	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,14,741
						Total of Vr no 10 - EST:	1,14,741
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	22,716
						Total of Vr no 11 - EST:	22,716
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,17,300
						03 Dearness Allowance	8,21,570
						55 House Rent Allowance	53,890
						Total of Vr no 2 - EST:	22,92,760
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,71,200
						03 Dearness Allowance	3,31,296
						55 House Rent Allowance	10,410
						Total of Vr no 3 - EST:	9,12,906
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	23,500
						Total of Vr no 3 - MIS:	23,500
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556
						55 House Rent Allowance	5,310
						Total of Vr no 4 - EST:	3,50,066
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 4 - MIS:	31,000
	5 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,64,880
						Total of Vr no 5 - MIS:	2,64,880
	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	45,036
						Total of Vr no 8 - EST:	45,036
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,644
						Total of Vr no 9 - EST:	19,644
						Total of SHAHJAHANPUR (15):	**44,84,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	1 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	22,495
						Total of Vr no 1 - MIS:	22,495
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	59,396
						Total of Vr no 2 - MIS:	59,396
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	25,734
						Total of Vr no 5 - MIS:	25,734
						Total of SHAMLI (91):	**1,07,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	1 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	14,142
						Total of Vr no 1 - EST:	14,142
	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,933
						Total of Vr no 10 - EST:	12,933
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	20,133
						Total of Vr no 11 - EST:	20,133
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,866
						Total of Vr no 12 - EST:	7,866
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,866
						Total of Vr no 13 - EST:	7,866
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	8,370
						Total of Vr no 14 - EST:	8,370
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,170
						Total of Vr no 15 - EST:	13,170
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,244
						Total of Vr no 16 - EST:	5,244
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,244
						Total of Vr no 17 - EST:	5,244
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	61,308
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,400
						03 Dearness Allowance	672
						55 House Rent Allowance	420
						Total of Vr no 19 - EST:	3,492
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	17,292
						Total of Vr no 2 - EST:	17,292
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	59,000
						03 Dearness Allowance	27,350
						55 House Rent Allowance	1,920
						Total of Vr no 20 - EST:	88,270
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,43,700
						03 Dearness Allowance	83,346
						55 House Rent Allowance	3,580
						Total of Vr no 23 - EST:	2,30,626
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,06,300
						03 Dearness Allowance	1,19,654
						55 House Rent Allowance	6,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	24 - EST					Total of Vr no 24 - EST:	3,32,224
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,29,746
						55 House Rent Allowance	9,250
						Total of Vr no 25 - EST:	3,62,696
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,05,800
						03 Dearness Allowance	2,93,364
						55 House Rent Allowance	25,370
						Total of Vr no 26 - EST:	8,24,534
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						Total of Vr no 27 - EST:	1,38,092
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,14,200
						03 Dearness Allowance	2,98,236
						55 House Rent Allowance	15,540
						Total of Vr no 28 - EST:	8,27,976
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,12,500
						03 Dearness Allowance	2,39,250
						55 House Rent Allowance	15,540
						Total of Vr no 29 - EST:	6,67,290
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,548
						Total of Vr no 3 - EST:	13,548
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,40,192
	4 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,386
						Total of Vr no 4 - EST:	1,386
	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	21,744
						Total of Vr no 5 - EST:	21,744
	5 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	46,273
						Total of Vr no 5 - MIS:	46,273
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	39,150
						Total of Vr no 6 - EST:	39,150
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	6,39,286
						Total of Vr no 6 - MIS:	6,39,286
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	37,440
						Total of Vr no 7 - EST:	37,440
	7 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	15,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	7 - MIS					Total of Vr no 7 - MIS:	15,810
	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	25,443
						Total of Vr no 8 - EST:	25,443
	8 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 8 - MIS:	14,000
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	1 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,61,000
						Total of Vr no 1 - MIS:	1,61,000
						Total of SIDDHARTH NAGAR (67):	**48,45,488**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,400
						03 Dearness Allowance	7,704
						55 House Rent Allowance	390
						Total of Vr no 1 - EST:	31,494
	25 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,000
						Total of Vr no 25 - MIS:	46,000
	26 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 26 - MIS:	45,000
	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,820
						Total of Vr no 28 - MIS:	57,820
	3 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	12,180
						Total of Vr no 3 - MIS:	12,180
	4 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	10,640
						Total of Vr no 4 - MIS:	10,640
	5 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	87,696
						Total of Vr no 5 - MIS:	87,696
	6 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,79,520
						Total of Vr no 6 - MIS:	1,79,520

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	1 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	2,10,000
						Total of Vr no 1 - MIS:	2,10,000
	2 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	30,484
						Total of Vr no 2 - MIS:	30,484
						Total of SITAPUR (46):	**7,10,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	11 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,48,735
						Total of Vr no 11 - MIS:	1,48,735
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,29,700
						03 Dearness Allowance	1,27,721
						Total of Vr no 15 - EST:	3,57,421
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	31,752
						Total of Vr no 16 - EST:	31,752
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,34,450
						Total of Vr no 17 - EST:	1,34,450
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,52,800
						03 Dearness Allowance	2,04,624
						55 House Rent Allowance	7,640
						Total of Vr no 20 - EST:	5,65,064
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,60,500
						03 Dearness Allowance	9,05,090
						55 House Rent Allowance	31,540
						Total of Vr no 21 - EST:	24,97,130
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	4,90,889
						Total of Vr no 9 - MIS:	4,90,889
						Total of SONBHADRA (69):	**42,25,441**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	23,600
						Total of Vr no 1 - MIS:	23,600
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 10 - MIS:	46,500
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,15,026
						Total of Vr no 11 - MIS:	1,15,026
	16 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,303
						Total of Vr no 16 - MIS:	9,303
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 3 - EST:	94,010
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 4 - EST:	94,010
	4 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	32,996
						Total of Vr no 4 - MIS:	32,996
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 5 - EST:	1,42,200
	5 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	60,920
						Total of Vr no 5 - MIS:	60,920
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,41,100
						03 Dearness Allowance	2,55,838
						06 Other Allowances	200
						55 House Rent Allowance	12,310
						Total of Vr no 6 - EST:	7,09,448
	6 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	49,680
						Total of Vr no 6 - MIS:	49,680
	7 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	36,400
						Total of Vr no 7 - MIS:	36,400
	8 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,260
						Total of Vr no 8 - MIS:	40,260
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,81,456
						Total of Vr no 9 - MIS:	3,81,456
						Total of SRAVASTI (85):	**18,35,809**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	26,500
						Total of Vr no 10 - MIS:	26,500
	11 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,18,471
						Total of Vr no 11 - MIS:	1,18,471
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,10,800
						03 Dearness Allowance	4,12,264
						06 Other Allowances	1,000
						55 House Rent Allowance	23,540
						Total of Vr no 15 - EST:	11,47,604
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,73,600
						03 Dearness Allowance	3,38,488
						55 House Rent Allowance	21,610
						Total of Vr no 19 - EST:	9,33,698
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,83,531
						Total of Vr no 2 - MIS:	6,83,531
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	1,120
						Total of Vr no 20 - EST:	1,39,212
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	66,838
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,67,400
						03 Dearness Allowance	6,78,948
						55 House Rent Allowance	35,381
						Total of Vr no 22 - EST:	18,81,729
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,13,300
						03 Dearness Allowance	4,13,714
						06 Other Allowances	1,000
						55 House Rent Allowance	24,255
						Total of Vr no 23 - EST:	11,52,269
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,40,200
						03 Dearness Allowance	1,97,316
						55 House Rent Allowance	10,320
						Total of Vr no 24 - EST:	5,47,836
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 3 - MIS:	1,22,000
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	62,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	4 - MIS	Second	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 4 - MIS:	62,000
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,60,792
						Total of Vr no 5 - MIS:	2,60,792
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 6 - MIS:	91,500
	7 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	17,432
						Total of Vr no 7 - MIS:	17,432
	8 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	6,760
						Total of Vr no 8 - MIS:	6,760
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,65,173
						Total of Vr no 9 - MIS:	3,65,173

Sub Head	04	Government Craftsmen Instructor Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004632	1 - LTC	First	Voted	No Objection	223003003 04 00	05 Transfer Travelling Expenses	18,120
						Total of Vr no 1 - LTC:	18,120
	13 - EST	First	Voted	No Objection	223003003 04 00	01 Pay	3,99,800
						03 Dearness Allowance	2,31,884
						55 House Rent Allowance	12,000
						Total of Vr no 13 - EST:	6,43,684
	14 - EST	First	Voted	No Objection	223003003 04 00	01 Pay	6,76,100
						03 Dearness Allowance	3,92,138
						55 House Rent Allowance	21,710
						Total of Vr no 14 - EST:	10,89,948
	16 - EST	Second	Voted	No Objection	223003003 04 00	03 Dearness Allowance	2,220
						Total of Vr no 16 - EST:	2,220
	17 - EST	Second	Voted	No Objection	223003003 04 00	03 Dearness Allowance	17,880
						Total of Vr no 17 - EST:	17,880
	18 - EST	Second	Voted	No Objection	223003003 04 00	03 Dearness Allowance	21,372
						Total of Vr no 18 - EST:	21,372
						Total of SULTANPUR (52):	**94,16,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,00,375
						Total of Vr no 1 - MIS:	1,00,375
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,174
						03 Dearness Allowance	14,978
						55 House Rent Allowance	655
						Total of Vr no 11 - EST:	42,807
	2 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	11,200
						Total of Vr no 2 - CON:	11,200
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	839
						03 Dearness Allowance	461
						Total of Vr no 2 - EST:	1,300
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	6,645
						Total of Vr no 3 - MIS:	6,645
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,14,330
						Total of Vr no 4 - MIS:	1,14,330
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,61,011
						Total of Vr no 5 - MIS:	1,61,011
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	11,376
						Total of Vr no 6 - EST:	11,376
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	53,304
						Total of Vr no 6 - MIS:	53,304
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,00,809
						Total of Vr no 7 - EST:	1,00,809
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	39,866
						Total of Vr no 7 - MIS:	39,866
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,500
						03 Dearness Allowance	2,475
						Total of Vr no 8 - EST:	6,975
	8 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	30,440
						Total of Vr no 8 - MIS:	30,440
	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	30,060
						Total of Vr no 9 - EST:	30,060
						Total of UNNAO (44):	**7,31,222**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	53,000
						Total of Vr no 17 - MIS:	53,000
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 18 - MIS:	31,000
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,69,800
						03 Dearness Allowance	84,900
						Total of Vr no 19 - EST:	2,54,700
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	66,916
						Total of Vr no 19 - MIS:	66,916
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	15,120
						Total of Vr no 2 - MIS:	15,120
	20 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	36,117
						Total of Vr no 20 - MIS:	36,117
	21 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	79,488
						Total of Vr no 21 - MIS:	79,488
	4 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	37,471
						Total of Vr no 4 - MIS:	37,471
						Total of VARANASI (27):	**5,73,812**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 70 **Science and Technology Department**

TREASURY NAME LUCKNOW (43)

Major Head	3425	Other Scientific Research	Sub Mj Head	60	Others	Minor Head	200 Assistance to other Scientific bodies
Sub Head	03	Grants-in-aid to State Council of Science and Technology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006023	1 - GIA	Second	Voted	No Objection	342560200 03 00	20 Subsidiary Grant-General (non pay)	12,50,00,000
						Total of Vr no 1 - GIA:	12,50,00,000
						Total of LUCKNOW (43):	**12,50,00,000**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,87,20,771
						Total of Vr no 11 - GIA:	10,87,20,771

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,34,90,523
						Total of Vr no 1 - GIA:	1,34,90,523
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,45,83,809
						Total of Vr no 2 - GIA:	1,45,83,809
	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,98,220
						Total of Vr no 24 - GIA:	3,98,220

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,53,100
						03 Dearness Allowance	84,205
						55 House Rent Allowance	4,200
						Total of Vr no 10 - EST:	2,41,505
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,36,600
						03 Dearness Allowance	2,97,839
						55 House Rent Allowance	12,600
						Total of Vr no 27 - EST:	8,47,039
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,21,200
						03 Dearness Allowance	70,296
						06 Other Allowances	280
						55 House Rent Allowance	9,080
						Total of Vr no 8 - EST:	2,00,856
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **AGRA (08)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	3 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	96,00,376
						Total of Vr no 3 - GIA:	96,00,376
						Total of AGRA (08):	**14,80,96,915**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	744 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,34,97,062
						Total of Vr no 744 - PEN:	10,34,97,062

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	744 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,34,97,062
						Total of Vr no 744 - PEN:	10,34,97,062

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,26,900
						03 Dearness Allowance	1,89,602
						55 House Rent Allowance	25,200
						Total of Vr no 1 - EST:	5,41,702
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,40,700
						03 Dearness Allowance	81,606
						06 Other Allowances	800
						55 House Rent Allowance	13,920
						Total of Vr no 2 - EST:	2,37,026
	20 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	12,663
						Total of Vr no 20 - EST:	12,663
	6 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	29,421
						Total of Vr no 6 - EST:	29,421

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,35,71,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	41 - GIA					Total of Vr no 41 - GIA:	1,35,71,826
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,20,41,919
						Total of Vr no 42 - GIA:	2,20,41,919
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,73,90,020
						Total of Vr no 6 - GIA:	39,73,90,020
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,59,26,271
						Total of Vr no 7 - GIA:	24,59,26,271

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	88,13,059
						Total of Vr no 18 - GIA:	88,13,059
	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,62,738
						Total of Vr no 26 - GIA:	4,62,738
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,16,112
						Total of Vr no 27 - GIA:	5,16,112
	28 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,87,180
						Total of Vr no 28 - GIA:	5,87,180
	29 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,15,50,688
						Total of Vr no 29 - GIA:	1,15,50,688
	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,15,144
						Total of Vr no 30 - GIA:	8,15,144

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	43 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,99,331
						Total of Vr no 43 - GIA:	16,99,331

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	21 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	71,064
						Total of Vr no 21 - EST:	71,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	22 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	38,637
						Total of Vr no 22 - EST:	38,637
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,26,000
						03 Dearness Allowance	4,79,080
						55 House Rent Allowance	57,280
						Total of Vr no 3 - EST:	13,62,360
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,29,300
						03 Dearness Allowance	2,48,994
						55 House Rent Allowance	16,280
						Total of Vr no 4 - EST:	6,94,574
	57 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						55 House Rent Allowance	6,300
						Total of Vr no 57 - EST:	1,68,120

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	32 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	78,87,668
						Total of Vr no 32 - GIA:	78,87,668
						Total of ALIGARH (06):	**92,14,11,647**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	40,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	73,320
	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	40,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	73,320
	16 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	40,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	74,976
	17 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,968
						Total of Vr no 17 - EST:	4,968
	18 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,586
						Total of Vr no 19 - EST:	8,586
	39 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	94,474
	40 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 40 - EST:	89,976

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,87,38,038
						Total of Vr no 2 - GIA:	29,87,38,038
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,86,91,200
						Total of Vr no 3 - GIA:	23,86,91,200

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,41,21,583
						Total of Vr no 15 - GIA:	1,41,21,583
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,00,35,195
						Total of Vr no 16 - GIA:	2,00,35,195
	67 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,17,299
						Total of Vr no 67 - GIA:	7,17,299
	68 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,84,944
						Total of Vr no 68 - GIA:	17,84,944

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	4 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 4 - GIA:	3,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	20 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	69,786
						Total of Vr no 20 - EST:	69,786
	21 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	41,958
						Total of Vr no 21 - EST:	41,958
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,27,500
						03 Dearness Allowance	3,05,950
						06 Other Allowances	40
						55 House Rent Allowance	23,710
						Total of Vr no 37 - EST:	8,57,200
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,75,400
						03 Dearness Allowance	4,49,732
						06 Other Allowances	80
						55 House Rent Allowance	25,540
						Total of Vr no 38 - EST:	12,50,752
						Total of AMBEDKAR NAGAR (74):	**57,70,84,483**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	70 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,44,68,480
						Total of Vr no 70 - PEN:	1,44,68,480
	71 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,45,43,213
						Total of Vr no 71 - PEN:	1,45,43,213
	72 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,49,54,113
						Total of Vr no 72 - PEN:	1,49,54,113
	73 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,14,097
						Total of Vr no 73 - PEN:	7,14,097
	74 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,55,457
						Total of Vr no 74 - PEN:	7,55,457
	75 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,94,061
						Total of Vr no 75 - PEN:	7,94,061

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	70 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,68,480
						Total of Vr no 70 - PEN:	1,44,68,480
	71 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,43,213
						Total of Vr no 71 - PEN:	1,45,43,213
	72 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,54,113
						Total of Vr no 72 - PEN:	1,49,54,113
	73 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,14,097
						Total of Vr no 73 - PEN:	7,14,097
	74 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,55,457
						Total of Vr no 74 - PEN:	7,55,457
	75 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,94,061
						Total of Vr no 75 - PEN:	7,94,061

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,70,888
	12 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,355
						Total of Vr no 12 - EST:	5,355
	13 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,504
						Total of Vr no 13 - EST:	9,504
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	97,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	7 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	66,250

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,88,670
						Total of Vr no 18 - GIA:	8,88,670
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	48,42,671
						Total of Vr no 23 - GIA:	48,42,671
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,29,66,011
						Total of Vr no 4 - GIA:	27,29,66,011
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,87,97,612
						Total of Vr no 5 - GIA:	10,87,97,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,71,52,852
						Total of Vr no 6 - GIA:	1,71,52,852
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	57,92,079
						Total of Vr no 7 - GIA:	57,92,079

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	13 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,19,667
						Total of Vr no 13 - GIA:	8,19,667

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,00,800
						03 Dearness Allowance	2,32,464
						55 House Rent Allowance	13,860
						Total of Vr no 8 - EST:	6,47,124
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,86,122
						55 House Rent Allowance	12,080
						Total of Vr no 9 - EST:	5,19,102
						Total of AURAIYA (81):	**50,52,61,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	15 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	36,21,557
						Total of Vr no 15 - PEN:	36,21,557
	255 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,33,12,501
						Total of Vr no 255 - PEN:	7,33,12,501
	256 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	34,70,806
						Total of Vr no 256 - PEN:	34,70,806
	257 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	35,34,171
						Total of Vr no 257 - PEN:	35,34,171
	258 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,35,26,880
						Total of Vr no 258 - PEN:	7,35,26,880
	36 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,50,64,576
						Total of Vr no 36 - PEN:	7,50,64,576
	454 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,00,241
						Total of Vr no 454 - PEN:	2,00,241
	474 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	42,68,380
						Total of Vr no 474 - PEN:	42,68,380

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	15 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,21,557
						Total of Vr no 15 - PEN:	36,21,557
	255 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,33,12,501
						Total of Vr no 255 - PEN:	7,33,12,501
	256 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,70,806
						Total of Vr no 256 - PEN:	34,70,806
	257 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,34,171
						Total of Vr no 257 - PEN:	35,34,171
	258 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,35,26,880
						Total of Vr no 258 - PEN:	7,35,26,880
	36 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,50,64,576
						Total of Vr no 36 - PEN:	7,50,64,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	454 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,241
						Total of Vr no 454 - PEN:	2,00,241
	474 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,68,380
						Total of Vr no 474 - PEN:	42,68,380

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,26,920
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,89,000
						03 Dearness Allowance	2,25,620
						55 House Rent Allowance	14,800
						Total of Vr no 2 - EST:	6,29,420
	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	45 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	41,812
						Total of Vr no 45 - MIS:	41,812
	52 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,49,010
						03 Dearness Allowance	47,885
						55 House Rent Allowance	23,646
						Total of Vr no 52 - EST:	2,20,541
	53 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,52,933
						03 Dearness Allowance	67,958
						55 House Rent Allowance	31,579
						Total of Vr no 53 - EST:	3,52,470

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,47,89,979

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	41 - GIA					Total of Vr no 41 - GIA:	1,47,89,979
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,04,94,301
						Total of Vr no 42 - GIA:	3,04,94,301
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,25,92,221
						Total of Vr no 43 - GIA:	1,25,92,221
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,32,93,388
						Total of Vr no 5 - GIA:	22,32,93,388
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	78,55,311
						Total of Vr no 58 - GIA:	78,55,311
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	54,77,49,386
						Total of Vr no 6 - GIA:	54,77,49,386
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,45,70,153
						Total of Vr no 7 - GIA:	26,45,70,153

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,32,80,372
						Total of Vr no 1 - GIA:	2,32,80,372
	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,85,681
						Total of Vr no 17 - GIA:	6,85,681
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,64,35,843
						Total of Vr no 2 - GIA:	2,64,35,843
	23 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,20,85,225
						Total of Vr no 23 - GIA:	2,20,85,225
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,09,846
						Total of Vr no 33 - GIA:	13,09,846
	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,30,234
						Total of Vr no 34 - GIA:	14,30,234
	46 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,86,360
						Total of Vr no 46 - GIA:	2,86,360

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	44 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	25,19,355
						Total of Vr no 44 - GIA:	25,19,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	8 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,03,94,432
						Total of Vr no 8 - GIA:	1,03,94,432

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,50,700
						03 Dearness Allowance	87,406
						55 House Rent Allowance	4,480
						Total of Vr no 14 - EST:	2,42,586
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						Total of Vr no 15 - EST:	69,678
	21 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	2,424
						Total of Vr no 21 - EST:	2,424
	22 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	13,563
						Total of Vr no 22 - EST:	13,563
	23 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	2,568
						Total of Vr no 23 - EST:	2,568
	24 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	3,969
						Total of Vr no 24 - EST:	3,969
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,38,400
						03 Dearness Allowance	4,28,272
						55 House Rent Allowance	24,490
						Total of Vr no 3 - EST:	11,91,162
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,58,300
						03 Dearness Allowance	7,87,814
						55 House Rent Allowance	42,800
						Total of Vr no 4 - EST:	21,88,914
	50 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,38,788
						03 Dearness Allowance	65,095
						55 House Rent Allowance	7,921
						Total of Vr no 50 - EST:	2,11,804

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **AZAMGARH (34)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	30 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	55,12,414
						Total of Vr no 30 - GIA:	55,12,414
						Total of AZAMGARH (34):	**1,67,45,87,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,43,600
						03 Dearness Allowance	83,288
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	2,32,058
	13 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	61,428
	43 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	38,856
						Total of Vr no 43 - MIS:	38,856

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,72,793
						Total of Vr no 12 - GIA:	12,72,793
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,46,790
						Total of Vr no 13 - GIA:	46,46,790
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,64,916
						Total of Vr no 24 - GIA:	13,64,916
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,13,69,041
						Total of Vr no 5 - GIA:	26,13,69,041
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,99,49,150
						Total of Vr no 6 - GIA:	24,99,49,150

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	37 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,22,584
						Total of Vr no 37 - GIA:	3,22,584
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	64,33,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	7 - GIA					Total of Vr no 7 - GIA:	64,33,190
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	70,67,877
						Total of Vr no 8 - GIA:	70,67,877

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	44 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	21,19,151
						Total of Vr no 44 - GIA:	21,19,151

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,23,200
						03 Dearness Allowance	5,35,456
						55 House Rent Allowance	22,170
						Total of Vr no 3 - EST:	14,80,826
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,79,800
						03 Dearness Allowance	2,78,284
						06 Other Allowances	1,000
						55 House Rent Allowance	18,980
						Total of Vr no 4 - EST:	7,78,064
						Total of BADAUN (13):	**53,71,50,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	81 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	7,12,33,498
						Total of Vr no 81 - PEN:	7,12,33,498

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	81 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,12,33,498
						Total of Vr no 81 - PEN:	7,12,33,498

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						55 House Rent Allowance	2,760
						Total of Vr no 28 - EST:	2,16,060

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,77,25,490
						Total of Vr no 1 - GIA:	17,77,25,490
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,62,814
						Total of Vr no 11 - GIA:	45,62,814
	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,84,621
						Total of Vr no 12 - GIA:	21,84,621
	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,02,24,618
						Total of Vr no 13 - GIA:	1,02,24,618
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,84,32,143
						Total of Vr no 2 - GIA:	3,84,32,143

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,85,430
						Total of Vr no 6 - GIA:	3,85,430
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,46,664
						Total of Vr no 7 - GIA:	10,46,664
	9 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	38,500
						Total of Vr no 9 - GIA:	38,500

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	14 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	77,00,201
						Total of Vr no 14 - GIA:	77,00,201
	15 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	38,33,507
						Total of Vr no 15 - GIA:	38,33,507

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	10 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,38,856
						Total of Vr no 10 - GIA:	4,38,856

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	15 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	84,800
						03 Dearness Allowance	49,184
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	1,35,184
	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,84,800
						03 Dearness Allowance	3,97,184
						55 House Rent Allowance	19,620
						Total of Vr no 16 - EST:	11,01,604
	23 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	5,679
						Total of Vr no 23 - EST:	5,679
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	84,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	29 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	49,184
						55 House Rent Allowance	1,200
						Total of Vr no 29 - EST:	1,35,184
						Total of BAGPAT (83):	**39,06,33,551**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	207 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	5,43,294
						Total of Vr no 207 - PEN:	5,43,294
	208 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,74,32,187
						Total of Vr no 208 - PEN:	3,74,32,187
	209 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,67,03,206
						Total of Vr no 209 - PEN:	3,67,03,206
	210 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,59,24,702
						Total of Vr no 210 - PEN:	3,59,24,702
	299 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	5,51,903
						Total of Vr no 299 - PEN:	5,51,903

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	207 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,43,294
						Total of Vr no 207 - PEN:	5,43,294
	208 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,74,32,187
						Total of Vr no 208 - PEN:	3,74,32,187
	209 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,67,03,206
						Total of Vr no 209 - PEN:	3,67,03,206
	210 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,59,24,702
						Total of Vr no 210 - PEN:	3,59,24,702
	299 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,51,903
						Total of Vr no 299 - PEN:	5,51,903

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,07,700
						03 Dearness Allowance	1,78,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	1 - EST	First	Voted	No Objection	220201001 04 00	06 Other Allowances	2,000
						55 House Rent Allowance	11,580
						Total of Vr no 1 - EST:	4,99,746
	34 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	27,693
						Total of Vr no 34 - EST:	27,693
	38 - LTC	Second	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 38 - LTC:	24,160
	39 - LTC	Second	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 39 - LTC:	26,400
	49 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,07,700
						03 Dearness Allowance	1,78,466
						06 Other Allowances	2,000
						55 House Rent Allowance	11,580
						Total of Vr no 49 - EST:	4,99,746
	50 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	47,400
						03 Dearness Allowance	20,427
						55 House Rent Allowance	14,800
						Total of Vr no 50 - EST:	82,627

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	71,27,918
						Total of Vr no 27 - GIA:	71,27,918
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,66,627
						Total of Vr no 30 - GIA:	2,66,627
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,48,639
						Total of Vr no 31 - GIA:	4,48,639
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,25,60,685
						Total of Vr no 4 - GIA:	27,25,60,685
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,65,87,181
						Total of Vr no 5 - GIA:	9,65,87,181
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,35,04,493
						Total of Vr no 6 - GIA:	24,35,04,493

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	40,18,944
						Total of Vr no 16 - GIA:	40,18,944
	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,64,425
						Total of Vr no 17 - GIA:	27,64,425

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	44,65,001
						Total of Vr no 24 - GIA:	44,65,001

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,34,700
						03 Dearness Allowance	4,26,126
						55 House Rent Allowance	25,500
						Total of Vr no 14 - EST:	11,86,326
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	33 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	82,800
						Total of Vr no 33 - EST:	82,800
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,22,900
						03 Dearness Allowance	5,35,282
						06 Other Allowances	800
						55 House Rent Allowance	27,420
						Total of Vr no 9 - EST:	14,86,402
						Total of BAHRAICH (51):	**85,80,32,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,27,400
						03 Dearness Allowance	1,25,070
						55 House Rent Allowance	9,990
						Total of Vr no 22 - EST:	3,62,460
	23 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,38,098
						55 House Rent Allowance	9,990
						Total of Vr no 23 - EST:	3,86,188
	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,00,400
						03 Dearness Allowance	58,232
						55 House Rent Allowance	5,240
						Total of Vr no 28 - EST:	1,63,872
	29 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,38,098
						55 House Rent Allowance	9,990
						Total of Vr no 29 - EST:	3,86,188

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	26 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						55 House Rent Allowance	2,810
						Total of Vr no 26 - EST:	1,47,222
	27 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						55 House Rent Allowance	2,810
						Total of Vr no 27 - EST:	1,47,222

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,90,40,649
						Total of Vr no 47 - GIA:	35,90,40,649

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,02,05,961
						Total of Vr no 48 - GIA:	38,02,05,961

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	49 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,28,11,371
						Total of Vr no 49 - GIA:	1,28,11,371
	50 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,60,31,892
						Total of Vr no 50 - GIA:	2,60,31,892

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,74,400
						03 Dearness Allowance	5,07,152
						55 House Rent Allowance	31,040
						Total of Vr no 24 - EST:	14,12,592
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,75,600
						03 Dearness Allowance	6,23,848
						06 Other Allowances	120
						55 House Rent Allowance	30,520
						Total of Vr no 25 - EST:	17,30,088
						Total of BALLIA (31):	**78,28,25,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	255 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,68,97,041
						Total of Vr no 255 - PEN:	2,68,97,041

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	255 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,97,041
						Total of Vr no 255 - PEN:	2,68,97,041

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	97,160
	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	61,428
	38 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 38 - EST:	67,388
	6 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 6 - MIS:	4,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,94,40,270
						Total of Vr no 3 - GIA:	36,94,40,270
	87 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	56,41,499
						Total of Vr no 87 - GIA:	56,41,499
	88 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,44,258
						Total of Vr no 88 - GIA:	26,44,258
	89 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,56,422
						Total of Vr no 89 - GIA:	49,56,422

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,11,535
						Total of Vr no 22 - GIA:	55,11,535

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	46,43,870
						Total of Vr no 5 - GIA:	46,43,870

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 10 - EST:	96,854
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,08,600
						03 Dearness Allowance	2,36,988
						55 House Rent Allowance	13,760
						Total of Vr no 2 - EST:	6,59,348
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,96,000
						03 Dearness Allowance	3,45,680
						55 House Rent Allowance	20,860
						Total of Vr no 8 - EST:	9,62,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,21,700
						03 Dearness Allowance	70,586
						06 Other Allowances	120
						55 House Rent Allowance	4,480
						Total of Vr no 9 - EST:	1,96,886

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	78 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	58,33,108
						Total of Vr no 78 - GIA:	58,33,108

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201 Elementary Education Buildings
Sub Head	04	Development of infrastructure facilities in primary and upper primary schools run by Basic Education Council.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	1 - MIS	Second	Voted	No Objection	420201201 04 00	24 Major Construction Works	12,25,19,000
						Total of Vr no 1 - MIS:	12,25,19,000
						Total of BALRAMPUR (79):	**57,71,29,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	27 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,398
						03 Dearness Allowance	15,835
						55 House Rent Allowance	190
						Total of Vr no 27 - EST:	19,423
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,77,000
						03 Dearness Allowance	1,02,660
						55 House Rent Allowance	5,910
						Total of Vr no 3 - EST:	2,85,570
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	48,916
	47 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	2,309
						Total of Vr no 47 - TA:	2,309

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	26 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						55 House Rent Allowance	1,160
						Total of Vr no 26 - EST:	54,880
	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	60,720

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,04,64,980
						Total of Vr no 2 - GIA:	4,04,64,980
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,49,58,702
						Total of Vr no 3 - GIA:	29,49,58,702
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,96,86,498
						Total of Vr no 4 - GIA:	9,96,86,498
	48 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	94,500
						Total of Vr no 48 - GIA:	94,500

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,12,894
						Total of Vr no 1 - GIA:	55,12,894
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,65,441
						Total of Vr no 32 - GIA:	1,65,441
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,15,986
						Total of Vr no 33 - GIA:	4,15,986
	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,42,112
						Total of Vr no 34 - GIA:	4,42,112
	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,07,240
						Total of Vr no 35 - GIA:	2,07,240
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,91,114
						Total of Vr no 5 - GIA:	21,91,114

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	35,96,128
						Total of Vr no 23 - GIA:	35,96,128
	46 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	74,28,000
						Total of Vr no 46 - GIA:	74,28,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	100 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	56,652
						03 Dearness Allowance	30,200
						55 House Rent Allowance	9,161
						Total of Vr no 100 - EST:	96,013
	135 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	28,408
						55 House Rent Allowance	2,810
						Total of Vr no 135 - EST:	84,818
	79 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,34,200
						03 Dearness Allowance	3,67,836
						06 Other Allowances	60
						55 House Rent Allowance	17,590
						Total of Vr no 79 - EST:	10,19,686
	80 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,49,292
						55 House Rent Allowance	11,840
						Total of Vr no 80 - EST:	4,18,532
	81 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,000
						03 Dearness Allowance	31,900
						55 House Rent Allowance	2,760
						Total of Vr no 81 - EST:	89,660
	87 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 87 - EST:	13,816
	88 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 88 - EST:	34,540
	89 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 89 - EST:	6,908
	99 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,06,447
						03 Dearness Allowance	54,248
						55 House Rent Allowance	10,227
						Total of Vr no 99 - EST:	1,70,922

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	6 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	67,60,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **BANDA (26)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	6 - GIA					Total of Vr no 6 - GIA:	67,60,880
	7 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	38,15,842
						Total of Vr no 7 - GIA:	38,15,842

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	45 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	49,887
						Total of Vr no 45 - GIA:	49,887

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	1 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	68,274
						Total of Vr no 1 - MIS:	68,274
						Total of BANDA (26):	**46,82,79,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	192 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,01,02,559
						Total of Vr no 192 - PEN:	6,01,02,559
	346 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,58,270
						Total of Vr no 346 - PEN:	8,58,270
	590 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,32,848
						Total of Vr no 590 - PEN:	8,32,848

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	192 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	6,01,02,559
						Total of Vr no 192 - PEN:	6,01,02,559
	346 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	8,58,270
						Total of Vr no 346 - PEN:	8,58,270
	590 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	8,32,848
						Total of Vr no 590 - PEN:	8,32,848

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	2 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	13,725
						Total of Vr no 2 - EST:	13,725

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	16 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	5,886
						Total of Vr no 16 - EST:	5,886
	17 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	8,622

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	17 - EST					Total of Vr no 17 - EST:	8,622

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,42,388
						Total of Vr no 35 - GIA:	5,42,388
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,29,27,278
						Total of Vr no 4 - GIA:	33,29,27,278
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,01,185
						Total of Vr no 41 - GIA:	41,01,185
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,76,91,633
						Total of Vr no 5 - GIA:	43,76,91,633
	6 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	16,53,745
						Total of Vr no 6 - GIA:	16,53,745

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,08,106
						Total of Vr no 12 - GIA:	2,08,106
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,85,166
						Total of Vr no 13 - GIA:	1,85,166
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,04,966
						Total of Vr no 18 - GIA:	35,04,966
	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,73,696
						Total of Vr no 22 - GIA:	7,73,696
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,04,966
						Total of Vr no 39 - GIA:	35,04,966
	40 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	60,49,258
						Total of Vr no 40 - GIA:	60,49,258
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	60,49,258
						Total of Vr no 7 - GIA:	60,49,258

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **BARABANKY (54)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	17 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	86,77,252
						Total of Vr no 17 - GIA:	86,77,252
	29 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	39,20,322
						Total of Vr no 29 - GIA:	39,20,322

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	1 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,49,967
						Total of Vr no 1 - EST:	1,49,967

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	38 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,53,49,792
						Total of Vr no 38 - GIA:	1,53,49,792
						Total of BARABANKY (54):	**94,89,04,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	279 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	10,09,63,950
						Total of Vr no 279 - PEN:	10,09,63,950
	539 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,58,607
						Total of Vr no 539 - PEN:	32,58,607
	574 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,33,357
						Total of Vr no 574 - PEN:	28,33,357
	575 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,20,92,536
						Total of Vr no 575 - PEN:	5,20,92,536

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	279 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,09,63,950
						Total of Vr no 279 - PEN:	10,09,63,950
	539 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,58,607
						Total of Vr no 539 - PEN:	32,58,607
	574 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,33,357
						Total of Vr no 574 - PEN:	28,33,357
	575 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,20,92,536
						Total of Vr no 575 - PEN:	5,20,92,536

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	10 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,332
						Total of Vr no 10 - EST:	7,332
	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	33 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	5,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	33 - EST					Total of Vr no 33 - EST:	1,37,708
	34 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	92,052
						03 Dearness Allowance	53,390
						55 House Rent Allowance	11,500
						Total of Vr no 34 - EST:	1,56,942
	42 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,872
						Total of Vr no 42 - EST:	4,872
	46 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,90,12,983
						Total of Vr no 10 - GIA:	59,90,12,983
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,58,39,444
						Total of Vr no 11 - GIA:	16,58,39,444
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,58,428
						Total of Vr no 39 - GIA:	9,58,428
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,94,886
						Total of Vr no 40 - GIA:	21,94,886
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	89,99,958
						Total of Vr no 47 - GIA:	89,99,958

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	24,10,548
						Total of Vr no 30 - GIA:	24,10,548
	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	83,69,033
						Total of Vr no 31 - GIA:	83,69,033

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	127 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	18,500
						03 Dearness Allowance	10,730
						55 House Rent Allowance	2,200
						Total of Vr no 127 - EST:	31,430
	128 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 128 - EST:	41,448
	129 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 129 - EST:	41,448
	158 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	59,556
						Total of Vr no 158 - EST:	59,556
	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 43 - EST:	1,41,758
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	65,500
						03 Dearness Allowance	37,990
						55 House Rent Allowance	6,440
						Total of Vr no 6 - EST:	1,09,930
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,84,300
						03 Dearness Allowance	5,70,894
						06 Other Allowances	1,060
						55 House Rent Allowance	54,020
						Total of Vr no 7 - EST:	16,10,274
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,14,300
						03 Dearness Allowance	3,56,294
						55 House Rent Allowance	46,470
						Total of Vr no 8 - EST:	10,17,064
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,62,342
						55 House Rent Allowance	24,640
						Total of Vr no 9 - EST:	4,66,882

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	46 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,62,70,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **BAREILLY (11)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	46 - GIA					Total of Vr no 46 - GIA:	1,62,70,988
						Total of BAREILLY (11):	**1,12,62,14,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	383 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,35,466
						Total of Vr no 383 - PEN:	20,35,466
	384 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,13,495
						Total of Vr no 384 - PEN:	20,13,495
	385 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,59,15,493
						Total of Vr no 385 - PEN:	4,59,15,493
	386 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,58,28,614
						Total of Vr no 386 - PEN:	4,58,28,614
	387 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,68,31,278
						Total of Vr no 387 - PEN:	4,68,31,278
	754 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,52,632
						Total of Vr no 754 - PEN:	26,52,632
	756 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,17,399
						Total of Vr no 756 - PEN:	1,17,399

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	383 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,35,466
						Total of Vr no 383 - PEN:	20,35,466
	384 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,13,495
						Total of Vr no 384 - PEN:	20,13,495
	385 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,15,493
						Total of Vr no 385 - PEN:	4,59,15,493
	386 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,58,28,614
						Total of Vr no 386 - PEN:	4,58,28,614
	387 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,68,31,278
						Total of Vr no 387 - PEN:	4,68,31,278
	754 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,52,632
						Total of Vr no 754 - PEN:	26,52,632
	756 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,399

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **BASTI (33)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	756 - PEN					Total of Vr no 756 - PEN:	1,17,399

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	23 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	19,845
						Total of Vr no 23 - EST:	19,845
	62 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,20,500
						03 Dearness Allowance	1,27,890
						06 Other Allowances	40
						55 House Rent Allowance	9,580
						Total of Vr no 62 - EST:	3,58,010

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	82,07,346
						Total of Vr no 49 - GIA:	82,07,346
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,75,012
						Total of Vr no 57 - GIA:	66,75,012
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,38,096
						Total of Vr no 58 - GIA:	58,38,096
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	64,43,165
						Total of Vr no 59 - GIA:	64,43,165
	75 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,48,909
						Total of Vr no 75 - GIA:	40,48,909

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	68 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,57,256
						Total of Vr no 68 - GIA:	12,57,256
	69 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,38,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **BASTI (33)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	69 - GIA					Total of Vr no 69 - GIA:	8,38,440
	70 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,70,096
						Total of Vr no 70 - GIA:	5,70,096
	71 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,70,076
						Total of Vr no 71 - GIA:	6,70,076

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	67 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	75,84,000
						Total of Vr no 67 - GIA:	75,84,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						55 House Rent Allowance	4,420
						Total of Vr no 38 - EST:	1,45,830
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,01,400
						03 Dearness Allowance	1,74,812
						06 Other Allowances	1,120
						55 House Rent Allowance	11,960
						Total of Vr no 39 - EST:	4,89,292
	40 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	3,150
						Total of Vr no 40 - EST:	1,00,004
						Total of BASTI (33):	**33,40,34,131**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	284 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,72,435
						Total of Vr no 284 - PEN:	18,72,435
	285 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,21,40,032
						Total of Vr no 285 - PEN:	5,21,40,032
	427 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	29,54,888
						Total of Vr no 427 - PEN:	29,54,888
	428 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,88,408
						Total of Vr no 428 - PEN:	18,88,408

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	284 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,72,435
						Total of Vr no 284 - PEN:	18,72,435
	285 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,21,40,032
						Total of Vr no 285 - PEN:	5,21,40,032
	427 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,54,888
						Total of Vr no 427 - PEN:	29,54,888
	428 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,88,408
						Total of Vr no 428 - PEN:	18,88,408

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,05,900
						03 Dearness Allowance	1,77,422
						55 House Rent Allowance	9,930
						Total of Vr no 1 - EST:	4,93,252
	2 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	27,531
						Total of Vr no 2 - EST:	27,531
	4 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	18,234

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	4 - EST					Total of Vr no 4 - EST:	18,234
	5 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,936
						Total of Vr no 5 - EST:	9,936
	6 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	15,354
						Total of Vr no 6 - EST:	15,354
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,70,600
						03 Dearness Allowance	98,948
						55 House Rent Allowance	7,910
						Total of Vr no 7 - EST:	2,77,458

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	18 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	29 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	4,704
						Total of Vr no 29 - EST:	4,704
	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	80,800
						03 Dearness Allowance	46,864
						55 House Rent Allowance	2,820
						Total of Vr no 3 - EST:	1,30,484
	30 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	7,272
						Total of Vr no 30 - EST:	7,272

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,72,43,996
						Total of Vr no 24 - GIA:	3,72,43,996
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,43,24,198
						Total of Vr no 40 - GIA:	3,43,24,198
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,10,77,752
						Total of Vr no 41 - GIA:	5,10,77,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,21,99,478
						Total of Vr no 42 - GIA:	2,21,99,478
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,10,444
						Total of Vr no 47 - GIA:	21,10,444
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,48,254
						Total of Vr no 48 - GIA:	13,48,254
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,25,702
						Total of Vr no 53 - GIA:	45,25,702
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,56,26,943
						Total of Vr no 8 - GIA:	33,56,26,943
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,03,26,392
						Total of Vr no 9 - GIA:	28,03,26,392

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,05,33,757
						Total of Vr no 17 - GIA:	2,05,33,757
	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,37,443
						Total of Vr no 25 - GIA:	13,37,443

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	26 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,79,333
						Total of Vr no 26 - GIA:	7,79,333

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,22,600
						03 Dearness Allowance	2,45,108
						55 House Rent Allowance	14,570
						Total of Vr no 19 - EST:	6,82,278
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,00,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	20 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	6,96,116
						55 House Rent Allowance	43,230
						Total of Vr no 20 - EST:	19,39,546
	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,26,200
						03 Dearness Allowance	76,982
						55 House Rent Allowance	6,300
						Total of Vr no 22 - EST:	2,09,482
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 23 - EST:	62,172
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	25 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,08,018
						Total of Vr no 25 - EST:	1,08,018
	26 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	38,034
						Total of Vr no 26 - EST:	38,034
	27 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	73,486
						Total of Vr no 27 - EST:	73,486
	28 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	24,546
						Total of Vr no 28 - EST:	24,546
						Total of BIJNORE (12):	**91,33,08,453**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	293 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,86,74,519
						Total of Vr no 293 - PEN:	3,86,74,519

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	293 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,86,74,519
						Total of Vr no 293 - PEN:	3,86,74,519

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	31 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	97,600
						03 Dearness Allowance	56,608
						55 House Rent Allowance	5,200
						Total of Vr no 31 - EST:	1,59,408
	32 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,02,200
						03 Dearness Allowance	1,17,276
						55 House Rent Allowance	8,270
						Total of Vr no 32 - EST:	3,27,746
	47 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,784
						Total of Vr no 47 - EST:	8,784
	48 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	18,198
						Total of Vr no 48 - EST:	18,198

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	33 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,65,200
						03 Dearness Allowance	95,816
						55 House Rent Allowance	5,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **BULANDSHAHAR (05)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	33 - EST					Total of Vr no 33 - EST:	2,66,806
	73 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	14,868
						Total of Vr no 73 - EST:	14,868

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,61,40,706
						Total of Vr no 10 - GIA:	23,61,40,706
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,32,79,024
						Total of Vr no 11 - GIA:	27,32,79,024
	19 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,05,599
						Total of Vr no 19 - GIA:	1,05,599
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,12,295
						Total of Vr no 23 - GIA:	40,12,295
	41 - MIS	Second	Voted	No Objection	220201102 07 01	53 Arrear of Revised Salary (State Aid)	39,088
						Total of Vr no 41 - MIS:	39,088
	42 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,19,370
						Total of Vr no 42 - GIA:	1,19,370
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,13,45,714
						Total of Vr no 9 - GIA:	12,13,45,714

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,88,08,864
						Total of Vr no 12 - GIA:	1,88,08,864

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	47 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,87,721
						Total of Vr no 47 - GIA:	3,87,721

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	34 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,88,335
						03 Dearness Allowance	4,57,235
						55 House Rent Allowance	26,580
						Total of Vr no 34 - EST:	12,72,150
	35 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,56,080
						03 Dearness Allowance	6,10,334
						55 House Rent Allowance	31,710
						Total of Vr no 35 - EST:	16,98,124
	38 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 38 - EST:	1,13,460
	39 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						Total of Vr no 39 - EST:	1,16,870
	40 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	53,572
						Total of Vr no 40 - EST:	53,572
	74 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	97,702
						Total of Vr no 74 - EST:	97,702
	86 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	67,547
						Total of Vr no 86 - EST:	67,547
	87 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	48,168
						Total of Vr no 87 - EST:	48,168

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	44 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	40,43,000
						Total of Vr no 44 - GIA:	40,43,000
						Total of BULANDSHAHAR (05):	**73,98,93,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	191 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	23,13,762
						Total of Vr no 191 - PEN:	23,13,762
	194 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,19,03,171
						Total of Vr no 194 - PEN:	7,19,03,171

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	191 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,13,762
						Total of Vr no 191 - PEN:	23,13,762
	194 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,19,03,171
						Total of Vr no 194 - PEN:	7,19,03,171

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	142 - MIS	Second	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	13,874
						Total of Vr no 142 - MIS:	13,874
	3 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	5,398
						Total of Vr no 3 - TA:	5,398
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,86,700
						03 Dearness Allowance	1,66,286
						55 House Rent Allowance	10,630
						Total of Vr no 8 - EST:	4,63,616

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,26,498

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	1 - GIA					Total of Vr no 1 - GIA:	59,26,498
	143 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,39,212
						Total of Vr no 143 - GIA:	4,39,212
	144 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,14,856
						Total of Vr no 144 - GIA:	3,14,856
	145 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,56,232
						Total of Vr no 145 - GIA:	9,56,232
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,87,74,335
						Total of Vr no 4 - GIA:	7,87,74,335
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,55,47,848
						Total of Vr no 5 - GIA:	7,55,47,848
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,12,188
						Total of Vr no 53 - GIA:	11,12,188
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,03,020
						Total of Vr no 54 - GIA:	39,03,020
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,588
						Total of Vr no 55 - GIA:	33,588
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	60,918
						Total of Vr no 56 - GIA:	60,918
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,92,76,995
						Total of Vr no 6 - GIA:	26,92,76,995

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	59 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,36,39,791
						Total of Vr no 59 - GIA:	1,36,39,791

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	94 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	29,72,898
						Total of Vr no 94 - GIA:	29,72,898

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **71** **Education Department (Primary Education)**

TREASURY NAME **CHANDAULI (77)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	71 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,24,600
						03 Dearness Allowance	3,04,268
						55 House Rent Allowance	19,280
						Total of Vr no 71 - EST:	8,48,148
	88 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,77,100
						03 Dearness Allowance	2,76,718
						55 House Rent Allowance	13,480
						Total of Vr no 88 - EST:	7,67,298
	89 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	79,336
						03 Dearness Allowance	39,291
						55 House Rent Allowance	10,892
						Total of Vr no 89 - EST:	1,29,519
						Total of CHANDAULI (77):	**60,36,20,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	157 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,08,29,251
						Total of Vr no 157 - PEN:	3,08,29,251
	158 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,07,65,060
						Total of Vr no 158 - PEN:	3,07,65,060
	167 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,09,72,317
						Total of Vr no 167 - PEN:	3,09,72,317
	170 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,16,08,796
						Total of Vr no 170 - PEN:	3,16,08,796
	171 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,42,157
						Total of Vr no 171 - PEN:	3,42,157
	172 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,74,848
						Total of Vr no 172 - PEN:	2,74,848
	173 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	45,220
						Total of Vr no 173 - PEN:	45,220
	174 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,11,670
						Total of Vr no 174 - PEN:	12,11,670
	175 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,17,311
						Total of Vr no 175 - PEN:	12,17,311
	176 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,17,311
						Total of Vr no 176 - PEN:	12,17,311
	177 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,27,121
						Total of Vr no 177 - PEN:	12,27,121

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	157 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,08,29,251
						Total of Vr no 157 - PEN:	3,08,29,251
	158 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,07,65,060
						Total of Vr no 158 - PEN:	3,07,65,060
	167 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,09,72,317
						Total of Vr no 167 - PEN:	3,09,72,317
	170 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,16,08,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	170 - PEN					Total of Vr no 170 - PEN:	3,16,08,796
	171 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,42,157
						Total of Vr no 171 - PEN:	3,42,157
	172 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,848
						Total of Vr no 172 - PEN:	2,74,848
	173 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,220
						Total of Vr no 173 - PEN:	45,220
	174 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,11,670
						Total of Vr no 174 - PEN:	12,11,670
	175 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,17,311
						Total of Vr no 175 - PEN:	12,17,311
	176 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,17,311
						Total of Vr no 176 - PEN:	12,17,311
	177 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,27,121
						Total of Vr no 177 - PEN:	12,27,121

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	12 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	97,160
	13 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						55 House Rent Allowance	4,780
						Total of Vr no 13 - EST:	1,81,898
	14 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	6,000
						Total of Vr no 14 - TA:	6,000
	5 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,355
						Total of Vr no 5 - EST:	5,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,53,55,538
						Total of Vr no 1 - GIA:	11,53,55,538
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,06,53,247
						Total of Vr no 2 - GIA:	23,06,53,247
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,02,996
						Total of Vr no 38 - GIA:	5,02,996

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,23,35,689
						Total of Vr no 13 - GIA:	1,23,35,689
	37 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,89,265
						Total of Vr no 37 - GIA:	6,89,265
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,22,40,065
						Total of Vr no 39 - GIA:	1,22,40,065

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	34 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	31,74,194
						Total of Vr no 34 - GIA:	31,74,194

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,51,800
						03 Dearness Allowance	4,94,044
						55 House Rent Allowance	16,340
						Total of Vr no 8 - EST:	13,62,184
	9 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,52,700
						03 Dearness Allowance	2,04,566
						55 House Rent Allowance	11,360
						Total of Vr no 9 - EST:	5,68,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **CHATRAPATI S M NAGAR (89)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	30 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	30,53,386
						Total of Vr no 30 - GIA:	30,53,386
	32 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	30,52,098
						Total of Vr no 32 - GIA:	30,52,098
	35 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	30,56,537
						Total of Vr no 35 - GIA:	30,56,537
						Total of CHATRAPATI S M NAGAR (89):	**64,57,56,362**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	74 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,73,98,363
						Total of Vr no 74 - PEN:	2,73,98,363
	75 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,74,41,316
						Total of Vr no 75 - PEN:	2,74,41,316
	93 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,75,29,306
						Total of Vr no 93 - PEN:	2,75,29,306

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	74 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,98,363
						Total of Vr no 74 - PEN:	2,73,98,363
	75 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,41,316
						Total of Vr no 75 - PEN:	2,74,41,316
	93 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,29,306
						Total of Vr no 93 - PEN:	2,75,29,306

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	36 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,760
						Total of Vr no 36 - EST:	1,13,360
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	86,300
						03 Dearness Allowance	50,054
						55 House Rent Allowance	4,350
						Total of Vr no 37 - EST:	1,40,704

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,30,449
						Total of Vr no 30 - GIA:	36,30,449

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	28 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,81,463
						Total of Vr no 28 - GIA:	15,81,463
	29 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,25,419
						Total of Vr no 29 - GIA:	34,25,419

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	20 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,28,063
						Total of Vr no 20 - GIA:	20,28,063

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,24,447
						03 Dearness Allowance	4,20,179
						55 House Rent Allowance	19,810
						Total of Vr no 33 - EST:	11,64,436
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,14,840
						55 House Rent Allowance	7,270
						Total of Vr no 34 - EST:	3,20,110
						Total of CHITRAKOOT (87):	**17,71,41,974**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	1 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,085
						Total of Vr no 1 - GIA:	16,085
	10 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	42,680
						Total of Vr no 10 - GIA:	42,680
	11 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	1,52,535
						Total of Vr no 11 - GIA:	1,52,535
	12 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	3,32,530
						Total of Vr no 12 - GIA:	3,32,530
	14 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	75,500
						Total of Vr no 14 - GIA:	75,500
	15 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	91,000
						Total of Vr no 15 - GIA:	91,000
	16 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	1,01,500
						Total of Vr no 16 - GIA:	1,01,500
	17 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	2,02,810
						Total of Vr no 17 - GIA:	2,02,810
	18 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	8,08,074
						Total of Vr no 18 - GIA:	8,08,074
	19 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	8,79,950
						Total of Vr no 19 - GIA:	8,79,950
	2 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	22,605
						Total of Vr no 2 - GIA:	22,605
	20 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	10,51,123
						Total of Vr no 20 - GIA:	10,51,123
	21 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,13,845
						Total of Vr no 21 - GIA:	15,13,845
	24 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	1,87,80,000
						Total of Vr no 24 - GIA:	1,87,80,000
	25 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	2,08,61,293
						Total of Vr no 25 - GIA:	2,08,61,293

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	27 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,65,295
						Total of Vr no 27 - GIA:	14,65,295
	28 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	9,84,297
						Total of Vr no 28 - GIA:	9,84,297
	29 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	13,07,417
						Total of Vr no 29 - GIA:	13,07,417
	3 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	7,780
						Total of Vr no 3 - GIA:	7,780
	30 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	7,73,333
						Total of Vr no 30 - GIA:	7,73,333
	31 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,21,000
						Total of Vr no 31 - GIA:	14,21,000
	32 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	8,83,129
						Total of Vr no 32 - GIA:	8,83,129
	33 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,85,114
						Total of Vr no 33 - GIA:	15,85,114
	34 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	18,54,167
						Total of Vr no 34 - GIA:	18,54,167
	35 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	1,78,910
						Total of Vr no 35 - GIA:	1,78,910
	36 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	1,94,036
						Total of Vr no 36 - GIA:	1,94,036
	37 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	10,79,502
						Total of Vr no 37 - GIA:	10,79,502
	40 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	5,19,727
						Total of Vr no 40 - GIA:	5,19,727
	42 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	11,51,032
						Total of Vr no 42 - GIA:	11,51,032
	43 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	13,67,561
						Total of Vr no 43 - GIA:	13,67,561

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	44 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,20,386
						Total of Vr no 44 - GIA:	16,20,386
	45 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,92,070
						Total of Vr no 45 - GIA:	16,92,070
	46 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	22,76,890
						Total of Vr no 46 - GIA:	22,76,890
	48 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	9,53,410
						Total of Vr no 48 - GIA:	9,53,410
	49 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	18,35,670
						Total of Vr no 49 - GIA:	18,35,670
	5 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	43,570
						Total of Vr no 5 - GIA:	43,570
	53 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,83,950
						Total of Vr no 53 - GIA:	14,83,950
	54 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,58,978
						Total of Vr no 54 - GIA:	15,58,978
	55 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,35,520
						Total of Vr no 55 - GIA:	16,35,520
	56 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,48,994
						Total of Vr no 56 - GIA:	16,48,994
	57 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	2,24,105
						Total of Vr no 57 - GIA:	2,24,105
	58 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	13,11,324
						Total of Vr no 58 - GIA:	13,11,324
	59 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	13,20,632
						Total of Vr no 59 - GIA:	13,20,632
	6 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	71,050
						Total of Vr no 6 - GIA:	71,050
	60 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	19,53,642
						Total of Vr no 60 - GIA:	19,53,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **71** **Education Department (Primary Education)**

TREASURY NAME **CYBER TREASURY UTTAR PRADESH (01)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	61 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	26,89,966
						Total of Vr no 61 - GIA:	26,89,966
	8 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 8 - GIA:	36,000
	9 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	22,840
						Total of Vr no 9 - GIA:	22,840

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201 Elementary Education Buildings
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	1 - MIS	First	Voted	No Objection	420201201 01 10	24 Major Construction Works	1,37,900
						Total of Vr no 1 - MIS:	1,37,900
	19 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	8,04,405
						Total of Vr no 19 - MIS:	8,04,405
	2 - MIS	First	Voted	No Objection	420201201 01 10	24 Major Construction Works	77,000
						Total of Vr no 2 - MIS:	77,000
	20 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	9,60,708
						Total of Vr no 20 - MIS:	9,60,708
	21 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	8,03,590
						Total of Vr no 21 - MIS:	8,03,590
	23 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	28,90,943
						Total of Vr no 23 - MIS:	28,90,943
	29 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	14,63,039
						Total of Vr no 29 - MIS:	14,63,039
	3 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	2,56,300
						Total of Vr no 3 - MIS:	2,56,300
	33 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	39,90,087
						Total of Vr no 33 - MIS:	39,90,087
	4 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	29,750
						Total of Vr no 4 - MIS:	29,750
	5 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	62,500
						Total of Vr no 5 - MIS:	62,500
	6 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	7,80,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201 Elementary Education Buildings
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	6 - MIS					Total of Vr no 6 - MIS:	7,80,960
	7 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	20,90,972
						Total of Vr no 7 - MIS:	20,90,972
	8 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	6,81,90,000
						Total of Vr no 8 - MIS:	6,81,90,000
						Total of CYBER TREASURY UTTAR PRADESH (01):	**16,46,20,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	244 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	32,80,00,000
						Total of Vr no 244 - PEN:	32,80,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	244 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,80,00,000
						Total of Vr no 244 - PEN:	32,80,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,39,200
						03 Dearness Allowance	80,736
						55 House Rent Allowance	4,780
						Total of Vr no 6 - EST:	2,24,716
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,54,000
						03 Dearness Allowance	89,320
						55 House Rent Allowance	7,100
						Total of Vr no 7 - EST:	2,50,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	49 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	33,400
						03 Dearness Allowance	19,372
						06 Other Allowances	400
						55 House Rent Allowance	730
						Total of Vr no 49 - EST:	53,902
	50 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	29,700
						03 Dearness Allowance	17,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	50 - EST	First	Voted	No Objection	220201101 03 00	55 House Rent Allowance	730
						Total of Vr no 50 - EST:	47,656

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,06,05,960
						Total of Vr no 2 - GIA:	16,06,05,960
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,61,12,511
						Total of Vr no 3 - GIA:	41,61,12,511
	38 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,35,512
						Total of Vr no 38 - GIA:	23,35,512
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,25,33,349
						Total of Vr no 4 - GIA:	3,25,33,349
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,546
						Total of Vr no 41 - GIA:	12,546

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	47 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,30,640
						Total of Vr no 47 - GIA:	4,30,640
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,66,66,030
						Total of Vr no 5 - GIA:	2,66,66,030
	56 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,19,428
						Total of Vr no 56 - GIA:	13,19,428
	57 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,25,227
						Total of Vr no 57 - GIA:	9,25,227
	58 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,04,879
						Total of Vr no 58 - GIA:	7,04,879
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,25,26,123
						Total of Vr no 6 - GIA:	1,25,26,123
	61 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	35,00,000
						Total of Vr no 61 - MIS:	35,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	10 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,50,000
						Total of Vr no 10 - GIA:	6,50,000
	60 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	77,66,505
						Total of Vr no 60 - GIA:	77,66,505

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,08,600
						03 Dearness Allowance	4,68,988
						55 House Rent Allowance	23,720
						Total of Vr no 3 - EST:	13,01,308
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,52,076
						55 House Rent Allowance	9,930
						Total of Vr no 4 - EST:	4,24,206
	48 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,68,600
						03 Dearness Allowance	1,55,788
						55 House Rent Allowance	9,550
						Total of Vr no 48 - EST:	4,33,938
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	92,600
						03 Dearness Allowance	53,708
						55 House Rent Allowance	3,730
						Total of Vr no 5 - EST:	1,50,038
	51 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,200
						Total of Vr no 51 - EST:	54,762
	52 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	730
						Total of Vr no 52 - EST:	48,446
	53 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 53 - EST:	87,498

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	54 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,28,500
	90 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	2,980
						Total of Vr no 90 - EST:	1,46,918
	91 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	2,980
						Total of Vr no 91 - EST:	1,46,918

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201 Elementary Education Buildings
Sub Head	04	Development of infrastructure facilities in primary and upper primary schools run by Basic Education Council.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	1 - MIS	Second	Voted	No Objection	420201201 04 00	24 Major Construction Works	12,39,10,000
						Total of Vr no 1 - MIS:	12,39,10,000
						Total of DEORIA (35):	**1,44,94,97,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	204 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,87,30,673
						Total of Vr no 204 - PEN:	1,87,30,673
	87 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,35,62,866
						Total of Vr no 87 - PEN:	2,35,62,866

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	204 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,30,673
						Total of Vr no 204 - PEN:	1,87,30,673
	87 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,62,866
						Total of Vr no 87 - PEN:	2,35,62,866

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	41 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,810
						Total of Vr no 41 - MIS:	5,810
	49 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	12,141
						Total of Vr no 49 - EST:	12,141
	56 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 56 - EST:	1,45,350

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,42,24,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	1 - GIA					Total of Vr no 1 - GIA:	9,42,24,004
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,48,20,570
						Total of Vr no 2 - GIA:	30,48,20,570
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,01,062
						Total of Vr no 20 - GIA:	11,01,062
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,18,995
						Total of Vr no 40 - GIA:	51,18,995

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	23 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,20,036
						Total of Vr no 23 - GIA:	15,20,036
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,64,83,783
						Total of Vr no 3 - GIA:	1,64,83,783
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,22,666
						Total of Vr no 33 - GIA:	2,22,666
	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	64,999
						Total of Vr no 34 - GIA:	64,999
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,40,255
						Total of Vr no 4 - GIA:	20,40,255
	42 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,16,909
						Total of Vr no 42 - GIA:	5,16,909

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	32 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,74,836
						Total of Vr no 32 - GIA:	11,74,836

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	30 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	60,303
						Total of Vr no 30 - EST:	60,303

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	31 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	31,245
						Total of Vr no 31 - EST:	31,245
	54 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,05,000
						03 Dearness Allowance	4,66,900
						55 House Rent Allowance	26,090
						Total of Vr no 54 - EST:	12,97,990
	55 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,82,900
						03 Dearness Allowance	2,22,082
						55 House Rent Allowance	15,040
						Total of Vr no 55 - EST:	6,20,022
						Total of ETAH (10):	**51,40,48,054**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	133 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	5,82,54,360
						Total of Vr no 133 - PEN:	5,82,54,360
	134 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	62,75,568
						Total of Vr no 134 - PEN:	62,75,568

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	133 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,82,54,360
						Total of Vr no 133 - PEN:	5,82,54,360
	134 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,75,568
						Total of Vr no 134 - PEN:	62,75,568

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	69 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,59,300
						03 Dearness Allowance	92,394
						55 House Rent Allowance	6,440
						Total of Vr no 69 - EST:	2,58,134
	70 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	2,020
						Total of Vr no 70 - EST:	57,952

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,04,208
						Total of Vr no 19 - GIA:	37,04,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,77,42,353
						Total of Vr no 29 - GIA:	24,77,42,353
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,62,02,292
						Total of Vr no 30 - GIA:	21,62,02,292

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,88,840
						Total of Vr no 18 - GIA:	15,88,840
	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	52,71,250
						Total of Vr no 31 - GIA:	52,71,250
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,67,72,618
						Total of Vr no 32 - GIA:	1,67,72,618

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	56,94,600
						Total of Vr no 11 - GIA:	56,94,600
	20 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	19,97,064
						Total of Vr no 20 - GIA:	19,97,064

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	5 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	40,410
						Total of Vr no 5 - EST:	40,410
	6 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	50,121
						Total of Vr no 6 - EST:	50,121
	67 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,49,000
						03 Dearness Allowance	2,60,420
						55 House Rent Allowance	16,330
						Total of Vr no 67 - EST:	7,25,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **71** **Education Department (Primary Education)**

TREASURY NAME **ETAWAH (19)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	68 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,56,900
						03 Dearness Allowance	3,23,002
						55 House Rent Allowance	21,140
						Total of Vr no 68 - EST:	9,01,042
						Total of ETAWAH (19):	**63,00,66,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	205 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,39,32,262
						Total of Vr no 205 - PEN:	2,39,32,262
	206 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,36,36,559
						Total of Vr no 206 - PEN:	2,36,36,559
	345 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,27,635
						Total of Vr no 345 - PEN:	14,27,635
	514 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,42,30,698
						Total of Vr no 514 - PEN:	2,42,30,698

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	205 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,32,262
						Total of Vr no 205 - PEN:	2,39,32,262
	206 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,36,559
						Total of Vr no 206 - PEN:	2,36,36,559
	345 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,27,635
						Total of Vr no 345 - PEN:	14,27,635
	514 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,30,698
						Total of Vr no 514 - PEN:	2,42,30,698

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	10 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	1,580
						Total of Vr no 10 - MIS:	1,580
	59 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,100
						Total of Vr no 59 - MIS:	5,100
	60 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	9,734
						Total of Vr no 60 - MIS:	9,734

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	62 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	12,500
						Total of Vr no 62 - MIS:	12,500
	63 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 63 - MIS:	3,000
	64 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,650
						Total of Vr no 64 - MIS:	6,650
	65 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,399
						Total of Vr no 65 - TA:	1,399

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	68,772
						Total of Vr no 38 - GIA:	68,772
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,45,02,240
						Total of Vr no 4 - GIA:	10,45,02,240
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,86,987
						Total of Vr no 43 - GIA:	8,86,987
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,40,64,091
						Total of Vr no 5 - GIA:	18,40,64,091
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,73,261
						Total of Vr no 53 - GIA:	2,73,261
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,78,365
						Total of Vr no 54 - GIA:	8,78,365
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,73,46,307
						Total of Vr no 6 - GIA:	27,73,46,307
	61 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 61 - GIA:	3,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	58 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,06,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	58 - GIA					Total of Vr no 58 - GIA:	2,06,658
	67 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	4,17,938
						Total of Vr no 67 - MIS:	4,17,938

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	42 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	31,30,613
						Total of Vr no 42 - GIA:	31,30,613

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,51,984
	68 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	30,142
						Total of Vr no 68 - EST:	30,142
	71 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,93,979
						03 Dearness Allowance	78,326
						Total of Vr no 71 - EST:	2,72,305
	88 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,47,200
						03 Dearness Allowance	6,07,376
						55 House Rent Allowance	31,590
						Total of Vr no 88 - EST:	16,86,166
	89 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,51,800
						03 Dearness Allowance	2,04,044
						55 House Rent Allowance	13,440
						Total of Vr no 89 - EST:	5,69,284

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	2 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,89,000
						Total of Vr no 2 - MIS:	1,89,000
						Total of FAIZABAD (49):	**72,11,71,384**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	52 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	12,70,00,000
						Total of Vr no 52 - PEN:	12,70,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	52 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,70,00,000
						Total of Vr no 52 - PEN:	12,70,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	29 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,516
						Total of Vr no 29 - EST:	6,516
	30 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	14,751
						Total of Vr no 30 - EST:	14,751
	32 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,290
						Total of Vr no 32 - MIS:	6,290
	37 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,500
						Total of Vr no 37 - MIS:	7,500
	38 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 38 - MIS:	3,000
	39 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	19,950
						Total of Vr no 39 - MIS:	19,950
	90 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	72,400
						03 Dearness Allowance	41,992
						55 House Rent Allowance	3,130
						Total of Vr no 90 - EST:	1,17,522
	91 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,62,733
						03 Dearness Allowance	94,385
						55 House Rent Allowance	6,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	91 - EST					Total of Vr no 91 - EST:	2,63,918

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,05,263
						Total of Vr no 1 - GIA:	36,05,263
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,28,30,726
						Total of Vr no 25 - GIA:	2,28,30,726
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,08,052
						Total of Vr no 26 - GIA:	24,08,052
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,22,53,452
						Total of Vr no 27 - GIA:	3,22,53,452
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	52,30,481
						Total of Vr no 34 - GIA:	52,30,481
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,85,86,028
						Total of Vr no 40 - GIA:	40,85,86,028

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,31,32,717
						Total of Vr no 24 - GIA:	2,31,32,717

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	31 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 31 - GIA:	2,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,70,200
						03 Dearness Allowance	3,30,716
						55 House Rent Allowance	9,520
						Total of Vr no 5 - EST:	9,10,436
	61 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	22,392
						Total of Vr no 61 - EST:	22,392
	62 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	20,607
						Total of Vr no 62 - EST:	20,607
	63 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	34,920
						Total of Vr no 63 - EST:	34,920
						Total of FATEHGARH (18):	**75,37,24,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	30 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	9,96,47,115
						Total of Vr no 30 - PEN:	9,96,47,115
	31 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	22,59,965
						Total of Vr no 31 - PEN:	22,59,965
	409 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	5,32,67,410
						Total of Vr no 409 - PEN:	5,32,67,410
	410 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	11,57,739
						Total of Vr no 410 - PEN:	11,57,739

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	30 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,96,47,115
						Total of Vr no 30 - PEN:	9,96,47,115
	31 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,59,965
						Total of Vr no 31 - PEN:	22,59,965
	409 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,32,67,410
						Total of Vr no 409 - PEN:	5,32,67,410
	410 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,57,739
						Total of Vr no 410 - PEN:	11,57,739

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	124 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,03,200
						03 Dearness Allowance	1,17,856
						55 House Rent Allowance	8,850
						Total of Vr no 124 - EST:	3,29,906
	28 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	940
						Total of Vr no 28 - TA:	940
	43 - TA	Second	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	37,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	43 - TA					Total of Vr no 43 - TA:	37,892

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	10 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,15,600
						03 Dearness Allowance	67,048
						55 House Rent Allowance	4,600
						Total of Vr no 10 - EST:	1,87,248

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,32,17,283
						Total of Vr no 1 - GIA:	12,32,17,283
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,11,538
						Total of Vr no 19 - GIA:	5,11,538
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,27,20,831
						Total of Vr no 2 - GIA:	36,27,20,831
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,72,59,300
						Total of Vr no 3 - GIA:	12,72,59,300
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,03,42,571
						Total of Vr no 4 - GIA:	2,03,42,571
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	75,47,266
						Total of Vr no 44 - GIA:	75,47,266
	5 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,150
						Total of Vr no 5 - GIA:	3,150
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,27,98,334
						Total of Vr no 51 - GIA:	12,27,98,334
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,20,89,005
						Total of Vr no 52 - GIA:	36,20,89,005
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,70,42,795
						Total of Vr no 53 - GIA:	12,70,42,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,11,538
						Total of Vr no 54 - GIA:	5,11,538
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,39,09,661
						Total of Vr no 8 - GIA:	1,39,09,661

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	93,84,682
						Total of Vr no 24 - GIA:	93,84,682
	25 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	85,25,417
						Total of Vr no 25 - GIA:	85,25,417
	55 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	92,92,964
						Total of Vr no 55 - GIA:	92,92,964
	56 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	86,65,446
						Total of Vr no 56 - GIA:	86,65,446
	57 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,40,029
						Total of Vr no 57 - GIA:	1,40,029

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	18 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,99,031
						Total of Vr no 18 - GIA:	6,99,031

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,82,129
						03 Dearness Allowance	3,37,635
						55 House Rent Allowance	22,693
						Total of Vr no 20 - EST:	9,42,457
	74 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,27,500
						03 Dearness Allowance	6,53,950
						55 House Rent Allowance	35,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **FATEHPUR (21)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	74 - EST					Total of Vr no 74 - EST:	18,17,280
						Total of FATEHPUR (21):	**1,62,06,41,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	238 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,09,57,904
						Total of Vr no 238 - PEN:	2,09,57,904
	239 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,09,25,439
						Total of Vr no 239 - PEN:	2,09,25,439
	240 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,13,88,009
						Total of Vr no 240 - PEN:	2,13,88,009
	241 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,93,338
						Total of Vr no 241 - PEN:	2,93,338
	242 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,55,442
						Total of Vr no 242 - PEN:	3,55,442
	243 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,62,234
						Total of Vr no 243 - PEN:	3,62,234

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	238 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,57,904
						Total of Vr no 238 - PEN:	2,09,57,904
	239 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,25,439
						Total of Vr no 239 - PEN:	2,09,25,439
	240 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,88,009
						Total of Vr no 240 - PEN:	2,13,88,009
	241 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,338
						Total of Vr no 241 - PEN:	2,93,338
	242 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,55,442
						Total of Vr no 242 - PEN:	3,55,442
	243 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,62,234
						Total of Vr no 243 - PEN:	3,62,234

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	13 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,458
						Total of Vr no 13 - EST:	4,458
	14 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,763
						Total of Vr no 14 - EST:	11,763
	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 30 - EST:	69,068

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	20 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	65,100
						03 Dearness Allowance	37,758
						55 House Rent Allowance	1,780
						Total of Vr no 20 - EST:	1,04,638
	21 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,56,020
						55 House Rent Allowance	19,280
						Total of Vr no 21 - EST:	4,44,300

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,27,26,380
						Total of Vr no 13 - GIA:	12,27,26,380
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,84,52,320
						Total of Vr no 14 - GIA:	15,84,52,320
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,27,85,273
						Total of Vr no 15 - GIA:	23,27,85,273
	30 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	7,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	30 - GIA					Total of Vr no 30 - GIA:	7,500
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,31,363
						Total of Vr no 40 - GIA:	1,31,363
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,07,360
						Total of Vr no 42 - GIA:	3,07,360

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,60,87,196
						Total of Vr no 16 - GIA:	1,60,87,196
	29 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,48,426
						Total of Vr no 29 - GIA:	27,48,426
	41 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,85,647
						Total of Vr no 41 - GIA:	18,85,647

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	17 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	72,63,428
						Total of Vr no 17 - GIA:	72,63,428
	2 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,49,667
						Total of Vr no 2 - GIA:	3,49,667

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,18,200
						03 Dearness Allowance	2,30,010
						55 House Rent Allowance	22,930
						Total of Vr no 16 - EST:	6,71,140
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,17,700
						03 Dearness Allowance	1,74,735
						55 House Rent Allowance	10,440
						Total of Vr no 17 - EST:	5,02,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,40,550
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,85,200
						03 Dearness Allowance	1,65,416
						55 House Rent Allowance	13,380
						Total of Vr no 27 - EST:	4,63,996
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,89,500
						03 Dearness Allowance	3,99,910
						06 Other Allowances	40
						55 House Rent Allowance	34,000
						Total of Vr no 28 - EST:	11,23,450

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	38 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	32,85,524
						Total of Vr no 38 - GIA:	32,85,524

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	27 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	36,19,000
						Total of Vr no 27 - GIA:	36,19,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	1 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expense	75,860
						Total of Vr no 1 - MIS:	75,860
						Total of FIROZABAD (68):	**68,18,46,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	331 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	6,24,11,717
						Total of Vr no 331 - PEN:	6,24,11,717

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	331 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,24,11,717
						Total of Vr no 331 - PEN:	6,24,11,717

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	40 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 40 - EST:	75,016
	42 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	43 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						03 Dearness Allowance	2,772
						Total of Vr no 43 - EST:	9,680
	46 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	12,789
						Total of Vr no 46 - EST:	12,789
	48 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,26,700
						03 Dearness Allowance	73,486
						55 House Rent Allowance	5,800
						Total of Vr no 48 - EST:	2,05,986
	63 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,72,900
						03 Dearness Allowance	1,00,282
						55 House Rent Allowance	7,820
						Total of Vr no 63 - EST:	2,81,002

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	25 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	45,224
						Total of Vr no 25 - GIA:	45,224
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,30,51,480
						Total of Vr no 8 - GIA:	15,30,51,480
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,88,52,118
						Total of Vr no 9 - GIA:	8,88,52,118

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	51,912
						Total of Vr no 1 - GIA:	51,912
	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,90,136
						Total of Vr no 20 - GIA:	2,90,136
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,76,157
						Total of Vr no 3 - GIA:	1,76,157
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,19,388
						Total of Vr no 4 - GIA:	1,19,388
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	43,080
						Total of Vr no 5 - GIA:	43,080
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	32,41,560
						Total of Vr no 6 - GIA:	32,41,560
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,96,463
						Total of Vr no 7 - GIA:	7,96,463

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	15 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,30,000
						Total of Vr no 15 - GIA:	6,30,000
	16 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,80,235
						Total of Vr no 16 - GIA:	5,80,235
	17 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 17 - GIA:	4,20,000
	18 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,06,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	18 - GIA					Total of Vr no 18 - GIA:	6,06,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						55 House Rent Allowance	6,370
						Total of Vr no 2 - EST:	2,08,294
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,42,700
						03 Dearness Allowance	2,56,766
						55 House Rent Allowance	19,200
						Total of Vr no 3 - EST:	7,18,666
	44 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	33,693
						Total of Vr no 44 - EST:	33,693
	45 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	11,502
						Total of Vr no 45 - EST:	11,502
	59 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	2,988
						Total of Vr no 59 - EST:	2,988
						Total of GAUTAM BUDHA NAGAR (76):	**37,52,93,711**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	177 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,52,06,187
						Total of Vr no 177 - PEN:	6,52,06,187
	178 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,53,63,474
						Total of Vr no 178 - PEN:	6,53,63,474
	230 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,67,44,030
						Total of Vr no 230 - PEN:	6,67,44,030

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	177 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,52,06,187
						Total of Vr no 177 - PEN:	6,52,06,187
	178 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,53,63,474
						Total of Vr no 178 - PEN:	6,53,63,474
	230 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,67,44,030
						Total of Vr no 230 - PEN:	6,67,44,030

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,86,700
						03 Dearness Allowance	1,08,286
						55 House Rent Allowance	8,540
						Total of Vr no 1 - EST:	3,03,526
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,42,900
						03 Dearness Allowance	82,882
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	2,30,612
	62 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724
	63 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	63 - EST					Total of Vr no 63 - EST:	13,816
	64 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	16,803
						Total of Vr no 64 - EST:	16,803
	66 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	12,861
						Total of Vr no 66 - EST:	12,861

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	41 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	5,420
						Total of Vr no 41 - EST:	2,83,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,77,359
						Total of Vr no 15 - GIA:	19,77,359
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,42,49,266
						Total of Vr no 16 - GIA:	14,42,49,266
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,90,96,708
						Total of Vr no 17 - GIA:	58,90,96,708

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,27,13,159
						Total of Vr no 18 - GIA:	2,27,13,159
	75 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,44,436
						Total of Vr no 75 - GIA:	18,44,436
	76 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	54,61,861
						Total of Vr no 76 - GIA:	54,61,861

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	23 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	86,32,943
						Total of Vr no 23 - GIA:	86,32,943
	24 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 24 - GIA:	4,80,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,16,500
						03 Dearness Allowance	8,21,570
						55 House Rent Allowance	41,270
						Total of Vr no 12 - EST:	22,79,340
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,13,600
						03 Dearness Allowance	3,55,888
						55 House Rent Allowance	20,840
						Total of Vr no 13 - EST:	9,90,328
	61 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,93,100
						03 Dearness Allowance	1,61,205
						55 House Rent Allowance	8,860
						Total of Vr no 61 - EST:	4,63,165
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,28,100
						03 Dearness Allowance	1,25,455
						55 House Rent Allowance	6,070
						Total of Vr no 65 - EST:	3,59,625
	67 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 67 - EST:	34,540
	68 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	75,988
						Total of Vr no 68 - EST:	75,988
	69 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,32,453
						Total of Vr no 69 - EST:	1,32,453
	70 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	54,699
						Total of Vr no 70 - EST:	54,699

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **GAZIPUR (30)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	82 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	83,11,240
						Total of Vr no 82 - GIA:	83,11,240
	83 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	44,53,164
						Total of Vr no 83 - GIA:	44,53,164
						Total of GAZIPUR (30):	**1,18,71,19,814**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,17,100
						03 Dearness Allowance	67,918
						06 Other Allowances	160
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	1,94,038
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,02,100
						03 Dearness Allowance	59,218
						55 House Rent Allowance	10,280
						Total of Vr no 2 - EST:	1,71,598
	40 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,189
						Total of Vr no 40 - EST:	9,189
	41 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	10,539
						Total of Vr no 41 - EST:	10,539
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,74,40,028
						Total of Vr no 1 - GIA:	7,74,40,028
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,23,15,065
						Total of Vr no 2 - GIA:	6,23,15,065
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,75,23,497
						Total of Vr no 3 - GIA:	8,75,23,497
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,49,48,912
						Total of Vr no 4 - GIA:	1,49,48,912

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	127 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,76,984
						Total of Vr no 127 - GIA:	6,76,984
	128 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,27,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	128 - GIA					Total of Vr no 128 - GIA:	2,27,964
	34 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	83,75,514
						Total of Vr no 34 - GIA:	83,75,514
	35 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	42,28,089
						Total of Vr no 35 - GIA:	42,28,089

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,32,500
						03 Dearness Allowance	4,24,850
						06 Other Allowances	320
						55 House Rent Allowance	57,680
						Total of Vr no 3 - EST:	12,15,350
	38 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	16,290
						Total of Vr no 38 - EST:	16,290
	39 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	61,839
						Total of Vr no 39 - EST:	61,839
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	24,000
						03 Dearness Allowance	12,912
						Total of Vr no 43 - EST:	36,912
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,60,500
						03 Dearness Allowance	1,51,090
						55 House Rent Allowance	23,840
						Total of Vr no 5 - EST:	4,35,430
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
						Total of GHAZIABAD (59):	**25,79,63,226**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	92 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	3,680
						Total of Vr no 92 - EST:	1,55,044
	93 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						55 House Rent Allowance	4,040
						Total of Vr no 93 - EST:	1,36,444
	95 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						55 House Rent Allowance	4,040
						Total of Vr no 95 - EST:	1,33,930

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	76 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,42,514
						Total of Vr no 76 - GIA:	32,42,514
	77 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,30,08,897
						Total of Vr no 77 - GIA:	10,30,08,897
	78 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,05,30,023
						Total of Vr no 78 - GIA:	16,05,30,023
	79 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,26,38,253
						Total of Vr no 79 - GIA:	20,26,38,253
	80 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,63,11,995
						Total of Vr no 80 - GIA:	19,63,11,995

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	81 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	15,03,712
						Total of Vr no 81 - GIA:	15,03,712

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	91 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,56,700
						03 Dearness Allowance	5,54,886
						06 Other Allowances	24
						55 House Rent Allowance	27,220
						Total of Vr no 91 - EST:	15,38,830
	94 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,09,500
						03 Dearness Allowance	3,53,510
						55 House Rent Allowance	19,460
						Total of Vr no 94 - EST:	9,82,470
						Total of GONDA (50):	**67,01,82,112**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	624 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,95,42,453
						Total of Vr no 624 - PEN:	7,95,42,453
	625 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,22,505
						Total of Vr no 625 - PEN:	9,22,505
	858 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	45,21,981
						Total of Vr no 858 - PEN:	45,21,981

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	624 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,95,42,453
						Total of Vr no 624 - PEN:	7,95,42,453
	625 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,22,505
						Total of Vr no 625 - PEN:	9,22,505
	858 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,21,981
						Total of Vr no 858 - PEN:	45,21,981

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	14 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	20,250
						Total of Vr no 14 - EST:	20,250
	15 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	16,686
						Total of Vr no 15 - EST:	16,686
	82 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	24,911
						Total of Vr no 82 - MIS:	24,911
	83 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	2,248
						Total of Vr no 83 - TA:	2,248
	84 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,458
						Total of Vr no 84 - TA:	1,458
	89 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,85,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	89 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	1,07,532
						55 House Rent Allowance	10,720
						Total of Vr no 89 - EST:	3,03,652
	90 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,62,600
						03 Dearness Allowance	1,52,308
						55 House Rent Allowance	25,860
						Total of Vr no 90 - EST:	4,40,768
	92 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	25,089
						Total of Vr no 92 - MIS:	25,089
	94 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,896
						Total of Vr no 94 - MIS:	6,896

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	16 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	60,492
	17 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 17 - EST:	51,498
	18 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	42,200
						03 Dearness Allowance	24,476
						55 House Rent Allowance	980
						Total of Vr no 20 - EST:	67,656
	91 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	91 - EST					Total of Vr no 91 - EST:	75,112
	92 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	42,200
						03 Dearness Allowance	24,476
						55 House Rent Allowance	980
						Total of Vr no 92 - EST:	67,656

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	14 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,650
						Total of Vr no 14 - GIA:	3,650
	16 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,76,510
						Total of Vr no 16 - GIA:	3,76,510
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,54,67,741
						Total of Vr no 18 - GIA:	59,54,67,741
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,89,69,603
						Total of Vr no 19 - GIA:	25,89,69,603
	47 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,18,067
						Total of Vr no 47 - GIA:	19,18,067
	68 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,64,88,918
						Total of Vr no 68 - GIA:	4,64,88,918
	93 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,775
						Total of Vr no 93 - GIA:	5,775

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	101 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,41,837
						Total of Vr no 101 - GIA:	7,41,837
	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	95,522
						Total of Vr no 15 - GIA:	95,522
	48 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	49,53,141
						Total of Vr no 48 - GIA:	49,53,141
	66 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,95,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	66 - GIA					Total of Vr no 66 - GIA:	15,95,748
	67 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 67 - GIA:	6,908
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,43,41,813
						Total of Vr no 8 - GIA:	2,43,41,813
	96 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	74,91,157
						Total of Vr no 96 - MIS:	74,91,157

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	100 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	88,08,000
						Total of Vr no 100 - GIA:	88,08,000
	78 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,09,05,087
						Total of Vr no 78 - GIA:	1,09,05,087

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,09,300
						03 Dearness Allowance	2,37,394
						55 House Rent Allowance	31,100
						Total of Vr no 21 - EST:	6,77,794
	22 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,13,600
						03 Dearness Allowance	4,71,888
						55 House Rent Allowance	64,530
						Total of Vr no 22 - EST:	13,50,018
	32 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,59,200
						03 Dearness Allowance	92,336
						55 House Rent Allowance	16,860
						Total of Vr no 32 - EST:	2,68,396
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,04,500
						03 Dearness Allowance	1,18,610
						06 Other Allowances	40
						55 House Rent Allowance	17,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	5 - EST					Total of Vr no 5 - EST:	3,40,670
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,55,600
						03 Dearness Allowance	90,248
						55 House Rent Allowance	15,140
	79 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 6 - EST:	2,60,988
						01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
	93 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 79 - EST:	1,31,590
						01 Pay	4,02,530
						03 Dearness Allowance	2,33,450
						06 Other Allowances	40
						55 House Rent Allowance	25,100
	94 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 93 - EST:	6,61,120
						01 Pay	75,000
						03 Dearness Allowance	43,500
						55 House Rent Allowance	7,380
	95 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 94 - EST:	1,25,880
						01 Pay	3,00,900
						03 Dearness Allowance	1,74,522
						06 Other Allowances	280
						55 House Rent Allowance	21,150
	96 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 95 - EST:	4,96,852
						01 Pay	9,19,200
						03 Dearness Allowance	5,33,136
						55 House Rent Allowance	75,770
	97 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 96 - EST:	15,28,106
						01 Pay	4,09,300
						03 Dearness Allowance	2,37,394
						55 House Rent Allowance	31,100
						Total of Vr no 97 - EST:	6,77,794

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	29 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	36,31,000
						Total of Vr no 29 - GIA:	36,31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	GORAKHPUR (32)

Total of GORAKHPUR (32):	1,14,34,71,751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	32 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,81,221
						Total of Vr no 32 - PEN:	4,81,221
	33 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,14,80,570
						Total of Vr no 33 - PEN:	2,14,80,570

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	32 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,81,221
						Total of Vr no 32 - PEN:	4,81,221
	33 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,80,570
						Total of Vr no 33 - PEN:	2,14,80,570

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,76,94,722
						Total of Vr no 5 - GIA:	4,76,94,722
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,65,12,206
						Total of Vr no 6 - GIA:	15,65,12,206
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,28,53,431
						Total of Vr no 7 - GIA:	6,28,53,431

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,03,951
						Total of Vr no 3 - GIA:	35,03,951
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	43,82,693
						Total of Vr no 4 - GIA:	43,82,693

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **HAMIRPUR (25)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	8 - GIA	First	Voted	No Objection	220201102 23 00 20	Subsidiary Grant-General (non pay)	43,20,000
						Total of Vr no 8 - GIA:	43,20,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	16 - GIA	Second	Voted	No Objection	220201112 04 00 20	Subsidiary Grant-General (non pay)	14,74,016
						Total of Vr no 16 - GIA:	14,74,016
						Total of HAMIRPUR (25):	**32,46,64,601**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	151 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,70,38,248
						Total of Vr no 151 - PEN:	4,70,38,248
	186 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,47,57,507
						Total of Vr no 186 - PEN:	5,47,57,507
	187 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,67,381
						Total of Vr no 187 - PEN:	12,67,381

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	151 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,70,38,248
						Total of Vr no 151 - PEN:	4,70,38,248
	186 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,47,57,507
						Total of Vr no 186 - PEN:	5,47,57,507
	187 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,67,381
						Total of Vr no 187 - PEN:	12,67,381

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,36,900
						03 Dearness Allowance	75,295
						55 House Rent Allowance	5,570
						Total of Vr no 4 - EST:	2,17,765
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,03,900
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,36,900
						03 Dearness Allowance	79,402
						55 House Rent Allowance	5,570
						Total of Vr no 6 - EST:	2,21,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,05,850

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	2 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	43,544
	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	20,500
						03 Dearness Allowance	11,890
						55 House Rent Allowance	770
						Total of Vr no 3 - EST:	33,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,13,75,548
						Total of Vr no 1 - GIA:	12,13,75,548
	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,77,843
						Total of Vr no 11 - GIA:	2,77,843
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,97,37,232
						Total of Vr no 2 - GIA:	3,97,37,232
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,07,79,304
						Total of Vr no 3 - GIA:	3,07,79,304
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	95,95,212
						Total of Vr no 31 - GIA:	95,95,212
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,52,008
						Total of Vr no 32 - GIA:	22,52,008
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,03,984

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	33 - GIA					Total of Vr no 33 - GIA:	24,03,984

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	33,35,432
						Total of Vr no 4 - GIA:	33,35,432
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	47,23,956
						Total of Vr no 5 - GIA:	47,23,956

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	9 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	17,33,990
						Total of Vr no 9 - GIA:	17,33,990

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,55,800
						03 Dearness Allowance	2,06,364
						55 House Rent Allowance	12,800
						Total of Vr no 8 - EST:	5,74,964
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,27,300
						03 Dearness Allowance	1,31,834
						55 House Rent Allowance	9,930
						Total of Vr no 9 - EST:	3,69,064
						Total of HAPUR (90):	**42,40,10,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	366 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	8,84,14,514
						Total of Vr no 366 - PEN:	8,84,14,514
	554 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	4,69,04,542
						Total of Vr no 554 - PEN:	4,69,04,542

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	366 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,84,14,514
						Total of Vr no 366 - PEN:	8,84,14,514
	554 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,69,04,542
						Total of Vr no 554 - PEN:	4,69,04,542

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	13 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	7,560
						Total of Vr no 13 - TA:	7,560
	28 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	44,236
						Total of Vr no 28 - MIS:	44,236
	57 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,858
						Total of Vr no 57 - EST:	6,858
	58 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	21,564
						Total of Vr no 58 - EST:	21,564
	90 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,39,600
						03 Dearness Allowance	1,38,968
						06 Other Allowances	860
						55 House Rent Allowance	9,260
						Total of Vr no 90 - EST:	3,88,688
	91 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	3,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	91 - EST					Total of Vr no 91 - EST:	1,24,176

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,89,36,451
						Total of Vr no 2 - GIA:	33,89,36,451
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,25,73,507
						Total of Vr no 27 - GIA:	1,25,73,507
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,85,37,439
						Total of Vr no 3 - GIA:	47,85,37,439
	32 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,05,968
						Total of Vr no 32 - GIA:	1,05,968
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,33,18,643
						Total of Vr no 33 - GIA:	47,33,18,643
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,97,05,206
						Total of Vr no 34 - GIA:	33,97,05,206

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,20,00,878
						Total of Vr no 35 - GIA:	1,20,00,878
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	64,70,833
						Total of Vr no 36 - GIA:	64,70,833
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,22,55,365
						Total of Vr no 4 - GIA:	1,22,55,365
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	66,67,279
						Total of Vr no 5 - GIA:	66,67,279

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	31 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	17,01,289

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	31 - GIA					Total of Vr no 31 - GIA:	17,01,289
	9 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,12,62,000
						Total of Vr no 9 - GIA:	1,12,62,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,48,700
						03 Dearness Allowance	2,60,246
						55 House Rent Allowance	12,880
						Total of Vr no 7 - EST:	7,21,826
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,27,544
						03 Dearness Allowance	5,95,975
						55 House Rent Allowance	33,830
						Total of Vr no 8 - EST:	16,57,349
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,93,900
						03 Dearness Allowance	4,60,462
						06 Other Allowances	660
						55 House Rent Allowance	27,820
						Total of Vr no 9 - EST:	12,82,842
	95 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,30,950
						03 Dearness Allowance	5,97,951
						55 House Rent Allowance	33,830
						Total of Vr no 95 - EST:	16,62,731
	96 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,70,200
						03 Dearness Allowance	2,14,716
						55 House Rent Allowance	12,880
						Total of Vr no 96 - EST:	5,97,796
	97 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,93,900
						03 Dearness Allowance	4,60,462
						06 Other Allowances	660
						55 House Rent Allowance	27,820
						Total of Vr no 97 - EST:	12,82,842
						Total of HARDOI (47):	**1,97,19,71,438**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	23 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	8,000
						Total of Vr no 23 - MIS:	8,000
	27 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,356
						Total of Vr no 27 - TA:	3,356
	31 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 31 - EST:	86,708
	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	89,400
						03 Dearness Allowance	51,852
						55 House Rent Allowance	4,620
						Total of Vr no 33 - EST:	1,45,872

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,03,458
						Total of Vr no 1 - GIA:	36,03,458
	22 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	46,600
						Total of Vr no 22 - GIA:	46,600

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,89,017
						Total of Vr no 19 - GIA:	10,89,017
	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,84,550
						Total of Vr no 25 - GIA:	11,84,550

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	21 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,28,065
						Total of Vr no 21 - GIA:	8,28,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	15 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,11,900
						03 Dearness Allowance	1,71,545
						55 House Rent Allowance	15,750
						Total of Vr no 15 - EST:	4,99,195
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,70,700
						03 Dearness Allowance	3,31,006
						55 House Rent Allowance	16,840
						Total of Vr no 30 - EST:	9,18,546
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,68,200
						03 Dearness Allowance	2,13,556
						55 House Rent Allowance	15,250
						Total of Vr no 32 - EST:	5,97,006
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	72,100
						03 Dearness Allowance	38,213
						55 House Rent Allowance	1,870
						Total of Vr no 34 - EST:	1,12,183
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,68,200
						03 Dearness Allowance	2,13,556
						55 House Rent Allowance	15,250
						Total of Vr no 8 - EST:	5,97,006
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,70,700
						03 Dearness Allowance	3,31,006
						55 House Rent Allowance	16,840
						Total of Vr no 9 - EST:	9,18,546

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	16 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	33,50,276
						Total of Vr no 16 - GIA:	33,50,276
						Total of HATHRAS (78):	**1,40,02,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	440 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	7,24,22,810
						Total of Vr no 440 - PEN:	7,24,22,810
	97 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	63,42,111
						Total of Vr no 97 - PEN:	63,42,111

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	440 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,24,22,810
						Total of Vr no 440 - PEN:	7,24,22,810
	97 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	63,42,111
						Total of Vr no 97 - PEN:	63,42,111

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,20,204
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	32 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,544
						Total of Vr no 32 - TA:	4,544
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	70 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,102
						Total of Vr no 70 - EST:	6,102
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,800
						03 Dearness Allowance	39,324
						55 House Rent Allowance	3,220
						Total of Vr no 9 - EST:	1,10,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	96 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,687
						Total of Vr no 96 - EST:	6,687

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	62 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	1,870
						Total of Vr no 62 - EST:	1,37,908
	63 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 63 - EST:	71,338

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	13 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,500
						Total of Vr no 13 - GIA:	3,500
	14 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	28,000
						Total of Vr no 14 - GIA:	28,000
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,31,413
						Total of Vr no 29 - GIA:	18,31,413
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,09,28,505
						Total of Vr no 6 - GIA:	39,09,28,505

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,23,68,586
						Total of Vr no 30 - GIA:	1,23,68,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **JALAUN (24)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	56,11,156
						Total of Vr no 31 - GIA:	56,11,156

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,67,500
						03 Dearness Allowance	2,13,150
						06 Other Allowances	530
						55 House Rent Allowance	7,000
						Total of Vr no 7 - EST:	5,88,180
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,63,400
						03 Dearness Allowance	5,00,772
						06 Other Allowances	1,120
						55 House Rent Allowance	27,210
						Total of Vr no 8 - EST:	13,92,502
						Total of JALAUN (24):	**57,07,59,535**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	318 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	40,45,908
						Total of Vr no 318 - PEN:	40,45,908
	319 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,98,50,191
						Total of Vr no 319 - PEN:	8,98,50,191
	320 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	85,44,844
						Total of Vr no 320 - PEN:	85,44,844
	321 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,60,89,831
						Total of Vr no 321 - PEN:	17,60,89,831

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	318 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,45,908
						Total of Vr no 318 - PEN:	40,45,908
	319 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,98,50,191
						Total of Vr no 319 - PEN:	8,98,50,191
	320 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	85,44,844
						Total of Vr no 320 - PEN:	85,44,844
	321 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,60,89,831
						Total of Vr no 321 - PEN:	17,60,89,831

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	51 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,405
						Total of Vr no 51 - EST:	9,405
	52 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,436
						Total of Vr no 52 - EST:	5,436
	68 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	4,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	68 - EST					Total of Vr no 68 - EST:	1,70,090
	69 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,020
						Total of Vr no 69 - EST:	97,452
	69 - MIS	Second	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	57,280
						Total of Vr no 69 - MIS:	57,280

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	30 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	770
						Total of Vr no 30 - EST:	48,486
	31 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	980
						Total of Vr no 31 - EST:	60,230
	32 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	70,788
	58 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	7,488
						Total of Vr no 58 - EST:	7,488
	65 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						55 House Rent Allowance	2,220
						Total of Vr no 65 - EST:	1,33,676
	70 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	770
						Total of Vr no 70 - EST:	48,486
	71 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	980
						Total of Vr no 71 - EST:	60,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	72 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	20
						55 House Rent Allowance	1,660
						Total of Vr no 72 - EST:	69,304
	73 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	27,632
						Total of Vr no 73 - EST:	27,632
	74 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	13,342
						Total of Vr no 74 - EST:	13,342

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	102 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,13,40,708
						Total of Vr no 102 - GIA:	10,13,40,708
	104 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,05,83,293
						Total of Vr no 104 - GIA:	10,05,83,293
	107 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,53,48,446
						Total of Vr no 107 - GIA:	11,53,48,446
	108 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,50,26,038
						Total of Vr no 108 - GIA:	13,50,26,038
	109 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,99,28,102
						Total of Vr no 109 - GIA:	11,99,28,102
	110 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,98,93,210
						Total of Vr no 110 - GIA:	13,98,93,210
	111 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,06,14,887
						Total of Vr no 111 - GIA:	14,06,14,887
	112 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,68,94,648
						Total of Vr no 112 - GIA:	10,68,94,648
	113 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,34,71,597
						Total of Vr no 113 - GIA:	12,34,71,597
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,46,929
						Total of Vr no 28 - GIA:	13,46,929
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,48,664
						Total of Vr no 30 - GIA:	4,48,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,91,257
						Total of Vr no 36 - GIA:	11,91,257
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,15,927
						Total of Vr no 59 - GIA:	21,15,927
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,18,357
						Total of Vr no 60 - GIA:	12,18,357
	99 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,278
						Total of Vr no 99 - GIA:	31,278

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	114 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,09,25,634
						Total of Vr no 114 - GIA:	3,09,25,634
	115 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,12,35,657
						Total of Vr no 115 - GIA:	3,12,35,657

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	27 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 27 - GIA:	7,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	53 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,67,093
						03 Dearness Allowance	64,083
						55 House Rent Allowance	12,428
						Total of Vr no 53 - EST:	2,43,604
	54 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	64,620
						Total of Vr no 54 - EST:	64,620
	55 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,07,070
						Total of Vr no 55 - EST:	1,07,070
	56 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	7,437

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	56 - EST					Total of Vr no 56 - EST:	7,437
	57 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	25,344
						Total of Vr no 57 - EST:	25,344
	66 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,25,750
						03 Dearness Allowance	7,67,920
						55 House Rent Allowance	36,720
						Total of Vr no 66 - EST:	21,30,390
	67 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,18,000
						03 Dearness Allowance	4,16,440
						55 House Rent Allowance	24,440
						Total of Vr no 67 - EST:	11,58,880
	68 - MIS	Second	Voted	No Objection	220201104 03 00	51 Uniform expenses	2,000
						Total of Vr no 68 - MIS:	2,000
	75 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,63,328
						55 House Rent Allowance	12,190
						Total of Vr no 75 - EST:	4,57,118
	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	97,100
						03 Dearness Allowance	56,318
						55 House Rent Allowance	4,350
						Total of Vr no 76 - EST:	1,57,768
						Total of JAUNPUR (29):	**1,71,46,09,736**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	329 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,48,01,472
						Total of Vr no 329 - PEN:	3,48,01,472
	509 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,48,90,375
						Total of Vr no 509 - PEN:	3,48,90,375

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	329 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,48,01,472
						Total of Vr no 329 - PEN:	3,48,01,472
	509 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,48,90,375
						Total of Vr no 509 - PEN:	3,48,90,375

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	158 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	10,224
						Total of Vr no 158 - EST:	10,224

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	155 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 155 - EST:	6,908
	156 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	11,997
						Total of Vr no 156 - EST:	11,997
	157 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,44,300
						03 Dearness Allowance	83,694
						06 Other Allowances	40
						55 House Rent Allowance	10,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	157 - EST					Total of Vr no 157 - EST:	2,38,854

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,10,84,290
						Total of Vr no 1 - GIA:	45,10,84,290
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,51,15,559
						Total of Vr no 42 - GIA:	2,51,15,559

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	94,70,235
						Total of Vr no 30 - GIA:	94,70,235

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	124 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,45,400
						03 Dearness Allowance	2,00,332
						06 Other Allowances	100
						55 House Rent Allowance	16,680
						Total of Vr no 124 - EST:	5,62,512

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	56 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	39,39,200
						Total of Vr no 56 - GIA:	39,39,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	62,98,23,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	179 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,84,26,292
						Total of Vr no 179 - PEN:	2,84,26,292
	41 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	5,54,86,928
						Total of Vr no 41 - PEN:	5,54,86,928

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	179 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,26,292
						Total of Vr no 179 - PEN:	2,84,26,292
	41 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,54,86,928
						Total of Vr no 41 - PEN:	5,54,86,928

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	77,228
	21 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	91,500
						03 Dearness Allowance	53,070
						55 House Rent Allowance	4,350
						Total of Vr no 21 - EST:	1,48,920
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	34,840
						03 Dearness Allowance	20,208
						Total of Vr no 4 - EST:	55,048
	41 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	91,500
						03 Dearness Allowance	53,070
						55 House Rent Allowance	4,350
						Total of Vr no 41 - EST:	1,48,920
	42 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	42 - EST	Second	Voted	No Objection	220201001 04 00	55 House Rent Allowance	2,020
						Total of Vr no 42 - EST:	77,228
	43 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	36,000
						03 Dearness Allowance	20,880
						Total of Vr no 43 - EST:	56,880

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,38,848
	44 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	2,810
						Total of Vr no 44 - EST:	1,38,848

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	72,282
						Total of Vr no 13 - GIA:	72,282
	17 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	28,726
						Total of Vr no 17 - GIA:	28,726
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,95,55,573
						Total of Vr no 5 - GIA:	14,95,55,573
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,37,47,378
						Total of Vr no 6 - GIA:	20,37,47,378

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	72,62,225
						Total of Vr no 1 - GIA:	72,62,225
	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,62,836
						Total of Vr no 16 - GIA:	4,62,836

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,80,000
						03 Dearness Allowance	2,78,400
						55 House Rent Allowance	18,440
						Total of Vr no 1 - EST:	7,76,840
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,71,216
						55 House Rent Allowance	14,030
						Total of Vr no 13 - EST:	4,80,446
	40 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 40 - EST:	99,698
	46 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,71,216
						55 House Rent Allowance	14,030
						Total of Vr no 46 - EST:	4,80,446
	47 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,80,000
						03 Dearness Allowance	2,78,400
						55 House Rent Allowance	18,440
						Total of Vr no 47 - EST:	7,76,840
						Total of JYOTIBA FULLE NAGAR (86):	**53,24,11,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	5 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 5 - MIS:	4,000
	50 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 50 - EST:	72,962

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,95,789
						Total of Vr no 1 - GIA:	53,95,789
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,49,543
						Total of Vr no 21 - GIA:	26,49,543
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,93,11,883
						Total of Vr no 22 - GIA:	10,93,11,883
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,09,04,163
						Total of Vr no 23 - GIA:	7,09,04,163
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,27,24,550
						Total of Vr no 24 - GIA:	24,27,24,550

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	10 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,35,05,801
						Total of Vr no 10 - GIA:	1,35,05,801
	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	66,25,398
						Total of Vr no 11 - GIA:	66,25,398
	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,37,894
						Total of Vr no 17 - GIA:	4,37,894

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	25 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non	2,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	25 - GIA	Second	Voted	No Objection	220201102 23 00	pay)	
						Total of Vr no 25 - GIA:	2,80,000
	9 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,80,000
						Total of Vr no 9 - GIA:	2,80,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	25 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	28,698
						Total of Vr no 25 - EST:	28,698
	26 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	16,566
						Total of Vr no 26 - EST:	16,566
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						55 House Rent Allowance	4,010
						Total of Vr no 6 - EST:	2,23,788
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,27,300
						03 Dearness Allowance	1,89,834
						55 House Rent Allowance	8,480
						Total of Vr no 7 - EST:	5,25,614
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						55 House Rent Allowance	5,880
						Total of Vr no 8 - EST:	2,72,900
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,47,400
						03 Dearness Allowance	85,492
						55 House Rent Allowance	6,590
						Total of Vr no 9 - EST:	2,39,482
						Total of KANNAUJ (84):	**45,35,05,939**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	243 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,00,28,712
						Total of Vr no 243 - PEN:	10,00,28,712

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	243 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,00,28,712
						Total of Vr no 243 - PEN:	10,00,28,712

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	4,780
						Total of Vr no 25 - EST:	1,56,144

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,36,770
						Total of Vr no 15 - GIA:	45,36,770
	19 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,10,300
						Total of Vr no 19 - GIA:	2,10,300
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,87,53,298
						Total of Vr no 23 - GIA:	6,87,53,298
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,87,70,243
						Total of Vr no 24 - GIA:	18,87,70,243
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,75,60,403

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	25 - GIA					Total of Vr no 25 - GIA:	24,75,60,403
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,57,536
						Total of Vr no 26 - GIA:	3,57,536

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,75,117
						Total of Vr no 16 - GIA:	8,75,117
	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,63,867
						Total of Vr no 17 - GIA:	9,63,867
	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,39,152
						Total of Vr no 18 - GIA:	7,39,152
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	90,11,608
						Total of Vr no 2 - GIA:	90,11,608
	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,10,029
						Total of Vr no 22 - GIA:	5,10,029
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,18,996
						Total of Vr no 3 - GIA:	22,18,996
	7 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	14,99,782
						Total of Vr no 7 - MIS:	14,99,782

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	12 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,30,000
						Total of Vr no 12 - GIA:	4,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	10 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,17,200
						03 Dearness Allowance	3,57,976
						55 House Rent Allowance	16,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	10 - EST					Total of Vr no 10 - EST:	9,91,246
	11 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,23,800
						03 Dearness Allowance	2,45,804
						06 Other Allowances	120
						55 House Rent Allowance	15,260
						Total of Vr no 11 - EST:	6,84,984
	12 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	38,142
						Total of Vr no 12 - EST:	38,142
	13 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	60,867
						Total of Vr no 13 - EST:	60,867
	14 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	29,698
						Total of Vr no 14 - EST:	29,698
	15 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	25,686
						Total of Vr no 15 - EST:	25,686
	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	2,520
						Total of Vr no 16 - EST:	1,46,458

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	20 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	50,53,960
						Total of Vr no 20 - GIA:	50,53,960
						Total of KANPUR DEHAT (62):	**73,36,81,710**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	46 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,91,000
						03 Dearness Allowance	1,10,780
						55 House Rent Allowance	14,860
						Total of Vr no 46 - EST:	3,16,640
	47 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,59,600
						03 Dearness Allowance	1,50,568
						55 House Rent Allowance	19,260
						Total of Vr no 47 - EST:	4,29,428
	53 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	13,300
						Total of Vr no 53 - MIS:	13,300
	54 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	20,700
						Total of Vr no 54 - MIS:	20,700
	58 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	3,776
						Total of Vr no 58 - MIS:	3,776
	59 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 59 - MIS:	8,000
	60 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	25,640
						Total of Vr no 60 - MIS:	25,640
	61 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	5,000
						Total of Vr no 61 - MIS:	5,000
	63 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	6,976
						Total of Vr no 63 - TA:	6,976
	82 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	23,364
						Total of Vr no 82 - EST:	23,364
	83 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	17,190
						Total of Vr no 83 - EST:	17,190

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	45 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	61,100
						03 Dearness Allowance	35,438
						06 Other Allowances	80
						55 House Rent Allowance	5,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	45 - EST					Total of Vr no 45 - EST:	1,01,878

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,01,96,975
						Total of Vr no 10 - GIA:	39,01,96,975
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,41,489
						Total of Vr no 11 - GIA:	34,41,489
	21 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 21 - GIA:	48,000
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,70,13,774
						Total of Vr no 9 - GIA:	21,70,13,774

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	92,55,228
						Total of Vr no 19 - GIA:	92,55,228
	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,74,31,332
						Total of Vr no 20 - GIA:	1,74,31,332
	62 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,71,737
						Total of Vr no 62 - GIA:	4,71,737

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	38 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	57,888
						Total of Vr no 38 - EST:	57,888
	39 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	7,002
						Total of Vr no 39 - EST:	7,002
	40 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	26,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	40 - EST					Total of Vr no 40 - EST:	26,592
	41 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	45,342
						Total of Vr no 41 - EST:	45,342
	42 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	5,679
						Total of Vr no 42 - EST:	5,679
	43 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	7,659
						Total of Vr no 43 - EST:	7,659
	44 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,43,200
						03 Dearness Allowance	3,73,056
						06 Other Allowances	1,000
						55 House Rent Allowance	36,460
						Total of Vr no 44 - EST:	10,53,716
	48 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,800
						03 Dearness Allowance	45,124
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 48 - EST:	1,28,264
	49 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,96,000
						03 Dearness Allowance	1,71,680
						06 Other Allowances	1,680
						55 House Rent Allowance	24,700
						Total of Vr no 49 - EST:	4,94,060
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,03,800
						03 Dearness Allowance	2,92,204
						55 House Rent Allowance	29,430
						Total of Vr no 50 - EST:	8,25,434
	51 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 51 - EST:	99,698
	52 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						06 Other Allowances	480
						55 House Rent Allowance	7,740
						Total of Vr no 52 - EST:	1,42,678
	53 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						55 House Rent Allowance	7,560
						Total of Vr no 53 - EST:	1,69,984
	54 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,86,400
						03 Dearness Allowance	1,08,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **KANPUR NAGAR (20)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	54 - EST	First	Voted	No Objection	220201104 03 00	06 Other Allowances	40
						55 House Rent Allowance	15,540
						Total of Vr no 54 - EST:	3,10,092
	55 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 55 - EST:	63,538
						Total of KANPUR NAGAR (20):	**64,22,68,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	122 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,95,37,494
						Total of Vr no 122 - PEN:	1,95,37,494
	123 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	11,14,315
						Total of Vr no 123 - PEN:	11,14,315
	81 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,83,58,914
						Total of Vr no 81 - PEN:	3,83,58,914

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	122 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,37,494
						Total of Vr no 122 - PEN:	1,95,37,494
	123 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,14,315
						Total of Vr no 123 - PEN:	11,14,315
	81 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,58,914
						Total of Vr no 81 - PEN:	3,83,58,914

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	32 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 32 - EST:	1,23,680
	86 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	97,100
						03 Dearness Allowance	56,318
						55 House Rent Allowance	2,020
						Total of Vr no 86 - EST:	1,55,438

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,70,34,102
						Total of Vr no 12 - GIA:	1,70,34,102
	17 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	71,700
						Total of Vr no 17 - GIA:	71,700
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,23,44,348
						Total of Vr no 27 - GIA:	16,23,44,348
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,27,59,388
						Total of Vr no 28 - GIA:	14,27,59,388
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,32,153
						Total of Vr no 3 - GIA:	55,32,153
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,23,61,468
						Total of Vr no 5 - GIA:	16,23,61,468
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,23,06,070
						Total of Vr no 6 - GIA:	14,23,06,070

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,30,71,943
						Total of Vr no 13 - GIA:	1,30,71,943
	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,61,168
						Total of Vr no 16 - GIA:	4,61,168
	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,05,13,115
						Total of Vr no 26 - GIA:	1,05,13,115

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	20 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,98,712
						Total of Vr no 20 - GIA:	11,98,712

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	31 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,03,600
						03 Dearness Allowance	2,92,088
						55 House Rent Allowance	18,720
						Total of Vr no 31 - EST:	8,14,408

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	4 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	44,59,888
						Total of Vr no 4 - GIA:	44,59,888

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	24 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	85,54,000
						Total of Vr no 24 - GIA:	85,54,000
						Total of KANSHIRAM NAGAR (88):	**78,97,83,027**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	120 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	9,13,30,787
						Total of Vr no 120 - PEN:	9,13,30,787

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	120 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,13,30,787
						Total of Vr no 120 - PEN:	9,13,30,787

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	77 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,891
						Total of Vr no 77 - EST:	9,891
	78 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	32,050
						03 Dearness Allowance	18,589
						55 House Rent Allowance	2,760
						Total of Vr no 78 - EST:	53,399
	79 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,47,500
						03 Dearness Allowance	85,550
						55 House Rent Allowance	3,490
						Total of Vr no 79 - EST:	2,36,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	106 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,19,099
						Total of Vr no 106 - GIA:	14,19,099
	107 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,47,704
						Total of Vr no 107 - GIA:	47,47,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	108 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,50,927
						Total of Vr no 108 - GIA:	31,50,927
	121 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,77,142
						Total of Vr no 121 - GIA:	26,77,142
	122 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	57,30,968
						Total of Vr no 122 - GIA:	57,30,968
	123 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,26,20,074
						Total of Vr no 123 - GIA:	6,26,20,074
	124 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,67,14,116
						Total of Vr no 124 - GIA:	22,67,14,116
	125 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,49,39,533
						Total of Vr no 125 - GIA:	12,49,39,533

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	111 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,90,800
						Total of Vr no 111 - GIA:	6,90,800
	112 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,04,470
						Total of Vr no 112 - GIA:	3,04,470
	113 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,17,692
						Total of Vr no 113 - GIA:	4,17,692
	114 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,06,982
						Total of Vr no 114 - GIA:	7,06,982
	80 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,52,173
						Total of Vr no 80 - GIA:	21,52,173
	81 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	76,61,784
						Total of Vr no 81 - GIA:	76,61,784

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	93 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,13,224
						Total of Vr no 93 - GIA:	24,13,224

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,05,900
						03 Dearness Allowance	1,77,422
						55 House Rent Allowance	5,180
						Total of Vr no 1 - EST:	4,88,502
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,01,400
						03 Dearness Allowance	4,06,812
						55 House Rent Allowance	10,850
						Total of Vr no 2 - EST:	11,19,062

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	92 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	18,73,936
						Total of Vr no 92 - GIA:	18,73,936
	94 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	18,73,501
						Total of Vr no 94 - GIA:	18,73,501
						Total of KAUSHAMBI (82):	**63,46,63,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	86,708
	16 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,47,100
						03 Dearness Allowance	85,318
						55 House Rent Allowance	7,270
						Total of Vr no 16 - EST:	2,39,688
	17 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	13,239
						Total of Vr no 17 - EST:	13,239
	18 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,824
						Total of Vr no 18 - EST:	4,824
	30 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	21,350
						Total of Vr no 30 - MIS:	21,350

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,78,19,960
						Total of Vr no 10 - GIA:	5,78,19,960
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,18,908
						Total of Vr no 11 - GIA:	12,18,908
	29 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,860
						Total of Vr no 29 - GIA:	4,860
	3 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	58,380
						Total of Vr no 3 - GIA:	58,380
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,62,27,875
						Total of Vr no 4 - GIA:	66,62,27,875
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,72,20,062
						Total of Vr no 7 - GIA:	3,72,20,062

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	59,46,641
						Total of Vr no 14 - GIA:	59,46,641

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	49,29,031
						Total of Vr no 22 - GIA:	49,29,031
	34 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,28,73,100
						Total of Vr no 34 - GIA:	1,28,73,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	55 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,264
						Total of Vr no 55 - EST:	55,264
	56 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 56 - EST:	13,816
	67 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,92,700
						03 Dearness Allowance	3,43,766
						55 House Rent Allowance	18,660
						Total of Vr no 67 - EST:	9,55,126
	68 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,97,600
						03 Dearness Allowance	5,78,608
						55 House Rent Allowance	32,710
						Total of Vr no 68 - EST:	16,08,918
						Total of KHERI (48):	**78,92,97,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	202 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,74,74,514
						Total of Vr no 202 - PEN:	1,74,74,514
	233 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,29,65,632
						Total of Vr no 233 - PEN:	2,29,65,632

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	202 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,74,514
						Total of Vr no 202 - PEN:	1,74,74,514
	233 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,65,632
						Total of Vr no 233 - PEN:	2,29,65,632

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	219 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,57,100
						03 Dearness Allowance	91,118
						55 House Rent Allowance	2,760
						Total of Vr no 219 - EST:	2,50,978
	220 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	93,400
						03 Dearness Allowance	54,172
						55 House Rent Allowance	1,660
						Total of Vr no 220 - EST:	1,49,232

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	12 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	38,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	12 - GIA					Total of Vr no 12 - GIA:	38,500
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	54,41,984
						Total of Vr no 28 - GIA:	54,41,984
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,81,31,768
						Total of Vr no 3 - GIA:	9,81,31,768
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,52,596
						Total of Vr no 33 - GIA:	59,52,596
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,90,73,640
						Total of Vr no 6 - GIA:	22,90,73,640

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,47,748
						Total of Vr no 10 - GIA:	2,47,748
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,61,536
						Total of Vr no 9 - GIA:	6,61,536

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	54,84,000
						Total of Vr no 11 - GIA:	54,84,000
	32 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	18,54,192
						Total of Vr no 32 - GIA:	18,54,192

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,06,400
						03 Dearness Allowance	3,51,712
						55 House Rent Allowance	18,660
						Total of Vr no 1 - EST:	9,76,772
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,25,900
						03 Dearness Allowance	1,89,022

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	2 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	13,170
						Total of Vr no 2 - EST:	5,28,092
	217 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,25,900
						03 Dearness Allowance	1,89,022
						55 House Rent Allowance	13,170
						Total of Vr no 217 - EST:	5,28,092
	218 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,61,000
						03 Dearness Allowance	3,82,800
						55 House Rent Allowance	20,530
						Total of Vr no 218 - EST:	10,64,330
	250 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	54,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,870
						Total of Vr no 250 - EST:	87,558

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	7 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	35,43,000
						Total of Vr no 7 - GIA:	35,43,000
	8 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	35,54,000
						Total of Vr no 8 - GIA:	35,54,000
						Total of LALITPUR (58):	**43,84,48,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	1086 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,61,189
						Total of Vr no 1086 - PEN:	20,61,189
	1087 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,51,10,361
						Total of Vr no 1087 - PEN:	3,51,10,361

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	1086 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,61,189
						Total of Vr no 1086 - PEN:	20,61,189
	1087 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,10,361
						Total of Vr no 1087 - PEN:	3,51,10,361

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	92 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	32,562
						Total of Vr no 92 - EST:	32,562
	93 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,352
						Total of Vr no 93 - EST:	8,352

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	72 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,62,796
						Total of Vr no 72 - GIA:	9,62,796
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,86,34,335
						Total of Vr no 8 - GIA:	25,86,34,335
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,42,42,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	9 - GIA					Total of Vr no 9 - GIA:	26,42,42,944
	96 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,29,10,438
						Total of Vr no 96 - GIA:	1,29,10,438

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	93 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,16,140
						Total of Vr no 93 - GIA:	14,16,140
	94 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,19,738
						Total of Vr no 94 - GIA:	8,19,738
	95 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,27,520
						Total of Vr no 95 - GIA:	2,27,520
	97 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,34,124
						Total of Vr no 97 - GIA:	5,34,124
	98 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,74,792
						Total of Vr no 98 - GIA:	1,74,792

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	32 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	51,68,460
						Total of Vr no 32 - GIA:	51,68,460

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	94 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	9,234
						Total of Vr no 94 - EST:	9,234
	95 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	31,005
						Total of Vr no 95 - EST:	31,005
	96 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	44,721
						Total of Vr no 96 - EST:	44,721
	97 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,24,272
						Total of Vr no 97 - EST:	1,24,272

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **LUCKNOW (43)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	113	Samagra Shiksha
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	Items other than salary etc. (K-60/R. 40-K)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	28 - GIA	First	Voted	No Objection	220201113 01 01	20 Subsidiary Grant-General (non pay)	1,01,67,52,000
						Total of Vr no 28 - GIA:	1,01,67,52,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	Appointment of teachers/Shiksha Mitras (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	27 - GIA	First	Voted	No Objection	220201113 01 02	31 Subsidiary Grant-General (Pay)	2,40,00,00,000
						Total of Vr no 27 - GIA:	2,40,00,00,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	01	Items other than salary etc.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	31 - GIA	First	Voted	No Objection	220201113 89 01	20 Subsidiary Grant-General (non pay)	67,78,35,000
						Total of Vr no 31 - GIA:	67,78,35,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	02	Appointment of teachers/Shiksha Mitras

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	30 - GIA	First	Voted	No Objection	220201113 89 02	31 Subsidiary Grant-General (Pay)	1,60,00,00,000
						Total of Vr no 30 - GIA:	1,60,00,00,000
						Total of LUCKNOW (43):	**6,31,42,71,533**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	1 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	6,07,800
						03 Dearness Allowance	3,52,524
						55 House Rent Allowance	29,760
						Total of Vr no 1 - EST:	9,90,084
	1 - MIS	First	Voted	No Objection	220201001 03 00	49 Medical Expenses	21,955
						Total of Vr no 1 - MIS:	21,955
	16 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	21,411
						Total of Vr no 16 - EST:	21,411
	17 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	7,94,767
						03 Dearness Allowance	3,90,217
						55 House Rent Allowance	2,51,880
						Total of Vr no 18 - EST:	14,36,864
	2 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	15,77,700
						03 Dearness Allowance	9,15,066
						06 Other Allowances	1,270
						55 House Rent Allowance	92,335
						Total of Vr no 2 - EST:	25,86,371
	2 - MIS	First	Voted	No Objection	220201001 03 00	08 Office Expenditure	19,899
						Total of Vr no 2 - MIS:	19,899
	29 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	71,577
						Total of Vr no 29 - EST:	71,577
	3 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	7,95,300
						03 Dearness Allowance	4,61,274
						06 Other Allowances	40
						55 House Rent Allowance	59,340
						Total of Vr no 3 - EST:	13,15,954
	30 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	1,18,677
						Total of Vr no 30 - EST:	1,18,677
	34 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	2,37,900
						03 Dearness Allowance	1,37,982
						55 House Rent Allowance	19,380
						Total of Vr no 34 - EST:	3,95,262
	35 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	7,95,300
						03 Dearness Allowance	4,61,274
						06 Other Allowances	40
						55 House Rent Allowance	59,340
						Total of Vr no 35 - EST:	13,15,954

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	36 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	6,07,800
						03 Dearness Allowance	3,52,524
						55 House Rent Allowance	29,760
						Total of Vr no 36 - EST:	9,90,084
	37 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	15,82,500
						03 Dearness Allowance	9,17,850
						06 Other Allowances	1,270
						55 House Rent Allowance	95,295
						Total of Vr no 37 - EST:	25,96,915
	4 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	2,37,900
						03 Dearness Allowance	1,37,982
						55 House Rent Allowance	19,380
						Total of Vr no 4 - EST:	3,95,262

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Providing free shoes, socks and sweaters to the students of class 1 to 8 studying in schools run by Uttar Pradesh Basic Education Council.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	42 - GIA	Second	Voted	No Objection	220201102 03 00	20 Subsidiary Grant-General (non pay)	32,10,94,475
						Total of Vr no 42 - GIA:	32,10,94,475
	55 - GIA	Second	Voted	No Objection	220201102 03 00	20 Subsidiary Grant-General (non pay)	60,04,31,650
						Total of Vr no 55 - GIA:	60,04,31,650

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	11	Literate India Mission- 2012	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	11 - EST	First	Voted	No Objection	220201105 11 00	01 Pay	5,229
						03 Dearness Allowance	2,876
						55 House Rent Allowance	32,296
						Total of Vr no 11 - EST:	40,401
	16 - MIS	Second	Voted	No Objection	220201105 11 00	02 Wages	8,244
						Total of Vr no 16 - MIS:	8,244
	17 - MIS	Second	Voted	No Objection	220201105 11 00	47 Maintenace of Computer/ Purchase of related Stationary	7,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105 Non-Formal Education
Sub Head	11	Literate India Mission- 2012	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	17 - MIS					Total of Vr no 17 - MIS:	7,298
	18 - MIS	Second	Voted	No Objection	220201105 11 00	08 Office Expenditure	5,069
						Total of Vr no 18 - MIS:	5,069
	4 - TA	First	Voted	No Objection	220201105 11 00	04 Travelling Allowance	6,617
						Total of Vr no 4 - TA:	6,617
	47 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	18,500
						03 Dearness Allowance	10,730
						55 House Rent Allowance	2,200
						Total of Vr no 47 - EST:	31,430
	48 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						Total of Vr no 48 - EST:	55,142
	49 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						55 House Rent Allowance	19,340
						Total of Vr no 49 - EST:	3,14,010
	5 - EST	First	Voted	No Objection	220201105 11 00	03 Dearness Allowance	18,885
						Total of Vr no 5 - EST:	18,885
	6 - EST	First	Voted	No Objection	220201105 11 00	03 Dearness Allowance	3,141
						Total of Vr no 6 - EST:	3,141
	7 - EST	First	Voted	No Objection	220201105 11 00	03 Dearness Allowance	1,665
						Total of Vr no 7 - EST:	1,665
	7 - MIS	First	Voted	No Objection	220201105 11 00	09 Electrical Dues	1,02,215
						Total of Vr no 7 - MIS:	1,02,215
	8 - MIS	First	Voted	No Objection	220201105 11 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,442
						Total of Vr no 8 - MIS:	5,442

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	Food grains and management expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	31 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	17,94,30,000
						Total of Vr no 31 - GIA:	17,94,30,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Cooking cost etc. (K.60/K.40-K)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **LUCKNOW-2 (60)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Cooking cost etc. (K.60/K.40-K)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	28 - GIA	Second	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	2,14,46,91,000
						Total of Vr no 28 - GIA:	2,14,46,91,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	04	Providing school bags to primary school students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	41 - MIS	Second	Voted	No Objection	220201800 04 00	42 Other Expense	53,14,42,100
						Total of Vr no 41 - MIS:	53,14,42,100
						Total of LUCKNOW-2 (60):	**3,78,99,71,961**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	109 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,83,20,567
						Total of Vr no 109 - PEN:	3,83,20,567
	110 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	12,19,224
						Total of Vr no 110 - PEN:	12,19,224

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	109 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,20,567
						Total of Vr no 109 - PEN:	3,83,20,567
	110 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,19,224
						Total of Vr no 110 - PEN:	12,19,224

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,00,400
						03 Dearness Allowance	58,232
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,62,862
	116 - TA	Second	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 116 - TA:	22,760
	147 - TA	Second	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 147 - TA:	25,240
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,09,010
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	76 - MIS	First	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	15,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **71** **Education Department (Primary Education)**

TREASURY NAME **MAHARAJGANJ (70)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	76 - MIS					Total of Vr no 76 - MIS:	15,874

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	10 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,850
						Total of Vr no 10 - GIA:	2,850
	11 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	14,400
						Total of Vr no 11 - GIA:	14,400
	117 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	82,55,565
						Total of Vr no 117 - GIA:	82,55,565
	118 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,56,28,854
						Total of Vr no 118 - GIA:	1,56,28,854
	12 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 12 - GIA:	70,000
	124 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,51,632
						Total of Vr no 124 - GIA:	35,51,632
	127 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,84,818
						Total of Vr no 127 - GIA:	17,84,818
	148 - MIS	Second	Voted	No Objection	220201102 07 01	53 Arrear of Revised Salary (State Aid)	65,742
						Total of Vr no 148 - MIS:	65,742
	149 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,25,376
						Total of Vr no 149 - GIA:	1,25,376
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,71,01,101
						Total of Vr no 4 - GIA:	14,71,01,101
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,91,81,350
						Total of Vr no 5 - GIA:	27,91,81,350
	71 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,833
						Total of Vr no 71 - GIA:	4,833
	73 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	17,440
						Total of Vr no 73 - GIA:	17,440
	74 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	19,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	74 - GIA					Total of Vr no 74 - GIA:	19,500
	77 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,360
						Total of Vr no 77 - GIA:	5,360

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,51,745
						Total of Vr no 1 - GIA:	1,51,745
	125 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,28,628
						Total of Vr no 125 - GIA:	6,28,628
	126 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,28,960
						Total of Vr no 126 - GIA:	8,28,960
	128 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,49,102
						Total of Vr no 128 - GIA:	6,49,102
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,85,006
						Total of Vr no 2 - GIA:	1,85,006
	26 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	57,359
						Total of Vr no 26 - GIA:	57,359
	27 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,81,637
						Total of Vr no 27 - GIA:	4,81,637
	28 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,63,102
						Total of Vr no 28 - GIA:	5,63,102
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,07,929
						Total of Vr no 3 - GIA:	4,07,929
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,15,17,043
						Total of Vr no 6 - GIA:	1,15,17,043
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	95,25,869
						Total of Vr no 7 - GIA:	95,25,869
	78 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	89,056
						Total of Vr no 78 - GIA:	89,056
	79 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,90,237
						Total of Vr no 79 - GIA:	3,90,237
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,54,030
						Total of Vr no 8 - GIA:	1,54,030
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,88,178
						Total of Vr no 9 - GIA:	7,88,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	107 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	26,68,668
						Total of Vr no 107 - GIA:	26,68,668
	72 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	76,14,000
						Total of Vr no 72 - GIA:	76,14,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	49 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,26,200
						03 Dearness Allowance	4,21,196
						06 Other Allowances	400
						55 House Rent Allowance	23,510
						Total of Vr no 49 - EST:	11,71,306
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,85,200
						03 Dearness Allowance	2,81,416
						55 House Rent Allowance	14,120
						Total of Vr no 50 - EST:	7,80,736
						Total of MAHARAJGANJ (70):	**57,39,10,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	102 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,03,79,048
						Total of Vr no 102 - PEN:	5,03,79,048

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	102 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,03,79,048
						Total of Vr no 102 - PEN:	5,03,79,048

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	28 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,607
						Total of Vr no 28 - EST:	5,607
	34 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	62,300
						03 Dearness Allowance	36,134
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 34 - EST:	1,00,894

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	22 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	27,520
						Total of Vr no 22 - GIA:	27,520
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,75,52,884
						Total of Vr no 3 - GIA:	4,75,52,884
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,28,39,918
						Total of Vr no 4 - GIA:	18,28,39,918
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,60,56,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	5 - GIA					Total of Vr no 5 - GIA:	1,60,56,265

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,85,573
						Total of Vr no 1 - GIA:	17,85,573
	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	24,475
						Total of Vr no 11 - GIA:	24,475
	12 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,645
						Total of Vr no 12 - GIA:	18,645
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	29,26,842
						Total of Vr no 2 - GIA:	29,26,842

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	40,02,000
						Total of Vr no 6 - GIA:	40,02,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	27 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	27,693
						Total of Vr no 27 - EST:	27,693
	29 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	21,501
						Total of Vr no 29 - EST:	21,501
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,38,562
						55 House Rent Allowance	9,320
						Total of Vr no 3 - EST:	3,86,782
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,07,700
						03 Dearness Allowance	1,78,466
						55 House Rent Allowance	10,780
						Total of Vr no 4 - EST:	4,96,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **MAHOBA (71)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	2 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	37,930
						Total of Vr no 2 - MIS:	37,930
						Total of MAHOBA (71):	**35,70,69,571**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	104 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,30,21,966
						Total of Vr no 104 - PEN:	3,30,21,966
	105 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,31,28,208
						Total of Vr no 105 - PEN:	3,31,28,208
	36 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	8,00,765
						Total of Vr no 36 - PEN:	8,00,765
	37 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,38,74,647
						Total of Vr no 37 - PEN:	3,38,74,647

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	104 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,30,21,966
						Total of Vr no 104 - PEN:	3,30,21,966
	105 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,28,208
						Total of Vr no 105 - PEN:	3,31,28,208
	36 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,00,765
						Total of Vr no 36 - PEN:	8,00,765
	37 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,74,647
						Total of Vr no 37 - PEN:	3,38,74,647

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	14 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,285
						Total of Vr no 14 - EST:	3,285
	15 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,568
						Total of Vr no 15 - EST:	8,568
	38 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	11,038
						Total of Vr no 38 - TA:	11,038
	78 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	36,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	78 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	21,170
						55 House Rent Allowance	2,020
						Total of Vr no 78 - EST:	59,690
	79 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	3,680
						Total of Vr no 79 - EST:	1,54,096

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,58,93,112
						Total of Vr no 10 - GIA:	34,58,93,112
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,70,75,424
						Total of Vr no 9 - GIA:	11,70,75,424

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	76,11,978
						Total of Vr no 11 - GIA:	76,11,978
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	59,37,770
						Total of Vr no 8 - GIA:	59,37,770

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	34 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,90,000
						Total of Vr no 34 - GIA:	5,90,000
	39 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	53,46,000
						Total of Vr no 39 - GIA:	53,46,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,71,100
						03 Dearness Allowance	1,56,658
						06 Other Allowances	240
						55 House Rent Allowance	8,640
						Total of Vr no 3 - EST:	4,36,638
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,91,700
						03 Dearness Allowance	1,11,186
						06 Other Allowances	60
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	3,07,466
	40 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	48,356
						Total of Vr no 40 - EST:	48,356
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 43 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	40 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	37,44,005
						Total of Vr no 40 - GIA:	37,44,005
						Total of MAINPURI (09):	**68,89,06,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	78 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						55 House Rent Allowance	1,470
						Total of Vr no 78 - EST:	2,17,930
	79 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	94,600
						03 Dearness Allowance	54,868
						55 House Rent Allowance	3,400
						Total of Vr no 79 - EST:	1,52,868

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	100 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 100 - EST:	42,280
	101 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	2,53,900
						03 Dearness Allowance	1,47,262
						06 Other Allowances	40
						55 House Rent Allowance	9,790
						Total of Vr no 101 - EST:	4,10,992
	165 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	19,171
						03 Dearness Allowance	10,544
						Total of Vr no 165 - EST:	29,715
	67 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	1,512
						Total of Vr no 67 - EST:	1,512
	68 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	12,444
						Total of Vr no 68 - EST:	12,444
	74 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,47,552
						55 House Rent Allowance	9,430
						Total of Vr no 74 - EST:	4,11,382
	75 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,160
						Total of Vr no 75 - EST:	43,504
	98 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,27,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	98 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	73,776
						06 Other Allowances	40
						55 House Rent Allowance	4,620
						Total of Vr no 98 - EST:	2,05,636

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,25,09,736
						Total of Vr no 1 - GIA:	18,25,09,736
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,67,65,584
						Total of Vr no 2 - GIA:	23,67,65,584
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,06,15,642
						Total of Vr no 3 - GIA:	12,06,15,642
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,18,97,020
						Total of Vr no 31 - GIA:	4,18,97,020
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,51,86,545
						Total of Vr no 36 - GIA:	1,51,86,545
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,00,90,719
						Total of Vr no 5 - GIA:	3,00,90,719

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	80,07,213
						Total of Vr no 21 - GIA:	80,07,213
	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	51,15,337
						Total of Vr no 22 - GIA:	51,15,337

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	166 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	63,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	166 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 166 - EST:	1,02,848
	167 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,10,100
						03 Dearness Allowance	1,79,858
						55 House Rent Allowance	11,360
						Total of Vr no 167 - EST:	5,01,318
	97 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,88,400
						03 Dearness Allowance	2,25,272
						55 House Rent Allowance	12,860
						Total of Vr no 97 - EST:	6,26,532
	99 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,80,400
						03 Dearness Allowance	2,20,632
						06 Other Allowances	360
						55 House Rent Allowance	12,230
						Total of Vr no 99 - EST:	6,13,622

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201 Elementary Education Buildings
Sub Head	04	Development of infrastructure facilities in primary and upper primary schools run by Basic Education Council.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	1 - MIS	Second	Voted	No Objection	420201201 04 00	24 Major Construction Works	10,08,07,000
						Total of Vr no 1 - MIS:	10,08,07,000
						Total of MATHURA (07):	**74,43,67,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	238 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	85,06,723
						Total of Vr no 238 - PEN:	85,06,723

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	238 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	85,06,723
						Total of Vr no 238 - PEN:	85,06,723

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	8 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,030
						Total of Vr no 8 - EST:	6,030
	9 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,274
						Total of Vr no 9 - EST:	5,274

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	2 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	76,400
						03 Dearness Allowance	44,312
						55 House Rent Allowance	2,090
						Total of Vr no 2 - EST:	1,22,802
	31 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,30,202
						03 Dearness Allowance	45,918
						55 House Rent Allowance	18,043
						Total of Vr no 31 - EST:	1,94,163

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	23 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,71,500
						Total of Vr no 23 - GIA:	1,71,500
	24 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	49,000
						Total of Vr no 24 - GIA:	49,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,12,40,090
						Total of Vr no 1 - GIA:	3,12,40,090
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,40,72,146
						Total of Vr no 2 - GIA:	1,40,72,146
	9 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,81,462
						Total of Vr no 9 - GIA:	8,81,462

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	21 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,29,677
						Total of Vr no 21 - GIA:	3,29,677
	7 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	48,78,000
						Total of Vr no 7 - GIA:	48,78,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,49,200
						03 Dearness Allowance	3,18,536
						55 House Rent Allowance	16,630
						Total of Vr no 1 - EST:	8,84,366
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,10,700
						03 Dearness Allowance	2,96,206
						06 Other Allowances	750
						55 House Rent Allowance	14,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	3 - EST					Total of Vr no 3 - EST:	8,21,886
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,36,242
	55 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	56 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	48,356
						Total of Vr no 56 - EST:	48,356
	57 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	49,428
						Total of Vr no 57 - EST:	49,428
	58 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	43,734
						Total of Vr no 58 - EST:	43,734
						Total of MAU (66):	**7,09,54,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	376 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,33,77,338
						Total of Vr no 376 - PEN:	3,33,77,338

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	376 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,33,77,338
						Total of Vr no 376 - PEN:	3,33,77,338

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	139 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	39,084
						Total of Vr no 139 - EST:	39,084
	55 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,979
						Total of Vr no 55 - TA:	3,979

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	10 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,23,200
						03 Dearness Allowance	1,29,456
						55 House Rent Allowance	7,620
						Total of Vr no 10 - EST:	3,60,276
	11 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	44,808
	112 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 112 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	113 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 113 - EST:	66,838
	12 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	47,700
						03 Dearness Allowance	27,666
						55 House Rent Allowance	4,400
						Total of Vr no 12 - EST:	79,766
	13 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	5,16,600
						03 Dearness Allowance	2,99,628
						55 House Rent Allowance	33,720
						Total of Vr no 13 - EST:	8,49,948
	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,97,44,961
						Total of Vr no 1 - GIA:	42,97,44,961
	43 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	60,090
						Total of Vr no 43 - GIA:	60,090

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,10,36,528
						Total of Vr no 24 - GIA:	3,10,36,528
	42 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,66,095

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	42 - GIA					Total of Vr no 42 - GIA:	3,66,095
	49 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	7,29,830
						Total of Vr no 49 - MIS:	7,29,830

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	118 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,33,200
						03 Dearness Allowance	5,41,256
						06 Other Allowances	40
						55 House Rent Allowance	68,320
						Total of Vr no 118 - EST:	15,42,816
	119 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,05,400
						03 Dearness Allowance	2,93,132
						55 House Rent Allowance	41,220
						Total of Vr no 119 - EST:	8,39,752
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,16,340
						55 House Rent Allowance	29,560
						Total of Vr no 14 - EST:	6,18,900
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	56,902
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of MEERUT (04):	**53,33,40,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	56 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,52,300
						03 Dearness Allowance	2,04,334
						06 Other Allowances	40
						55 House Rent Allowance	14,030
						Total of Vr no 56 - EST:	5,70,704

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	35 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	730
						Total of Vr no 35 - EST:	40,410
	36 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	730
						Total of Vr no 36 - EST:	41,178

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,84,86,254
						Total of Vr no 16 - GIA:	13,84,86,254
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,41,71,198
						Total of Vr no 17 - GIA:	12,41,71,198
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,85,78,592
						Total of Vr no 18 - GIA:	21,85,78,592
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,65,618
						Total of Vr no 3 - GIA:	20,65,618
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,10,261
						Total of Vr no 4 - GIA:	1,10,261
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,04,271
						Total of Vr no 45 - GIA:	29,04,271
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,84,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	47 - GIA					Total of Vr no 47 - GIA:	4,84,176
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,85,82,907
						Total of Vr no 7 - GIA:	3,85,82,907

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,83,546
						Total of Vr no 35 - GIA:	1,83,546
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,34,878
						Total of Vr no 36 - GIA:	2,34,878
	46 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,01,710
						Total of Vr no 46 - GIA:	3,01,710
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	40,59,161
						Total of Vr no 5 - GIA:	40,59,161
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	48,84,353
						Total of Vr no 6 - GIA:	48,84,353

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	37 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,68,063
						Total of Vr no 37 - GIA:	9,68,063

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,89,200
						03 Dearness Allowance	4,57,736
						06 Other Allowances	120
						55 House Rent Allowance	23,970
						Total of Vr no 30 - EST:	12,71,026
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,99,348
						03 Dearness Allowance	4,05,622
						06 Other Allowances	160
						55 House Rent Allowance	25,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	31 - EST					Total of Vr no 31 - EST:	11,30,770
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						55 House Rent Allowance	2,810
						Total of Vr no 37 - EST:	1,23,555
	54 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	66,606
						Total of Vr no 54 - EST:	66,606
	55 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	71,190
						Total of Vr no 55 - EST:	71,190
						Total of MIRZAPUR (28):	**53,93,30,427**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	473 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,33,79,475
						Total of Vr no 473 - PEN:	7,33,79,475
	665 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,61,375
						Total of Vr no 665 - PEN:	13,61,375
	68 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,49,42,158
						Total of Vr no 68 - PEN:	3,49,42,158

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	473 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,33,79,475
						Total of Vr no 473 - PEN:	7,33,79,475
	665 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,61,375
						Total of Vr no 665 - PEN:	13,61,375
	68 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,42,158
						Total of Vr no 68 - PEN:	3,49,42,158

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	116 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 116 - EST:	82,315
	117 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 117 - EST:	83,830
	13 - MIS	First	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	15,798
						Total of Vr no 13 - MIS:	15,798
	26 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,07,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	26 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	62,524
						06 Other Allowances	40
						55 House Rent Allowance	8,200
						Total of Vr no 26 - EST:	1,78,564

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	115 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	20,724
						Total of Vr no 115 - EST:	20,724
	48 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	18,972
						Total of Vr no 48 - EST:	18,972
	49 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	1,560
						Total of Vr no 49 - EST:	1,560
	50 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	2,340
						Total of Vr no 50 - EST:	2,340
	51 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	20,022
						Total of Vr no 51 - EST:	20,022
	52 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
	54 - EST	First	Voted	No Objection	220201101 03 00	Total of Vr no 53 - EST:	43,480
						01 Pay	2,10,800
						03 Dearness Allowance	1,22,264
						06 Other Allowances	40
						55 House Rent Allowance	11,240
	66 - EST	Second	Voted	No Objection	220201101 03 00	Total of Vr no 54 - EST:	3,44,344
						01 Pay	13,816
						Total of Vr no 66 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,80,76,687
						Total of Vr no 1 - GIA:	27,80,76,687
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,10,19,883
						Total of Vr no 3 - GIA:	23,10,19,883
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	91,76,315
						Total of Vr no 4 - GIA:	91,76,315
	50 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	10,994
						Total of Vr no 50 - GIA:	10,994

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	71,41,337
						Total of Vr no 14 - GIA:	71,41,337
	36 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	48,61,513
						Total of Vr no 36 - GIA:	48,61,513
	40 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,72,573
						Total of Vr no 40 - GIA:	27,72,573

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	63 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 63 - GIA:	1,90,000
	64 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	60,63,142
						Total of Vr no 64 - GIA:	60,63,142

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	110 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	7,956
						Total of Vr no 110 - EST:	7,956
	111 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	7,722

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	111 - EST					Total of Vr no 111 - EST:	7,722
	112 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	35,352
						Total of Vr no 112 - EST:	35,352
	113 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	48,356
						Total of Vr no 113 - EST:	48,356
	114 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 114 - EST:	13,816
	118 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,92,800
						03 Dearness Allowance	2,27,824
						55 House Rent Allowance	34,380
						Total of Vr no 118 - EST:	6,55,004
	119 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,74,200
						03 Dearness Allowance	1,01,036
						55 House Rent Allowance	16,020
						Total of Vr no 119 - EST:	2,91,256
	33 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,69,100
						03 Dearness Allowance	2,14,078
						55 House Rent Allowance	23,060
						Total of Vr no 33 - EST:	6,06,238
	55 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,05,700
						03 Dearness Allowance	4,67,306
						06 Other Allowances	120
						55 House Rent Allowance	54,300
						Total of Vr no 55 - EST:	13,27,426
	67 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	7,560
						Total of Vr no 67 - EST:	1,47,232
						Total of MORADABAD (14):	**76,26,51,491**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	204 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,27,03,139
						Total of Vr no 204 - PEN:	2,27,03,139
	344 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,22,61,899
						Total of Vr no 344 - PEN:	2,22,61,899

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	204 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,03,139
						Total of Vr no 204 - PEN:	2,27,03,139
	344 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,22,61,899
						Total of Vr no 344 - PEN:	2,22,61,899

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	14 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,06,600
						03 Dearness Allowance	1,77,654
						55 House Rent Allowance	11,830
						Total of Vr no 14 - EST:	4,96,084
	65 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 65 - MIS:	3,000
	66 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	16,897
						Total of Vr no 66 - MIS:	16,897
	71 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,750
						Total of Vr no 71 - MIS:	5,750

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,13,063
						Total of Vr no 64 - GIA:	34,13,063
	69 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	38,500
						Total of Vr no 69 - GIA:	38,500
	70 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 70 - GIA:	70,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	33,90,472
						Total of Vr no 16 - GIA:	33,90,472
	48 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,75,024
						Total of Vr no 48 - GIA:	15,75,024
	49 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,31,432
						Total of Vr no 49 - GIA:	15,31,432

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	43 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,58,000
						Total of Vr no 43 - GIA:	5,58,000
	46 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,323
						Total of Vr no 46 - GIA:	1,323
	47 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,17,387
						Total of Vr no 47 - GIA:	9,17,387

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	10 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	38,304
						Total of Vr no 10 - EST:	38,304
	11 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	15,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **71** **Education Department (Primary Education)**

TREASURY NAME **MUZAFFARNAGAR (03)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	11 - EST					Total of Vr no 11 - EST:	15,624
	9 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	33,732
						Total of Vr no 9 - EST:	33,732

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	5 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	76,25,052
						Total of Vr no 5 - GIA:	76,25,052

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	12 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	35,48,000
						Total of Vr no 12 - GIA:	35,48,000
	14 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	34,96,000
						Total of Vr no 14 - GIA:	34,96,000
						Total of MUZAFFARNAGAR (03):	**11,67,03,720**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	166 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	13,29,19,889
						Total of Vr no 166 - PEN:	13,29,19,889

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	166 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	13,29,19,889
						Total of Vr no 166 - PEN:	13,29,19,889

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,69,46,434
						Total of Vr no 13 - GIA:	32,69,46,434
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,07,14,865
						Total of Vr no 14 - GIA:	25,07,14,865
	240 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,05,88,861
						Total of Vr no 240 - GIA:	10,05,88,861

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	135 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,15,981
						Total of Vr no 135 - GIA:	4,15,981
	136 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,58,227
						Total of Vr no 136 - GIA:	5,58,227
	59 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,61,78,017
						Total of Vr no 59 - GIA:	1,61,78,017
	60 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	26,39,894
						Total of Vr no 60 - GIA:	26,39,894
	65 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,44,057
						Total of Vr no 65 - GIA:	18,44,057

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	181 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	33,79,989
						Total of Vr no 181 - GIA:	33,79,989
	241 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	91,49,144
						Total of Vr no 241 - GIA:	91,49,144

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						55 House Rent Allowance	2,770
						Total of Vr no 10 - EST:	1,40,230
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 11 - EST:	99,698
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,01,000
						03 Dearness Allowance	5,22,580
						55 House Rent Allowance	28,170
						Total of Vr no 9 - EST:	14,51,750

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	195 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	23,14,920
						Total of Vr no 195 - GIA:	23,14,920
	196 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	9,83,944
						Total of Vr no 196 - GIA:	9,83,944

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201	Elementary Education Buildings
Sub Head	04	Development of infrastructure facilities in primary and upper primary schools run by Basic Education Council.	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201	Elementary Education Buildings
Sub Head	04	Development of infrastructure facilities in primary and upper primary schools run by Basic Education Council.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	1 - MIS	Second	Voted	No Objection	420201201 04 00 24	Major Construction Works	12,02,50,500
						Total of Vr no 1 - MIS:	12,02,50,500
						Total of PADRAUNA (73):	**1,10,34,96,289**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	173 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,50,00,000
						Total of Vr no 173 - PEN:	4,50,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	173 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,50,00,000
						Total of Vr no 173 - PEN:	4,50,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	57,114
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						55 House Rent Allowance	3,400
						Total of Vr no 2 - EST:	1,13,526

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	77 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						Total of Vr no 77 - EST:	63,832

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,25,739
						Total of Vr no 12 - GIA:	5,25,739
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,43,566
						Total of Vr no 13 - GIA:	58,43,566
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,55,873
						Total of Vr no 14 - GIA:	24,55,873
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,86,71,239
						Total of Vr no 15 - GIA:	2,86,71,239
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,58,21,038
						Total of Vr no 16 - GIA:	3,58,21,038
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,19,77,152
						Total of Vr no 17 - GIA:	3,19,77,152
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,44,55,267
						Total of Vr no 18 - GIA:	3,44,55,267
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,00,322
						Total of Vr no 19 - GIA:	12,00,322
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,87,167
						Total of Vr no 2 - GIA:	2,87,167
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,42,623
						Total of Vr no 20 - GIA:	3,42,623
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,33,92,376
						Total of Vr no 21 - GIA:	3,33,92,376
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,26,39,073
						Total of Vr no 22 - GIA:	6,26,39,073
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,07,81,468
						Total of Vr no 23 - GIA:	3,07,81,468
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,30,028
						Total of Vr no 3 - GIA:	15,30,028
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	73,55,324
						Total of Vr no 4 - GIA:	73,55,324
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	79,25,336
						Total of Vr no 5 - GIA:	79,25,336
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	90,89,343
						Total of Vr no 6 - GIA:	90,89,343
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	92,98,455
						Total of Vr no 7 - GIA:	92,98,455
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,01,40,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	8 - GIA					Total of Vr no 8 - GIA:	1,01,40,735
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,66,22,206
						Total of Vr no 9 - GIA:	1,66,22,206

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,97,163
						Total of Vr no 1 - GIA:	41,97,163

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	60,60,000
						Total of Vr no 24 - GIA:	60,60,000
	25 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,39,354
						Total of Vr no 25 - GIA:	7,39,354

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,94,400
						03 Dearness Allowance	2,86,752
						06 Other Allowances	120
						55 House Rent Allowance	16,920
						Total of Vr no 14 - EST:	7,98,192
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,66,100
						03 Dearness Allowance	1,54,338
						55 House Rent Allowance	9,590
						Total of Vr no 15 - EST:	4,30,028
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,05,676
						55 House Rent Allowance	5,040
						Total of Vr no 16 - EST:	2,92,916
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **71** **Education Department (Primary Education)**

TREASURY NAME **PILIBHIT (16)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	17 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	42,280

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201 Elementary Education Buildings
Sub Head	04	Development of infrastructure facilities in primary and upper primary schools run by Basic Education Council.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	1 - MIS	Second	Voted	No Objection	420201201 04 00	24 Major Construction Works	11,98,15,000
						Total of Vr no 1 - MIS:	11,98,15,000
						Total of PILIBHIT (16):	**55,29,63,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	37 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,780
						Total of Vr no 37 - MIS:	8,780
	49 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	30,159
						Total of Vr no 49 - EST:	30,159
	50 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,35,100
						03 Dearness Allowance	1,94,358
						55 House Rent Allowance	13,390
						Total of Vr no 50 - EST:	5,42,848

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	120 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	730
						Total of Vr no 120 - EST:	51,290
	122 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,100
						Total of Vr no 122 - EST:	56,874

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	69,33,88,880
						Total of Vr no 1 - GIA:	69,33,88,880
	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 20 - GIA:	6,000
	21 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	94,500
						Total of Vr no 21 - GIA:	94,500
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,52,50,184
						Total of Vr no 38 - GIA:	5,52,50,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	57,69,583
						Total of Vr no 58 - GIA:	57,69,583

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,16,32,869
						Total of Vr no 2 - GIA:	3,16,32,869
	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,84,197
						Total of Vr no 30 - GIA:	4,84,197

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	18 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	34,00,000
						Total of Vr no 18 - GIA:	34,00,000
	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,90,000
						Total of Vr no 24 - GIA:	3,90,000
	25 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	17,22,000
						Total of Vr no 25 - GIA:	17,22,000
	26 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	59,82,000
						Total of Vr no 26 - GIA:	59,82,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	123 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						06 Other Allowances	40
						55 House Rent Allowance	3,870
						Total of Vr no 123 - EST:	1,50,850
	124 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,40,070
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	124 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	8,470
						Total of Vr no 124 - EST:	3,90,100
	125 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,01,500
						03 Dearness Allowance	2,90,870
						55 House Rent Allowance	15,650
						Total of Vr no 125 - EST:	8,08,020
	127 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,03,700
						03 Dearness Allowance	5,82,146
						06 Other Allowances	200
						55 House Rent Allowance	29,290
						Total of Vr no 127 - EST:	16,15,336
	31 - MIS	Second	Voted	No Objection	220201104 03 00	08 Office Expenditure	8,000
						Total of Vr no 31 - MIS:	8,000
	48 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	17,187
						03 Dearness Allowance	9,968
						55 House Rent Allowance	758
						Total of Vr no 48 - EST:	27,913
						Total of PRATAPGARH (53):	**80,18,10,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	302 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,73,757
						Total of Vr no 302 - PEN:	2,73,757

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	302 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,757
						Total of Vr no 302 - PEN:	2,73,757

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	172 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	9,848
						Total of Vr no 172 - TA:	9,848
	3 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	9,10,187
						03 Dearness Allowance	5,27,909
						06 Other Allowances	180
						55 House Rent Allowance	82,460
						Total of Vr no 3 - EST:	15,20,736
	4 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	8,70,423
						03 Dearness Allowance	5,04,845
						06 Other Allowances	151
						55 House Rent Allowance	85,497
						Total of Vr no 4 - EST:	14,60,916
	5 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	40,600
						03 Dearness Allowance	22,330
						Total of Vr no 5 - EST:	62,930
	83 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	40,600
						03 Dearness Allowance	23,548
						Total of Vr no 83 - EST:	64,148

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	131 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	2,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	131 - MIS					Total of Vr no 131 - MIS:	2,932
	132 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	12,648
						Total of Vr no 132 - MIS:	12,648
	190 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	10,454
						Total of Vr no 190 - TA:	10,454
	191 - MIS	Second	Voted	No Objection	220201001 03 00	44 Travelling and other related Expenses for Training	8,587
						Total of Vr no 191 - MIS:	8,587
	21 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						55 House Rent Allowance	7,560
						Total of Vr no 21 - EST:	1,90,050
	27 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	6,300
						Total of Vr no 27 - EST:	1,03,154
	29 - TA	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	3,100
						Total of Vr no 29 - TA:	3,100
	61 - MIS	First	Voted	No Objection	220201001 03 00	49 Medical Expenses	59,649
						Total of Vr no 61 - MIS:	59,649
	62 - MIS	First	Voted	No Objection	220201001 03 00	46 Purchase of Computer Hardware/ Software	39,750
						Total of Vr no 62 - MIS:	39,750
	63 - MIS	First	Voted	No Objection	220201001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,235
						Total of Vr no 63 - MIS:	12,235
	64 - MIS	First	Voted	No Objection	220201001 03 00	08 Office Expenditure	69,384
						Total of Vr no 64 - MIS:	69,384
	66 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	1,52,067
						Total of Vr no 66 - EST:	1,52,067
	68 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	2,37,729
						Total of Vr no 68 - EST:	2,37,729
	81 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	4,300
						Total of Vr no 81 - TA:	4,300
	82 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	4,300
						Total of Vr no 82 - TA:	4,300
	83 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	4,300
						Total of Vr no 83 - TA:	4,300
	84 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	4,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	84 - TA					Total of Vr no 84 - TA:	4,300
	85 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	4,300
						Total of Vr no 85 - TA:	4,300
	86 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	5,375
						Total of Vr no 86 - TA:	5,375
	87 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	5,975
						Total of Vr no 87 - TA:	5,975
	88 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	41,070
						Total of Vr no 88 - MIS:	41,070
	89 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	15,576
						Total of Vr no 89 - MIS:	15,576
	97 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 97 - EST:	1,27,822
	98 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	17,58,100
						03 Dearness Allowance	10,19,698
						06 Other Allowances	180
						55 House Rent Allowance	1,31,880
						Total of Vr no 98 - EST:	29,09,858
	99 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	27,49,200
						03 Dearness Allowance	15,94,536
						06 Other Allowances	240
						55 House Rent Allowance	2,27,860
						Total of Vr no 99 - EST:	45,71,836

Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	103 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,57,910
						03 Dearness Allowance	2,65,466
						06 Other Allowances	40
						55 House Rent Allowance	37,540
						Total of Vr no 103 - EST:	7,60,956
	104 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,36,300
						03 Dearness Allowance	79,054
						55 House Rent Allowance	2,400
						Total of Vr no 104 - EST:	2,17,754
	201 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	38,113
						Total of Vr no 201 - MIS:	38,113

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	38 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	30,600
						03 Dearness Allowance	17,748
						06 Other Allowances	70
						55 House Rent Allowance	2,200
						Total of Vr no 38 - EST:	50,618
	46 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	7,488
						Total of Vr no 46 - EST:	7,488
	49 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	20
						55 House Rent Allowance	2,220
						Total of Vr no 49 - EST:	1,33,696
	50 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	110 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,46,60,220
						Total of Vr no 110 - GIA:	4,46,60,220
	111 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,55,07,120
						Total of Vr no 111 - GIA:	3,55,07,120
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,19,95,577
						Total of Vr no 12 - GIA:	59,19,95,577
	60 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,36,578
						Total of Vr no 60 - GIA:	1,36,578
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,19,08,408
						Total of Vr no 8 - GIA:	46,19,08,408
	97 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,85,008
						Total of Vr no 97 - GIA:	13,85,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,13,237
						Total of Vr no 1 - GIA:	3,13,237
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,93,510
						Total of Vr no 10 - GIA:	6,93,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,72,666
						Total of Vr no 11 - GIA:	27,72,666
	113 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	84,000
						Total of Vr no 113 - GIA:	84,000
	115 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	56,000
						Total of Vr no 115 - GIA:	56,000
	116 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	87,500
						Total of Vr no 116 - GIA:	87,500
	118 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	87,500
						Total of Vr no 118 - GIA:	87,500
	119 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	35,093
						Total of Vr no 119 - GIA:	35,093
	120 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,827
						Total of Vr no 120 - GIA:	34,827
	122 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 122 - GIA:	70,000
	123 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,39,68,608
						Total of Vr no 123 - GIA:	3,39,68,608
	186 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	21,392
						Total of Vr no 186 - GIA:	21,392
	188 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,222
						Total of Vr no 188 - GIA:	35,222
	193 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	74,346
						Total of Vr no 193 - GIA:	74,346
	194 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	91,679
						Total of Vr no 194 - GIA:	91,679
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,13,471
						Total of Vr no 2 - GIA:	1,13,471
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,055
						Total of Vr no 3 - GIA:	17,055
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,105
						Total of Vr no 4 - GIA:	6,105
	5 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	5 - GIA					Total of Vr no 5 - GIA:	4,500
	6 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,22,451
						Total of Vr no 6 - GIA:	1,22,451
	7 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,90,182
						Total of Vr no 7 - GIA:	1,90,182
	9 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,064
						Total of Vr no 9 - GIA:	5,064

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	142 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	1,31,919
						Total of Vr no 142 - MIS:	1,31,919
	143 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	30,18,796
						Total of Vr no 143 - GIA:	30,18,796
	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,57,31,466
						Total of Vr no 15 - GIA:	2,57,31,466
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,51,85,590
						Total of Vr no 16 - GIA:	1,51,85,590
	98 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	29,18,509
						Total of Vr no 98 - GIA:	29,18,509

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	147 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,12,23,547
						Total of Vr no 147 - GIA:	1,12,23,547

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	105 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,56,900
						03 Dearness Allowance	2,07,002

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	105 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	27,160
						Total of Vr no 105 - EST:	5,91,062
	106 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	12,980
						Total of Vr no 106 - EST:	2,38,446
	33 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,29,800
						03 Dearness Allowance	1,33,284
						55 House Rent Allowance	16,240
						Total of Vr no 33 - EST:	3,79,324
	34 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,36,216
						03 Dearness Allowance	3,11,005
						55 House Rent Allowance	31,450
						Total of Vr no 34 - EST:	8,78,671
	35 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,100
						03 Dearness Allowance	44,718
						55 House Rent Allowance	4,050
						Total of Vr no 35 - EST:	1,25,868
	36 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,62,700
						03 Dearness Allowance	2,10,366
						55 House Rent Allowance	25,650
						Total of Vr no 36 - EST:	5,98,716
	37 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	78,200
						03 Dearness Allowance	45,356
						55 House Rent Allowance	4,040
						Total of Vr no 37 - EST:	1,27,596
	47 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	28,269
						Total of Vr no 47 - EST:	28,269
	48 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	12,843
						Total of Vr no 48 - EST:	12,843
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,56,900
						03 Dearness Allowance	2,07,002
						55 House Rent Allowance	27,160
						Total of Vr no 7 - EST:	5,91,062
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	12,980
						Total of Vr no 8 - EST:	2,38,446
	81 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,11,700
						03 Dearness Allowance	1,22,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **71** **Education Department (Primary Education)**

TREASURY NAME **PRAYAGRAJ-2 (64)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	81 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	6,070
						Total of Vr no 81 - EST:	3,40,556
	82 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,75,200
						03 Dearness Allowance	5,07,616
						55 House Rent Allowance	31,160
						Total of Vr no 82 - EST:	14,13,976
						Total of PRAYAGRAJ-2 (64):	**1,25,17,41,265**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	239 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	6,77,63,665
						Total of Vr no 239 - PEN:	6,77,63,665

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	239 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,77,63,665
						Total of Vr no 239 - PEN:	6,77,63,665

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	35 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,046
						Total of Vr no 35 - EST:	1,01,456
	43 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,18,600
						03 Dearness Allowance	1,26,788
						55 House Rent Allowance	4,810
						Total of Vr no 43 - EST:	3,50,198
	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 44 - EST:	1,05,850

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	56 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	37,650
						Total of Vr no 56 - GIA:	37,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	64,69,609
						Total of Vr no 57 - GIA:	64,69,609
	69 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,40,61,133
						Total of Vr no 69 - GIA:	50,40,61,133
	70 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,25,96,272
						Total of Vr no 70 - GIA:	14,25,96,272

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	71 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,48,38,789
						Total of Vr no 71 - GIA:	1,48,38,789

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	45 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,77,419
						Total of Vr no 45 - GIA:	20,77,419
	47 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	71,66,285
						Total of Vr no 47 - GIA:	71,66,285

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	33 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	84,126
						Total of Vr no 33 - EST:	84,126
	34 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	71,154
						Total of Vr no 34 - EST:	71,154
	36 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	46,127
						Total of Vr no 36 - EST:	46,127
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	47,806
						03 Dearness Allowance	26,294
						Total of Vr no 37 - EST:	74,100
	50 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,92,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	50 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	4,59,476
						06 Other Allowances	80
						55 House Rent Allowance	26,280
						Total of Vr no 50 - EST:	12,78,036
	53 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	15,66,100
						03 Dearness Allowance	9,08,338
						06 Other Allowances	360
						55 House Rent Allowance	43,690
						Total of Vr no 53 - EST:	25,18,488

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	26 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	75,67,089
						Total of Vr no 26 - GIA:	75,67,089

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	53 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	1,05,317
						Total of Vr no 53 - GIA:	1,05,317

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	5 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,44,134
						Total of Vr no 5 - MIS:	1,44,134
						Total of RAIBAREILLY (45):	**82,52,20,562**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	3 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,49,76,218
						Total of Vr no 3 - PEN:	1,49,76,218

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	3 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,76,218
						Total of Vr no 3 - PEN:	1,49,76,218

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	11 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,852
						Total of Vr no 11 - EST:	3,852
	22 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	3,600
						Total of Vr no 22 - MIS:	3,600
	25 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,030
						Total of Vr no 25 - EST:	6,030

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,74,88,343
						Total of Vr no 1 - GIA:	29,74,88,343
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,95,81,841
						Total of Vr no 2 - GIA:	10,95,81,841
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,33,411
						Total of Vr no 3 - GIA:	2,33,411
	5 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,028
						Total of Vr no 5 - GIA:	43,028

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	7 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	89,33,141
						Total of Vr no 7 - GIA:	89,33,141

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	8 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,74,451
						Total of Vr no 8 - GIA:	11,74,451

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,61,135
						03 Dearness Allowance	2,67,459
						55 House Rent Allowance	11,940
						Total of Vr no 10 - EST:	7,40,534
	23 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	61,610
						Total of Vr no 23 - EST:	61,610
	24 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	41,482
						Total of Vr no 24 - EST:	41,482
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,02,529
						03 Dearness Allowance	56,391
						55 House Rent Allowance	4,070
						Total of Vr no 28 - EST:	1,62,990
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,91,550
						03 Dearness Allowance	4,00,780
						55 House Rent Allowance	24,910
						Total of Vr no 9 - EST:	11,17,240
						Total of RAMPUR (17):	**44,96,19,977**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	507 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,03,00,000
						Total of Vr no 507 - PEN:	5,03,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	507 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,03,00,000
						Total of Vr no 507 - PEN:	5,03,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	119 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,140
						Total of Vr no 119 - EST:	4,140
	120 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 120 - EST:	13,816
	121 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 121 - EST:	20,724
	17 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,418
						Total of Vr no 17 - TA:	3,418
	18 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,772
						Total of Vr no 18 - TA:	3,772
	19 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,000
						Total of Vr no 19 - MIS:	18,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,11,78,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	20 - GIA					Total of Vr no 20 - GIA:	4,11,78,588
	23 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	53,253
						Total of Vr no 23 - GIA:	53,253
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	63,06,904
						Total of Vr no 33 - GIA:	63,06,904
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,30,54,860
						Total of Vr no 34 - GIA:	2,30,54,860

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,09,489
						Total of Vr no 16 - GIA:	5,09,489
	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,73,032
						Total of Vr no 21 - GIA:	3,73,032
	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,11,856
						Total of Vr no 22 - GIA:	9,11,856
	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,92,350
						Total of Vr no 25 - GIA:	13,92,350
	26 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	23,724
						Total of Vr no 26 - MIS:	23,724
	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,41,271
						Total of Vr no 35 - GIA:	6,41,271
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,02,472
						Total of Vr no 39 - GIA:	3,02,472

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	18,97,096
						Total of Vr no 24 - GIA:	18,97,096
	42 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,75,161
						Total of Vr no 42 - GIA:	4,75,161

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	116 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 116 - EST:	41,448
	117 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	48,356
						Total of Vr no 117 - EST:	48,356
	118 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	48,787
						03 Dearness Allowance	26,204
						55 House Rent Allowance	9,793
						Total of Vr no 118 - EST:	84,784
	55 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,56,350
						03 Dearness Allowance	2,64,683
						55 House Rent Allowance	25,330
						Total of Vr no 55 - EST:	7,46,363
	56 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,54,900
						03 Dearness Allowance	6,11,842
						06 Other Allowances	80
						55 House Rent Allowance	51,820
						Total of Vr no 56 - EST:	17,18,642
						Total of SAHARANPUR (02):	**18,04,23,519**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	125 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,59,45,745
						Total of Vr no 125 - PEN:	1,59,45,745
	126 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,70,06,681
						Total of Vr no 126 - PEN:	1,70,06,681
	161 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,64,94,711
						Total of Vr no 161 - PEN:	1,64,94,711

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	125 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,45,745
						Total of Vr no 125 - PEN:	1,59,45,745
	126 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,06,681
						Total of Vr no 126 - PEN:	1,70,06,681
	161 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,94,711
						Total of Vr no 161 - PEN:	1,64,94,711

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,49,170
	12 - MIS	First	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	15,798
						Total of Vr no 12 - MIS:	15,798
	16 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,900
						Total of Vr no 16 - MIS:	12,900
	17 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	6,665
						Total of Vr no 17 - MIS:	6,665

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	18 - MIS	First	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 18 - MIS:	25,000
	19 - MIS	First	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	2,700
						Total of Vr no 19 - MIS:	2,700
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,49,170
	20 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 20 - MIS:	2,000
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,49,170
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,51,984

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,69,67,729
						Total of Vr no 13 - GIA:	2,69,67,729
	14 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	17,500
						Total of Vr no 14 - GIA:	17,500
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,64,62,655
						Total of Vr no 15 - GIA:	27,64,62,655
	26 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	32,825
						Total of Vr no 26 - GIA:	32,825
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,47,706
						Total of Vr no 39 - GIA:	35,47,706
	6 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	21,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	6 - GIA					Total of Vr no 6 - GIA:	21,988
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,23,567
						Total of Vr no 7 - GIA:	12,23,567

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	57,22,158
						Total of Vr no 8 - GIA:	57,22,158

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	25 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,58,710
						Total of Vr no 25 - GIA:	4,58,710

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,85,200
						03 Dearness Allowance	1,65,416
						55 House Rent Allowance	7,940
						Total of Vr no 31 - EST:	4,58,556
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,97,600
						03 Dearness Allowance	1,72,608
						55 House Rent Allowance	8,310
						Total of Vr no 32 - EST:	4,78,518
						Total of SAMBHAL (92):	**41,49,50,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	124 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	8,83,801
						Total of Vr no 124 - PEN:	8,83,801
	126 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	9,04,970
						Total of Vr no 126 - PEN:	9,04,970
	127 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	9,24,761
						Total of Vr no 127 - PEN:	9,24,761
	82 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,38,67,476
						Total of Vr no 82 - PEN:	2,38,67,476
	83 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,44,75,520
						Total of Vr no 83 - PEN:	2,44,75,520
	86 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,38,28,323
						Total of Vr no 86 - PEN:	2,38,28,323

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	124 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,83,801
						Total of Vr no 124 - PEN:	8,83,801
	126 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,04,970
						Total of Vr no 126 - PEN:	9,04,970
	127 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,24,761
						Total of Vr no 127 - PEN:	9,24,761
	82 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,67,476
						Total of Vr no 82 - PEN:	2,38,67,476
	83 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,75,520
						Total of Vr no 83 - PEN:	2,44,75,520
	86 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,28,323
						Total of Vr no 86 - PEN:	2,38,28,323

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	98,192
	42 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 42 - EST:	57,244
	43 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 43 - EST:	98,192
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	57,244
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,07,35,032
						Total of Vr no 2 - GIA:	1,07,35,032
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,42,144
						Total of Vr no 31 - GIA:	25,42,144
	5 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	43,571
						Total of Vr no 5 - GIA:	43,571
	67 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,721
						Total of Vr no 67 - GIA:	43,721
	68 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,15,569
						Total of Vr no 68 - GIA:	5,15,569
	69 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,88,529
						Total of Vr no 69 - GIA:	1,88,529
	72 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,00,059
						Total of Vr no 72 - GIA:	1,00,059

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	73 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,66,42,963
						Total of Vr no 73 - GIA:	4,66,42,963
	74 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,77,70,871
						Total of Vr no 74 - GIA:	17,77,70,871
	75 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,80,56,043
						Total of Vr no 75 - GIA:	4,80,56,043

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,23,813
						Total of Vr no 16 - GIA:	3,23,813
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	64,37,909
						Total of Vr no 3 - GIA:	64,37,909
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	64,42,012
						Total of Vr no 4 - GIA:	64,42,012
	53 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	24,487
						Total of Vr no 53 - MIS:	24,487

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	18 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,00,634
						Total of Vr no 18 - GIA:	13,00,634

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,41,636
						55 House Rent Allowance	5,670
						Total of Vr no 37 - EST:	3,91,506
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,44,000
						03 Dearness Allowance	4,31,520
						55 House Rent Allowance	24,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	38 - EST					Total of Vr no 38 - EST:	11,99,550
						Total of SANT KABIR NAGAR (80):	45,28,45,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	142 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,37,14,819
						Total of Vr no 142 - PEN:	5,37,14,819

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	142 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,37,14,819
						Total of Vr no 142 - PEN:	5,37,14,819

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	16 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	97,160
	17 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	4,780
						Total of Vr no 17 - EST:	1,77,158
	65 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	2,950
						Total of Vr no 65 - MIS:	2,950
	66 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	2,950
						Total of Vr no 66 - MIS:	2,950
	67 - MIS	Second	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	3,550
						Total of Vr no 67 - MIS:	3,550
	73 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,355
						Total of Vr no 73 - EST:	5,355
	73 - MIS	Second	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	17,894
						Total of Vr no 73 - MIS:	17,894
	74 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	74 - EST					Total of Vr no 74 - EST:	9,819

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,75,20,465
						Total of Vr no 10 - GIA:	6,75,20,465
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,32,26,920
						Total of Vr no 11 - GIA:	13,32,26,920
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,49,14,722
						Total of Vr no 4 - GIA:	1,49,14,722
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,34,62,736
						Total of Vr no 5 - GIA:	2,34,62,736
	53 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 53 - GIA:	4,000
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,99,08,180
						Total of Vr no 6 - GIA:	2,99,08,180
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,03,15,533
						Total of Vr no 7 - GIA:	4,03,15,533
	78 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,39,363
						Total of Vr no 78 - GIA:	10,39,363
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,32,00,703
						Total of Vr no 8 - GIA:	4,32,00,703
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,81,18,189
						Total of Vr no 9 - GIA:	4,81,18,189
	99 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,43,422
						Total of Vr no 99 - GIA:	2,43,422

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	51 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,81,680
						Total of Vr no 51 - GIA:	10,81,680
	52 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,61,536
						Total of Vr no 52 - GIA:	20,61,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	75 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,75,527
						Total of Vr no 75 - GIA:	1,75,527
	76 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	91,854
						Total of Vr no 76 - GIA:	91,854
	77 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,34,872
						Total of Vr no 77 - GIA:	2,34,872

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	12 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,67,009
						Total of Vr no 12 - GIA:	7,67,009
	13 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,65,393
						Total of Vr no 13 - GIA:	16,65,393

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	37 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	72,962
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,23,250
						55 House Rent Allowance	8,060
						Total of Vr no 43 - EST:	3,43,810
	44 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,62,700
						03 Dearness Allowance	2,68,366
						55 House Rent Allowance	14,350
						Total of Vr no 44 - EST:	7,45,416
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,22,845
						Total of SANT RAVIDAS NAGAR (72):	**51,70,63,611**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	187 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,87,38,479
						Total of Vr no 187 - PEN:	4,87,38,479

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	187 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,87,38,479
						Total of Vr no 187 - PEN:	4,87,38,479

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	36 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	30,601
						Total of Vr no 36 - MIS:	30,601
	39 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	66,178
						Total of Vr no 39 - MIS:	66,178
	43 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	791
						Total of Vr no 43 - TA:	791
	44 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	2,322
						Total of Vr no 44 - TA:	2,322
	57 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 57 - EST:	1,13,410
	58 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,13,000
						03 Dearness Allowance	1,23,540
						55 House Rent Allowance	11,060
						Total of Vr no 58 - EST:	3,47,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	38 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	14,625
						Total of Vr no 38 - GIA:	14,625
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,31,366
						Total of Vr no 41 - GIA:	27,31,366
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,52,506
						Total of Vr no 42 - GIA:	2,52,506
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,65,23,584
						Total of Vr no 6 - GIA:	7,65,23,584
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,59,10,051
						Total of Vr no 7 - GIA:	34,59,10,051
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,54,70,930
						Total of Vr no 8 - GIA:	10,54,70,930

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,65,522
						Total of Vr no 20 - GIA:	50,65,522
	21 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,01,15,250
						Total of Vr no 21 - GIA:	1,01,15,250

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	32 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,77,419
						Total of Vr no 32 - GIA:	13,77,419
	47 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,02,60,000
						Total of Vr no 47 - GIA:	1,02,60,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,22,100
						03 Dearness Allowance	2,44,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	1 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	16,710
						Total of Vr no 1 - EST:	6,83,628
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,09,600
						03 Dearness Allowance	63,568
						55 House Rent Allowance	1,930
						Total of Vr no 2 - EST:	1,75,098
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,90,600
						03 Dearness Allowance	2,84,548
						55 House Rent Allowance	15,840
						Total of Vr no 25 - EST:	7,90,988
	29 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,08,300
						03 Dearness Allowance	4,10,814
						55 House Rent Allowance	22,480
						Total of Vr no 29 - EST:	11,41,594
	60 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,30,400
						03 Dearness Allowance	6,55,632
						55 House Rent Allowance	39,190
						Total of Vr no 60 - EST:	18,25,222
	61 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,00,200
						03 Dearness Allowance	3,48,116
						55 House Rent Allowance	17,770
						Total of Vr no 61 - EST:	9,66,086

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	7 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,28,962
						Total of Vr no 7 - MIS:	1,28,962
						Total of SHAHJAHANPUR (15):	**66,14,70,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	14 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,01,28,169
						Total of Vr no 14 - PEN:	2,01,28,169

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	14 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,28,169
						Total of Vr no 14 - PEN:	2,01,28,169

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,34,300
						03 Dearness Allowance	77,894
						55 House Rent Allowance	5,960
						Total of Vr no 4 - EST:	2,18,154

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	10 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	42,000
						Total of Vr no 10 - GIA:	42,000
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,75,04,962
						Total of Vr no 5 - GIA:	1,75,04,962
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,57,35,155
						Total of Vr no 6 - GIA:	14,57,35,155
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,09,62,591
						Total of Vr no 7 - GIA:	3,09,62,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	70,36,929
						Total of Vr no 11 - GIA:	70,36,929

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	12 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,69,677
						Total of Vr no 12 - GIA:	3,69,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	1,71,802
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,99,300
						03 Dearness Allowance	2,31,594
						55 House Rent Allowance	15,780
						Total of Vr no 6 - EST:	6,46,674
						Total of SHAMLI (91):	**24,29,44,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	222 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,79,15,347
						Total of Vr no 222 - PEN:	6,79,15,347

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	222 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	6,79,15,347
						Total of Vr no 222 - PEN:	6,79,15,347

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	114 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	99,300
						03 Dearness Allowance	57,594
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 114 - EST:	1,60,614
	115 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 115 - EST:	1,05,850
	116 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 116 - EST:	39,910
	132 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	52,000
						03 Dearness Allowance	31,060
						55 House Rent Allowance	2,020
						Total of Vr no 132 - EST:	85,080
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	99,300
						03 Dearness Allowance	57,594
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,60,614

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	69 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,850
						Total of Vr no 69 - EST:	5,850
	70 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	2,205
						Total of Vr no 70 - EST:	2,205
	74 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	13,617
						Total of Vr no 74 - EST:	13,617

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,34,987
						Total of Vr no 1 - GIA:	16,34,987
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,88,366
						Total of Vr no 14 - GIA:	44,88,366
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,265
						Total of Vr no 19 - GIA:	7,265
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	63,932
						Total of Vr no 26 - GIA:	63,932
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,14,213
						Total of Vr no 47 - GIA:	6,14,213
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,91,506
						Total of Vr no 48 - GIA:	36,91,506
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 5 - GIA:	41,448
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,01,308
						Total of Vr no 55 - GIA:	8,01,308
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	83,05,812
						Total of Vr no 60 - GIA:	83,05,812
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	68,80,502
						Total of Vr no 61 - GIA:	68,80,502
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,50,73,428
						Total of Vr no 62 - GIA:	1,50,73,428
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,86,38,509
						Total of Vr no 63 - GIA:	6,86,38,509
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,80,41,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	64 - GIA					Total of Vr no 64 - GIA:	20,80,41,867
	65 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,53,18,268
						Total of Vr no 65 - GIA:	16,53,18,268
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,189
						Total of Vr no 7 - GIA:	41,189
	8 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	65,661
						Total of Vr no 8 - GIA:	65,661

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	54 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,198
						Total of Vr no 54 - GIA:	5,198
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	67,34,177
						Total of Vr no 6 - GIA:	67,34,177

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	15 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,64,000
						Total of Vr no 15 - GIA:	11,64,000
	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	75,30,000
						Total of Vr no 23 - GIA:	75,30,000
	44 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	39,88,049
						Total of Vr no 44 - GIA:	39,88,049

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	111 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,43,800
						03 Dearness Allowance	4,89,404
						06 Other Allowances	120
						55 House Rent Allowance	27,300
						Total of Vr no 111 - EST:	13,60,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	112 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,67,800
						03 Dearness Allowance	3,87,324
						06 Other Allowances	40
						55 House Rent Allowance	18,620
						Total of Vr no 112 - EST:	10,73,784
	113 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 113 - EST:	99,698
	71 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	75,942
						Total of Vr no 71 - EST:	75,942
	72 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	60,102
						Total of Vr no 72 - EST:	60,102
	73 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	5,679
						Total of Vr no 73 - EST:	5,679
						Total of SIDDHARTH NAGAR (67):	**64,22,09,948**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	459 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	30,30,442
						Total of Vr no 459 - PEN:	30,30,442
	460 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	30,07,673
						Total of Vr no 460 - PEN:	30,07,673
	461 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,35,67,517
						Total of Vr no 461 - PEN:	5,35,67,517

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	459 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,30,442
						Total of Vr no 459 - PEN:	30,30,442
	460 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,07,673
						Total of Vr no 460 - PEN:	30,07,673
	461 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,35,67,517
						Total of Vr no 461 - PEN:	5,35,67,517

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	44 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	6,414
						Total of Vr no 44 - TA:	6,414
	46 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 46 - EST:	20,724
	49 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,939
						Total of Vr no 49 - EST:	6,939
	50 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	12,249
						Total of Vr no 50 - EST:	12,249

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,16,45,104
						Total of Vr no 3 - GIA:	2,16,45,104
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,68,54,284
						Total of Vr no 33 - GIA:	8,68,54,284
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,95,29,450
						Total of Vr no 4 - GIA:	3,95,29,450
	5 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,57,000
						Total of Vr no 5 - GIA:	3,57,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	28,25,372
						Total of Vr no 30 - GIA:	28,25,372
	45 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	2,09,340
						Total of Vr no 45 - MIS:	2,09,340

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	29 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,28,91,998
						Total of Vr no 29 - GIA:	1,28,91,998
	34 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,07,98,707
						Total of Vr no 34 - GIA:	1,07,98,707

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 45 - EST:	34,540
	47 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 47 - EST:	62,172
	48 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,66,914

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	48 - EST					Total of Vr no 48 - EST:	1,66,914
	51 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	38,016
						Total of Vr no 51 - EST:	38,016
						Total of SITAPUR (46):	**29,46,77,395**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	51 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	4,38,68,320
						Total of Vr no 51 - PEN:	4,38,68,320

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	51 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,38,68,320
						Total of Vr no 51 - PEN:	4,38,68,320

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,76,900
						03 Dearness Allowance	1,02,602
						55 House Rent Allowance	6,490
						Total of Vr no 28 - EST:	2,85,992
	29 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,22,600
						03 Dearness Allowance	71,108
						55 House Rent Allowance	5,440
						Total of Vr no 29 - EST:	1,99,148

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,60,89,613
						Total of Vr no 1 - GIA:	36,60,89,613
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,50,080
						Total of Vr no 16 - GIA:	44,50,080
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,63,41,928
						Total of Vr no 18 - GIA:	36,63,41,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	14 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,32,560
						Total of Vr no 14 - GIA:	9,32,560

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	10 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	30,978
						Total of Vr no 10 - EST:	30,978
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,63,038
						55 House Rent Allowance	9,290
						Total of Vr no 7 - EST:	4,53,428
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,62,200
						03 Dearness Allowance	4,42,076
						55 House Rent Allowance	23,200
						Total of Vr no 8 - EST:	12,27,476
	9 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	77,787
						Total of Vr no 9 - EST:	77,787
						Total of SONBHADRA (69):	**82,78,25,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	181 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,18,17,656
						Total of Vr no 181 - PEN:	1,18,17,656
	182 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,51,768
						Total of Vr no 182 - PEN:	1,51,768
	78 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,48,885
						Total of Vr no 78 - PEN:	1,48,885
	79 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,13,61,033
						Total of Vr no 79 - PEN:	1,13,61,033

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	181 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,17,656
						Total of Vr no 181 - PEN:	1,18,17,656
	182 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,768
						Total of Vr no 182 - PEN:	1,51,768
	78 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,48,885
						Total of Vr no 78 - PEN:	1,48,885
	79 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,61,033
						Total of Vr no 79 - PEN:	1,13,61,033

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	46 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	49 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,388
						Total of Vr no 49 - EST:	8,388

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,75,856
						Total of Vr no 21 - GIA:	65,75,856
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,01,61,379
						Total of Vr no 22 - GIA:	1,01,61,379
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,16,27,300
						Total of Vr no 4 - GIA:	18,16,27,300
	9 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	55,287
						Total of Vr no 9 - GIA:	55,287

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,53,786
						Total of Vr no 3 - GIA:	25,53,786

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	11 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,20,000
						Total of Vr no 11 - GIA:	2,20,000
	12 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	21,09,355
						Total of Vr no 12 - GIA:	21,09,355
	13 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	45,63,714
						Total of Vr no 13 - GIA:	45,63,714

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,87,456
						55 House Rent Allowance	5,010
						Total of Vr no 3 - EST:	5,15,666
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,22,300
						03 Dearness Allowance	1,86,934

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	4 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	10,840
						Total of Vr no 4 - EST:	5,20,074
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,45,320
						03 Dearness Allowance	45,049
						55 House Rent Allowance	3,780
						Total of Vr no 45 - EST:	1,94,149
	47 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	48 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816
	50 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	2,856
						Total of Vr no 50 - EST:	2,856
	51 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	24,264
						Total of Vr no 51 - EST:	24,264
	52 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	12,609
						Total of Vr no 52 - EST:	12,609
	53 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	16,398
						Total of Vr no 53 - EST:	16,398
	54 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	15,798
						Total of Vr no 54 - EST:	15,798
	55 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	3,216
						Total of Vr no 55 - EST:	3,216
	56 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	15,642
						Total of Vr no 56 - EST:	15,642
	57 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	4,824
						Total of Vr no 57 - EST:	4,824
						Total of SRAVASTI (85):	**25,61,86,877**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	28 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,50,600
						03 Dearness Allowance	87,348
						55 House Rent Allowance	4,650
						Total of Vr no 28 - EST:	2,42,598
	29 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,130
						Total of Vr no 29 - EST:	1,37,272
	39 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 39 - MIS:	5,000
	45 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	4,990
						Total of Vr no 45 - MIS:	4,990
	59 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,641
						Total of Vr no 59 - EST:	7,641
	64 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,566
						Total of Vr no 64 - EST:	11,566
	67 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	12,571
						Total of Vr no 67 - EST:	12,571

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,98,24,079
						Total of Vr no 12 - GIA:	49,98,24,079
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,33,98,148
						Total of Vr no 13 - GIA:	17,33,98,148
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,39,999
						Total of Vr no 35 - GIA:	37,39,999
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,60,781
						Total of Vr no 38 - GIA:	5,60,781
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,79,123
						Total of Vr no 52 - GIA:	2,79,123

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,79,98,785
						Total of Vr no 19 - GIA:	1,79,98,785
	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	96,69,502
						Total of Vr no 20 - GIA:	96,69,502
	21 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	77,638
						Total of Vr no 21 - GIA:	77,638

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	51 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	37,29,473
						Total of Vr no 51 - GIA:	37,29,473

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,55,800
						03 Dearness Allowance	6,12,364
						55 House Rent Allowance	31,770
						Total of Vr no 25 - EST:	16,99,934
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,39,316
						55 House Rent Allowance	6,820
						Total of Vr no 26 - EST:	3,86,336
	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,99,806
						03 Dearness Allowance	2,89,888
						55 House Rent Allowance	19,450
						Total of Vr no 27 - EST:	8,09,144
	60 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	12,631
						Total of Vr no 60 - EST:	12,631
	61 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	38,137
						Total of Vr no 61 - EST:	38,137
	62 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	21,548
						Total of Vr no 62 - EST:	21,548
	63 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	86,622

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	63 - EST					Total of Vr no 63 - EST:	86,622
	65 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	53,802
						Total of Vr no 65 - EST:	53,802
	66 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	58,287
						Total of Vr no 66 - EST:	58,287
						Total of SULTANPUR (52):	**71,28,65,607**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	126 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 126 - EST:	81,810
	127 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,61,000
						03 Dearness Allowance	93,380
						55 House Rent Allowance	8,460
						Total of Vr no 127 - EST:	2,62,840
	128 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,397
						Total of Vr no 128 - EST:	8,397
	129 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,205
						Total of Vr no 129 - EST:	11,205

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,54,27,984
						Total of Vr no 28 - GIA:	14,54,27,984
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,66,92,790
						Total of Vr no 29 - GIA:	51,66,92,790
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,43,63,821
						Total of Vr no 30 - GIA:	11,43,63,821

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	15 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,59,584
						Total of Vr no 15 - GIA:	2,59,584
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	95,43,437
						Total of Vr no 5 - GIA:	95,43,437
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	46,15,683
						Total of Vr no 6 - GIA:	46,15,683

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **UNNAO (44)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	17 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	30,33,828
						Total of Vr no 17 - GIA:	30,33,828
						Total of UNNAO (44):	**79,43,01,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	711 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	30,31,00,000
						Total of Vr no 711 - PEN:	30,31,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	711 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,31,00,000
						Total of Vr no 711 - PEN:	30,31,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	70 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	6,179
						Total of Vr no 70 - TA:	6,179
	71 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	2,128
						Total of Vr no 71 - TA:	2,128
	72 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	98,316
						Total of Vr no 72 - MIS:	98,316

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,54,79,265
						Total of Vr no 1 - GIA:	66,54,79,265

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	33 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,40,32,236
						Total of Vr no 33 - GIA:	2,40,32,236

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	75 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	1,98,298
						Total of Vr no 75 - MIS:	1,98,298

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	55 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,83,223
						Total of Vr no 55 - GIA:	20,83,223

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	34 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,18,250
						03 Dearness Allowance	5,32,150
						55 House Rent Allowance	76,940
						Total of Vr no 34 - EST:	15,27,340
	35 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,87,700
						03 Dearness Allowance	1,66,866
						06 Other Allowances	180
						55 House Rent Allowance	25,100
						Total of Vr no 35 - EST:	4,79,846
	36 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						06 Other Allowances	120
						55 House Rent Allowance	10,020
						Total of Vr no 36 - EST:	2,13,170
	37 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,71,300
						03 Dearness Allowance	99,354
						55 House Rent Allowance	13,860
						Total of Vr no 37 - EST:	2,84,514
	41 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	9,198
						Total of Vr no 41 - EST:	9,198
	42 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	39,303
						Total of Vr no 42 - EST:	39,303
	67 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,38,600
						03 Dearness Allowance	2,54,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	67 - EST	Second	Voted	No Objection	220201104 03 00	06 Other Allowances	60
						55 House Rent Allowance	32,600
						Total of Vr no 67 - EST:	7,25,648
	68 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,02,200
						03 Dearness Allowance	59,276
						55 House Rent Allowance	2,400
						Total of Vr no 68 - EST:	1,63,876
						Total of VARANASI (27):	**1,30,15,42,540**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	29 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,10,300
						Total of Vr no 29 - GIA:	5,10,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	13,680
						Total of Vr no 1 - EST:	2,96,500
	18 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	21 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	14 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,13,900
						03 Dearness Allowance	2,40,062
						06 Other Allowances	100
						55 House Rent Allowance	36,280
						Total of Vr no 2 - EST:	6,90,342
	25 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,38,160
						Total of Vr no 25 - EST:	1,38,160
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,25,067
						03 Dearness Allowance	52,528
						06 Other Allowances	187
						55 House Rent Allowance	9,280
						Total of Vr no 28 - EST:	1,87,062
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,16,000
						03 Dearness Allowance	67,280
						55 House Rent Allowance	11,400
						Total of Vr no 3 - EST:	1,94,680
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,261
						03 Dearness Allowance	4,544
						55 House Rent Allowance	923
						Total of Vr no 37 - EST:	13,728
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,800
						03 Dearness Allowance	3,604
						55 House Rent Allowance	2,800
						Total of Vr no 38 - EST:	13,204

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	14 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	21,15,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	14 - MIS	Second	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 14 - MIS:	21,15,844
	19 - LTC	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	3,78,907
						Total of Vr no 19 - LTC:	3,78,907

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,14,812
						Total of Vr no 23 - EST:	6,14,812
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,80,604
						Total of Vr no 24 - EST:	7,80,604
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,43,915
						Total of Vr no 26 - EST:	2,43,915
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	57,260
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	98,076
						Total of Vr no 32 - EST:	98,076
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,63,206
						Total of Vr no 33 - EST:	1,63,206
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,10,880
						Total of Vr no 34 - EST:	1,10,880
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	54,250
						03 Dearness Allowance	29,837
						55 House Rent Allowance	6,000
						Total of Vr no 35 - EST:	90,087
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,200
						03 Dearness Allowance	40,736
						06 Other Allowances	160
						55 House Rent Allowance	9,280
						Total of Vr no 36 - EST:	1,57,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	36 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,43,851
						Total of Vr no 36 - MIS:	2,43,851
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,48,974
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,90,400
						03 Dearness Allowance	3,42,432
						55 House Rent Allowance	56,000
						Total of Vr no 5 - EST:	9,88,832
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,44,392
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,52,900
						03 Dearness Allowance	3,78,682
						55 House Rent Allowance	63,620
						Total of Vr no 7 - EST:	10,95,202
	7 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	48,944
						Total of Vr no 7 - MIS:	48,944
	8 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	48,142
						Total of Vr no 8 - MIS:	48,142

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,35,15,905
						Total of Vr no 10 - GIA:	1,35,15,905
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,00,230
						Total of Vr no 13 - GIA:	1,10,00,230
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,72,732
						Total of Vr no 28 - GIA:	22,72,732
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,58,644
						Total of Vr no 30 - GIA:	11,58,644

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	35 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	41,000
						Total of Vr no 35 - MIS:	41,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	12 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 12 - GIA:	2,75,000
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,79,468
						Total of Vr no 9 - GIA:	2,79,468

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	39,015
						Total of Vr no 1 - EST:	39,015
	1 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	21,365
						Total of Vr no 1 - MIS:	21,365
	10 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	13,977
						Total of Vr no 10 - EST:	13,977
	10 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	7,000
						Total of Vr no 10 - MIS:	7,000
	11 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,480
						Total of Vr no 11 - MIS:	6,480
	12 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,731
						Total of Vr no 12 - MIS:	9,731
	13 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,450
						Total of Vr no 13 - MIS:	1,450
	14 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,000
						Total of Vr no 14 - MIS:	7,000
	15 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	15 - MIS					Total of Vr no 15 - MIS:	50,335
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,197
						Total of Vr no 16 - MIS:	10,197
	17 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 17 - MIS:	15,573
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,049
						Total of Vr no 18 - MIS:	1,049
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,922
						Total of Vr no 19 - MIS:	8,922
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	23,535
						Total of Vr no 2 - EST:	23,535
	2 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	10,039
						Total of Vr no 2 - MIS:	10,039
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,200
						Total of Vr no 20 - MIS:	1,200
	21 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	11,300
						Total of Vr no 21 - MIS:	11,300
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,01,025
						Total of Vr no 22 - MIS:	1,01,025
	23 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	970
						Total of Vr no 23 - MIS:	970
	24 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	81,450
						Total of Vr no 24 - MIS:	81,450
	25 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,049
						Total of Vr no 25 - MIS:	1,049
	26 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,775
						Total of Vr no 26 - MIS:	9,775
	27 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,456
						Total of Vr no 27 - MIS:	50,456
	28 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,886
						Total of Vr no 28 - MIS:	1,886
	29 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	11,132
						Total of Vr no 29 - MIS:	11,132
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	32,409

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	3 - EST					Total of Vr no 3 - EST:	32,409
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	13,812
						Total of Vr no 3 - MIS:	13,812
	30 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	49,754
						Total of Vr no 30 - MIS:	49,754
	31 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	19,899
						Total of Vr no 31 - MIS:	19,899
	32 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,330
						Total of Vr no 32 - MIS:	11,330
	33 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	92,036
						Total of Vr no 33 - MIS:	92,036
	34 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,096
						Total of Vr no 34 - MIS:	20,096
	35 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	84,525
						Total of Vr no 35 - MIS:	84,525
	36 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	61,275
						Total of Vr no 36 - MIS:	61,275
	37 - MIS	Second	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	3,479
						Total of Vr no 37 - MIS:	3,479
	39 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	10,704
						Total of Vr no 39 - MIS:	10,704
	4 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	39,411
						Total of Vr no 4 - EST:	39,411
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	10,250
						Total of Vr no 4 - MIS:	10,250
	40 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,049
						Total of Vr no 40 - MIS:	1,049
	41 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,125
						Total of Vr no 41 - MIS:	13,125
	42 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	66,225
						Total of Vr no 42 - MIS:	66,225
	43 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	60,426
						Total of Vr no 43 - MIS:	60,426
	5 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	37,179
						Total of Vr no 5 - EST:	37,179
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and	16,047

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	5 - MIS	First	Voted	No Objection	220400102 04 00	Purchasing of Petrol etc	
						Total of Vr no 5 - MIS:	16,047
	6 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	8,955
						Total of Vr no 6 - EST:	8,955
	6 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,344
						Total of Vr no 6 - MIS:	20,344
	7 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	16,047
						Total of Vr no 7 - EST:	16,047
	7 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,934
						Total of Vr no 7 - MIS:	10,934
	8 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,204
						Total of Vr no 8 - EST:	12,204
	8 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	11,300
						Total of Vr no 8 - MIS:	11,300
	9 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,825
						Total of Vr no 9 - EST:	12,825
	9 - MIS	First	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	5 - MIS	Second	Voted	No Objection	220500105 03 00	07 Honorarium	2,300
						Total of Vr no 5 - MIS:	2,300
	6 - MIS	Second	Voted	No Objection	220500105 03 00	11 Stationary and Printing of Forms	2,497
						Total of Vr no 6 - MIS:	2,497
	7 - MIS	Second	Voted	No Objection	220500105 03 00	29 Maintenance	1,500
						Total of Vr no 7 - MIS:	1,500
	8 - MIS	Second	Voted	No Objection	220500105 03 00	13 Expenditure on Telephone	1,800
						Total of Vr no 8 - MIS:	1,800
	9 - MIS	Second	Voted	No Objection	220500105 03 00	12 Office Furniture and Instrument	12,800
						Total of Vr no 9 - MIS:	12,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	AGRA (08)

Total of AGRA (08):	3,95,30,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	45 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	22,55,898
						Total of Vr no 45 - GIA:	22,55,898
	48 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	30,629
						Total of Vr no 48 - GIA:	30,629

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	1,09,000
	52 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,22,700
						03 Dearness Allowance	71,166
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 52 - EST:	2,04,426
	9 - LTC	First	Voted	No Objection	220202001 04 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 9 - LTC:	25,240

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	31 - MIS	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	46,320
						Total of Vr no 31 - MIS:	46,320
	50 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,58,832
						03 Dearness Allowance	3,82,123
						06 Other Allowances	45
						55 House Rent Allowance	56,480
						Total of Vr no 50 - EST:	10,97,480
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556
						06 Other Allowances	15
						55 House Rent Allowance	21,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	51 - EST					Total of Vr no 51 - EST:	3,66,391

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	1 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,76,913
						Total of Vr no 1 - MIS:	6,76,913
	2 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,03,603
						Total of Vr no 2 - MIS:	3,03,603
	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,900
						Total of Vr no 3 - MIS:	33,900
	34 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,225
						Total of Vr no 34 - MIS:	33,225
	35 - MIS	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	62,655
						Total of Vr no 35 - MIS:	62,655
	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,320
						Total of Vr no 49 - MIS:	20,320
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,070
						Total of Vr no 50 - MIS:	29,070
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,682
						Total of Vr no 51 - MIS:	26,682
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,220
						Total of Vr no 52 - MIS:	20,220
	53 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	14,935
						Total of Vr no 53 - MIS:	14,935
	54 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,784
						Total of Vr no 54 - MIS:	19,784
	55 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,555
						Total of Vr no 55 - MIS:	16,555
	56 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	30,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	56 - MIS	Second	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 56 - MIS:	30,670

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	25,416
						03 Dearness Allowance	13,248
						55 House Rent Allowance	5,517
						Total of Vr no 12 - EST:	44,181
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,64,000
						03 Dearness Allowance	46,77,120
						06 Other Allowances	2,750
						55 House Rent Allowance	3,71,010
						Total of Vr no 23 - EST:	1,31,14,880
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,09,200
						03 Dearness Allowance	5,85,336
						55 House Rent Allowance	28,980
						Total of Vr no 24 - EST:	16,23,516
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,27,280
						03 Dearness Allowance	15,23,822
						06 Other Allowances	2,000
						55 House Rent Allowance	1,01,443
						Total of Vr no 25 - EST:	42,54,545
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	21,704
						Total of Vr no 36 - EST:	64,504
	44 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	70,008
						Total of Vr no 44 - MIS:	70,008
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,55,800
						03 Dearness Allowance	54,26,364
						06 Other Allowances	2,000
						55 House Rent Allowance	4,10,630
						Total of Vr no 49 - EST:	1,51,94,794
	5 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	45,880
						Total of Vr no 5 - MIS:	45,880
	57 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	8,17,621

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	57 - MIS					Total of Vr no 57 - MIS:	8,17,621
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						55 House Rent Allowance	3,740
						Total of Vr no 61 - EST:	2,55,460

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,84,96,309
						Total of Vr no 38 - GIA:	9,84,96,309
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,10,56,675
						Total of Vr no 39 - GIA:	7,10,56,675
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,81,278
						Total of Vr no 46 - GIA:	12,81,278
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,663
						Total of Vr no 47 - GIA:	37,663

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	1 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	5,484
						Total of Vr no 1 - MIS:	5,484
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	51,100
						03 Dearness Allowance	29,638
						55 House Rent Allowance	5,140
						Total of Vr no 10 - EST:	85,878
	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,800
						Total of Vr no 10 - MIS:	34,800
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,78,819
						03 Dearness Allowance	1,61,715
						06 Other Allowances	240
						55 House Rent Allowance	25,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	11 - EST					Total of Vr no 11 - EST:	4,66,514
	11 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,294
						Total of Vr no 11 - MIS:	50,294
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,83,400
						03 Dearness Allowance	1,64,372
						55 House Rent Allowance	24,360
						Total of Vr no 12 - EST:	4,72,132
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	7,800
						Total of Vr no 12 - MIS:	7,800
	13 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	20,421
						Total of Vr no 13 - EST:	20,421
	14 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,002
						Total of Vr no 14 - EST:	7,002
	14 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,841
						Total of Vr no 14 - MIS:	2,841
	15 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,412
						Total of Vr no 15 - EST:	2,412
	15 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,693
						Total of Vr no 15 - MIS:	61,693
	16 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	39,186
						Total of Vr no 16 - EST:	39,186
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	15,611
						Total of Vr no 16 - MIS:	15,611
	17 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	25,794
						Total of Vr no 17 - EST:	25,794
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,853
						Total of Vr no 17 - MIS:	2,853
	18 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	26,370
						Total of Vr no 18 - EST:	26,370
	19 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	19,539
						Total of Vr no 19 - EST:	19,539
	19 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	5,103
						Total of Vr no 19 - MIS:	5,103
	2 - MIS	First	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	23,098
						Total of Vr no 2 - MIS:	23,098
	20 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	3,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	20 - EST					Total of Vr no 20 - EST:	3,936
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	9,571
						Total of Vr no 20 - MIS:	9,571
	21 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 21 - MIS:	9,000
	23 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,040
						Total of Vr no 23 - TA:	3,040
	24 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,427
						Total of Vr no 24 - MIS:	1,427
	25 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	3,825
						Total of Vr no 25 - MIS:	3,825
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	25,148
						Total of Vr no 26 - MIS:	25,148
	27 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,140
						Total of Vr no 27 - MIS:	1,140
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,27,910
						03 Dearness Allowance	1,32,182
						06 Other Allowances	120
						55 House Rent Allowance	21,060
						Total of Vr no 3 - EST:	3,81,272
	3 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	48,000
						Total of Vr no 3 - MIS:	48,000
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	60
						55 House Rent Allowance	7,660
						Total of Vr no 4 - EST:	1,42,968
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,429
						Total of Vr no 4 - MIS:	7,429
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,700
						03 Dearness Allowance	28,246
						55 House Rent Allowance	4,600
						Total of Vr no 5 - EST:	81,546
	5 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	14,303
						Total of Vr no 5 - MIS:	14,303
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,47,100
						03 Dearness Allowance	2,59,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	6 - EST	First	Voted	No Objection	220400102 04 00	06 Other Allowances	60
						55 House Rent Allowance	41,260
						Total of Vr no 6 - EST:	7,47,738
	6 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	23,720
						Total of Vr no 6 - MIS:	23,720
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	43,444
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	92,308
						Total of Vr no 7 - MIS:	92,308
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,35,900
						03 Dearness Allowance	2,52,822
						06 Other Allowances	120
						55 House Rent Allowance	19,320
						Total of Vr no 8 - EST:	7,08,162
	8 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,794
						Total of Vr no 8 - MIS:	65,794
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,18,190
						03 Dearness Allowance	1,26,498
						55 House Rent Allowance	19,860
						Total of Vr no 9 - EST:	3,64,548
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	48,614
						Total of ALIGARH (06):	**21,59,87,988**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	32 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,94,188
						Total of Vr no 32 - GIA:	5,94,188
	33 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	33,219
						Total of Vr no 33 - GIA:	33,219
	34 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 34 - GIA:	48,356

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	31 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,45,806
						Total of Vr no 31 - GIA:	9,45,806
	35 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	52,281
						Total of Vr no 35 - GIA:	52,281
	36 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 36 - GIA:	82,896

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	77,228

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	67,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,73,400
						03 Dearness Allowance	1,00,572
						06 Other Allowances	40
						55 House Rent Allowance	8,110
						Total of Vr no 6 - EST:	2,82,122

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	46 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	12,245
						Total of Vr no 46 - TA:	12,245
	47 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	12,887
						Total of Vr no 47 - TA:	12,887
	48 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	14,218
						Total of Vr no 48 - TA:	14,218
	49 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	14,459
						Total of Vr no 49 - TA:	14,459
	50 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	13,275
						Total of Vr no 50 - TA:	13,275
	51 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	14,391
						Total of Vr no 51 - TA:	14,391
	52 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	14,908
						Total of Vr no 52 - TA:	14,908
	53 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	17,291
						Total of Vr no 53 - TA:	17,291
	54 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	17,662
						Total of Vr no 54 - TA:	17,662

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,01,400
						03 Dearness Allowance	7,54,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	10 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	34,210
						Total of Vr no 10 - EST:	20,90,422
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,72,500
						03 Dearness Allowance	22,45,470
						55 House Rent Allowance	1,40,090
						Total of Vr no 11 - EST:	62,58,060
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,69,700
						03 Dearness Allowance	32,30,426
						06 Other Allowances	1,080
						55 House Rent Allowance	2,19,490
						Total of Vr no 12 - EST:	90,20,696
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,74,200
						03 Dearness Allowance	13,77,036
						06 Other Allowances	440
						55 House Rent Allowance	76,870
						Total of Vr no 13 - EST:	38,28,546
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	2,810
						Total of Vr no 22 - EST:	1,38,848
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,40,192
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,43,242

Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	3 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,33,342
	4 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	4 - EST					Total of Vr no 4 - EST:	1,30,870

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	8 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,06,200
						03 Dearness Allowance	61,596
						55 House Rent Allowance	2,690
						Total of Vr no 8 - EST:	1,70,486
	9 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	8,51,400
						03 Dearness Allowance	4,93,812
						55 House Rent Allowance	30,560
						Total of Vr no 9 - EST:	13,75,772

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,54,141
						Total of Vr no 1 - GIA:	4,54,141
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,77,06,679
						Total of Vr no 11 - GIA:	7,77,06,679
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,05,42,346
						Total of Vr no 12 - GIA:	2,05,42,346
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,92,474
						Total of Vr no 13 - GIA:	19,92,474
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,85,673
						Total of Vr no 30 - GIA:	1,00,85,673
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,21,345
						Total of Vr no 37 - GIA:	6,21,345
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,00,403
						Total of Vr no 38 - GIA:	26,00,403
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,22,459
						Total of Vr no 40 - GIA:	17,22,459
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,16,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	42 - GIA					Total of Vr no 42 - GIA:	16,16,472
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,564
						Total of Vr no 56 - GIA:	1,45,564
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	93,66,024
						Total of Vr no 57 - GIA:	93,66,024
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,82,742
						Total of Vr no 63 - GIA:	7,82,742
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,29,292
						Total of Vr no 64 - GIA:	10,29,292
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,30,314
						Total of Vr no 66 - GIA:	34,30,314

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	20 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	22,50,000
						Total of Vr no 20 - GIA:	22,50,000
	21 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	15,97,384
						Total of Vr no 21 - GIA:	15,97,384
	22 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	20,00,000
						Total of Vr no 22 - GIA:	20,00,000
	23 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	20,00,000
						Total of Vr no 23 - GIA:	20,00,000
	24 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	30,00,000
						Total of Vr no 24 - GIA:	30,00,000
	25 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	13,23,000
						Total of Vr no 25 - GIA:	13,23,000
	26 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	16,60,744
						Total of Vr no 26 - GIA:	16,60,744
	27 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	20,00,000
						Total of Vr no 27 - GIA:	20,00,000
	43 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	37,69,200
						Total of Vr no 43 - GIA:	37,69,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	44 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	40,00,000
						Total of Vr no 44 - GIA:	40,00,000
	45 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	17,85,000
						Total of Vr no 45 - GIA:	17,85,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	39 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,45,000
						Total of Vr no 39 - GIA:	1,45,000
	41 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,97,918
						Total of Vr no 41 - GIA:	6,97,918
	55 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,14,305
						Total of Vr no 55 - GIA:	2,14,305
	60 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,44,551
						Total of Vr no 60 - GIA:	3,44,551
	61 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,00,664
						Total of Vr no 61 - GIA:	4,00,664
	62 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 62 - GIA:	50,000
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	67,14,701
						Total of Vr no 9 - GIA:	67,14,701

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	10 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	40,04,616
						Total of Vr no 10 - GIA:	40,04,616
	58 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,90,806
						Total of Vr no 58 - GIA:	1,90,806
	59 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,41,780
						Total of Vr no 59 - GIA:	2,41,780
	65 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,66,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **AMBEDKAR NAGAR (74)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	65 - GIA					Total of Vr no 65 - GIA:	4,66,750
						Total of AMBEDKAR NAGAR (74):	**19,66,97,683**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,92,938
						Total of Vr no 10 - GIA:	7,92,938
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	19,20,786
						Total of Vr no 9 - GIA:	19,20,786

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	47 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 47 - EST:	86,708
	49 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	21 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,971
						Total of Vr no 21 - MIS:	18,971
	22 - MIS	Second	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	1,50,000
						Total of Vr no 22 - MIS:	1,50,000
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 43 - EST:	55,664
	44 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,99,900
						03 Dearness Allowance	1,15,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	44 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	7,100
						Total of Vr no 44 - EST:	3,22,942
	45 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 45 - EST:	55,664
	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,99,900
						03 Dearness Allowance	1,15,942
						55 House Rent Allowance	7,100
						Total of Vr no 46 - EST:	3,22,942

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	19 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	51,129
						Total of Vr no 19 - TA:	51,129
	20 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,26,930
						Total of Vr no 20 - TA:	1,26,930

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,52,990
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,60,058
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,44,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,31,660
						55 House Rent Allowance	7,390
						Total of Vr no 17 - EST:	3,66,050
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,000
						03 Dearness Allowance	66,120
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,83,270
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,07,010
						55 House Rent Allowance	8,380
						Total of Vr no 19 - EST:	2,99,890
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,67,040
						55 House Rent Allowance	8,250
						Total of Vr no 20 - EST:	4,63,290
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,04,000
						03 Dearness Allowance	1,10,080
						55 House Rent Allowance	8,030
						Total of Vr no 21 - EST:	4,22,110
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 27 - EST:	1,65,630
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 28 - EST:	82,440
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,096
						03 Dearness Allowance	36,912
						55 House Rent Allowance	1,302
						Total of Vr no 29 - EST:	1,19,310
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,039
						03 Dearness Allowance	36,894
						55 House Rent Allowance	1,301
						Total of Vr no 30 - EST:	1,19,234
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	61,419
						03 Dearness Allowance	25,243
						55 House Rent Allowance	2,413
						Total of Vr no 31 - EST:	89,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,123
						03 Dearness Allowance	6,955
						55 House Rent Allowance	339
						Total of Vr no 32 - EST:	20,417
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 33 - EST:	34,540
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 34 - EST:	41,448
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,59,674
						55 House Rent Allowance	7,450
						Total of Vr no 35 - EST:	4,42,424
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,40,192
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,11,534
						55 House Rent Allowance	6,320
						Total of Vr no 39 - EST:	3,10,154
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,40,192
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,11,534
						55 House Rent Allowance	6,320
						Total of Vr no 41 - EST:	3,10,154
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,06,000
						03 Dearness Allowance	2,35,480
						55 House Rent Allowance	12,130
						Total of Vr no 42 - EST:	6,53,610
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 48 - EST:	69,080

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,51,79,335
						Total of Vr no 11 - GIA:	3,51,79,335
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,19,35,150
						Total of Vr no 12 - GIA:	6,19,35,150
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,71,054
						Total of Vr no 8 - GIA:	66,71,054

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,77,230
						Total of Vr no 3 - GIA:	6,77,230

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	19,599
						Total of Vr no 1 - MIS:	19,599

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	06	Construction of education offices and residential buildings at the district level (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	1 - MIS	Second	Voted	No Objection	420201202 06 00	24 Major Construction Works	2,00,00,000
						Total of Vr no 1 - MIS:	2,00,00,000
						Total of AURAIYA (81):	**13,34,44,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,46,342
						Total of Vr no 11 - GIA:	2,46,342
	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,25,188
						Total of Vr no 12 - GIA:	3,25,188
	49 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 49 - GIA:	41,448

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,23,506
						Total of Vr no 10 - GIA:	1,23,506
	50 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 50 - GIA:	48,356
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,69,556
						Total of Vr no 9 - GIA:	4,69,556

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	52,504
	26 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,698
						Total of Vr no 26 - EST:	3,698
	28 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,769
						Total of Vr no 28 - EST:	5,769
	45 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	1,884
						Total of Vr no 45 - EST:	1,884
	49 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	2,907
						Total of Vr no 49 - EST:	2,907

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,70,900
						03 Dearness Allowance	2,15,122
						55 House Rent Allowance	13,160
						Total of Vr no 10 - EST:	5,99,182
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,06,300
						03 Dearness Allowance	61,654
						55 House Rent Allowance	5,060
						Total of Vr no 11 - EST:	1,73,014
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	20,800
						03 Dearness Allowance	12,064
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	33,964
	18 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,46,232
						03 Dearness Allowance	1,42,815
						55 House Rent Allowance	10,225
						Total of Vr no 18 - EST:	3,99,272
	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	27 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	54,882
						Total of Vr no 27 - EST:	54,882
	29 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	20,832
						Total of Vr no 29 - EST:	20,832
	30 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	14,978
						Total of Vr no 30 - EST:	14,978
	31 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	32,343
						Total of Vr no 31 - EST:	32,343
	32 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	21,042
						Total of Vr no 32 - EST:	21,042
	37 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	38,724
						Total of Vr no 37 - EST:	38,724
	38 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	12,046
						Total of Vr no 38 - EST:	12,046
	43 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	21,465
						Total of Vr no 43 - EST:	21,465
	44 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,188
						Total of Vr no 44 - EST:	6,188
	46 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,218
						Total of Vr no 46 - EST:	1,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	47 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,872
						Total of Vr no 47 - EST:	1,872
	48 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,567
						Total of Vr no 48 - EST:	9,567

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,050
						03 Dearness Allowance	13,461
						55 House Rent Allowance	920
						Total of Vr no 20 - EST:	46,431
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	69,851
						Total of Vr no 24 - MIS:	69,851
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,52,817
						Total of Vr no 33 - EST:	1,52,817
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,24,024
						Total of Vr no 34 - EST:	3,24,024
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,929
						Total of Vr no 35 - EST:	52,929
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,70,272
						Total of Vr no 36 - EST:	1,70,272
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,17,718
						Total of Vr no 39 - EST:	2,17,718
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,12,451
						Total of Vr no 40 - EST:	5,12,451
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	75,258
						Total of Vr no 41 - EST:	75,258
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,70,714
						Total of Vr no 42 - EST:	2,70,714
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 51 - EST:	65,590
	52 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,05,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	52 - MIS					Total of Vr no 52 - MIS:	1,05,186
	57 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	11,99,970
						Total of Vr no 57 - MIS:	11,99,970

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,92,354
						Total of Vr no 13 - GIA:	16,92,354
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,76,82,222
						Total of Vr no 14 - GIA:	11,76,82,222
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,06,95,126
						Total of Vr no 15 - GIA:	7,06,95,126
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,11,458
						Total of Vr no 16 - GIA:	3,11,458
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,34,29,152
						Total of Vr no 26 - GIA:	1,34,29,152
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,15,433
						Total of Vr no 32 - GIA:	3,15,433
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,32,386
						Total of Vr no 35 - GIA:	36,32,386
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,18,079
						Total of Vr no 47 - GIA:	23,18,079
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,87,363
						Total of Vr no 48 - GIA:	48,87,363
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,782
						Total of Vr no 55 - GIA:	63,782
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,50,36,704
						Total of Vr no 56 - GIA:	1,50,36,704

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	36 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,95,000
						Total of Vr no 36 - GIA:	6,95,000
	38 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	34,99,721
						Total of Vr no 38 - GIA:	34,99,721
	39 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	27,27,153
						Total of Vr no 39 - GIA:	27,27,153
	54 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,12,587
						Total of Vr no 54 - GIA:	3,12,587

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	37 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	18,92,970
						Total of Vr no 37 - GIA:	18,92,970
	51 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 51 - GIA:	1,31,252

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						55 House Rent Allowance	6,230
						Total of Vr no 1 - EST:	2,19,214
	1 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,460
						Total of Vr no 1 - MIS:	1,460
	10 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	31,146
						Total of Vr no 10 - MIS:	31,146
	11 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	16,850
						Total of Vr no 11 - MIS:	16,850
	12 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	15,500
						Total of Vr no 12 - MIS:	15,500
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	13 - MIS					Total of Vr no 13 - MIS:	1,533
	14 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	17,640
						Total of Vr no 14 - MIS:	17,640
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,540
						Total of Vr no 15 - MIS:	23,540
	16 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,500
						Total of Vr no 16 - MIS:	1,500
	17 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	1,10,614
						Total of Vr no 17 - MIS:	1,10,614
	18 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	30,239
						Total of Vr no 18 - MIS:	30,239
	19 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	26,189
						Total of Vr no 19 - MIS:	26,189
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	7,10,100
						03 Dearness Allowance	4,11,858
						55 House Rent Allowance	31,480
						Total of Vr no 2 - EST:	11,53,438
	20 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 20 - MIS:	1,533
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,10,100
						03 Dearness Allowance	4,11,858
						55 House Rent Allowance	31,480
						Total of Vr no 6 - EST:	11,53,438
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						55 House Rent Allowance	6,230
						Total of Vr no 7 - EST:	2,19,214
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	49,900
						Total of Vr no 7 - MIS:	49,900
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	49,900
						Total of Vr no 8 - MIS:	49,900
	9 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **AZAMGARH (34)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	9 - MIS					Total of Vr no 9 - MIS:	19,189

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	26 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,50,000
						Total of Vr no 26 - MIS:	1,50,000
						Total of AZAMGARH (34):	**24,87,77,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	34 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,72,546
						Total of Vr no 34 - GIA:	8,72,546

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	32 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	23,88,506
						Total of Vr no 32 - GIA:	23,88,506
	33 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,030
						Total of Vr no 33 - GIA:	1,20,030

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	139 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,760
						Total of Vr no 139 - EST:	1,13,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	138 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,77,900
						03 Dearness Allowance	3,35,182
						06 Other Allowances	80
						55 House Rent Allowance	17,350
						Total of Vr no 138 - EST:	9,30,512
	140 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,76,700
						03 Dearness Allowance	1,02,486
						55 House Rent Allowance	7,990
						Total of Vr no 140 - EST:	2,87,176

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	3 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	32,895
						Total of Vr no 3 - TA:	32,895
	4 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,86,881
						Total of Vr no 4 - CON:	10,86,881

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						55 House Rent Allowance	3,210
						Total of Vr no 10 - EST:	2,08,926
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 100 - EST:	27,632
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,89,400
						03 Dearness Allowance	2,83,852
						06 Other Allowances	80
						55 House Rent Allowance	16,630
						Total of Vr no 104 - EST:	7,89,962
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,82,100
						03 Dearness Allowance	2,21,618
						06 Other Allowances	40
						55 House Rent Allowance	13,550
						Total of Vr no 105 - EST:	6,17,308
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,37,200
						03 Dearness Allowance	3,11,576
						06 Other Allowances	80
						55 House Rent Allowance	17,260
						Total of Vr no 106 - EST:	8,66,116
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,99,200
						03 Dearness Allowance	3,47,536
						06 Other Allowances	80
						55 House Rent Allowance	21,300
						Total of Vr no 107 - EST:	9,68,116
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,300
						03 Dearness Allowance	1,27,194
						55 House Rent Allowance	8,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	108 - EST					Total of Vr no 108 - EST:	3,54,814
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538
						55 House Rent Allowance	7,070
	11 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 109 - EST:	2,53,708
						01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
	110 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	2,49,630
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,110
	111 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 110 - EST:	1,44,310
						01 Pay	2,47,900
						03 Dearness Allowance	1,43,782
						55 House Rent Allowance	7,680
	112 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 111 - EST:	3,99,362
						01 Pay	2,08,400
						03 Dearness Allowance	1,20,872
						55 House Rent Allowance	9,530
	113 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 112 - EST:	3,38,802
						01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
	114 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 113 - EST:	1,49,616
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	115 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 114 - EST:	1,44,300
						01 Pay	1,69,000
						03 Dearness Allowance	98,020
						55 House Rent Allowance	5,550
	116 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 115 - EST:	2,72,570
						01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
	117 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 116 - EST:	1,40,192
						01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	117 - EST					Total of Vr no 117 - EST:	3,60,174
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
	119 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 118 - EST:	1,41,192
						01 Pay	4,52,600
						03 Dearness Allowance	2,62,508
						55 House Rent Allowance	15,700
	12 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 119 - EST:	7,30,808
						01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
	120 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 12 - EST:	2,49,630
						01 Pay	3,88,500
						03 Dearness Allowance	2,25,330
						55 House Rent Allowance	11,160
	121 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 120 - EST:	6,24,990
						01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
	122 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 121 - EST:	84,000
						01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
	123 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 122 - EST:	1,68,000
						01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	980
	124 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 123 - EST:	60,230
						01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,390
	125 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 124 - EST:	3,36,030
						01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
	126 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 125 - EST:	1,65,630
						01 Pay	92,500
						03 Dearness Allowance	53,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	126 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,710
						Total of Vr no 126 - EST:	1,49,860
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	8,280
						Total of Vr no 127 - EST:	2,52,390
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	5,520
						Total of Vr no 128 - EST:	1,47,404
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	2,900
						Total of Vr no 129 - EST:	1,97,082
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,520
						Total of Vr no 130 - EST:	2,52,000
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 131 - EST:	1,37,292
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,26,500
						03 Dearness Allowance	2,47,370
						55 House Rent Allowance	14,900
						Total of Vr no 132 - EST:	6,88,770
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 133 - EST:	60,760
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,800
						03 Dearness Allowance	1,53,004
						06 Other Allowances	40
						55 House Rent Allowance	13,450
						Total of Vr no 134 - EST:	4,30,294
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 136 - EST:	1,32,292

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,30,616
						55 House Rent Allowance	7,460
						Total of Vr no 137 - EST:	3,63,276
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,65,630
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,58,622
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,200
						03 Dearness Allowance	1,03,356
						55 House Rent Allowance	9,480
						Total of Vr no 19 - EST:	2,91,036
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,400
						03 Dearness Allowance	89,552
						55 House Rent Allowance	4,740
						Total of Vr no 20 - EST:	2,48,692
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,40,192
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,49,630
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,34,676
						55 House Rent Allowance	7,620
						Total of Vr no 23 - EST:	3,74,496
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 24 - EST:	72,782
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,100
						03 Dearness Allowance	81,258
						55 House Rent Allowance	8,380
						Total of Vr no 25 - EST:	2,29,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	1,47,404
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 30 - EST:	1,63,260
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,44,300
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 32 - EST:	27,632
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 36 - EST:	27,632
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 40 - EST:	13,816
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,981
						03 Dearness Allowance	32,476
						55 House Rent Allowance	1,916
						Total of Vr no 41 - EST:	1,07,373
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	2,18,346
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	44 - EST					Total of Vr no 44 - EST:	48,356
	45 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	55,264
						Total of Vr no 45 - EST:	55,264
	46 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	13,816
						Total of Vr no 46 - EST:	13,816
	47 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	13,816
						Total of Vr no 47 - EST:	13,816
	48 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	13,816
						Total of Vr no 48 - EST:	13,816
	49 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	34,540
						Total of Vr no 49 - EST:	34,540
	50 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 50 - EST:	20,724
	51 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 51 - EST:	20,724
	52 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	13,816
						Total of Vr no 52 - EST:	13,816
	53 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	6,908
						Total of Vr no 53 - EST:	6,908
	55 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	6,908
						Total of Vr no 55 - EST:	6,908
	59 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	6,908
						Total of Vr no 59 - EST:	6,908
	60 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 60 - EST:	20,724
	64 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	19,701
						Total of Vr no 64 - EST:	19,701
	65 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	40,734
						Total of Vr no 65 - EST:	40,734
	66 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	20,268
						Total of Vr no 66 - EST:	20,268
	67 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	22,311
						Total of Vr no 67 - EST:	22,311
	68 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	13,905
						Total of Vr no 68 - EST:	13,905
	69 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	48,348
						Total of Vr no 69 - EST:	48,348

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	84,000
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,640
						Total of Vr no 70 - EST:	53,640
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,523
						Total of Vr no 71 - EST:	26,523
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,905
						Total of Vr no 72 - EST:	13,905
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,680
						Total of Vr no 73 - EST:	4,680
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,360
						Total of Vr no 74 - EST:	9,360
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,097
						Total of Vr no 75 - EST:	20,097
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 76 - EST:	13,770
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,038
						Total of Vr no 77 - EST:	16,038
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,210
						Total of Vr no 78 - EST:	15,210
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,626
						Total of Vr no 79 - EST:	13,626
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,645
						03 Dearness Allowance	1,75,254
						55 House Rent Allowance	19,587
						Total of Vr no 8 - EST:	5,13,486
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,299
						Total of Vr no 80 - EST:	34,299
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,756
						Total of Vr no 81 - EST:	18,756
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,548
						03 Dearness Allowance	10,752
						Total of Vr no 82 - EST:	30,300
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,375
						Total of Vr no 83 - EST:	3,375
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	84 - EST					Total of Vr no 84 - EST:	7,866
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 85 - EST:	7,416
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 86 - EST:	8,100
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,718
						Total of Vr no 87 - EST:	11,718
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 88 - EST:	7,866
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 89 - EST:	7,866
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,200
						03 Dearness Allowance	1,04,516
						55 House Rent Allowance	5,780
						Total of Vr no 9 - EST:	2,90,496
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,142
						Total of Vr no 90 - EST:	11,142
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,856
						Total of Vr no 91 - EST:	8,856
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 92 - EST:	8,100
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,046
						Total of Vr no 93 - EST:	44,046
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 94 - EST:	8,343
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	53,650
						55 House Rent Allowance	3,710
						Total of Vr no 98 - EST:	1,49,860
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,965
						Total of Vr no 99 - EST:	34,965

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	135 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	1,83,600
						03 Dearness Allowance	1,06,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	135 - EST	Second	Voted	No Objection	220202109 26 00	55 House Rent Allowance	6,380
						Total of Vr no 135 - EST:	2,96,468
	16 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,83,600
						03 Dearness Allowance	1,06,488
						55 House Rent Allowance	6,380
						Total of Vr no 16 - EST:	2,96,468

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,54,47,497
						Total of Vr no 1 - GIA:	2,54,47,497
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,23,32,906
						Total of Vr no 2 - GIA:	3,23,32,906
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,87,669
						Total of Vr no 35 - GIA:	45,87,669
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,51,605
						Total of Vr no 36 - GIA:	32,51,605

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,77,618
						Total of Vr no 18 - GIA:	6,77,618
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,68,918
						Total of Vr no 19 - GIA:	13,68,918
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	37,872
						Total of Vr no 20 - GIA:	37,872
	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	89,532
						Total of Vr no 21 - GIA:	89,532
	22 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BADAUN (13)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	22 - GIA					Total of Vr no 22 - GIA:	3,50,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	04	Establishment and construction of Government Higher Secondary Schools/Government Inter Colleges	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	1 - MIS	Second	Voted	No Objection	420201202 04 00	24 Major Construction Works	41,84,306
						Total of Vr no 1 - MIS:	41,84,306
						Total of BADAUN (13):	**9,52,20,634**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BAGPAT (83)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	16 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,08,016
						Total of Vr no 16 - GIA:	2,08,016
	34 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,67,868
						Total of Vr no 34 - GIA:	10,67,868

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	33 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,30,200
						Total of Vr no 33 - GIA:	3,30,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,81,308
						55 House Rent Allowance	12,730
						Total of Vr no 10 - EST:	5,06,638
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,300
						03 Dearness Allowance	2,36,234
						55 House Rent Allowance	18,200
						Total of Vr no 11 - EST:	6,61,734
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,600
						03 Dearness Allowance	1,88,848
						55 House Rent Allowance	9,490
						Total of Vr no 12 - EST:	5,23,938
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,13,200
						03 Dearness Allowance	2,39,656
						55 House Rent Allowance	13,140
						Total of Vr no 13 - EST:	6,65,996
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,21,800
						03 Dearness Allowance	4,18,644
						55 House Rent Allowance	21,730
						Total of Vr no 14 - EST:	11,62,174
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,50,700
						03 Dearness Allowance	4,35,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	17 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	30,970
						Total of Vr no 17 - EST:	12,17,076
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,22,140
						55 House Rent Allowance	17,050
						Total of Vr no 18 - EST:	6,22,190
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,23,800
						03 Dearness Allowance	2,45,804
						55 House Rent Allowance	19,520
						Total of Vr no 19 - EST:	6,89,124
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,75,900
						03 Dearness Allowance	3,01,774
						55 House Rent Allowance	15,040
						Total of Vr no 20 - EST:	7,92,714
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	1,45,564
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,81,200
						03 Dearness Allowance	2,79,096
						55 House Rent Allowance	19,910
						Total of Vr no 22 - EST:	7,80,206
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,06,400
						03 Dearness Allowance	2,94,930
						55 House Rent Allowance	22,720
						Total of Vr no 26 - EST:	8,24,050
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,96,400
						03 Dearness Allowance	2,87,912
						55 House Rent Allowance	14,420
						Total of Vr no 27 - EST:	7,98,732
	32 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	71,669
						Total of Vr no 32 - MIS:	71,669
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,39,900
						03 Dearness Allowance	2,55,142
						55 House Rent Allowance	13,560
						Total of Vr no 8 - EST:	7,08,602
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,06,700
						03 Dearness Allowance	5,25,886
						06 Other Allowances	80
						55 House Rent Allowance	39,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	9 - EST					Total of Vr no 9 - EST:	14,72,186

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,60,714
						Total of Vr no 17 - GIA:	12,60,714
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,48,295
						Total of Vr no 18 - GIA:	12,48,295
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,49,733
						Total of Vr no 19 - GIA:	13,49,733
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,08,072
						Total of Vr no 20 - GIA:	15,08,072
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,85,589
						Total of Vr no 21 - GIA:	41,85,589
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,90,361
						Total of Vr no 22 - GIA:	14,90,361
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,22,386
						Total of Vr no 23 - GIA:	14,22,386
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,61,504
						Total of Vr no 24 - GIA:	14,61,504
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,53,714
						Total of Vr no 25 - GIA:	21,53,714
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,56,550
						Total of Vr no 26 - GIA:	16,56,550
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,78,152
						Total of Vr no 35 - GIA:	5,78,152
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,42,964
						Total of Vr no 37 - GIA:	17,42,964
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,44,627
						Total of Vr no 38 - GIA:	26,44,627
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,33,44,656
						Total of Vr no 5 - GIA:	2,33,44,656
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,65,72,048
						Total of Vr no 8 - GIA:	7,65,72,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,80,036
						Total of Vr no 27 - GIA:	2,80,036
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,59,772
						Total of Vr no 28 - GIA:	5,59,772
	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	50,000
						Total of Vr no 29 - GIA:	50,000
	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,35,890
						Total of Vr no 30 - GIA:	4,35,890
	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,13,654
						Total of Vr no 31 - GIA:	6,13,654

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	30,414
						Total of Vr no 1 - EST:	30,414
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 1 - MIS:	93,000
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	17,520
						Total of Vr no 2 - EST:	17,520
	2 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	2,018
						Total of Vr no 2 - MIS:	2,018
	3 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	17,535
						Total of Vr no 3 - MIS:	17,535
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,54,200
						03 Dearness Allowance	1,47,436
						55 House Rent Allowance	12,510
						Total of Vr no 6 - EST:	4,14,146
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,46,300
						03 Dearness Allowance	84,854
						06 Other Allowances	270
						55 House Rent Allowance	6,820
						Total of Vr no 7 - EST:	2,38,244
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,144
						Total of Vr no 7 - MIS:	19,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BAGPAT (83)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004476	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 8 - MIS:	93,000
						Total of BAGPAT (83):	**13,87,32,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BAHRAICH (51)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	85,228
						Total of Vr no 14 - GIA:	85,228

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,44,672
						Total of Vr no 15 - GIA:	3,44,672

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	35 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 35 - EST:	1,01,036
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	94,608

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	10 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	36,054
						Total of Vr no 10 - EST:	36,054
	11 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	25,185
						Total of Vr no 11 - EST:	25,185
	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,02,300
						03 Dearness Allowance	2,33,334
						55 House Rent Allowance	12,140
						Total of Vr no 46 - EST:	6,47,774
	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,79,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	47 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,62,226
						55 House Rent Allowance	8,710
						Total of Vr no 47 - EST:	4,50,716

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	37 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	45,27,250
						Total of Vr no 37 - CON:	45,27,250

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	25,250
						03 Dearness Allowance	14,645
						Total of Vr no 12 - EST:	39,895
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 13 - EST:	41,080
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,860
						Total of Vr no 17 - EST:	3,10,860
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,83,892
						Total of Vr no 18 - EST:	6,83,892
	18 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	48,263
						Total of Vr no 18 - MIS:	48,263
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,136
						Total of Vr no 19 - EST:	2,90,136
	19 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	14,700
						Total of Vr no 19 - MIS:	14,700
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,28,000
						03 Dearness Allowance	13,50,240
						55 House Rent Allowance	86,850
						Total of Vr no 2 - EST:	37,65,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,66,788
						Total of Vr no 20 - EST:	7,66,788
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,436
						Total of Vr no 21 - EST:	1,17,436
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 22 - EST:	62,172
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,44,300
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,300
						03 Dearness Allowance	64,515
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	1,88,115
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,11,500
						03 Dearness Allowance	64,670
						55 House Rent Allowance	4,880
						Total of Vr no 25 - EST:	1,81,050
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,18,346
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,18,346
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,226
						03 Dearness Allowance	47,974
						55 House Rent Allowance	2,810
						Total of Vr no 28 - EST:	1,38,010
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,51,200
						03 Dearness Allowance	32,19,696
						55 House Rent Allowance	2,21,280
						Total of Vr no 3 - EST:	89,92,176
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 36 - EST:	34,540
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,550
						Total of Vr no 37 - EST:	8,550
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	77,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	38 - EST					Total of Vr no 38 - EST:	77,258
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,22,332
						Total of Vr no 39 - EST:	1,22,332
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,63,600
						03 Dearness Allowance	5,58,888
						06 Other Allowances	100
						55 House Rent Allowance	32,940
						Total of Vr no 4 - EST:	15,55,528
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,47,949
						Total of Vr no 40 - EST:	3,47,949
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,25,722
						Total of Vr no 41 - EST:	3,25,722
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,35,654
						Total of Vr no 42 - EST:	1,35,654
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	81,868
						Total of Vr no 43 - EST:	81,868
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,648
						Total of Vr no 48 - EST:	11,648
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,69,400
						03 Dearness Allowance	6,78,252
						55 House Rent Allowance	29,420
						Total of Vr no 5 - EST:	18,77,072
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,18,000
						03 Dearness Allowance	12,28,440
						55 House Rent Allowance	80,040
						Total of Vr no 6 - EST:	34,26,480
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,25,863
						03 Dearness Allowance	34,39,697
						55 House Rent Allowance	2,04,810
						Total of Vr no 7 - EST:	95,70,370

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,00,96,792
						Total of Vr no 11 - GIA:	2,00,96,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,24,33,173
						Total of Vr no 12 - GIA:	3,24,33,173
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,493
						Total of Vr no 25 - GIA:	87,493
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,03,354
						Total of Vr no 28 - GIA:	18,03,354

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,69,637
						Total of Vr no 10 - GIA:	10,69,637

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,37,716
						Total of Vr no 13 - GIA:	3,37,716
						Total of BAHRAICH (51):	**9,59,36,314**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,00,944
						Total of Vr no 2 - GIA:	13,00,944
	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,82,740
						Total of Vr no 3 - GIA:	3,82,740

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,70,810
						Total of Vr no 16 - MIS:	2,70,810
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,30,424
						Total of Vr no 17 - MIS:	4,30,424
	43 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,26,656
						Total of Vr no 43 - MIS:	8,26,656

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,90,690
						03 Dearness Allowance	10,96,600
						06 Other Allowances	539
						55 House Rent Allowance	56,576
						Total of Vr no 1 - EST:	30,44,405
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	72,782
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 12 - EST:	72,782
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	13 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	72,782
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 14 - EST:	72,782
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 15 - EST:	72,782
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 16 - EST:	72,782
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 17 - EST:	72,782
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 18 - EST:	72,782
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,12,703
						Total of Vr no 19 - EST:	7,12,703
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,70,400
						03 Dearness Allowance	21,86,832
						06 Other Allowances	920
						55 House Rent Allowance	1,32,730
						Total of Vr no 2 - EST:	60,90,882
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,60,400
						03 Dearness Allowance	3,83,032
						55 House Rent Allowance	15,750
						Total of Vr no 3 - EST:	10,59,182
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,37,750
						03 Dearness Allowance	24,57,895
						55 House Rent Allowance	1,54,880
						Total of Vr no 4 - EST:	68,50,525
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,200
						03 Dearness Allowance	99,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	5 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,280
						Total of Vr no 5 - EST:	2,89,140
	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,652
						Total of Vr no 6 - EST:	38,652
	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,23,298
						Total of Vr no 7 - EST:	1,23,298
	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,18,628
						Total of Vr no 8 - EST:	2,18,628
	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,43,891
						Total of Vr no 9 - EST:	2,43,891

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,10,223
						Total of Vr no 1 - GIA:	5,10,223
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,10,168
						Total of Vr no 14 - GIA:	1,49,10,168
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,68,80,560
						Total of Vr no 15 - GIA:	1,68,80,560
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,98,725
						Total of Vr no 19 - GIA:	1,38,98,725
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,26,44,256
						Total of Vr no 20 - GIA:	1,26,44,256
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,79,309
						Total of Vr no 21 - GIA:	7,79,309
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,83,856
						Total of Vr no 22 - GIA:	9,83,856
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,61,669
						Total of Vr no 23 - GIA:	10,61,669
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,64,389
						Total of Vr no 24 - GIA:	8,64,389
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,14,737
						Total of Vr no 25 - GIA:	9,14,737
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,75,622

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	26 - GIA					Total of Vr no 26 - GIA:	5,75,622
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,43,759
						Total of Vr no 27 - GIA:	15,43,759
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,71,382
						Total of Vr no 28 - GIA:	12,71,382
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,84,430
						Total of Vr no 29 - GIA:	4,84,430
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,64,159
						Total of Vr no 31 - GIA:	23,64,159
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,01,159
						Total of Vr no 32 - GIA:	31,01,159
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,60,229
						Total of Vr no 33 - GIA:	2,60,229
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,82,111
						Total of Vr no 34 - GIA:	29,82,111
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,85,599
						Total of Vr no 35 - GIA:	11,85,599
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,93,40,256
						Total of Vr no 4 - GIA:	3,93,40,256
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,17,236
						Total of Vr no 40 - GIA:	11,17,236
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,90,279
						Total of Vr no 41 - GIA:	18,90,279
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,78,724
						Total of Vr no 42 - GIA:	3,78,724
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,01,843
						Total of Vr no 44 - GIA:	20,01,843
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,51,740
						Total of Vr no 45 - GIA:	62,51,740
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,54,283
						Total of Vr no 46 - GIA:	27,54,283
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,58,20,530
						Total of Vr no 5 - GIA:	2,58,20,530

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,03,258
						Total of Vr no 10 - GIA:	3,03,258
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,94,454
						Total of Vr no 11 - GIA:	13,94,454
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	34,21,268
						Total of Vr no 12 - GIA:	34,21,268
	30 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,55,000
						Total of Vr no 30 - GIA:	5,55,000
	36 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 36 - GIA:	25,000
	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,76,584
						Total of Vr no 37 - GIA:	8,76,584
	38 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,18,272
						Total of Vr no 38 - GIA:	2,18,272
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,28,458
						Total of Vr no 9 - GIA:	8,28,458

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	30,64,574
						Total of Vr no 13 - GIA:	30,64,574

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,59,200
						03 Dearness Allowance	2,66,336
						06 Other Allowances	150
						55 House Rent Allowance	13,240
						Total of Vr no 1 - EST:	7,38,926
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	30,876
						Total of Vr no 1 - MIS:	30,876
	10 - LTC	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	10 - LTC					Total of Vr no 10 - LTC:	1,065
	11 - LTC	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	13,800
						Total of Vr no 11 - LTC:	13,800
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,16,800
						03 Dearness Allowance	67,744
						06 Other Allowances	90
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,85,834
	2 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	3,080
						Total of Vr no 2 - MIS:	3,080
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,28,300
						03 Dearness Allowance	74,414
						55 House Rent Allowance	6,720
						Total of Vr no 3 - EST:	2,09,434
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	30,876
						Total of Vr no 3 - MIS:	30,876
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,86,000
						03 Dearness Allowance	2,23,880
						06 Other Allowances	330
						55 House Rent Allowance	13,990
						Total of Vr no 4 - EST:	6,24,200
	4 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,600
						Total of Vr no 4 - MIS:	5,600
	5 - MIS	Second	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	1,350
						Total of Vr no 5 - MIS:	1,350
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,690
						Total of Vr no 6 - MIS:	5,690
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 7 - MIS:	15,500
	8 - MIS	Second	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	1,926
						Total of Vr no 8 - MIS:	1,926
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BALLIA (31)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	75,644
						Total of BALLIA (31):	**19,18,77,038**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,67,858
						Total of Vr no 10 - GIA:	2,67,858

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,37,396
						Total of Vr no 11 - GIA:	3,37,396

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	40 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	44 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	28 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,19,196
						Total of Vr no 28 - TA:	1,19,196
	29 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,45,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	29 - CON					Total of Vr no 29 - CON:	4,45,552
	85 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,79,297
						Total of Vr no 85 - CON:	18,79,297

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	70,228
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,80,200
						03 Dearness Allowance	4,52,516
						06 Other Allowances	80
						55 House Rent Allowance	26,390
						Total of Vr no 18 - EST:	12,59,186
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,47,260
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 20 - EST:	3,28,890
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,04,900
						03 Dearness Allowance	2,92,842
						06 Other Allowances	40
						55 House Rent Allowance	17,950
						Total of Vr no 21 - EST:	8,15,732
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	76,548
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	1,65,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,60,532
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,47,260
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,47,260
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,47,260
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,700
						03 Dearness Allowance	1,92,386
						55 House Rent Allowance	10,260
						Total of Vr no 28 - EST:	5,34,346
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 29 - EST:	1,65,630
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
						Total of Vr no 30 - EST:	3,33,630
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 31 - EST:	3,28,890
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,88,700
						03 Dearness Allowance	3,41,446
						06 Other Allowances	40
						55 House Rent Allowance	20,370
						Total of Vr no 32 - EST:	9,50,556
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,900
						03 Dearness Allowance	1,83,222
						55 House Rent Allowance	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	33 - EST					Total of Vr no 33 - EST:	5,10,162
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 34 - EST:	3,28,890
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,664
						03 Dearness Allowance	4,062
						55 House Rent Allowance	128
						Total of Vr no 37 - EST:	11,854
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 39 - EST:	51,370
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 45 - EST:	1,03,620
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 47 - EST:	34,540
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 48 - EST:	27,632
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 49 - EST:	27,632
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 51 - EST:	20,724
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 52 - EST:	82,896
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 54 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 55 - EST:	41,448
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 56 - EST:	27,632
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 57 - EST:	20,724
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 58 - EST:	13,816
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,600
						03 Dearness Allowance	84,448
						55 House Rent Allowance	3,710
						Total of Vr no 59 - EST:	2,33,758
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,600
						03 Dearness Allowance	80,080
						55 House Rent Allowance	3,710
						Total of Vr no 60 - EST:	2,29,390

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,29,151
						Total of Vr no 12 - GIA:	22,29,151
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,26,101
						Total of Vr no 13 - GIA:	22,26,101
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,82,401
						Total of Vr no 14 - GIA:	19,82,401
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,17,096
						Total of Vr no 15 - GIA:	21,17,096
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,67,746
						Total of Vr no 16 - GIA:	31,67,746
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,46,779
						Total of Vr no 17 - GIA:	29,46,779
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,29,682
						Total of Vr no 18 - GIA:	11,29,682
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,27,444

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	19 - GIA					Total of Vr no 19 - GIA:	16,27,444
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,30,732
						Total of Vr no 20 - GIA:	23,30,732
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,04,451
						Total of Vr no 21 - GIA:	42,04,451
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,01,609
						Total of Vr no 23 - GIA:	7,01,609
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,54,689
						Total of Vr no 24 - GIA:	9,54,689
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,36,493
						Total of Vr no 27 - GIA:	18,36,493
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,78,445
						Total of Vr no 7 - GIA:	52,78,445
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,53,906
						Total of Vr no 76 - GIA:	7,53,906
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,26,530
						Total of Vr no 77 - GIA:	3,26,530
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,12,250
						Total of Vr no 79 - GIA:	3,12,250
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,31,155
						Total of Vr no 80 - GIA:	3,31,155
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,23,167
						Total of Vr no 82 - GIA:	16,23,167
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,15,128
						Total of Vr no 83 - GIA:	10,15,128
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,95,076
						Total of Vr no 84 - GIA:	28,95,076

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	31 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 31 - GIA:	45,000
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,46,474
						Total of Vr no 8 - GIA:	4,46,474

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BALRAMPUR (79)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	81 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,29,790
						Total of Vr no 81 - GIA:	2,29,790
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,24,534
						Total of Vr no 9 - GIA:	3,24,534

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004476	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	14,160
						Total of Vr no 2 - MIS:	14,160
	3 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 3 - CON:	5,000
	4 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 4 - MIS:	5,800
	5 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	30,927
						Total of Vr no 5 - MIS:	30,927
						Total of BALRAMPUR (79):	**5,22,75,745**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	48 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,40,708
						55 House Rent Allowance	9,660
						Total of Vr no 48 - EST:	3,92,968
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,10,026
						55 House Rent Allowance	5,340
						Total of Vr no 5 - EST:	3,05,066
	90 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 90 - EST:	34,540
	98 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,200
						Total of Vr no 98 - EST:	57,620

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	31 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,76,182
						Total of Vr no 31 - CON:	17,76,182
	36 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,05,599
						Total of Vr no 36 - TA:	1,05,599

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,47,260
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,065
						03 Dearness Allowance	1,54,897

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	101 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,681
						Total of Vr no 101 - EST:	4,31,643
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 102 - EST:	27,632
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 103 - EST:	62,172
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,884
						Total of Vr no 104 - EST:	1,58,884
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 105 - EST:	27,632
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 106 - EST:	34,540
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 107 - EST:	6,908
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 108 - EST:	27,632
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 109 - EST:	13,816
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,44,300
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 110 - EST:	13,816
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 111 - EST:	13,816
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 112 - EST:	62,172
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 113 - EST:	20,724
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 114 - EST:	6,908
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 115 - EST:	13,816
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 116 - EST:	20,724
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	117 - EST					Total of Vr no 117 - EST:	20,724
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 118 - EST:	13,816
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 119 - EST:	6,908
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,75,700
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 120 - EST:	48,356
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 121 - EST:	13,816
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 122 - EST:	20,724
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 123 - EST:	20,724
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 124 - EST:	13,816
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 125 - EST:	13,816
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 126 - EST:	6,908
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 127 - EST:	13,816
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 128 - EST:	6,908
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 129 - EST:	34,540
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,60,058
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 130 - EST:	27,632
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 131 - EST:	41,448
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	132 - EST					Total of Vr no 132 - EST:	82,896
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,976
						Total of Vr no 133 - EST:	1,51,976
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 134 - EST:	20,724
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 136 - EST:	13,816
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 137 - EST:	13,816
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 138 - EST:	27,632
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 139 - EST:	13,816
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,63,260
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 140 - EST:	34,540
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 141 - EST:	6,908
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 142 - EST:	69,080
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 143 - EST:	41,448
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 144 - EST:	48,356
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 145 - EST:	41,448
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 146 - EST:	41,448
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 147 - EST:	6,908
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 148 - EST:	20,724
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 149 - EST:	41,448
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,17,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,25,918
						55 House Rent Allowance	7,360
						Total of Vr no 15 - EST:	3,50,378
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 150 - EST:	6,908
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 151 - EST:	27,632
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 152 - EST:	20,724
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 153 - EST:	20,724
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 154 - EST:	13,816
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 155 - EST:	27,632
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 156 - EST:	20,724
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 157 - EST:	20,724
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 158 - EST:	6,908
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	4,200
						Total of Vr no 16 - EST:	2,88,600
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,500
						03 Dearness Allowance	1,37,170
						55 House Rent Allowance	7,390
						Total of Vr no 17 - EST:	3,81,060
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,44,300
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,65,630
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	20 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,44,300
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	1,65,630
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,84,788
						55 House Rent Allowance	11,190
						Total of Vr no 22 - EST:	5,14,578
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,22,400
						03 Dearness Allowance	2,44,992
						55 House Rent Allowance	13,400
						Total of Vr no 23 - EST:	6,80,792
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,01,600
						03 Dearness Allowance	2,90,928
						55 House Rent Allowance	11,620
						Total of Vr no 24 - EST:	8,04,148
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,800
						03 Dearness Allowance	2,01,724
						55 House Rent Allowance	11,260
						Total of Vr no 28 - EST:	5,60,784
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,36,764
						55 House Rent Allowance	8,190
						Total of Vr no 29 - EST:	3,80,754
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,28,700
						03 Dearness Allowance	7,70,646
						06 Other Allowances	2,000
						55 House Rent Allowance	46,800
						Total of Vr no 30 - EST:	21,48,146
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,75,200
						03 Dearness Allowance	4,49,616
						55 House Rent Allowance	27,280
						Total of Vr no 31 - EST:	12,52,096
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						Total of Vr no 32 - EST:	1,57,210
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	33 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,49,630
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,68,000
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,48,566
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 36 - EST:	1,65,630
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,49,630
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						55 House Rent Allowance	1,870
						Total of Vr no 38 - EST:	1,42,016
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 39 - EST:	1,68,000
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,49,630
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 41 - EST:	1,63,260
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 42 - EST:	1,48,566
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,000
						03 Dearness Allowance	1,37,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	43 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,360
						Total of Vr no 43 - EST:	3,81,820
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,29,050
						06 Other Allowances	1,000
						55 House Rent Allowance	7,390
						Total of Vr no 44 - EST:	3,59,940
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	66,838
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,300
						03 Dearness Allowance	1,18,494
						55 House Rent Allowance	6,890
						Total of Vr no 46 - EST:	3,29,684
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,16,700
						03 Dearness Allowance	1,83,686
						55 House Rent Allowance	9,460
						Total of Vr no 47 - EST:	5,09,846
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,08,800
						03 Dearness Allowance	4,11,104
						06 Other Allowances	1,000
						55 House Rent Allowance	24,070
						Total of Vr no 49 - EST:	11,44,974
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,18,000
						03 Dearness Allowance	8,22,440
						06 Other Allowances	1,000
						55 House Rent Allowance	52,560
						Total of Vr no 50 - EST:	22,94,000
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 51 - EST:	2,47,260
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 52 - EST:	2,47,260
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,600
						03 Dearness Allowance	2,06,248
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	53 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,710
						Total of Vr no 53 - EST:	5,72,558
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,18,668
						55 House Rent Allowance	5,780
						Total of Vr no 59 - EST:	3,29,048
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,17,756
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,51,600
						03 Dearness Allowance	2,61,928
						55 House Rent Allowance	14,900
						Total of Vr no 61 - EST:	7,28,428
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	980
						Total of Vr no 62 - EST:	61,968
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,14,900
						03 Dearness Allowance	2,98,642
						55 House Rent Allowance	15,140
						Total of Vr no 63 - EST:	8,28,682
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,22,554
						55 House Rent Allowance	7,090
						Total of Vr no 64 - EST:	3,40,944
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 65 - EST:	68,734
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,000
						03 Dearness Allowance	1,10,200
						55 House Rent Allowance	6,540
						Total of Vr no 66 - EST:	3,06,740
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,900
						03 Dearness Allowance	99,702
						55 House Rent Allowance	5,780
						Total of Vr no 67 - EST:	2,77,382
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,49,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	68 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,320
						Total of Vr no 68 - EST:	4,17,750
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,62,574
						55 House Rent Allowance	8,890
						Total of Vr no 69 - EST:	4,51,764
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 7 - EST:	1,64,470
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	1,840
						Total of Vr no 70 - EST:	1,37,878
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,300
						03 Dearness Allowance	63,974
						55 House Rent Allowance	3,710
						Total of Vr no 71 - EST:	1,77,984
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 72 - EST:	1,48,566
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 73 - EST:	2,62,902
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 74 - EST:	1,48,566
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 75 - EST:	1,63,260
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 76 - EST:	1,44,300
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	77 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,200
						Total of Vr no 77 - EST:	2,72,484
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 78 - EST:	2,47,260
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,300
						03 Dearness Allowance	1,38,794
						55 House Rent Allowance	7,360
						Total of Vr no 8 - EST:	3,85,454
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,200
						03 Dearness Allowance	83,636
						55 House Rent Allowance	3,080
						Total of Vr no 82 - EST:	2,30,916
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,57,572
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,360
						Total of Vr no 91 - EST:	3,41,688
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 92 - EST:	2,49,630
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 93 - EST:	1,65,630
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,890
						03 Dearness Allowance	12,696
						Total of Vr no 94 - EST:	34,586
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,110
						Total of Vr no 95 - EST:	64,942
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,12,578
						55 House Rent Allowance	6,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	96 - EST					Total of Vr no 96 - EST:	3,12,958
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,019
						03 Dearness Allowance	1,61,251
						55 House Rent Allowance	10,830
						Total of Vr no 97 - EST:	4,50,100

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,19,396
						Total of Vr no 10 - GIA:	83,19,396
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,86,640
						Total of Vr no 11 - GIA:	1,45,86,640
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,35,858
						Total of Vr no 12 - GIA:	41,35,858
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,48,968
						Total of Vr no 13 - GIA:	92,48,968
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,43,156
						Total of Vr no 37 - GIA:	12,43,156
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,71,968
						Total of Vr no 8 - GIA:	60,71,968
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,29,001
						Total of Vr no 9 - GIA:	1,33,29,001

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 26 - GIA:	89,804
	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 27 - GIA:	20,724
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,64,912
						Total of Vr no 28 - GIA:	9,64,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,38,992
						Total of Vr no 29 - GIA:	3,38,992
	38 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 38 - GIA:	7,50,000
	49 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	65,045
						Total of Vr no 49 - GIA:	65,045

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	24 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 24 - GIA:	34,540
	25 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,28,824
						Total of Vr no 25 - GIA:	7,28,824

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	2,24,000
						Total of Vr no 1 - MIS:	2,24,000
						Total of BANDA (26):	**9,03,60,524**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	10 - MIS	First	Voted	No Objection	220202001 04 00	46 Purchase of Computer Hardware/ Software	99,880
						Total of Vr no 10 - MIS:	99,880
	30 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	2,810
						Total of Vr no 30 - EST:	1,27,314
	31 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,15,300
						03 Dearness Allowance	66,874
						55 House Rent Allowance	5,170
						Total of Vr no 31 - EST:	1,87,344

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	99,140
						03 Dearness Allowance	57,501
						55 House Rent Allowance	4,676
						Total of Vr no 41 - EST:	1,61,317

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,770
						Total of Vr no 10 - EST:	28,770
	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,786
						Total of Vr no 11 - EST:	27,786
	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,04,268
						Total of Vr no 12 - EST:	1,04,268
	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	88,872
						Total of Vr no 13 - EST:	88,872
	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,84,502
						Total of Vr no 14 - EST:	1,84,502
	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	15 - EST					Total of Vr no 15 - EST:	26,226
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,73,572
						Total of Vr no 22 - EST:	2,73,572
	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	72,178
						Total of Vr no 23 - EST:	72,178
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	16,000
						Total of Vr no 24 - MIS:	16,000
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	5,350
						Total of Vr no 25 - MIS:	5,350
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	33,048
						Total of Vr no 26 - MIS:	33,048
	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	8,654
						Total of Vr no 27 - MIS:	8,654
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,82,060
						03 Dearness Allowance	16,13,595
						06 Other Allowances	240
						55 House Rent Allowance	93,460
						Total of Vr no 32 - EST:	44,89,355
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,36,547
						03 Dearness Allowance	30,37,197
						06 Other Allowances	40
						55 House Rent Allowance	1,96,738
						Total of Vr no 33 - EST:	84,70,522
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,69,700
						03 Dearness Allowance	3,30,426
						55 House Rent Allowance	14,070
						Total of Vr no 34 - EST:	9,14,196
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,88,500
						03 Dearness Allowance	3,41,330
						55 House Rent Allowance	16,590
						Total of Vr no 35 - EST:	9,46,420
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,47,600
						03 Dearness Allowance	2,59,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	36 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	10,500
						Total of Vr no 36 - EST:	7,17,708
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,71,300
						03 Dearness Allowance	9,11,354
						55 House Rent Allowance	55,220
						Total of Vr no 37 - EST:	25,37,874
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,23,400
						03 Dearness Allowance	9,99,572
						55 House Rent Allowance	62,930
						Total of Vr no 38 - EST:	27,85,902
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,85,100
						03 Dearness Allowance	10,93,358
						55 House Rent Allowance	65,020
						Total of Vr no 39 - EST:	30,43,478
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,31,916
						Total of Vr no 4 - EST:	5,31,916
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,240
						Total of Vr no 5 - EST:	2,07,240
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,780
						Total of Vr no 6 - EST:	2,41,780
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,59,548
						Total of Vr no 7 - EST:	5,59,548
	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	97,812
						Total of Vr no 8 - EST:	97,812
	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,09,907
						Total of Vr no 9 - EST:	3,09,907

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,03,470
						Total of Vr no 19 - GIA:	48,03,470
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,94,269
						Total of Vr no 20 - GIA:	46,94,269
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,97,064
						Total of Vr no 23 - GIA:	1,97,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,68,480
						Total of Vr no 30 - GIA:	38,68,480
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,25,254
						Total of Vr no 36 - GIA:	12,25,254
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,81,184
						Total of Vr no 37 - GIA:	22,81,184
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,192
						Total of Vr no 8 - GIA:	1,40,192

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	21 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	65,000
						Total of Vr no 21 - GIA:	65,000
	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 31 - GIA:	1,03,620

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,19,04,500
						Total of Vr no 2 - MIS:	1,19,04,500

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	800	Other expenditure
Sub Head	03	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	1 - MIS	Second	Voted	No Objection	420201800 03 00	26 Machines and Equipments/Tools and Plant	49,000
						Total of Vr no 1 - MIS:	49,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	BARABANKY (54)

Total of BARABANKY (54):	5,67,89,656

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,33,993
						Total of Vr no 6 - GIA:	6,33,993

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	28 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,53,666
						Total of Vr no 28 - GIA:	5,53,666
	41 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,50,596
						Total of Vr no 41 - GIA:	2,50,596
	42 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,12,360
						Total of Vr no 42 - GIA:	5,12,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	190 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 190 - EST:	69,108
	192 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 192 - EST:	43,480

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	109 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 109 - EST:	13,816
	125 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	69,080
						Total of Vr no 125 - EST:	69,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	17 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	17,000
						Total of Vr no 17 - MIS:	17,000
	18 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	30,000
						Total of Vr no 18 - MIS:	30,000
	185 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,07,000
						03 Dearness Allowance	62,060
						55 House Rent Allowance	10,480
						Total of Vr no 185 - EST:	1,79,540
	186 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,55,900
						03 Dearness Allowance	4,96,422
						06 Other Allowances	180
						55 House Rent Allowance	62,640
						Total of Vr no 186 - EST:	14,15,142
	19 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	36,700
						Total of Vr no 19 - MIS:	36,700
	20 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	11,075
						Total of Vr no 20 - MIS:	11,075
	21 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,500
						Total of Vr no 21 - MIS:	12,500
	22 - MIS	Second	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	35,640
						Total of Vr no 22 - MIS:	35,640
	228 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 228 - EST:	1,48,500
	232 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						Total of Vr no 232 - EST:	60,988
	77 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,474
						Total of Vr no 77 - EST:	3,474
	78 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	8,100
						Total of Vr no 78 - EST:	8,100

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	26 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,48,629
						Total of Vr no 26 - MIS:	6,48,629
	27 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,60,048
						Total of Vr no 27 - TA:	1,60,048
	35 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,01,945
						Total of Vr no 35 - MIS:	1,01,945

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,95,043
						Total of Vr no 44 - MIS:	17,95,043
	45 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	9,997
						Total of Vr no 45 - TA:	9,997

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	33 - MIS	Second	Voted	No Objection	220202108 04 00	12 Office Furniture and Instrument	2,900
						Total of Vr no 33 - MIS:	2,900
	34 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary and Printing of Forms	68,065
						Total of Vr no 34 - MIS:	68,065
	36 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	83,578
						Total of Vr no 36 - MIS:	83,578
	48 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	75,986
						Total of Vr no 48 - MIS:	75,986

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 100 - EST:	34,540
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 101 - EST:	20,724
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	102 - EST					Total of Vr no 102 - EST:	6,908
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 103 - EST:	20,724
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 104 - EST:	8,100
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,520
						Total of Vr no 105 - EST:	11,520
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 106 - EST:	20,724
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 107 - EST:	27,632
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 108 - EST:	27,632
	110 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 110 - EST:	7,866
	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 111 - EST:	7,416
	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 112 - EST:	8,343
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 113 - EST:	8,100
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 114 - EST:	8,100
	115 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 115 - EST:	5,400
	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,940
						Total of Vr no 116 - EST:	11,940
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,080
						Total of Vr no 117 - EST:	28,080
	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,488
						Total of Vr no 118 - EST:	25,488
	119 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,859
						Total of Vr no 119 - EST:	14,859
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	1,68,000
	120 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	120 - EST					Total of Vr no 120 - EST:	15,390
	121 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,499
						Total of Vr no 121 - EST:	14,499
	122 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,661
						Total of Vr no 122 - EST:	14,661
	123 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,425
						Total of Vr no 123 - EST:	40,425
	124 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,945
						Total of Vr no 124 - EST:	27,945
	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 126 - EST:	5,244
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,32,292
	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,45,522
						Total of Vr no 130 - EST:	1,45,522
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,02,318
						Total of Vr no 131 - EST:	1,02,318
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 132 - EST:	20,724
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 133 - EST:	34,540
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 134 - EST:	20,724
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 135 - EST:	62,172
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,240
						Total of Vr no 136 - EST:	2,07,240
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,160
						Total of Vr no 137 - EST:	1,38,160
	138 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,12,773
						Total of Vr no 138 - EST:	1,12,773
	139 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,116
						Total of Vr no 139 - EST:	46,116
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	95,758
						55 House Rent Allowance	5,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	14 - EST					Total of Vr no 14 - EST:	2,66,408
	140 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,020
						Total of Vr no 140 - EST:	25,020
	141 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,929
						Total of Vr no 141 - EST:	25,929
	142 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,110
						Total of Vr no 142 - EST:	16,110
	143 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,995
						Total of Vr no 143 - EST:	40,995
	144 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,105
						Total of Vr no 144 - EST:	57,105
	145 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,207
						Total of Vr no 145 - EST:	54,207
	146 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 146 - EST:	9,000
	147 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,396
						Total of Vr no 147 - EST:	15,396
	148 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,498
						Total of Vr no 148 - EST:	21,498
	149 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,595
						Total of Vr no 149 - EST:	8,595
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,69,100
						03 Dearness Allowance	2,14,078
						55 House Rent Allowance	9,510
						Total of Vr no 15 - EST:	5,92,688
	150 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,573
						Total of Vr no 150 - EST:	30,573
	151 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 151 - EST:	8,343
	152 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 152 - EST:	8,343
	153 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,628
						Total of Vr no 153 - EST:	5,628
	154 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,595
						Total of Vr no 154 - EST:	8,595
	155 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 155 - EST:	8,100
	156 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	156 - EST					Total of Vr no 156 - EST:	23,166
	157 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,110
						Total of Vr no 157 - EST:	16,110
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 159 - EST:	20,724
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,53,294
						55 House Rent Allowance	8,610
						Total of Vr no 16 - EST:	4,26,204
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 160 - EST:	27,632
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 161 - EST:	20,724
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 162 - EST:	13,816
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 163 - EST:	27,632
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 164 - EST:	6,908
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,80,090
						55 House Rent Allowance	11,160
						Total of Vr no 17 - EST:	5,01,750
	175 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,347
						Total of Vr no 175 - EST:	1,347
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,426
						03 Dearness Allowance	86,034
						55 House Rent Allowance	6,410
						Total of Vr no 176 - EST:	2,48,870
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 177 - EST:	1,44,300
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,70,570
						55 House Rent Allowance	16,710
						Total of Vr no 178 - EST:	7,53,780
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	179 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 179 - EST:	1,48,566
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,52,990
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 180 - EST:	3,31,260
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,80,090
						55 House Rent Allowance	11,160
						Total of Vr no 181 - EST:	5,01,750
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 182 - EST:	1,68,000
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,46,276
						55 House Rent Allowance	9,450
						Total of Vr no 183 - EST:	4,07,926
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	73,892
						55 House Rent Allowance	5,910
						Total of Vr no 184 - EST:	2,07,202
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 187 - EST:	1,65,630
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 188 - EST:	1,44,300
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,89,370
						55 House Rent Allowance	28,000
						Total of Vr no 189 - EST:	5,43,870
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,500
						03 Dearness Allowance	98,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	19 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,550
						Total of Vr no 19 - EST:	2,74,940
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	6,300
						Total of Vr no 191 - EST:	1,61,772
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,100
						03 Dearness Allowance	82,418
						55 House Rent Allowance	4,510
						Total of Vr no 193 - EST:	2,29,028
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 194 - EST:	1,48,566
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 195 - EST:	3,31,260
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 196 - EST:	1,44,300
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 197 - EST:	2,49,630
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,100
						03 Dearness Allowance	2,14,078
						55 House Rent Allowance	9,510
						Total of Vr no 198 - EST:	5,92,688
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,53,294
						55 House Rent Allowance	8,610
						Total of Vr no 199 - EST:	4,26,204
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,68,316
						06 Other Allowances	60
						55 House Rent Allowance	10,548
						Total of Vr no 20 - EST:	4,69,124
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	200 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,11,650
						55 House Rent Allowance	4,620
						Total of Vr no 200 - EST:	3,08,770
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,600
						03 Dearness Allowance	1,55,788
						55 House Rent Allowance	7,450
						Total of Vr no 201 - EST:	4,31,838
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,05,700
						03 Dearness Allowance	2,35,306
						55 House Rent Allowance	40,340
						Total of Vr no 202 - EST:	6,81,346
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,52,250
						55 House Rent Allowance	18,900
						Total of Vr no 203 - EST:	4,33,650
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 204 - EST:	60,452
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	4,200
						Total of Vr no 205 - EST:	2,92,866
	206 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 206 - EST:	1,52,990
	207 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,65,880
						06 Other Allowances	800
						55 House Rent Allowance	10,090
						Total of Vr no 207 - EST:	4,62,770
	208 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	2,100
						Total of Vr no 208 - EST:	1,62,312
	209 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,46,682
						55 House Rent Allowance	9,290
						Total of Vr no 209 - EST:	4,08,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,31,500
						03 Dearness Allowance	2,50,270
						55 House Rent Allowance	19,310
						Total of Vr no 21 - EST:	7,01,080
	210 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,67,098
						55 House Rent Allowance	12,850
						Total of Vr no 210 - EST:	4,68,048
	211 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,97,026
						55 House Rent Allowance	12,600
						Total of Vr no 211 - EST:	5,49,326
	212 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	6,300
						Total of Vr no 212 - EST:	1,57,190
	213 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	16,560
						Total of Vr no 213 - EST:	2,71,098
	214 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 214 - EST:	1,44,392
	215 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,07,010
						55 House Rent Allowance	8,670
						Total of Vr no 215 - EST:	3,00,180
	216 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 216 - EST:	1,65,630
	217 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	6,300
						Total of Vr no 217 - EST:	1,66,512
	218 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,55,034
						55 House Rent Allowance	24,680
						Total of Vr no 218 - EST:	4,47,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	219 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,44,600
						03 Dearness Allowance	1,99,868
						55 House Rent Allowance	11,960
						Total of Vr no 219 - EST:	5,56,428
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,76,842
						55 House Rent Allowance	11,130
						Total of Vr no 22 - EST:	4,92,872
	220 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,65,200
						03 Dearness Allowance	2,11,816
						55 House Rent Allowance	33,320
						Total of Vr no 220 - EST:	6,10,336
	221 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 221 - EST:	1,51,000
	222 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,39,020
						03 Dearness Allowance	2,54,632
						06 Other Allowances	80
						55 House Rent Allowance	32,880
						Total of Vr no 222 - EST:	7,26,612
	223 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,38,100
						03 Dearness Allowance	3,70,098
						55 House Rent Allowance	55,600
						Total of Vr no 223 - EST:	10,63,798
	224 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	2,400
						Total of Vr no 224 - EST:	37,792
	225 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,15,130
						55 House Rent Allowance	6,350
						Total of Vr no 225 - EST:	3,19,980
	226 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 226 - EST:	1,48,500
	227 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,49,292
						55 House Rent Allowance	24,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	227 - EST					Total of Vr no 227 - EST:	4,31,272
	229 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 229 - EST:	1,40,192
						01 Pay	96,600
						03 Dearness Allowance	56,028
						55 House Rent Allowance	2,520
	230 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	1,55,148
						01 Pay	1,90,400
						03 Dearness Allowance	1,10,432
						55 House Rent Allowance	6,320
	231 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 230 - EST:	3,07,152
						01 Pay	1,67,800
						03 Dearness Allowance	97,324
						55 House Rent Allowance	6,320
	233 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 231 - EST:	2,71,444
						01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
	234 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 233 - EST:	1,32,292
						01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	4,480
	235 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 234 - EST:	2,09,880
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	236 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 235 - EST:	1,44,300
						01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
	237 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 236 - EST:	1,44,392
						01 Pay	4,32,600
						03 Dearness Allowance	2,50,908
						55 House Rent Allowance	39,200
	238 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 237 - EST:	7,22,708
						01 Pay	2,69,100
						03 Dearness Allowance	1,56,078
						55 House Rent Allowance	24,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	238 - EST					Total of Vr no 238 - EST:	4,49,858
	239 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,44,100
						03 Dearness Allowance	12,43,578
						55 House Rent Allowance	1,80,820
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 239 - EST:	35,68,498
						01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
	240 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	2,49,630
						01 Pay	8,08,600
						03 Dearness Allowance	4,68,988
						06 Other Allowances	960
						55 House Rent Allowance	56,460
	241 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 240 - EST:	13,35,008
						01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
	242 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 241 - EST:	2,89,140
						01 Pay	2,65,100
						03 Dearness Allowance	1,53,758
						55 House Rent Allowance	18,900
	243 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 242 - EST:	4,37,758
						01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
	244 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 243 - EST:	1,48,566
						01 Pay	1,28,500
						03 Dearness Allowance	74,530
						55 House Rent Allowance	4,480
	245 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 244 - EST:	2,07,510
						01 Pay	5,12,400
						03 Dearness Allowance	2,97,192
						06 Other Allowances	1,000
						55 House Rent Allowance	50,820
	246 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 245 - EST:	8,61,412
						01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
	247 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 246 - EST:	1,40,192
						01 Pay	1,79,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	247 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 247 - EST:	2,89,140
	248 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,000
						03 Dearness Allowance	74,240
						55 House Rent Allowance	9,240
						Total of Vr no 248 - EST:	2,11,480
	249 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 249 - EST:	1,48,566
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,47,260
	250 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	1,00,224
						55 House Rent Allowance	16,660
						Total of Vr no 250 - EST:	2,89,684
	251 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,02,300
						03 Dearness Allowance	3,49,334
						55 House Rent Allowance	20,710
						Total of Vr no 251 - EST:	9,72,344
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 26 - EST:	1,65,630
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,44,300
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,900
						03 Dearness Allowance	84,622
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,36,042
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	4,200
						Total of Vr no 29 - EST:	2,72,484
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	95,352
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,65,272
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,43,202
						55 House Rent Allowance	9,230
						Total of Vr no 31 - EST:	3,99,332
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,000
						03 Dearness Allowance	1,31,080
						55 House Rent Allowance	22,280
						Total of Vr no 37 - EST:	3,79,360
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	76,181
						03 Dearness Allowance	44,185
						55 House Rent Allowance	1,626
						Total of Vr no 38 - EST:	1,21,992
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,48,132
						55 House Rent Allowance	8,190
	40 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 39 - EST:	4,11,722
						01 Pay	1,98,500
						03 Dearness Allowance	1,15,130
						55 House Rent Allowance	6,350
	41 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	3,19,980
						01 Pay	27,632
	47 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	27,632
						01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
	48 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 47 - EST:	1,45,564
						01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
	49 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 48 - EST:	2,49,630
						01 Pay	6,908
	50 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 49 - EST:	6,908
						01 Pay	20,724
	51 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 50 - EST:	20,724
						01 Pay	34,540
						Total of Vr no 51 - EST:	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 52 - EST:	27,632
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 53 - EST:	41,448
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 54 - EST:	13,816
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 55 - EST:	13,816
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 56 - EST:	34,540
	56 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	5,442
						Total of Vr no 56 - TA:	5,442
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 57 - EST:	20,724
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 58 - EST:	27,632
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 59 - EST:	20,724
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 62 - EST:	27,632
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 63 - EST:	62,172
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,400
						Total of Vr no 64 - EST:	23,400
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,789
						Total of Vr no 65 - EST:	12,789
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,743
						Total of Vr no 66 - EST:	13,743
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,322
						Total of Vr no 67 - EST:	8,322
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,932
						Total of Vr no 68 - EST:	22,932
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	69 - EST					Total of Vr no 69 - EST:	14,940
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 70 - EST:	9,225
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,466
						Total of Vr no 71 - EST:	11,466
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,918
						Total of Vr no 72 - EST:	24,918
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,700
						Total of Vr no 73 - EST:	29,700
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,136
						Total of Vr no 74 - EST:	17,136
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,856
						Total of Vr no 75 - EST:	17,856
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 76 - EST:	7,866
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 79 - EST:	8,100
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,741
						Total of Vr no 80 - EST:	15,741
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 81 - EST:	20,724
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 82 - EST:	48,356
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 83 - EST:	6,908
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 84 - EST:	34,540
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,219
						Total of Vr no 85 - EST:	24,219
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,934
						Total of Vr no 86 - EST:	38,934
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,859
						Total of Vr no 87 - EST:	23,859
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 88 - EST:	7,866
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 89 - EST:	7,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 90 - EST:	8,343
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,046
						Total of Vr no 91 - EST:	8,046
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 92 - EST:	5,400
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,565
						Total of Vr no 93 - EST:	11,565
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,219
						03 Dearness Allowance	91,914
						55 House Rent Allowance	6,647
						Total of Vr no 94 - EST:	2,60,780
	95 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	6,908
						Total of Vr no 95 - EST:	6,908
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,180
						Total of Vr no 96 - EST:	18,180
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,450
						Total of Vr no 97 - EST:	18,450
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 98 - EST:	41,448
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 99 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,02,30,634
						Total of Vr no 15 - GIA:	2,02,30,634
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,93,884
						Total of Vr no 29 - GIA:	31,93,884
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,51,502
						Total of Vr no 37 - GIA:	48,51,502
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,25,194
						Total of Vr no 38 - GIA:	58,25,194
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	43 - GIA					Total of Vr no 43 - GIA:	15,070
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,81,08,307
						Total of Vr no 58 - GIA:	12,81,08,307
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,64,70,510
						Total of Vr no 7 - GIA:	12,64,70,510

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	14 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 14 - GIA:	1,50,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,86,300
						03 Dearness Allowance	2,24,054
						06 Other Allowances	160
						55 House Rent Allowance	31,300
						Total of Vr no 1 - EST:	6,41,814
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	86,141
						Total of Vr no 1 - MIS:	86,141
	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,965
						Total of Vr no 10 - EST:	7,965
	11 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	9,252
						Total of Vr no 11 - EST:	9,252
	12 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	13,548
						Total of Vr no 12 - EST:	13,548
	12 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	13,500
						Total of Vr no 12 - MIS:	13,500
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,200
						03 Dearness Allowance	3,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	13 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	5,920
						Total of Vr no 13 - EST:	15,530
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,198
						Total of Vr no 13 - MIS:	9,198
	14 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	34,767
						Total of Vr no 14 - EST:	34,767
	14 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	432
						Total of Vr no 14 - MIS:	432
	15 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	23,247
						Total of Vr no 15 - EST:	23,247
	15 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	33,870
						Total of Vr no 15 - MIS:	33,870
	16 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	35,675
						Total of Vr no 16 - MIS:	35,675
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,359
						Total of Vr no 17 - MIS:	5,359
	18 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,498
						Total of Vr no 18 - MIS:	15,498
	19 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,400
						Total of Vr no 19 - MIS:	1,400
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,58,300
						03 Dearness Allowance	1,49,814
						55 House Rent Allowance	22,240
						Total of Vr no 2 - EST:	4,30,354
	20 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,065
						Total of Vr no 20 - MIS:	14,065
	22 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	16,850
						Total of Vr no 22 - MIS:	16,850
	24 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	15,500
						Total of Vr no 24 - MIS:	15,500
	25 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 25 - MIS:	1,533
	26 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,445
						Total of Vr no 26 - MIS:	12,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	27 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	36,300
						Total of Vr no 27 - MIS:	36,300
	29 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	42,516
						Total of Vr no 29 - MIS:	42,516
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,03,200
						03 Dearness Allowance	2,33,856
						06 Other Allowances	90
						55 House Rent Allowance	37,920
						Total of Vr no 3 - EST:	6,75,066
	30 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 30 - MIS:	5,000
	31 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	96,611
						Total of Vr no 31 - MIS:	96,611
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	88,500
						03 Dearness Allowance	51,330
						55 House Rent Allowance	5,340
						Total of Vr no 4 - EST:	1,45,170
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,96,590
						03 Dearness Allowance	1,71,506
						06 Other Allowances	180
						55 House Rent Allowance	26,880
						Total of Vr no 5 - EST:	4,95,156
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,38,200
						03 Dearness Allowance	80,156
						55 House Rent Allowance	11,760
						Total of Vr no 6 - EST:	2,30,116
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	36,144
						Total of Vr no 7 - EST:	36,144
	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	26,427
						Total of Vr no 8 - EST:	26,427
	9 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	17,040
						Total of Vr no 9 - EST:	17,040

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BAREILLY (11)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	28 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	38,97,448
						Total of Vr no 28 - MIS:	38,97,448

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	1 - EST	Second	Voted	No Objection	220500105 03 00	03 Dearness Allowance	2,205
						Total of Vr no 1 - EST:	2,205
	1 - MIS	First	Voted	No Objection	220500105 03 00	08 Office Expenditure	2,800
						Total of Vr no 1 - MIS:	2,800
	2 - MIS	First	Voted	No Objection	220500105 03 00	13 Expenditure on Telephone	14,574
						Total of Vr no 2 - MIS:	14,574

Total of BAREILLY (11):	**34,16,57,961**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	42,280
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	69,284

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	60,720
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	63,300
						03 Dearness Allowance	36,714
						55 House Rent Allowance	2,820
						Total of Vr no 5 - EST:	1,02,834
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,70,800
						03 Dearness Allowance	2,15,064
						06 Other Allowances	120
						55 House Rent Allowance	13,160
						Total of Vr no 6 - EST:	5,99,144

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	85,492
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,38,412
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	15 - EST					Total of Vr no 15 - EST:	13,816
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,774
						03 Dearness Allowance	1,11,526
						55 House Rent Allowance	8,310
						Total of Vr no 22 - EST:	3,22,610
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,001
						Total of Vr no 24 - EST:	17,001
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 25 - EST:	8,100
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,206
						Total of Vr no 26 - EST:	19,206
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,225
						Total of Vr no 27 - EST:	27,225
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,760
						Total of Vr no 28 - EST:	23,760
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,585
						Total of Vr no 29 - EST:	18,585
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 30 - EST:	8,100
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,639
						Total of Vr no 31 - EST:	33,639
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,963
						Total of Vr no 32 - EST:	27,963
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,75,972
						55 House Rent Allowance	9,460
						Total of Vr no 34 - EST:	4,88,832
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 37 - EST:	8,100
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,095
						Total of Vr no 46 - EST:	31,095
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,852
						Total of Vr no 47 - EST:	3,852
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 48 - EST:	9,225
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,585
						Total of Vr no 49 - EST:	18,585
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,561

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	50 - EST					Total of Vr no 50 - EST:	42,561
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,170
						Total of Vr no 51 - EST:	28,170
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,921
						Total of Vr no 52 - EST:	42,921
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,495
						Total of Vr no 53 - EST:	24,495
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 54 - EST:	7,866
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,00,548
						Total of Vr no 55 - EST:	1,00,548
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,827
						Total of Vr no 56 - EST:	46,827
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 57 - EST:	2,940
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,000
						Total of Vr no 58 - EST:	2,10,000
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,80,200
						03 Dearness Allowance	2,20,516
						55 House Rent Allowance	13,230
						Total of Vr no 7 - EST:	6,13,946
	9 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	32,754
						Total of Vr no 9 - MIS:	32,754

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,913
						Total of Vr no 10 - GIA:	1,12,913
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,80,196
						Total of Vr no 11 - GIA:	1,80,196
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,51,92,842
						Total of Vr no 3 - GIA:	10,51,92,842
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,893
						Total of Vr no 4 - GIA:	1,49,893

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,44,018
						Total of Vr no 54 - GIA:	87,44,018
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,61,572
						Total of Vr no 64 - GIA:	38,61,572
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,39,516
						Total of Vr no 65 - GIA:	3,39,516
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,60,841
						Total of Vr no 66 - GIA:	9,60,841
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,97,359
						Total of Vr no 74 - GIA:	10,97,359

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	45,04,383
						Total of Vr no 5 - GIA:	45,04,383
	55 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,24,592
						Total of Vr no 55 - GIA:	2,24,592
	56 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,83,228
						Total of Vr no 56 - GIA:	2,83,228
	60 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,45,000
						Total of Vr no 60 - GIA:	5,45,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	53 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 53 - GIA:	41,448
	6 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,83,038
						Total of Vr no 6 - GIA:	7,83,038

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004476	2 - TA	First	Voted	No Objection	220400102 04 00	05 Transfer Travelling Expenses	14,130
						Total of Vr no 2 - TA:	14,130
	3 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	31,000
						Total of Vr no 3 - MIS:	31,000
	4 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,484
						Total of Vr no 4 - EST:	2,484
	4 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	44,337
						Total of Vr no 4 - MIS:	44,337
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,064
						Total of Vr no 5 - MIS:	1,064
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	34,659
						Total of Vr no 6 - EST:	34,659
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	26,502
						Total of Vr no 6 - MIS:	26,502
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,642
						Total of Vr no 7 - MIS:	36,642

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	65,532
						Total of BASTI (33):	**13,06,22,585**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	1 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,71,632
						Total of Vr no 1 - GIA:	6,71,632
	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,10,894
						Total of Vr no 4 - GIA:	4,10,894

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	37 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,55,196
						Total of Vr no 37 - GIA:	1,55,196
	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,02,424
						Total of Vr no 5 - GIA:	10,02,424
	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,030
						Total of Vr no 6 - GIA:	1,20,030

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,01,600
						03 Dearness Allowance	58,928
						55 House Rent Allowance	4,230
						Total of Vr no 39 - EST:	1,64,758

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	40 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,12,800
						03 Dearness Allowance	1,23,424
						55 House Rent Allowance	8,560
						Total of Vr no 40 - EST:	3,44,784
	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,19,700
						03 Dearness Allowance	2,43,426
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	41 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	17,280
						Total of Vr no 41 - EST:	6,80,446
	43 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 43 - MIS:	3,000
	44 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 44 - MIS:	2,000
	45 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 45 - MIS:	6,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,690
						03 Dearness Allowance	90,686
						55 House Rent Allowance	9,427
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	2,59,803
						01 Pay	1,68,012
						03 Dearness Allowance	95,101
						55 House Rent Allowance	7,558
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	2,70,671
						01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	42,740
						01 Pay	1,59,322
						03 Dearness Allowance	90,321
						55 House Rent Allowance	7,558
	16 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	2,57,201
						49 Medical Expenses	49,839
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 16 - MIS:	49,839
						01 Pay	1,40,000
						03 Dearness Allowance	79,100
						55 House Rent Allowance	5,620
	31 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	2,24,720
						01 Pay	44,900
						03 Dearness Allowance	26,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	31 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,020
						Total of Vr no 31 - EST:	72,962
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,760
						Total of Vr no 32 - EST:	73,702
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,768
						03 Dearness Allowance	1,15,563
						55 House Rent Allowance	8,304
						Total of Vr no 33 - EST:	3,26,635
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,326
						03 Dearness Allowance	1,14,770
						55 House Rent Allowance	9,057
						Total of Vr no 34 - EST:	3,25,153
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	53,650
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	1,51,670
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,64,300
						03 Dearness Allowance	2,69,294
						55 House Rent Allowance	16,500
						Total of Vr no 36 - EST:	7,50,094
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,46,152
						55 House Rent Allowance	13,180
						Total of Vr no 37 - EST:	6,83,732
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,43,318
						06 Other Allowances	120
						55 House Rent Allowance	6,280
						Total of Vr no 38 - EST:	3,96,818

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,94,689
						Total of Vr no 18 - GIA:	26,94,689

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,73,57,113
						Total of Vr no 2 - GIA:	7,73,57,113
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,38,624
						Total of Vr no 21 - GIA:	49,38,624
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,47,87,211
						Total of Vr no 3 - GIA:	4,47,87,211
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,60,349
						Total of Vr no 38 - GIA:	37,60,349
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,89,056
						Total of Vr no 39 - GIA:	42,89,056
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,51,322
						Total of Vr no 49 - GIA:	2,51,322
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,66,440
						Total of Vr no 50 - GIA:	1,66,440
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,65,060
						Total of Vr no 51 - GIA:	2,65,060
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,824
						Total of Vr no 52 - GIA:	63,824

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	7 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 7 - GIA:	70,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						55 House Rent Allowance	3,670
						Total of Vr no 1 - EST:	1,38,286
	1 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing	15,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	Services	
						Total of Vr no 1 - MIS:	15,500
	10 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,527
						Total of Vr no 10 - MIS:	34,527
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,268
						Total of Vr no 11 - MIS:	5,268
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,50,100
						03 Dearness Allowance	2,61,058
						55 House Rent Allowance	14,170
						Total of Vr no 12 - EST:	7,25,328
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						55 House Rent Allowance	3,670
						Total of Vr no 13 - EST:	1,38,286
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	14,781
						Total of Vr no 13 - MIS:	14,781
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,68,600
						03 Dearness Allowance	2,71,788
						55 House Rent Allowance	21,150
						Total of Vr no 14 - EST:	7,61,538
	14 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	56,444
						Total of Vr no 14 - MIS:	56,444
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	1,52,202
	15 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	10,114
						Total of Vr no 15 - MIS:	10,114
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,02,200
						Total of Vr no 16 - MIS:	2,02,200
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,68,600
						03 Dearness Allowance	2,71,788
						55 House Rent Allowance	21,150
						Total of Vr no 2 - EST:	7,61,538
	2 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	95,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	55,332
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	1,52,202
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,341
						Total of Vr no 3 - MIS:	10,341
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,50,100
						03 Dearness Allowance	2,61,058
						55 House Rent Allowance	14,170
						Total of Vr no 4 - EST:	7,25,328
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	12,992
						Total of Vr no 5 - MIS:	12,992
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	16,800
						Total of Vr no 6 - MIS:	16,800
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,500
						03 Dearness Allowance	825
						55 House Rent Allowance	740
						Total of Vr no 7 - EST:	3,065
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,500
						Total of Vr no 7 - MIS:	4,500
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,600
						03 Dearness Allowance	880
						55 House Rent Allowance	740
						Total of Vr no 8 - EST:	3,220
	8 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	28,982
						Total of Vr no 8 - MIS:	28,982
	9 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	2,020
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,001
						Total of Vr no 9 - MIS:	12,001

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	12 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	12 - MIS					Total of Vr no 12 - MIS:	1,00,000
						Total of BIJNORE (12):	**15,02,24,555**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	26 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,33,575
						Total of Vr no 26 - GIA:	1,33,575
	43 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,81,092
						Total of Vr no 43 - GIA:	8,81,092

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	28 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	31,20,963
						Total of Vr no 28 - GIA:	31,20,963

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,03,298
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	61,428
	78 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,769
						Total of Vr no 78 - EST:	5,769
	79 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,384
						Total of Vr no 79 - EST:	3,384
	80 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 80 - EST:	6,908
	82 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 82 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,05,100
						03 Dearness Allowance	2,34,958
						06 Other Allowances	30
						55 House Rent Allowance	13,260
						Total of Vr no 3 - EST:	6,53,348
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 5 - EST:	1,31,614
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,29,108
						55 House Rent Allowance	11,500
						Total of Vr no 6 - EST:	3,63,208
	77 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	36,459
						Total of Vr no 77 - EST:	36,459
	81 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 81 - EST:	20,724
	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 83 - EST:	55,264
	84 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	7,497
						Total of Vr no 84 - EST:	7,497
	85 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	20,034
						Total of Vr no 85 - EST:	20,034

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,71,564
						55 House Rent Allowance	10,000
						Total of Vr no 10 - EST:	4,77,364
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,46,600
						03 Dearness Allowance	6,65,028
						06 Other Allowances	60
						55 House Rent Allowance	34,610
						Total of Vr no 11 - EST:	18,46,298
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,02,900
						03 Dearness Allowance	11,03,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	12 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	800
						55 House Rent Allowance	72,250
						Total of Vr no 12 - EST:	30,79,632
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,36,780
						03 Dearness Allowance	3,67,140
						06 Other Allowances	1,800
						55 House Rent Allowance	15,770
						Total of Vr no 13 - EST:	10,21,490
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,95,700
						03 Dearness Allowance	2,29,506
						55 House Rent Allowance	12,440
						Total of Vr no 14 - EST:	6,37,646
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	78,590
						55 House Rent Allowance	3,620
						Total of Vr no 15 - EST:	2,17,710
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,800
						03 Dearness Allowance	96,164
						55 House Rent Allowance	4,320
						Total of Vr no 16 - EST:	2,66,284
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,81,300
						03 Dearness Allowance	2,21,154
						55 House Rent Allowance	16,710
						Total of Vr no 17 - EST:	6,19,164
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,800
						03 Dearness Allowance	1,51,264
						55 House Rent Allowance	11,140
						Total of Vr no 18 - EST:	4,23,204
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,55,700
						03 Dearness Allowance	3,22,306
						55 House Rent Allowance	24,430
						Total of Vr no 19 - EST:	9,02,436
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,18,200
						03 Dearness Allowance	4,74,556
						55 House Rent Allowance	36,130
						Total of Vr no 20 - EST:	13,28,886
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,02,700
						03 Dearness Allowance	5,23,566
						55 House Rent Allowance	28,330
						Total of Vr no 21 - EST:	14,54,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,47,300
						03 Dearness Allowance	3,75,434
						55 House Rent Allowance	29,210
						Total of Vr no 22 - EST:	10,51,944
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	1,470
						Total of Vr no 23 - EST:	62,458
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,52,100
						03 Dearness Allowance	3,20,218
						55 House Rent Allowance	23,770
						Total of Vr no 24 - EST:	8,96,088
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,65,630
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,88,500
						03 Dearness Allowance	11,53,330
						55 House Rent Allowance	48,300
						Total of Vr no 26 - EST:	31,90,130
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	25,77,100
						03 Dearness Allowance	14,94,718
						55 House Rent Allowance	97,770
						Total of Vr no 27 - EST:	41,69,588
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,26,900
						03 Dearness Allowance	4,21,602
						55 House Rent Allowance	27,460
						Total of Vr no 28 - EST:	11,75,962
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,53,180
						03 Dearness Allowance	24,06,710
						55 House Rent Allowance	1,56,970
						Total of Vr no 29 - EST:	67,16,860
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,300
						03 Dearness Allowance	2,19,994
						55 House Rent Allowance	12,880
						Total of Vr no 46 - EST:	6,12,174
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	94,374
						03 Dearness Allowance	51,906
						55 House Rent Allowance	3,197
						Total of Vr no 49 - EST:	1,49,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	50 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	69,080
						Total of Vr no 50 - EST:	69,080
	51 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	2,34,872
						Total of Vr no 51 - EST:	2,34,872
	52 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	69,080
						Total of Vr no 53 - EST:	69,080
	54 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 54 - EST:	20,724
	55 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	48,356
						Total of Vr no 55 - EST:	48,356
	56 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 56 - EST:	20,724
	57 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	41,448
						Total of Vr no 57 - EST:	41,448
	58 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	82,896
						Total of Vr no 58 - EST:	82,896
	59 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	27,632
						Total of Vr no 59 - EST:	27,632
	60 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	5,25,008
						Total of Vr no 60 - EST:	5,25,008
	61 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	1,17,436
						Total of Vr no 61 - EST:	1,17,436
	62 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	1,03,620
						Total of Vr no 62 - EST:	1,03,620
	63 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	75,988
						Total of Vr no 63 - EST:	75,988
	64 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	27,632
						Total of Vr no 64 - EST:	27,632
	65 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	3,10,860
						Total of Vr no 65 - EST:	3,10,860
	66 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	34,540
						Total of Vr no 66 - EST:	34,540
	67 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	6,908
						Total of Vr no 67 - EST:	6,908
	68 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	68 - EST					Total of Vr no 68 - EST:	13,816
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 69 - EST:	69,080
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 70 - EST:	48,356
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 71 - EST:	48,356
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 72 - EST:	41,448
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,71,042
						55 House Rent Allowance	11,090
						Total of Vr no 8 - EST:	4,77,032
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,600
						03 Dearness Allowance	51,388
						06 Other Allowances	20
						Total of Vr no 9 - EST:	1,40,008

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,96,37,954
						Total of Vr no 24 - GIA:	10,96,37,954
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,87,298
						Total of Vr no 25 - GIA:	38,87,298
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,22,40,976
						Total of Vr no 27 - GIA:	1,22,40,976
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,83,052
						Total of Vr no 29 - GIA:	62,83,052
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,14,12,641
						Total of Vr no 30 - GIA:	16,14,12,641
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,72,869
						Total of Vr no 46 - GIA:	21,72,869

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	1 - CON	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,360
						Total of Vr no 1 - CON:	2,360
	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,30,700
						03 Dearness Allowance	1,91,806
						06 Other Allowances	100
						55 House Rent Allowance	14,540
						Total of Vr no 1 - EST:	5,37,146
	10 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	37,495
						Total of Vr no 10 - MIS:	37,495
	11 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	60,029
						Total of Vr no 11 - CON:	60,029
	12 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,038
						Total of Vr no 12 - CON:	5,038
	13 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,536
						Total of Vr no 13 - CON:	3,536
	14 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	25,232
						Total of Vr no 14 - CON:	25,232
	2 - CON	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	44,531
						Total of Vr no 2 - CON:	44,531
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,22,700
						03 Dearness Allowance	71,166
						55 House Rent Allowance	5,890
						Total of Vr no 2 - EST:	1,99,756
	3 - CON	First	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	12,000
						Total of Vr no 3 - CON:	12,000
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,26,900
						03 Dearness Allowance	3,05,602
						06 Other Allowances	1,070
						55 House Rent Allowance	22,440
						Total of Vr no 3 - EST:	8,56,012
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	87,100
						03 Dearness Allowance	50,518
						06 Other Allowances	60
						55 House Rent Allowance	2,360
						Total of Vr no 4 - EST:	1,40,038
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	12,000
						Total of Vr no 4 - MIS:	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	900
						Total of Vr no 5 - MIS:	900
	6 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	21,600
						Total of Vr no 6 - CON:	21,600
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,907
						Total of Vr no 7 - MIS:	65,907
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,617
						Total of Vr no 8 - MIS:	46,617
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	58,982
	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	3,276
						Total of Vr no 2 - EST:	3,276
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of BULANDSHAHAR (05):	**33,65,21,363**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	470 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,95,088
						Total of Vr no 470 - PEN:	14,95,088
	472 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	40,27,311
						Total of Vr no 472 - PEN:	40,27,311

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	470 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,95,088
						Total of Vr no 470 - PEN:	14,95,088
	472 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,27,311
						Total of Vr no 472 - PEN:	40,27,311

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	134 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 134 - GIA:	89,804
	151 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,090
						Total of Vr no 151 - GIA:	9,090
	52 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,70,272
						Total of Vr no 52 - GIA:	1,70,272
	84 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,70,870
						Total of Vr no 84 - GIA:	10,70,870

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	109 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 109 - EST:	84,180
	110 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	3,150
						Total of Vr no 110 - EST:	94,474
	26 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	84,180
	27 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	3,150
						Total of Vr no 27 - EST:	94,474
	55 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,680
						Total of Vr no 55 - EST:	4,680
	56 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,202
						Total of Vr no 56 - EST:	5,202

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	111 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	83,000
						03 Dearness Allowance	48,140
						55 House Rent Allowance	4,350
						Total of Vr no 111 - EST:	1,35,490
	114 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,00,200
						03 Dearness Allowance	58,116
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 114 - EST:	1,62,776
	134 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,018
						Total of Vr no 134 - EST:	9,018
	138 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	5,517
						Total of Vr no 138 - EST:	5,517

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	36 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	83,000
						03 Dearness Allowance	48,140
						55 House Rent Allowance	4,350
						Total of Vr no 36 - EST:	1,35,490
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,00,200
						03 Dearness Allowance	58,116
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 5 - EST:	1,62,776

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	112 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,29,064
						Total of Vr no 112 - MIS:	1,29,064
	113 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	83,624
						Total of Vr no 113 - MIS:	83,624
	146 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	79,044
						Total of Vr no 146 - MIS:	79,044
	147 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,04,638
						Total of Vr no 147 - MIS:	1,04,638
	148 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,13,968
						Total of Vr no 148 - MIS:	1,13,968
	149 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,30,870
						Total of Vr no 149 - MIS:	1,30,870
	150 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,32,404
						Total of Vr no 150 - MIS:	1,32,404

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,417
						Total of Vr no 100 - EST:	15,417
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,01,700
						03 Dearness Allowance	3,48,986
						06 Other Allowances	40
						55 House Rent Allowance	20,340
						Total of Vr no 107 - EST:	9,71,066
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,800
						03 Dearness Allowance	2,04,044
						55 House Rent Allowance	11,840
						Total of Vr no 108 - EST:	5,67,684
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 112 - EST:	1,40,192
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 113 - EST:	1,44,300
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,53,062
						55 House Rent Allowance	9,200
						Total of Vr no 115 - EST:	4,26,162
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,14,300
						03 Dearness Allowance	1,82,294
						06 Other Allowances	80
						55 House Rent Allowance	8,260
						Total of Vr no 116 - EST:	5,04,934
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,66,400
						03 Dearness Allowance	2,12,512
						55 House Rent Allowance	12,880
						Total of Vr no 118 - EST:	5,91,792
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 119 - EST:	2,47,260
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 120 - EST:	1,48,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	8,160
						Total of Vr no 121 - EST:	3,73,140
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						55 House Rent Allowance	6,320
						Total of Vr no 122 - EST:	2,86,770
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,500
						03 Dearness Allowance	50,170
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 123 - EST:	1,39,160
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,41,400
						03 Dearness Allowance	3,72,012
						55 House Rent Allowance	22,460
						Total of Vr no 124 - EST:	10,35,872
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,800
						03 Dearness Allowance	1,08,344
						55 House Rent Allowance	6,300
						Total of Vr no 125 - EST:	3,01,444
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,94,733
						03 Dearness Allowance	6,34,945
						55 House Rent Allowance	54,975
						Total of Vr no 126 - EST:	17,84,653
	126 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	12,101
						Total of Vr no 126 - MIS:	12,101
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,100
						03 Dearness Allowance	1,71,970
						55 House Rent Allowance	9,460
						Total of Vr no 127 - EST:	4,78,530
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,28,200
						03 Dearness Allowance	2,48,356
						55 House Rent Allowance	13,710
						Total of Vr no 128 - EST:	6,90,266
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 129 - EST:	1,44,300
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360
						Total of Vr no 130 - EST:	3,46,902
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 131 - EST:	8,100
	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 132 - EST:	7,866
	133 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,641
						Total of Vr no 133 - EST:	7,641
	135 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,976
						Total of Vr no 135 - EST:	32,976
	136 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,520
						Total of Vr no 136 - EST:	29,520
	137 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,097
						Total of Vr no 137 - EST:	29,097
	139 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,147
						Total of Vr no 139 - EST:	9,147
	140 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,726
						Total of Vr no 140 - EST:	57,726
	141 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,662
						Total of Vr no 141 - EST:	31,662
	142 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,751
						Total of Vr no 142 - EST:	23,751
	143 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,790
						Total of Vr no 143 - EST:	20,790
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 145 - EST:	27,632
	146 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,432
						Total of Vr no 146 - EST:	12,432
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	30,300
						03 Dearness Allowance	16,665
						55 House Rent Allowance	1,104
						Total of Vr no 147 - EST:	48,069
	148 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 148 - EST:	13,770
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,900
						03 Dearness Allowance	73,022
						55 House Rent Allowance	3,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	149 - EST					Total of Vr no 149 - EST:	2,02,002
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,300
						03 Dearness Allowance	99,354
						55 House Rent Allowance	5,520
	151 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 150 - EST:	2,76,174
						01 Pay	92,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	152 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 151 - EST:	1,46,300
						01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
	153 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 152 - EST:	2,49,630
						01 Pay	3,23,300
						03 Dearness Allowance	1,87,514
						55 House Rent Allowance	10,260
	154 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 153 - EST:	5,21,074
						01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
	155 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 154 - EST:	1,32,292
						01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 155 - EST:	81,630
						01 Pay	2,97,100
						03 Dearness Allowance	1,71,970
						55 House Rent Allowance	9,460
	18 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	4,78,530
						01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						55 House Rent Allowance	6,320
	19 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	2,86,770
						01 Pay	1,71,300
						03 Dearness Allowance	99,354
						55 House Rent Allowance	5,520
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	2,76,174
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	20 - EST					Total of Vr no 20 - EST:	1,44,300
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,800
						03 Dearness Allowance	2,04,044
						55 House Rent Allowance	11,840
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	5,67,684
						01 Pay	4,08,200
						03 Dearness Allowance	2,36,756
						55 House Rent Allowance	13,140
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	6,58,096
						01 Pay	3,28,000
						03 Dearness Allowance	1,90,240
						55 House Rent Allowance	11,070
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	5,29,310
						01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	1,36,242
						01 Pay	1,25,900
						03 Dearness Allowance	73,022
						55 House Rent Allowance	3,080
	28 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	2,02,002
						01 Pay	2,38,800
						03 Dearness Allowance	1,38,504
						55 House Rent Allowance	7,390
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	3,84,694
						01 Pay	1,39,600
						03 Dearness Allowance	80,968
						55 House Rent Allowance	3,210
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	2,23,778
						01 Pay	1,86,800
						03 Dearness Allowance	1,08,344
						55 House Rent Allowance	6,300
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	3,01,444
						01 Pay	11,03,800
						03 Dearness Allowance	6,40,204
						55 House Rent Allowance	55,350
	32 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	17,99,354
						01 Pay	2,31,000
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	8,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	32 - EST					Total of Vr no 32 - EST:	3,73,140
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	1,48,566
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,66,400
						03 Dearness Allowance	2,12,512
						55 House Rent Allowance	12,880
						Total of Vr no 34 - EST:	5,91,792
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,14,300
						03 Dearness Allowance	1,82,294
						06 Other Allowances	80
						55 House Rent Allowance	8,260
						Total of Vr no 35 - EST:	5,04,934
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,44,300
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360
						Total of Vr no 38 - EST:	3,46,902
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	1,45,350
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 40 - EST:	81,630
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,32,292
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,300
						03 Dearness Allowance	1,87,514
						55 House Rent Allowance	10,260
						Total of Vr no 42 - EST:	5,21,074
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,000
						03 Dearness Allowance	52,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	43 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 43 - EST:	1,46,300
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,49,630
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,84,092
						55 House Rent Allowance	11,040
						Total of Vr no 45 - EST:	5,12,532
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,48,566
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 47 - EST:	2,47,260
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,53,062
						55 House Rent Allowance	9,200
						Total of Vr no 48 - EST:	4,26,162
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 49 - EST:	1,40,192
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	1,44,300
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,93,082
						55 House Rent Allowance	11,040
						Total of Vr no 51 - EST:	5,37,022
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,400
						03 Dearness Allowance	95,352
						55 House Rent Allowance	5,520
						Total of Vr no 53 - EST:	2,65,272
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	57 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,600
						Total of Vr no 57 - EST:	79,720
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,900
						03 Dearness Allowance	2,26,722
						55 House Rent Allowance	20,520
						Total of Vr no 58 - EST:	6,38,142
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 59 - EST:	2,47,260
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,500
						03 Dearness Allowance	50,170
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 6 - EST:	1,39,160
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,34,340
						03 Dearness Allowance	4,82,444
						06 Other Allowances	120
						55 House Rent Allowance	20,280
						Total of Vr no 62 - EST:	13,37,184
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,01,700
						03 Dearness Allowance	3,48,986
						06 Other Allowances	40
						55 House Rent Allowance	20,340
						Total of Vr no 63 - EST:	9,71,066
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,15,868
						03 Dearness Allowance	10,53,203
						06 Other Allowances	37
						55 House Rent Allowance	62,430
						Total of Vr no 64 - EST:	29,31,538
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,200
						03 Dearness Allowance	11,110
						55 House Rent Allowance	736
						Total of Vr no 65 - EST:	32,046
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 66 - EST:	1,44,300
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,57,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	67 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,200
						Total of Vr no 67 - EST:	4,38,960
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 68 - EST:	1,44,300
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,28,200
						03 Dearness Allowance	2,48,356
						55 House Rent Allowance	13,710
						Total of Vr no 69 - EST:	6,90,266
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,41,400
						03 Dearness Allowance	3,72,012
						55 House Rent Allowance	22,460
						Total of Vr no 7 - EST:	10,35,872
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,32,292
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 73 - EST:	41,448
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 74 - EST:	27,632
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 75 - EST:	34,540
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 76 - EST:	55,264
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,068
						Total of Vr no 77 - EST:	1,45,068
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 79 - EST:	20,724
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 81 - EST:	20,724
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 82 - EST:	34,540
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 83 - EST:	41,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 84 - EST:	6,908
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 85 - EST:	13,770
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,905
						Total of Vr no 86 - EST:	13,905
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 87 - EST:	8,343
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 90 - EST:	20,724
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 91 - EST:	82,896
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 92 - EST:	34,540
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 93 - EST:	41,448
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,564
						Total of Vr no 94 - EST:	12,564
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,331
						Total of Vr no 95 - EST:	11,331
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,153
						Total of Vr no 96 - EST:	54,153
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,287
						Total of Vr no 97 - EST:	28,287
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,738
						Total of Vr no 98 - EST:	36,738
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,492
						Total of Vr no 99 - EST:	21,492

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,16,756
						Total of Vr no 10 - GIA:	29,16,756
	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,90,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	100 - GIA					Total of Vr no 100 - GIA:	11,90,896
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,30,191
						Total of Vr no 101 - GIA:	7,30,191
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,64,962
						Total of Vr no 102 - GIA:	6,64,962
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,84,611
						Total of Vr no 103 - GIA:	7,84,611
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,07,887
						Total of Vr no 104 - GIA:	3,07,887
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,58,353
						Total of Vr no 105 - GIA:	6,58,353
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,266
						Total of Vr no 106 - GIA:	1,12,266
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,66,671
						Total of Vr no 109 - GIA:	8,66,671
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,93,424
						Total of Vr no 114 - GIA:	1,93,424
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,516
						Total of Vr no 115 - GIA:	1,86,516
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 118 - GIA:	96,712
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,28,945
						Total of Vr no 12 - GIA:	9,28,945
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 120 - GIA:	75,988
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 121 - GIA:	69,080
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,792
						Total of Vr no 122 - GIA:	1,65,792
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 123 - GIA:	1,17,436
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 124 - GIA:	89,804
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 125 - GIA:	96,712
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,67,535
						Total of Vr no 128 - GIA:	1,67,535

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	129 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	98,652
						Total of Vr no 129 - GIA:	98,652
	13 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,86,646
						Total of Vr no 13 - GIA:	7,86,646
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	88,727
						Total of Vr no 130 - GIA:	88,727
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 131 - GIA:	1,10,528
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,38,160
						Total of Vr no 132 - GIA:	1,38,160
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 133 - GIA:	1,31,252
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 135 - GIA:	1,45,068
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	71,622
						Total of Vr no 136 - GIA:	71,622
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,07,487
						Total of Vr no 137 - GIA:	1,07,487
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	80,613
						Total of Vr no 138 - GIA:	80,613
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,03,050
						Total of Vr no 139 - GIA:	1,03,050
	14 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,14,585
						Total of Vr no 14 - GIA:	15,14,585
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	62,343
						Total of Vr no 140 - GIA:	62,343
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	54,117
						Total of Vr no 141 - GIA:	54,117
	15 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,62,808
						Total of Vr no 15 - GIA:	14,62,808
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,05,201
						Total of Vr no 152 - GIA:	1,05,201
	154 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,592
						Total of Vr no 154 - GIA:	10,592
	158 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 158 - GIA:	41,448
	16 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,71,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	16 - GIA					Total of Vr no 16 - GIA:	2,71,794
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,04,616
						Total of Vr no 17 - GIA:	27,04,616
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,63,097
						Total of Vr no 18 - GIA:	9,63,097
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,92,618
						Total of Vr no 19 - GIA:	18,92,618
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,47,196
						Total of Vr no 20 - GIA:	7,47,196
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,62,274
						Total of Vr no 21 - GIA:	8,62,274
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,492
						Total of Vr no 22 - GIA:	58,492
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,04,138
						Total of Vr no 23 - GIA:	4,04,138
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,48,540
						Total of Vr no 24 - GIA:	2,48,540
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,65,302
						Total of Vr no 25 - GIA:	8,65,302
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,08,025
						Total of Vr no 26 - GIA:	12,08,025
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,54,965
						Total of Vr no 27 - GIA:	8,54,965
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,70,667
						Total of Vr no 28 - GIA:	22,70,667
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,49,801
						Total of Vr no 29 - GIA:	31,49,801
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,64,027
						Total of Vr no 30 - GIA:	11,64,027
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,19,888
						Total of Vr no 31 - GIA:	5,19,888
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,08,127
						Total of Vr no 32 - GIA:	21,08,127
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,17,018
						Total of Vr no 33 - GIA:	5,17,018
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,69,448
						Total of Vr no 34 - GIA:	2,69,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	35 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,21,382
						Total of Vr no 35 - GIA:	10,21,382
	36 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,56,593
						Total of Vr no 36 - GIA:	8,56,593
	37 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,86,121
						Total of Vr no 37 - GIA:	17,86,121
	38 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,58,679
						Total of Vr no 38 - GIA:	8,58,679
	39 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,51,176
						Total of Vr no 39 - GIA:	3,51,176
	42 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,24,383
						Total of Vr no 42 - GIA:	1,24,383
	43 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,78,694
						Total of Vr no 43 - GIA:	8,78,694
	44 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,04,060
						Total of Vr no 44 - GIA:	4,04,060
	45 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,05,912
						Total of Vr no 45 - GIA:	3,05,912
	46 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,55,821
						Total of Vr no 46 - GIA:	4,55,821
	47 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,16,810
						Total of Vr no 47 - GIA:	1,16,810
	48 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	23,01,315
						Total of Vr no 48 - GIA:	23,01,315
	49 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,30,519
						Total of Vr no 49 - GIA:	10,30,519
	50 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,23,221
						Total of Vr no 50 - GIA:	8,23,221
	51 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,98,713
						Total of Vr no 51 - GIA:	10,98,713
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	72,608
						Total of Vr no 57 - GIA:	72,608
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,62,584
						Total of Vr no 58 - GIA:	4,62,584
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	18,64,083
						Total of Vr no 64 - GIA:	18,64,083
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	22,29,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	65 - GIA					Total of Vr no 65 - GIA:	22,29,075
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,11,530
						Total of Vr no 69 - GIA:	9,11,530
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,85,094
						Total of Vr no 7 - GIA:	2,85,094
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,17,689
						Total of Vr no 70 - GIA:	3,17,689
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,78,350
						Total of Vr no 71 - GIA:	6,78,350
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,86,145
						Total of Vr no 72 - GIA:	2,86,145
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,29,356
						Total of Vr no 73 - GIA:	6,29,356
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,00,288
						Total of Vr no 74 - GIA:	4,00,288
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,83,606
						Total of Vr no 75 - GIA:	5,83,606
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,667
						Total of Vr no 76 - GIA:	56,667
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,76,085
						Total of Vr no 77 - GIA:	13,76,085
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,99,630
						Total of Vr no 78 - GIA:	7,99,630
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,534
						Total of Vr no 79 - GIA:	1,37,534
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,48,664
						Total of Vr no 8 - GIA:	10,48,664
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,62,138
						Total of Vr no 80 - GIA:	1,62,138
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,37,548
						Total of Vr no 81 - GIA:	7,37,548
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,57,415
						Total of Vr no 82 - GIA:	9,57,415
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,61,152
						Total of Vr no 83 - GIA:	12,61,152
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,48,320
						Total of Vr no 85 - GIA:	11,48,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,68,995
						Total of Vr no 86 - GIA:	5,68,995
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,29,724
						Total of Vr no 87 - GIA:	4,29,724
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,78,600
						Total of Vr no 88 - GIA:	3,78,600
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,59,984
						Total of Vr no 89 - GIA:	2,59,984
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,65,774
						Total of Vr no 9 - GIA:	34,65,774
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,41,150
						Total of Vr no 90 - GIA:	9,41,150
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,34,688
						Total of Vr no 91 - GIA:	9,34,688
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,43,348
						Total of Vr no 92 - GIA:	4,43,348
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,14,760
						Total of Vr no 93 - GIA:	11,14,760
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,08,386
						Total of Vr no 95 - GIA:	9,08,386
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,93,033
						Total of Vr no 96 - GIA:	9,93,033
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,58,292
						Total of Vr no 98 - GIA:	13,58,292
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,02,239
						Total of Vr no 99 - GIA:	13,02,239

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	03	Government Sanskrit School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	117 - EST	Second	Voted	No Objection	220205103 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 117 - EST:	66,878

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	03	Government Sanskrit School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	52 - EST	First	Voted	No Objection	220205103 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 52 - EST:	66,878

Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	107 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	68,548
						Total of Vr no 107 - GIA:	68,548
	108 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 108 - GIA:	75,000
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	79,260
						Total of Vr no 11 - GIA:	79,260
	116 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 116 - GIA:	13,816
	117 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 117 - GIA:	6,908
	119 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 119 - GIA:	27,632
	153 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,410
						Total of Vr no 153 - GIA:	4,410
	155 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,630
						Total of Vr no 155 - GIA:	12,630
	156 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	19,503
						Total of Vr no 156 - GIA:	19,503
	157 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,506
						Total of Vr no 157 - GIA:	10,506
	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,37,434
						Total of Vr no 40 - GIA:	1,37,434
	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,55,936
						Total of Vr no 41 - GIA:	1,55,936
	66 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 66 - GIA:	1,00,000
	67 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	67 - GIA					Total of Vr no 67 - GIA:	1,00,000
	68 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 68 - GIA:	1,00,000
	97 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,50,426
						Total of Vr no 97 - GIA:	3,50,426

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,37,300
						03 Dearness Allowance	2,53,634
						06 Other Allowances	150
						55 House Rent Allowance	19,680
						Total of Vr no 1 - EST:	7,10,764
	1 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,769
						Total of Vr no 1 - MIS:	1,769
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,49,800
						03 Dearness Allowance	86,884
						06 Other Allowances	90
						55 House Rent Allowance	6,190
						Total of Vr no 2 - EST:	2,42,964
	2 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,351
						Total of Vr no 3 - MIS:	17,351
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	30,878
						Total of Vr no 8 - MIS:	30,878
	9 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,024
						Total of Vr no 9 - MIS:	19,024
						Total of CHANDAULI (77):	**12,79,84,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	73,628
						Total of Vr no 27 - MIS:	73,628
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	25,000
						Total of Vr no 28 - MIS:	25,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,72,068
						Total of Vr no 12 - GIA:	18,72,068
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,85,127
						Total of Vr no 29 - GIA:	1,85,127
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,00,191
						Total of Vr no 9 - GIA:	36,00,191

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,83,228
						Total of Vr no 11 - GIA:	2,83,228
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	43,85,292
						Total of Vr no 8 - GIA:	43,85,292

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	10 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 10 - GIA:	20,724
	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,16,100
						Total of Vr no 7 - GIA:	3,16,100
						Total of CHATRAPATI S M NAGAR (89):	**1,07,61,358**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,59,800
						03 Dearness Allowance	92,684
						55 House Rent Allowance	6,540
						Total of Vr no 14 - EST:	2,59,024

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	4,480
						Total of Vr no 18 - EST:	1,98,662

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	37,680
						Total of Vr no 10 - MIS:	37,680
	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	45,240
						Total of Vr no 11 - MIS:	45,240
	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 12 - MIS:	2,000
	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,800
						Total of Vr no 21 - MIS:	1,800
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,495
						Total of Vr no 22 - MIS:	18,495
	23 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 23 - MIS:	2,000
	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,660
						Total of Vr no 24 - MIS:	33,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	25 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 25 - MIS:	2,200
	26 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	50,022
						Total of Vr no 26 - MIS:	50,022
	27 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,36,845
						Total of Vr no 27 - MIS:	26,36,845
	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 9 - MIS:	2,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						55 House Rent Allowance	6,640
						Total of Vr no 1 - EST:	2,71,132
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	84,000
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,37,300
						03 Dearness Allowance	4,85,634
						55 House Rent Allowance	28,350
						Total of Vr no 11 - EST:	13,51,284
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,23,300
						03 Dearness Allowance	5,93,514
						55 House Rent Allowance	16,040
						Total of Vr no 12 - EST:	16,32,854
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	800
						Total of Vr no 13 - EST:	1,73,178
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	15 - EST					Total of Vr no 15 - EST:	3,31,260
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,90,900
						03 Dearness Allowance	4,58,722
						06 Other Allowances	2,000
						55 House Rent Allowance	20,490
						Total of Vr no 16 - EST:	12,72,112
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,95,800
						03 Dearness Allowance	22,01,564
						06 Other Allowances	1,000
						55 House Rent Allowance	1,36,510
						Total of Vr no 17 - EST:	61,34,874
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,84,500
						03 Dearness Allowance	2,81,010
						55 House Rent Allowance	16,350
						Total of Vr no 19 - EST:	7,81,860
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,67,000
						03 Dearness Allowance	5,60,860
						06 Other Allowances	1,000
						55 House Rent Allowance	40,850
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 2 - EST:	15,69,710
						01 Pay	4,94,800
						03 Dearness Allowance	2,86,984
						55 House Rent Allowance	17,000
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	7,98,784
						01 Pay	1,08,900
						03 Dearness Allowance	63,162
						55 House Rent Allowance	3,710
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	1,75,772
						01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	2,100
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	96,110
						01 Pay	4,65,200
						03 Dearness Allowance	2,69,816
						06 Other Allowances	1,000
						55 House Rent Allowance	16,680
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	7,52,696
						01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	6 - EST					Total of Vr no 6 - EST:	2,52,090
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,200
						03 Dearness Allowance	2,11,236
						55 House Rent Allowance	12,970
						Total of Vr no 7 - EST:	5,88,406
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	96,110
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,79,400
						03 Dearness Allowance	3,94,052
						55 House Rent Allowance	24,160
						Total of Vr no 9 - EST:	10,97,612

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,19,45,504
						Total of Vr no 2 - GIA:	1,19,45,504
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,94,81,777
						Total of Vr no 3 - GIA:	1,94,81,777
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,83,892
						Total of Vr no 4 - GIA:	6,83,892
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,50,680
						Total of Vr no 5 - GIA:	14,50,680

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,46,708
						Total of Vr no 13 - GIA:	4,46,708
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	19,42,935
						Total of Vr no 14 - GIA:	19,42,935
	15 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non	5,95,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **CHITRAKOOT (87)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	15 - GIA	First	Voted	No Objection	220205103 04 00	pay)	
						Total of Vr no 15 - GIA:	5,95,000
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 16 - GIA:	27,632
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 17 - GIA:	1,24,344

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	18 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 18 - GIA:	27,632
						Total of CHITRAKOOT (87):	**5,74,75,576**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	17 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	96,54,538
						Total of Vr no 17 - GIA:	96,54,538
	40 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,25,666
						Total of Vr no 40 - GIA:	14,25,666
	42 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,85,396
						Total of Vr no 42 - GIA:	5,85,396
	54 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,48,696
						Total of Vr no 54 - GIA:	6,48,696

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	55 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 55 - EST:	95,348
	56 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 56 - EST:	13,816
	62 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 62 - EST:	61,428
	82 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	8,658
						Total of Vr no 82 - EST:	8,658

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,71,600
						03 Dearness Allowance	2,15,528
						55 House Rent Allowance	12,170
						Total of Vr no 23 - EST:	5,99,298
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,99,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	24 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,73,420
						55 House Rent Allowance	10,890
						Total of Vr no 24 - EST:	4,83,310
	42 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 42 - EST:	73,392
	71 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 71 - EST:	6,908
	72 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 72 - EST:	34,540
	74 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 74 - EST:	41,448
	83 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	22,482
						Total of Vr no 83 - EST:	22,482
	84 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	15,384
						Total of Vr no 84 - EST:	15,384
	88 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,646
						Total of Vr no 88 - EST:	2,646

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	2,74,584
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 100 - EST:	27,632
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 102 - EST:	20,724
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 103 - EST:	6,908
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,917
						Total of Vr no 104 - EST:	10,917
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	105 - EST					Total of Vr no 105 - EST:	20,724
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	67,819
						03 Dearness Allowance	38,176
						55 House Rent Allowance	3,855
	11 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 106 - EST:	1,09,850
						01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	9,480
	12 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	2,92,300
						01 Pay	3,24,000
						03 Dearness Allowance	1,87,920
						55 House Rent Allowance	11,040
	13 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 12 - EST:	5,22,960
						01 Pay	2,16,700
						03 Dearness Allowance	1,25,686
						55 House Rent Allowance	7,360
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	3,49,746
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	1,44,300
						01 Pay	5,23,400
						03 Dearness Allowance	3,03,572
						06 Other Allowances	1,000
						55 House Rent Allowance	18,340
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	8,46,312
						01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	2,89,140
						01 Pay	1,27,000
						03 Dearness Allowance	73,660
						55 House Rent Allowance	4,480
	18 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	2,05,140
						01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
	19 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	1,41,242
						01 Pay	50,500
						03 Dearness Allowance	29,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	19 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	82,550
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,32,292
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						55 House Rent Allowance	4,550
						Total of Vr no 21 - EST:	2,17,850
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,300
						03 Dearness Allowance	70,354
						55 House Rent Allowance	6,620
						Total of Vr no 22 - EST:	1,98,274
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,50,700
						03 Dearness Allowance	6,09,406
						06 Other Allowances	180
						55 House Rent Allowance	37,280
						Total of Vr no 25 - EST:	16,97,566
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,48,190
						55 House Rent Allowance	9,260
						Total of Vr no 26 - EST:	4,12,950
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,200
						03 Dearness Allowance	1,14,956
						55 House Rent Allowance	4,320
						Total of Vr no 27 - EST:	3,17,476
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 28 - EST:	3,31,260
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 29 - EST:	3,31,260
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,40,192
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	2,49,630
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,51,300
						03 Dearness Allowance	4,93,754
						06 Other Allowances	840
						55 House Rent Allowance	22,810
						Total of Vr no 32 - EST:	13,68,704
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,28,000
						03 Dearness Allowance	2,48,240
						06 Other Allowances	120
						55 House Rent Allowance	9,620
						Total of Vr no 33 - EST:	6,85,980
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,21,400
						03 Dearness Allowance	3,60,412
						55 House Rent Allowance	22,670
						Total of Vr no 34 - EST:	10,04,482
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	13,800
						Total of Vr no 35 - EST:	4,19,860
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	13,800
						Total of Vr no 36 - EST:	4,12,150
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	1,63,260
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	870
						Total of Vr no 38 - EST:	63,754
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,360
						Total of Vr no 39 - EST:	3,41,688
	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,110
						Total of Vr no 40 - EST:	16,110
	41 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	41 - EST					Total of Vr no 41 - EST:	11,430
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,18,346
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	43,452
						03 Dearness Allowance	23,898
						55 House Rent Allowance	1,782
						Total of Vr no 44 - EST:	69,132
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,38,800
						03 Dearness Allowance	2,96,340
						55 House Rent Allowance	22,080
						Total of Vr no 45 - EST:	8,57,220
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,407
						03 Dearness Allowance	3,872
						55 House Rent Allowance	2,345
						Total of Vr no 46 - EST:	13,624
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,716
						03 Dearness Allowance	1,993
						55 House Rent Allowance	1,176
						Total of Vr no 47 - EST:	6,885
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 57 - EST:	6,908
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 58 - EST:	6,908
	59 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 59 - EST:	7,866
	60 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,160
						Total of Vr no 60 - EST:	29,160
	61 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,545
						Total of Vr no 61 - EST:	4,545
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 63 - EST:	35,486
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	5,520
						Total of Vr no 64 - EST:	2,18,346

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 65 - EST:	72,782
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,484
						03 Dearness Allowance	7,966
						55 House Rent Allowance	594
						Total of Vr no 66 - EST:	23,044
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,600
						03 Dearness Allowance	98,780
						55 House Rent Allowance	7,360
						Total of Vr no 67 - EST:	2,85,740
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	43,452
						03 Dearness Allowance	23,898
						55 House Rent Allowance	1,782
						Total of Vr no 68 - EST:	69,132
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,38,800
						03 Dearness Allowance	2,96,340
						55 House Rent Allowance	22,080
						Total of Vr no 69 - EST:	8,57,220
	70 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 70 - EST:	8,100
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 73 - EST:	27,632
	75 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,450
						Total of Vr no 75 - EST:	18,450
	76 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,503
						Total of Vr no 76 - EST:	19,503
	77 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 77 - EST:	8,100
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 78 - EST:	7,416
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,150
						Total of Vr no 79 - EST:	12,150
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,130
						Total of Vr no 80 - EST:	23,130
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,543
						Total of Vr no 81 - EST:	42,543
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	85 - EST					Total of Vr no 85 - EST:	6,908
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 86 - EST:	62,172
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,72,700
						03 Dearness Allowance	2,74,166
						55 House Rent Allowance	15,230
						Total of Vr no 87 - EST:	7,62,096
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,528
						Total of Vr no 89 - EST:	3,528
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 94 - EST:	6,908
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 95 - EST:	29,540
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 96 - EST:	20,724
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,905
						Total of Vr no 97 - EST:	13,905
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 98 - EST:	7,866
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,450
						Total of Vr no 99 - EST:	18,450

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,43,30,692
						Total of Vr no 12 - GIA:	3,43,30,692
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,95,51,071
						Total of Vr no 13 - GIA:	10,95,51,071
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,31,92,388
						Total of Vr no 14 - GIA:	2,31,92,388
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,90,473
						Total of Vr no 32 - GIA:	45,90,473
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,53,21,391

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	33 - GIA					Total of Vr no 33 - GIA:	2,53,21,391
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,28,084
						Total of Vr no 39 - GIA:	25,28,084
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,17,610
						Total of Vr no 43 - GIA:	43,17,610
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,39,140
						Total of Vr no 44 - GIA:	95,39,140
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,72,347
						Total of Vr no 46 - GIA:	32,72,347
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,95,272
						Total of Vr no 52 - GIA:	19,95,272
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,322
						Total of Vr no 53 - GIA:	42,322
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,001
						Total of Vr no 55 - GIA:	1,47,001

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	84,11,693
						Total of Vr no 16 - GIA:	84,11,693
	45 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,14,514
						Total of Vr no 45 - GIA:	6,14,514
	59 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 59 - GIA:	2,70,000
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,65,855
						Total of Vr no 7 - GIA:	1,65,855
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,65,855
						Total of Vr no 8 - GIA:	1,65,855

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	18 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	9,28,002

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	18 - GIA					Total of Vr no 18 - GIA:	9,28,002

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	2 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	13,872
						Total of Vr no 2 - MIS:	13,872

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	41,489
						Total of Vr no 1 - EST:	41,489
	1 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	5,040
						Total of Vr no 1 - MIS:	5,040
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,22,000
						03 Dearness Allowance	70,760
						06 Other Allowances	60
						55 House Rent Allowance	5,680
						Total of Vr no 13 - EST:	1,98,500
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,94,250
						03 Dearness Allowance	2,28,665
						06 Other Allowances	60
						55 House Rent Allowance	15,460
						Total of Vr no 14 - EST:	6,38,435
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,214
						Total of Vr no 14 - MIS:	6,214
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	86,300
						03 Dearness Allowance	50,054
						06 Other Allowances	60
						55 House Rent Allowance	3,830
						Total of Vr no 15 - EST:	1,40,244
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,417
						Total of Vr no 15 - MIS:	1,417
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,64,400
						03 Dearness Allowance	2,69,352
						06 Other Allowances	60
						55 House Rent Allowance	15,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	16 - EST					Total of Vr no 16 - EST:	7,49,252
	16 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 16 - MIS:	3,800
	17 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 17 - MIS:	25,000
	18 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	81,300
						Total of Vr no 18 - MIS:	81,300
	19 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,18,400
						Total of Vr no 19 - MIS:	2,18,400
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	36,885
						Total of Vr no 2 - EST:	36,885
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	10,884
						Total of Vr no 3 - EST:	10,884
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,620
						Total of Vr no 3 - MIS:	15,620
	4 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,767
						Total of Vr no 4 - EST:	7,767
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,297
						Total of Vr no 4 - MIS:	1,297
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,06,000
						03 Dearness Allowance	2,93,480
						06 Other Allowances	60
						55 House Rent Allowance	17,100
						Total of Vr no 5 - EST:	8,16,640
	5 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,512
						Total of Vr no 5 - MIS:	1,512
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	86,300
						03 Dearness Allowance	50,054
						06 Other Allowances	60
						55 House Rent Allowance	3,830
						Total of Vr no 6 - EST:	1,40,244
	6 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,03,381
						03 Dearness Allowance	2,33,961
						06 Other Allowances	60
						55 House Rent Allowance	15,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	7 - EST					Total of Vr no 7 - EST:	6,52,862
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,22,000
						03 Dearness Allowance	70,760
						06 Other Allowances	60
						55 House Rent Allowance	5,680
						Total of Vr no 8 - EST:	1,98,500

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	73,392

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,60,67,000
						Total of Vr no 2 - MIS:	1,60,67,000
						Total of DEORIA (35):	**27,90,46,892**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **ETAH (10)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	38 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	44,768
						Total of Vr no 38 - GIA:	44,768
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,20,720
						Total of Vr no 9 - GIA:	3,20,720

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,23,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 2 - EST:	1,24,030
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,68,600
						03 Dearness Allowance	2,13,788
						55 House Rent Allowance	13,630
						Total of Vr no 3 - EST:	5,96,018

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	35 - MIS	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	54,695
						Total of Vr no 35 - MIS:	54,695
	43 - MIS	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	37,853
						Total of Vr no 43 - MIS:	37,853

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	4,200
						Total of Vr no 10 - EST:	2,76,592
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,600
						03 Dearness Allowance	66,468
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	1,85,748
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,60,058
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,37,292
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	8,280
						Total of Vr no 14 - EST:	2,52,390
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						55 House Rent Allowance	4,200
						Total of Vr no 15 - EST:	2,76,434
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,63,260
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,48,566
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,14,202
						55 House Rent Allowance	7,390
						Total of Vr no 18 - EST:	3,18,492
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	19 - EST					Total of Vr no 19 - EST:	1,36,242
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	5,580
						Total of Vr no 20 - EST:	2,94,246
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,200
						03 Dearness Allowance	1,44,536
						55 House Rent Allowance	8,470
						Total of Vr no 21 - EST:	4,02,206
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,59,800
						03 Dearness Allowance	3,24,684
						55 House Rent Allowance	20,560
						Total of Vr no 22 - EST:	9,05,044
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	1,32,472
						55 House Rent Allowance	11,340
						Total of Vr no 23 - EST:	3,72,212
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,46,218
						55 House Rent Allowance	9,790
						Total of Vr no 24 - EST:	4,08,108
	24 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,800
						Total of Vr no 24 - MIS:	2,99,800
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	94,500
						03 Dearness Allowance	54,810
						55 House Rent Allowance	5,060
						Total of Vr no 25 - EST:	1,54,370
	25 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,920
						Total of Vr no 25 - MIS:	2,99,920
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,30,210
						55 House Rent Allowance	5,600
						Total of Vr no 26 - EST:	3,60,310
	26 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,920
						Total of Vr no 26 - MIS:	2,99,920
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,14,500
						03 Dearness Allowance	1,82,410
						55 House Rent Allowance	10,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	27 - EST					Total of Vr no 27 - EST:	5,06,940
	27 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,800
						Total of Vr no 27 - MIS:	2,99,800
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,09,504
						55 House Rent Allowance	6,470
						Total of Vr no 28 - EST:	3,04,774
	28 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,920
						Total of Vr no 28 - MIS:	2,99,920
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,26,000
						03 Dearness Allowance	3,05,080
						55 House Rent Allowance	22,820
						Total of Vr no 29 - EST:	8,53,900
	29 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,880
						Total of Vr no 29 - MIS:	2,99,880
	30 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,920
						Total of Vr no 30 - MIS:	2,99,920
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,08,000
						03 Dearness Allowance	1,78,640
						55 House Rent Allowance	11,630
						Total of Vr no 32 - EST:	4,98,270
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,15,500
						03 Dearness Allowance	2,40,990
						55 House Rent Allowance	19,570
						Total of Vr no 33 - EST:	6,76,060
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	2,220
						Total of Vr no 34 - EST:	1,39,522
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,000
						03 Dearness Allowance	1,08,460
						55 House Rent Allowance	6,250
						Total of Vr no 35 - EST:	3,01,710
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	2,520
						Total of Vr no 36 - EST:	1,74,424
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	66,236
						55 House Rent Allowance	3,710
						Total of Vr no 37 - EST:	1,84,146
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,36,242
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,313
						03 Dearness Allowance	1,20,821
						55 House Rent Allowance	7,093
						Total of Vr no 39 - EST:	3,36,227
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,33,168
						55 House Rent Allowance	7,767
						Total of Vr no 4 - EST:	3,70,535
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,100
						03 Dearness Allowance	20,938
						55 House Rent Allowance	1,200
						Total of Vr no 40 - EST:	58,238
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,82,100
						03 Dearness Allowance	2,21,618
						55 House Rent Allowance	19,910
						Total of Vr no 41 - EST:	6,23,628
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538
						55 House Rent Allowance	5,550
						Total of Vr no 42 - EST:	2,52,188
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,49,930
						55 House Rent Allowance	9,290
						Total of Vr no 43 - EST:	4,17,720
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						55 House Rent Allowance	4,200
						Total of Vr no 44 - EST:	2,76,434
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,51,032
						55 House Rent Allowance	9,520
						Total of Vr no 45 - EST:	4,20,952
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,36,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,95,228
						06 Other Allowances	800
						55 House Rent Allowance	11,930
						Total of Vr no 46 - EST:	5,44,558
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,480
						Total of Vr no 47 - EST:	3,36,120
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,240
						03 Dearness Allowance	1,44,652
						55 House Rent Allowance	6,580
						Total of Vr no 48 - EST:	4,02,472
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,44,300
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,48,566
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	1,00,920
						55 House Rent Allowance	5,550
						Total of Vr no 7 - EST:	2,80,470
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	2,78,692
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,30,210
						55 House Rent Allowance	11,090
						Total of Vr no 9 - EST:	3,65,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,51,529

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	22 - GIA					Total of Vr no 22 - GIA:	20,51,529
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,36,250
						Total of Vr no 31 - GIA:	42,36,250
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,74,030
						Total of Vr no 36 - GIA:	37,74,030
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,69,476
						Total of Vr no 39 - GIA:	44,69,476
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,47,49,554
						Total of Vr no 8 - GIA:	7,47,49,554

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,01,086
						Total of Vr no 10 - GIA:	1,01,086
	21 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 21 - GIA:	25,000
	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,398
						Total of Vr no 37 - GIA:	12,398
						Total of ETAH (10):	**10,69,04,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	28 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,35,226
						Total of Vr no 28 - GIA:	2,35,226
	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 4 - GIA:	20,724
	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,113
						Total of Vr no 5 - GIA:	13,113

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	14 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,31,424
						Total of Vr no 14 - GIA:	8,31,424
	15 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 15 - GIA:	75,988
	17 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	45,990
						Total of Vr no 17 - GIA:	45,990

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	25 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 25 - EST:	1,04,038
	26 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						Total of Vr no 26 - EST:	1,02,700

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	10 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	10 - EST					Total of Vr no 10 - EST:	1,608
	11 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	54,796
						Total of Vr no 11 - EST:	54,796
	12 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,477
						Total of Vr no 12 - EST:	9,477
	13 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,10,528
						Total of Vr no 14 - EST:	1,10,528
	24 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,05,300
						03 Dearness Allowance	61,074
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	1,67,574
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,94,600
						03 Dearness Allowance	4,02,868
						06 Other Allowances	120
						55 House Rent Allowance	25,640
						Total of Vr no 32 - EST:	11,23,228

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,70,172
						55 House Rent Allowance	9,230
						Total of Vr no 1 - EST:	4,72,802
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,980
						Total of Vr no 16 - EST:	22,980
	17 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,730
						Total of Vr no 17 - EST:	35,730
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,67,400
						03 Dearness Allowance	3,87,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	19 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	160
						55 House Rent Allowance	19,070
						Total of Vr no 19 - EST:	10,73,722
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,81,598
						06 Other Allowances	80
						55 House Rent Allowance	5,800
						Total of Vr no 2 - EST:	5,00,578
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,91,600
						03 Dearness Allowance	5,17,128
						06 Other Allowances	40
						55 House Rent Allowance	37,670
						Total of Vr no 20 - EST:	14,46,438
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						55 House Rent Allowance	2,520
						Total of Vr no 21 - EST:	1,59,730
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,08,692
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	3,01,612
	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,866
						Total of Vr no 23 - EST:	16,866
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 28 - EST:	75,988
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 29 - EST:	1,03,620
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	60,066
						Total of Vr no 30 - EST:	60,066
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	80,244
						Total of Vr no 31 - EST:	80,244
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,955
						Total of Vr no 33 - EST:	8,955
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,06,024
						06 Other Allowances	20
						55 House Rent Allowance	4,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	34 - EST					Total of Vr no 34 - EST:	2,93,164
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,60,200
						03 Dearness Allowance	3,24,916
						55 House Rent Allowance	16,530
						Total of Vr no 35 - EST:	9,01,646
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,36,242
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,34,444
						55 House Rent Allowance	8,160
						Total of Vr no 37 - EST:	3,74,404
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,30,260
						55 House Rent Allowance	9,550
						Total of Vr no 38 - EST:	6,36,810
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,07,764
						55 House Rent Allowance	4,200
						Total of Vr no 41 - EST:	2,97,764
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,08,924
						55 House Rent Allowance	6,320
						Total of Vr no 42 - EST:	3,03,044
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 43 - EST:	1,48,566
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,49,630
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,48,566
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,300
						03 Dearness Allowance	1,03,414
						55 House Rent Allowance	5,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	46 - EST					Total of Vr no 46 - EST:	2,87,264
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,44,300
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,360
						Total of Vr no 48 - EST:	3,41,688
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	2,520
						Total of Vr no 49 - EST:	1,69,368
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,360
						Total of Vr no 50 - EST:	3,41,688
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	4,200
						Total of Vr no 51 - EST:	2,76,592
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,900
						03 Dearness Allowance	1,44,362
						55 House Rent Allowance	7,420
						Total of Vr no 52 - EST:	4,00,682
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 53 - EST:	1,64,470
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
						Total of Vr no 54 - EST:	3,33,630
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,13,912
						55 House Rent Allowance	2,640
						Total of Vr no 55 - EST:	3,13,952
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,36,300
						03 Dearness Allowance	1,95,054
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	56 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,760
						Total of Vr no 56 - EST:	5,39,234
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	2,520
						Total of Vr no 57 - EST:	1,69,368
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 58 - EST:	3,31,260
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,37,500
						03 Dearness Allowance	1,95,750
						55 House Rent Allowance	11,070
						Total of Vr no 59 - EST:	5,44,320
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	980
						Total of Vr no 60 - EST:	65,760
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,900
						03 Dearness Allowance	79,982
						55 House Rent Allowance	2,520
						Total of Vr no 61 - EST:	2,20,402
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,56,020
						55 House Rent Allowance	7,650
						Total of Vr no 62 - EST:	4,32,670
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	2,520
						Total of Vr no 63 - EST:	1,69,368
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,390
						Total of Vr no 64 - EST:	3,46,932
	7 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,500
						Total of Vr no 7 - EST:	13,500
	8 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,862
						Total of Vr no 8 - EST:	20,862
	9 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	9 - EST					Total of Vr no 9 - EST:	5,400

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	39 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	1,33,200
						03 Dearness Allowance	77,256
						55 House Rent Allowance	3,210
						Total of Vr no 39 - EST:	2,13,666
	40 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,94,000
						03 Dearness Allowance	2,28,520
						55 House Rent Allowance	11,620
						Total of Vr no 40 - EST:	6,34,140

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,87,362
						Total of Vr no 16 - GIA:	1,10,87,362
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,24,48,924
						Total of Vr no 27 - GIA:	7,24,48,924
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,34,66,118
						Total of Vr no 9 - GIA:	2,34,66,118

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	10 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 10 - GIA:	1,25,000
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,02,574
						Total of Vr no 6 - GIA:	2,02,574

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 7 - GIA:	13,816
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,376
						Total of Vr no 8 - GIA:	11,376

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	16,740
						Total of Vr no 1 - MIS:	16,740
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,63,800
						03 Dearness Allowance	2,69,004
						06 Other Allowances	90
						55 House Rent Allowance	20,790
						Total of Vr no 2 - EST:	7,53,684
	2 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,335
						Total of Vr no 2 - MIS:	50,335
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,46,100
						03 Dearness Allowance	84,738
						55 House Rent Allowance	7,010
						Total of Vr no 3 - EST:	2,37,848
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	13,149
						Total of Vr no 4 - EST:	13,149
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	41,562
						Total of Vr no 5 - EST:	41,562

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	1 - CON	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	21,616
						Total of Vr no 1 - CON:	21,616
						Total of ETAWAH (19):	**12,57,99,097**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,92,174
						Total of Vr no 13 - GIA:	3,92,174

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,31,264
						Total of Vr no 12 - GIA:	4,31,264
	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,11,438
						Total of Vr no 14 - GIA:	7,11,438
	40 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,64,078
						Total of Vr no 40 - GIA:	1,64,078

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	16 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	38,804
	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,95,800
						03 Dearness Allowance	1,13,564
						55 House Rent Allowance	7,640
						Total of Vr no 17 - EST:	3,17,004
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,800
						Total of Vr no 3 - EST:	2,52,280
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,07,500
						03 Dearness Allowance	62,350
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,74,310
	90 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,95,800
						03 Dearness Allowance	1,13,564
						55 House Rent Allowance	7,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	90 - EST					Total of Vr no 90 - EST:	3,17,004
	91 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 91 - EST:	38,804

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,11,000
						03 Dearness Allowance	2,96,380
						06 Other Allowances	60
						55 House Rent Allowance	15,050
						Total of Vr no 1 - EST:	8,22,490
	1 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	18,290
						Total of Vr no 1 - MIS:	18,290
	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	41,016
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,18,700
						03 Dearness Allowance	3,00,846
						06 Other Allowances	60
						55 House Rent Allowance	20,520
						Total of Vr no 11 - EST:	8,40,126
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	57,900
						03 Dearness Allowance	33,582
						06 Other Allowances	150
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	94,392
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	88,100
						03 Dearness Allowance	51,098
						06 Other Allowances	170
						55 House Rent Allowance	3,640
						Total of Vr no 2 - EST:	1,43,008
	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,92,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	22 - EST	First	Voted	No Objection	220202101 03 00	06 Other Allowances	90
						55 House Rent Allowance	15,260
						Total of Vr no 22 - EST:	5,39,278
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,33,300
						03 Dearness Allowance	1,93,314
						55 House Rent Allowance	14,990
						Total of Vr no 23 - EST:	5,41,604
	23 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 23 - MIS:	6,000
	77 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 77 - EST:	48,356
	78 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 78 - EST:	13,816
	85 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	48,669
						Total of Vr no 85 - MIS:	48,669
	86 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	47,047
						Total of Vr no 86 - MIS:	47,047
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	4,480
						Total of Vr no 9 - EST:	1,76,858
	92 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,92,328
						06 Other Allowances	90
						55 House Rent Allowance	15,260
						Total of Vr no 92 - EST:	5,39,278
	93 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,33,300
						03 Dearness Allowance	1,93,314
						55 House Rent Allowance	14,990
						Total of Vr no 93 - EST:	5,41,604
	94 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	4,480
						Total of Vr no 94 - EST:	1,76,858
	95 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 95 - EST:	41,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	47 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	11,863
						Total of Vr no 47 - TA:	11,863
	48 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	10,804
						Total of Vr no 48 - TA:	10,804
	49 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	6,488
						Total of Vr no 49 - TA:	6,488
	50 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	27,964
						Total of Vr no 50 - TA:	27,964
	51 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	9,181
						Total of Vr no 51 - TA:	9,181
	72 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,500
						Total of Vr no 72 - MIS:	10,500
	73 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,000
						Total of Vr no 73 - MIS:	11,000
	74 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,18,617
						Total of Vr no 74 - MIS:	2,18,617
	75 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	12,031
						Total of Vr no 75 - TA:	12,031
	76 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	23,582
						Total of Vr no 76 - TA:	23,582
	77 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	14,401
						Total of Vr no 77 - TA:	14,401
	78 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	12,890
						Total of Vr no 78 - TA:	12,890
	79 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	18,023
						Total of Vr no 79 - TA:	18,023
	80 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	12,629
						Total of Vr no 80 - TA:	12,629
	81 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	16,244
						Total of Vr no 81 - TA:	16,244
	82 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	26,140
						Total of Vr no 82 - TA:	26,140
	83 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,44,339
						Total of Vr no 83 - MIS:	2,44,339
	84 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,91,041

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	84 - MIS					Total of Vr no 84 - MIS:	1,91,041
	88 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,17,584
						Total of Vr no 88 - MIS:	2,17,584
	89 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	8,878
						Total of Vr no 89 - TA:	8,878
	90 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	21,178
						Total of Vr no 90 - TA:	21,178

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,264
	18 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	55,264
						01 Pay	1,66,300
						03 Dearness Allowance	96,454
						06 Other Allowances	40
						55 House Rent Allowance	4,320
	19 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	2,67,114
						01 Pay	5,46,900
						03 Dearness Allowance	3,17,202
						55 House Rent Allowance	17,910
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	8,82,012
						01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	2,100
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	1,62,312
						01 Pay	3,01,000
						03 Dearness Allowance	1,74,580
						55 House Rent Allowance	9,230
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	4,84,810
						01 Pay	1,87,400
						03 Dearness Allowance	1,08,692
						06 Other Allowances	800
						55 House Rent Allowance	6,320
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	3,03,212
						01 Pay	1,77,400
						03 Dearness Allowance	1,02,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	25 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,200
						Total of Vr no 25 - EST:	2,84,492
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	45,298
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 26 - EST:	1,25,528
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,70,800
						03 Dearness Allowance	2,73,064
						06 Other Allowances	40
						55 House Rent Allowance	14,040
						Total of Vr no 27 - EST:	7,57,944
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	79,692
						55 House Rent Allowance	5,550
						Total of Vr no 28 - EST:	2,22,642
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,40,192
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,64,140
						55 House Rent Allowance	10,000
						Total of Vr no 30 - EST:	4,57,140
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,27,500
						03 Dearness Allowance	3,05,950
						55 House Rent Allowance	16,740
						Total of Vr no 31 - EST:	8,50,190
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	8,160
						Total of Vr no 32 - EST:	3,73,140
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,57,992
						55 House Rent Allowance	11,080
						Total of Vr no 33 - EST:	4,41,472
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,49,000
						03 Dearness Allowance	4,92,420
						06 Other Allowances	90
						55 House Rent Allowance	35,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	34 - EST					Total of Vr no 34 - EST:	13,77,430
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 35 - EST:	68,734
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,55,150
						55 House Rent Allowance	9,300
						Total of Vr no 36 - EST:	4,31,950
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						Total of Vr no 37 - EST:	1,38,092
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,200
						03 Dearness Allowance	1,33,516
						55 House Rent Allowance	8,160
						Total of Vr no 38 - EST:	3,71,876
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,95,400
						03 Dearness Allowance	7,51,332
						06 Other Allowances	200
						55 House Rent Allowance	40,520
						Total of Vr no 39 - EST:	20,87,452
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,31,100
						03 Dearness Allowance	7,14,038
						06 Other Allowances	1,000
						55 House Rent Allowance	40,900
						Total of Vr no 40 - EST:	19,87,038
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,100
						03 Dearness Allowance	1,31,718
						06 Other Allowances	40
						55 House Rent Allowance	7,970
						Total of Vr no 41 - EST:	3,66,828
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,30,900
						03 Dearness Allowance	3,65,922
						06 Other Allowances	40
						55 House Rent Allowance	23,860
						Total of Vr no 42 - EST:	10,20,722
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	43 - EST					Total of Vr no 43 - EST:	70,828
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,11,600
						03 Dearness Allowance	2,96,728
						55 House Rent Allowance	15,700
						Total of Vr no 44 - EST:	8,24,028
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,800
						03 Dearness Allowance	81,664
						06 Other Allowances	40
						55 House Rent Allowance	3,080
						Total of Vr no 45 - EST:	2,25,584
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,89,100
						03 Dearness Allowance	2,83,678
						06 Other Allowances	40
						55 House Rent Allowance	14,780
						Total of Vr no 46 - EST:	7,87,598
	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,030
						Total of Vr no 5 - EST:	3,030
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,26,200
						55 House Rent Allowance	10,030
						Total of Vr no 52 - EST:	6,26,230
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 53 - EST:	1,42,200
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,800
						03 Dearness Allowance	1,68,084
						55 House Rent Allowance	9,230
						Total of Vr no 54 - EST:	4,67,114
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,48,566
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,79,300
						03 Dearness Allowance	1,61,994
						55 House Rent Allowance	10,000
						Total of Vr no 56 - EST:	4,51,294
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,44,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,39,722
						55 House Rent Allowance	8,160
						Total of Vr no 58 - EST:	3,88,782
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 59 - EST:	1,36,242
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 60 - EST:	3,31,260
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 61 - EST:	1,44,300
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	5,520
						Total of Vr no 62 - EST:	2,75,700
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 63 - EST:	1,48,566
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,66,576
						55 House Rent Allowance	10,000
						Total of Vr no 64 - EST:	4,63,776
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 65 - EST:	1,44,300
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,600
						03 Dearness Allowance	1,04,748
						55 House Rent Allowance	6,320
						Total of Vr no 66 - EST:	2,91,668
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,76,100
						03 Dearness Allowance	2,18,138
						55 House Rent Allowance	12,730
						Total of Vr no 69 - EST:	6,06,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,60,400
						03 Dearness Allowance	8,47,032
						06 Other Allowances	200
						55 House Rent Allowance	51,920
						Total of Vr no 7 - EST:	23,59,552
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,300
						03 Dearness Allowance	86,594
						55 House Rent Allowance	5,780
						Total of Vr no 70 - EST:	2,41,674
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	78,000
						55 House Rent Allowance	5,610
						Total of Vr no 72 - EST:	2,39,610
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,55,498
						06 Other Allowances	40
						55 House Rent Allowance	6,520
						Total of Vr no 75 - EST:	4,30,158
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,100
						03 Dearness Allowance	1,70,578
						06 Other Allowances	40
						55 House Rent Allowance	9,150
						Total of Vr no 76 - EST:	4,73,868
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,870
						Total of Vr no 79 - EST:	84,030
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,35,500
						03 Dearness Allowance	10,64,590
						06 Other Allowances	120
						55 House Rent Allowance	70,420
						Total of Vr no 8 - EST:	29,70,630
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 80 - EST:	20,724
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 81 - EST:	62,172
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,60,400
						03 Dearness Allowance	8,47,032
						06 Other Allowances	200
						55 House Rent Allowance	51,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	84 - EST					Total of Vr no 84 - EST:	23,59,552
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,35,500
						03 Dearness Allowance	10,64,590
						06 Other Allowances	120
						55 House Rent Allowance	70,420
						Total of Vr no 85 - EST:	29,70,630
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,300
						03 Dearness Allowance	96,454
						06 Other Allowances	40
						55 House Rent Allowance	4,320
						Total of Vr no 86 - EST:	2,67,114
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,46,900
						03 Dearness Allowance	3,17,202
						55 House Rent Allowance	17,910
						Total of Vr no 87 - EST:	8,82,012
	92 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,29,900
						Total of Vr no 92 - MIS:	1,29,900
	93 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expense	99,723
						Total of Vr no 93 - MIS:	99,723
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,57,992
						55 House Rent Allowance	11,080
						Total of Vr no 96 - EST:	4,41,472
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,49,000
						03 Dearness Allowance	4,92,420
						06 Other Allowances	90
						55 House Rent Allowance	35,920
						Total of Vr no 97 - EST:	13,77,430

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,06,39,061
						Total of Vr no 11 - GIA:	8,06,39,061
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,483
						Total of Vr no 15 - GIA:	59,483
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	16 - GIA					Total of Vr no 16 - GIA:	36,192
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,78,27,609
						Total of Vr no 17 - GIA:	1,78,27,609
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,11,534
						Total of Vr no 18 - GIA:	97,11,534
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,216
						Total of Vr no 3 - GIA:	1,11,216
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,368
						Total of Vr no 39 - GIA:	1,17,368
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,66,317
						Total of Vr no 45 - GIA:	9,66,317
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,62,887
						Total of Vr no 46 - GIA:	13,62,887
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,81,793
						Total of Vr no 52 - GIA:	11,81,793
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,521
						Total of Vr no 55 - GIA:	1,18,521
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,76,684
						Total of Vr no 57 - GIA:	25,76,684
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,33,817
						Total of Vr no 68 - GIA:	11,33,817
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,537
						Total of Vr no 87 - GIA:	70,537
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,058
						Total of Vr no 91 - GIA:	19,058

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	60,68,012
						Total of Vr no 19 - GIA:	60,68,012
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,67,172
						Total of Vr no 2 - GIA:	4,67,172
	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	18,19,584
						Total of Vr no 21 - GIA:	18,19,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	51,68,739
						Total of Vr no 22 - GIA:	51,68,739
	41 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 41 - GIA:	4,00,000
	56 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,35,071
						Total of Vr no 56 - GIA:	4,35,071
	69 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,83,560
						Total of Vr no 69 - GIA:	4,83,560
	70 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,95,019
						Total of Vr no 70 - GIA:	5,95,019
	71 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,59,947
						Total of Vr no 71 - GIA:	2,59,947

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	20 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	26,47,014
						Total of Vr no 20 - GIA:	26,47,014
	44 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	10,86,388
						Total of Vr no 44 - GIA:	10,86,388

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,77,900
						03 Dearness Allowance	1,03,182
						55 House Rent Allowance	6,340
						Total of Vr no 3 - EST:	2,87,422
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	43,504
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,32,500
						03 Dearness Allowance	1,92,850
						55 House Rent Allowance	12,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	5 - EST					Total of Vr no 5 - EST:	5,38,320
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,82,500
						03 Dearness Allowance	1,05,850
						06 Other Allowances	100
						55 House Rent Allowance	8,100
						Total of Vr no 6 - EST:	2,96,550

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	20 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	71,70,080
						Total of Vr no 20 - MIS:	71,70,080

Sub Head	05	Establishment of State School Sports Institute, Ayodhya	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST	Second	Voted	No Objection	220400104 05 00	01 Pay	86,500
						03 Dearness Allowance	50,170
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,40,390
	1 - MIS	First	Voted	No Objection	220400104 05 00	49 Medical Expenses	67,333
						Total of Vr no 1 - MIS:	67,333
	2 - EST	Second	Voted	No Objection	220400104 05 00	01 Pay	99,900
						03 Dearness Allowance	57,942
						55 House Rent Allowance	4,350
						Total of Vr no 2 - EST:	1,62,192
						Total of FAIZABAD (49):	**18,86,00,788**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	22 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,53,526
						Total of Vr no 22 - GIA:	8,53,526

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	21 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,71,504
						Total of Vr no 21 - GIA:	9,71,504

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	38 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	8,199
						Total of Vr no 38 - EST:	8,199
	41 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,384
						Total of Vr no 41 - EST:	3,384
	76 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 76 - EST:	61,428
	78 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	3,780
						Total of Vr no 78 - EST:	1,47,718

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,48,200
						03 Dearness Allowance	2,59,956
						55 House Rent Allowance	14,480
						Total of Vr no 17 - EST:	7,22,636
	40 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	40 - EST					Total of Vr no 40 - EST:	3,276
	42 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	46,638
						Total of Vr no 42 - EST:	46,638
	44 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						Total of Vr no 44 - EST:	1,10,600
	77 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 77 - EST:	58,982
	79 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,18,200
						03 Dearness Allowance	3,00,556
						55 House Rent Allowance	14,480
						Total of Vr no 79 - EST:	8,33,236

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,88,630
						Total of Vr no 13 - MIS:	7,88,630
	14 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	99,780
						Total of Vr no 14 - TA:	99,780
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,61,045
						Total of Vr no 16 - MIS:	11,61,045
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,835
						Total of Vr no 17 - MIS:	31,835
	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,27,599
						Total of Vr no 5 - MIS:	5,27,599

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,58,804
						06 Other Allowances	40
						55 House Rent Allowance	12,290
						Total of Vr no 1 - EST:	4,44,934
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						55 House Rent Allowance	3,970
						Total of Vr no 10 - EST:	2,74,466
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,02,100
						03 Dearness Allowance	2,33,218
						55 House Rent Allowance	13,830
						Total of Vr no 11 - EST:	6,49,148
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,10,600
						03 Dearness Allowance	2,38,148
						06 Other Allowances	1,080
						55 House Rent Allowance	10,130
						Total of Vr no 12 - EST:	6,59,958
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						55 House Rent Allowance	3,024
						Total of Vr no 13 - EST:	1,56,916
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	72,282
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,700
						03 Dearness Allowance	1,62,226
						55 House Rent Allowance	9,490
						Total of Vr no 15 - EST:	4,51,416
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,40,192
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,800
						03 Dearness Allowance	1,03,704
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	2,85,654
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,92,100
						03 Dearness Allowance	2,27,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	19 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	19,910
						Total of Vr no 19 - EST:	6,39,428
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,17,000
						03 Dearness Allowance	3,57,860
						06 Other Allowances	80
						55 House Rent Allowance	22,540
						Total of Vr no 2 - EST:	9,97,480
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,700
						03 Dearness Allowance	2,37,046
						06 Other Allowances	60
						55 House Rent Allowance	16,630
						Total of Vr no 26 - EST:	6,62,436
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,400
						03 Dearness Allowance	742
						Total of Vr no 28 - EST:	2,142
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,12,860
						06 Other Allowances	180
						55 House Rent Allowance	13,740
						Total of Vr no 3 - EST:	5,93,780
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,408
						Total of Vr no 31 - EST:	15,408
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,954
						Total of Vr no 32 - EST:	36,954
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,931
						Total of Vr no 33 - EST:	23,931
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,189
						Total of Vr no 34 - EST:	36,189
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,766
						Total of Vr no 35 - EST:	8,766
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,751
						Total of Vr no 36 - EST:	41,751
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,530
						Total of Vr no 37 - EST:	55,530
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	39 - EST					Total of Vr no 39 - EST:	24,642
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,15,800
						03 Dearness Allowance	4,73,164
						06 Other Allowances	120
						55 House Rent Allowance	31,350
						Total of Vr no 4 - EST:	13,20,434
	41 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	19,297
						Total of Vr no 41 - TA:	19,297
	42 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,795
						Total of Vr no 42 - MIS:	49,795
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 43 - EST:	89,976
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,179
						Total of Vr no 45 - EST:	19,179
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 46 - EST:	13,770
	46 - MIS	Second	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	5,982
						Total of Vr no 46 - MIS:	5,982
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,041
						Total of Vr no 47 - EST:	4,041
	47 - MIS	Second	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	20,884
						Total of Vr no 47 - MIS:	20,884
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,197
						03 Dearness Allowance	50,708
						06 Other Allowances	155
						55 House Rent Allowance	3,794
						Total of Vr no 49 - EST:	1,46,854
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						Total of Vr no 50 - EST:	39,816
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,441
						Total of Vr no 53 - EST:	27,441
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,030
						Total of Vr no 54 - EST:	33,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,641
						Total of Vr no 55 - EST:	7,641
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,799
						Total of Vr no 56 - EST:	17,799
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,043
						Total of Vr no 57 - EST:	47,043
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	73,422
						Total of Vr no 58 - EST:	73,422
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 59 - EST:	8,100
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						06 Other Allowances	180
						55 House Rent Allowance	12,280
						Total of Vr no 6 - EST:	4,32,582
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 60 - EST:	7,866
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,092
						Total of Vr no 64 - EST:	16,092
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,340
						Total of Vr no 65 - EST:	72,282
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 66 - EST:	1,40,192
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,15,072
						55 House Rent Allowance	6,350
						Total of Vr no 67 - EST:	3,19,822
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						55 House Rent Allowance	3,970
						Total of Vr no 68 - EST:	2,74,466
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,02,100
						03 Dearness Allowance	2,33,218
						55 House Rent Allowance	13,830
						Total of Vr no 69 - EST:	6,49,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,15,072
						55 House Rent Allowance	6,350
						Total of Vr no 7 - EST:	3,19,822
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,17,000
						03 Dearness Allowance	3,57,860
						06 Other Allowances	80
						55 House Rent Allowance	22,540
						Total of Vr no 70 - EST:	9,97,480
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,63,900
						03 Dearness Allowance	2,69,062
						06 Other Allowances	60
						55 House Rent Allowance	19,390
						Total of Vr no 71 - EST:	7,52,412
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						06 Other Allowances	180
						55 House Rent Allowance	12,280
						Total of Vr no 72 - EST:	4,32,582
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,58,804
						06 Other Allowances	40
						55 House Rent Allowance	12,290
						Total of Vr no 73 - EST:	4,44,934
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 74 - EST:	1,40,192
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 75 - EST:	2,47,260
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,44,300
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 80 - EST:	1,44,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	7,360
						Total of Vr no 81 - EST:	3,44,058
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						55 House Rent Allowance	3,024
						Total of Vr no 82 - EST:	1,56,916
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,10,600
						03 Dearness Allowance	2,38,148
						06 Other Allowances	1,080
						55 House Rent Allowance	10,130
						Total of Vr no 83 - EST:	6,59,958
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,76,842
						55 House Rent Allowance	9,490
						Total of Vr no 84 - EST:	4,91,232
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,289
						Total of Vr no 85 - EST:	35,289
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,800
						03 Dearness Allowance	1,03,704
						55 House Rent Allowance	3,150
						Total of Vr no 86 - EST:	2,85,654
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,92,100
						03 Dearness Allowance	2,27,418
						55 House Rent Allowance	19,910
						Total of Vr no 87 - EST:	6,39,428
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,15,800
						03 Dearness Allowance	4,73,164
						06 Other Allowances	120
						55 House Rent Allowance	31,350
						Total of Vr no 88 - EST:	13,20,434
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,12,860
						06 Other Allowances	180
						55 House Rent Allowance	13,740
						Total of Vr no 89 - EST:	5,93,780
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	9 - EST					Total of Vr no 9 - EST:	3,44,058

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,48,46,819
						Total of Vr no 2 - GIA:	2,48,46,819
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,68,47,930
						Total of Vr no 20 - GIA:	1,68,47,930
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,93,08,089
						Total of Vr no 3 - GIA:	4,93,08,089
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,84,043
						Total of Vr no 33 - GIA:	28,84,043
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,22,01,210
						Total of Vr no 44 - GIA:	2,22,01,210
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,44,19,062
						Total of Vr no 45 - GIA:	4,44,19,062

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	29 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	82,99,980
						Total of Vr no 29 - GIA:	82,99,980

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	4 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,19,355
						Total of Vr no 4 - GIA:	1,19,355

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	23 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,52,748
						Total of Vr no 23 - GIA:	1,52,748

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,800
						Total of Vr no 1 - MIS:	34,800
	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,41,000
						Total of Vr no 10 - MIS:	1,41,000
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,800
						Total of Vr no 11 - MIS:	17,800
	12 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	39,875
						Total of Vr no 13 - MIS:	39,875
	14 - MIS	Second	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	1,560
						Total of Vr no 14 - MIS:	1,560
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,704
						Total of Vr no 15 - MIS:	20,704
	16 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	46,994
						Total of Vr no 16 - MIS:	46,994
	17 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	34,458
						Total of Vr no 17 - MIS:	34,458
	18 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	20,104
						Total of Vr no 18 - MIS:	20,104
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,784
						Total of Vr no 2 - MIS:	6,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	11,205
						Total of Vr no 3 - EST:	11,205
	3 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	32,676
						Total of Vr no 3 - MIS:	32,676
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	40,122
						Total of Vr no 4 - EST:	40,122
	4 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,800
						Total of Vr no 4 - MIS:	65,800
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,16,710
						03 Dearness Allowance	1,25,686
						06 Other Allowances	150
						55 House Rent Allowance	6,810
						Total of Vr no 5 - EST:	3,49,356
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,520
						Total of Vr no 6 - EST:	1,51,724
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,21,700
						03 Dearness Allowance	70,586
						06 Other Allowances	30
						55 House Rent Allowance	5,980
						Total of Vr no 7 - EST:	1,98,296
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,47,000
						03 Dearness Allowance	2,59,260
						06 Other Allowances	30
						55 House Rent Allowance	14,730
						Total of Vr no 8 - EST:	7,21,020

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	69,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	3,852
						Total of Vr no 2 - EST:	3,852
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	69,344
						Total of FATEHGARH (18):	**19,63,39,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **FATEHPUR (21)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	63,980
						Total of Vr no 15 - GIA:	63,980
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,78,698
						Total of Vr no 9 - GIA:	5,78,698

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	48 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	66,303
						Total of Vr no 48 - MIS:	66,303

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	12,69,078
						Total of Vr no 22 - MIS:	12,69,078
	23 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,14,637
						Total of Vr no 23 - TA:	1,14,637
	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,24,353
						Total of Vr no 36 - MIS:	15,24,353
	37 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	54,072
						Total of Vr no 37 - TA:	54,072
	38 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	86,180
						Total of Vr no 38 - TA:	86,180
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,98,227
						Total of Vr no 39 - MIS:	15,98,227
	49 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	19,376
						Total of Vr no 49 - TA:	19,376
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	12,35,986
						Total of Vr no 50 - MIS:	12,35,986
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	12,85,182

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	6 - MIS	First	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 6 - MIS:	12,85,182
	7 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	86,949
						Total of Vr no 7 - TA:	86,949

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 100 - EST:	27,632
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,47,197
						03 Dearness Allowance	2,01,374
						55 House Rent Allowance	12,100
						Total of Vr no 105 - EST:	5,60,671
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 106 - EST:	20,724
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 107 - EST:	20,724
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,872
						Total of Vr no 108 - EST:	2,34,872
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,528
						Total of Vr no 109 - EST:	1,10,528
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 11 - EST:	75,988
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 110 - EST:	75,988
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 111 - EST:	27,632
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 112 - EST:	20,724
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 113 - EST:	48,356
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 114 - EST:	34,540
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	115 - EST					Total of Vr no 115 - EST:	20,724
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 116 - EST:	27,632
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 13 - EST:	2,89,140
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 14 - EST:	2,89,140
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,100
						03 Dearness Allowance	1,48,538
						55 House Rent Allowance	8,420
						Total of Vr no 15 - EST:	4,13,058
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,900
						03 Dearness Allowance	1,55,382
						55 House Rent Allowance	8,420
						Total of Vr no 16 - EST:	4,31,702
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	85,492
						55 House Rent Allowance	8,280
						Total of Vr no 17 - EST:	2,41,172
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,40,302
						55 House Rent Allowance	7,620
						Total of Vr no 18 - EST:	3,89,822
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,91,000
						03 Dearness Allowance	2,26,780
						55 House Rent Allowance	18,150
						Total of Vr no 19 - EST:	6,35,930
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,75,972
						55 House Rent Allowance	14,190
						Total of Vr no 24 - EST:	4,93,562
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,66,692
						55 House Rent Allowance	14,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	25 - EST					Total of Vr no 25 - EST:	4,68,282
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,02,700
						03 Dearness Allowance	12,19,566
						06 Other Allowances	1,040
						55 House Rent Allowance	95,400
						Total of Vr no 26 - EST:	34,18,706
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,300
						03 Dearness Allowance	1,50,394
						55 House Rent Allowance	8,420
						Total of Vr no 27 - EST:	4,18,114
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,39,432
						55 House Rent Allowance	7,620
						Total of Vr no 28 - EST:	3,87,452
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,86,400
						03 Dearness Allowance	3,40,112
						55 House Rent Allowance	20,440
						Total of Vr no 29 - EST:	9,46,952
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,45,600
						03 Dearness Allowance	4,32,448
						55 House Rent Allowance	24,420
						Total of Vr no 30 - EST:	12,02,468
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 31 - EST:	3,28,890
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,900
						03 Dearness Allowance	1,54,802
						55 House Rent Allowance	9,200
						Total of Vr no 32 - EST:	4,30,902
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,06,778
						55 House Rent Allowance	6,320
						Total of Vr no 33 - EST:	2,97,198
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,39,500
						03 Dearness Allowance	4,28,910
						55 House Rent Allowance	35,800
						Total of Vr no 34 - EST:	12,04,210
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,700
						03 Dearness Allowance	2,28,346

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	35 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	1,750
						55 House Rent Allowance	17,340
						Total of Vr no 35 - EST:	6,41,136
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,87,050
						55 House Rent Allowance	10,260
						Total of Vr no 36 - EST:	5,19,810
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,47,260
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	8,280
						Total of Vr no 38 - EST:	2,50,020
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,900
						03 Dearness Allowance	99,702
						55 House Rent Allowance	9,480
						Total of Vr no 39 - EST:	2,81,082
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,89,800
						03 Dearness Allowance	6,90,084
						55 House Rent Allowance	27,730
						Total of Vr no 40 - EST:	19,07,614
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,71,970
						55 House Rent Allowance	9,460
						Total of Vr no 41 - EST:	4,77,930
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,21,800
						03 Dearness Allowance	3,60,644
						55 House Rent Allowance	31,560
						Total of Vr no 42 - EST:	10,14,004
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,44,890
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,23,700
						03 Dearness Allowance	2,45,746
						55 House Rent Allowance	22,670
						Total of Vr no 44 - EST:	6,92,116
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	45 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 45 - EST:	3,28,890
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,26,000
						03 Dearness Allowance	3,05,080
						55 House Rent Allowance	18,030
						Total of Vr no 46 - EST:	8,49,110
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	9,200
						Total of Vr no 47 - EST:	4,15,260
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,500
						03 Dearness Allowance	2,02,710
						55 House Rent Allowance	11,300
						Total of Vr no 48 - EST:	5,63,510
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,900
						03 Dearness Allowance	1,67,562
						55 House Rent Allowance	9,460
						Total of Vr no 49 - EST:	4,65,922
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,71,796
						55 House Rent Allowance	9,460
						Total of Vr no 50 - EST:	4,77,456
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,100
						03 Dearness Allowance	1,47,958
						55 House Rent Allowance	7,620
						Total of Vr no 51 - EST:	4,10,678
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 52 - EST:	2,47,260
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,41,400
						03 Dearness Allowance	3,72,012
						55 House Rent Allowance	33,860
						Total of Vr no 53 - EST:	10,47,272
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,04,100
						03 Dearness Allowance	5,24,378
						55 House Rent Allowance	30,130
						Total of Vr no 54 - EST:	14,58,608
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	55 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,72,086
						55 House Rent Allowance	9,460
						Total of Vr no 55 - EST:	4,78,246
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,81,946
						55 House Rent Allowance	9,460
						Total of Vr no 56 - EST:	5,05,106
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 57 - EST:	20,724
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 58 - EST:	27,632
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 59 - EST:	27,632
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,30,028
						55 House Rent Allowance	13,170
						Total of Vr no 60 - EST:	6,39,798
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,48,200
						03 Dearness Allowance	3,17,956
						55 House Rent Allowance	16,830
						Total of Vr no 61 - EST:	8,82,986
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,23,772
						55 House Rent Allowance	7,360
						Total of Vr no 62 - EST:	3,44,532
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 63 - EST:	48,356
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,39,800
						03 Dearness Allowance	3,13,084
						55 House Rent Allowance	28,240
						Total of Vr no 64 - EST:	8,81,124
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,37,600
						03 Dearness Allowance	10,07,808
						06 Other Allowances	1,000
						55 House Rent Allowance	79,930
						Total of Vr no 65 - EST:	28,26,338
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	97,912
						03 Dearness Allowance	51,893
						55 House Rent Allowance	4,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	77 - EST					Total of Vr no 77 - EST:	1,53,960
	78 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	27,632
						Total of Vr no 78 - EST:	27,632
	79 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	27,632
						Total of Vr no 79 - EST:	27,632
	80 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	82,896
						Total of Vr no 80 - EST:	82,896
	81 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	62,172
						Total of Vr no 81 - EST:	62,172
	82 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	27,632
						Total of Vr no 82 - EST:	27,632
	83 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	34,540
						Total of Vr no 83 - EST:	34,540
	84 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 84 - EST:	20,724
	85 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	34,540
						Total of Vr no 85 - EST:	34,540
	86 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	27,632
						Total of Vr no 86 - EST:	27,632
	87 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	89,804
						Total of Vr no 87 - EST:	89,804
	88 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	2,21,056
						Total of Vr no 88 - EST:	2,21,056
	89 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	34,540
						Total of Vr no 89 - EST:	34,540
	90 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	27,632
						Total of Vr no 90 - EST:	27,632
	91 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	41,448
						Total of Vr no 91 - EST:	41,448
	92 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	27,632
						Total of Vr no 92 - EST:	27,632
	93 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	41,448
						Total of Vr no 93 - EST:	41,448
	94 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 94 - EST:	20,724
	95 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	69,080
						Total of Vr no 95 - EST:	69,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	96 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	34,540
						Total of Vr no 96 - EST:	34,540
	97 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 97 - EST:	20,724
	98 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	96,712
						Total of Vr no 98 - EST:	96,712
	99 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	34,540
						Total of Vr no 99 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,52,10,677
						Total of Vr no 10 - GIA:	2,52,10,677
	11 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,86,99,366
						Total of Vr no 11 - GIA:	1,86,99,366
	12 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	79,71,342
						Total of Vr no 12 - GIA:	79,71,342
	13 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,57,89,940
						Total of Vr no 13 - GIA:	2,57,89,940
	14 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,37,90,460
						Total of Vr no 14 - GIA:	2,37,90,460
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,26,244
						Total of Vr no 29 - GIA:	9,26,244
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,74,103
						Total of Vr no 30 - GIA:	11,74,103
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,61,208
						Total of Vr no 31 - GIA:	15,61,208
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,41,148
						Total of Vr no 32 - GIA:	19,41,148
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,28,49,576
						Total of Vr no 33 - GIA:	1,28,49,576
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,04,284
						Total of Vr no 34 - GIA:	5,04,284
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,73,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	35 - GIA					Total of Vr no 35 - GIA:	14,73,406
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,88,099
						Total of Vr no 42 - GIA:	32,88,099

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,65,960
						Total of Vr no 16 - GIA:	20,65,960
	21 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 21 - GIA:	8,00,000
	40 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,20,471
						Total of Vr no 40 - GIA:	1,20,471
	41 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 41 - GIA:	62,172

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,285
						Total of Vr no 1 - MIS:	26,285
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,02,300
						03 Dearness Allowance	2,91,334
						55 House Rent Allowance	22,620
						Total of Vr no 2 - EST:	8,16,254
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	40,178
						Total of Vr no 2 - MIS:	40,178
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	58,382
	3 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	2,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	3 - MIS					Total of Vr no 3 - MIS:	2,230
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	42,280
	4 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	13,653
						Total of Vr no 4 - MIS:	13,653
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	19,625
						Total of Vr no 8 - MIS:	19,625
						Total of FATEHPUR (21):	**17,13,32,973**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	24 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	27,64,672
						Total of Vr no 24 - GIA:	27,64,672

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	26 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	21,74,318
						Total of Vr no 26 - GIA:	21,74,318

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	19 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 19 - EST:	1,93,050
	33 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 33 - EST:	1,93,050

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	97,100
						03 Dearness Allowance	56,318
						55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	1,55,818
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						06 Other Allowances	40
						55 House Rent Allowance	8,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	23 - EST					Total of Vr no 23 - EST:	2,78,606
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						06 Other Allowances	40
						55 House Rent Allowance	8,860
						Total of Vr no 32 - EST:	2,78,606

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						55 House Rent Allowance	3,970
						Total of Vr no 10 - EST:	2,74,466
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,95,300
						03 Dearness Allowance	6,35,274
						06 Other Allowances	1,040
						55 House Rent Allowance	47,590
						Total of Vr no 11 - EST:	17,79,204
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,25,200
						03 Dearness Allowance	5,36,616
						06 Other Allowances	20
						55 House Rent Allowance	34,750
						Total of Vr no 12 - EST:	14,96,586
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,40,900
						03 Dearness Allowance	10,09,722
						55 House Rent Allowance	69,490
						Total of Vr no 2 - EST:	28,20,112
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,76,800
						03 Dearness Allowance	9,14,544
						55 House Rent Allowance	67,320
						Total of Vr no 24 - EST:	25,58,664
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,98,800
						03 Dearness Allowance	11,01,304
						55 House Rent Allowance	87,910
						Total of Vr no 3 - EST:	30,88,014
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,60,600
						03 Dearness Allowance	2,67,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	34 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	13,230
						Total of Vr no 34 - EST:	7,40,978
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,380
						Total of Vr no 35 - EST:	3,00,260
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 36 - EST:	1,53,766
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	11,040
						Total of Vr no 37 - EST:	1,52,924
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,76,800
						03 Dearness Allowance	9,14,544
						55 House Rent Allowance	67,320
						Total of Vr no 38 - EST:	25,58,664
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,95,300
						03 Dearness Allowance	6,35,274
						06 Other Allowances	1,040
						55 House Rent Allowance	47,590
						Total of Vr no 39 - EST:	17,79,204
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	1,52,924
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	1,53,766
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,380
						Total of Vr no 6 - EST:	3,00,260
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,80,600
						03 Dearness Allowance	2,20,748
						06 Other Allowances	1,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	7 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,170
						Total of Vr no 7 - EST:	6,11,558
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,000
						03 Dearness Allowance	67,860
						55 House Rent Allowance	3,710
						Total of Vr no 8 - EST:	1,88,570
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,800
						03 Dearness Allowance	2,66,104
						55 House Rent Allowance	13,230
						Total of Vr no 9 - EST:	7,38,134

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,820
						Total of Vr no 1 - GIA:	1,38,820
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,13,13,518
						Total of Vr no 23 - GIA:	11,13,13,518
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,42,011
						Total of Vr no 43 - GIA:	59,42,011

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,88,051
						Total of Vr no 25 - GIA:	5,88,051

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,475
						55 House Rent Allowance	4,440
						Total of Vr no 1 - EST:	11,415
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,186
						Total of Vr no 10 - MIS:	3,186
	11 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	39,219
						Total of Vr no 11 - MIS:	39,219
	12 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,335
						Total of Vr no 12 - MIS:	50,335
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,022
						Total of Vr no 13 - MIS:	1,022
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	28,181
						03 Dearness Allowance	16,345
						Total of Vr no 2 - EST:	44,526
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,24,271
						03 Dearness Allowance	87,966
						Total of Vr no 3 - EST:	4,12,237
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	6,935
						Total of Vr no 3 - MIS:	6,935
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,000
						03 Dearness Allowance	1,650
						55 House Rent Allowance	1,480
						Total of Vr no 5 - EST:	6,130
	5 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,64,420
						03 Dearness Allowance	2,69,352
						06 Other Allowances	150
						55 House Rent Allowance	35,040
						Total of Vr no 6 - EST:	7,68,962
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	353
						Total of Vr no 6 - MIS:	353
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	90,100
						03 Dearness Allowance	52,258
						55 House Rent Allowance	4,020
						Total of Vr no 7 - EST:	1,46,378
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	7 - MIS					Total of Vr no 7 - MIS:	11,110
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,03,134
						03 Dearness Allowance	1,81,714
						55 House Rent Allowance	13,670
						Total of Vr no 8 - EST:	4,98,518
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,908
						Total of Vr no 8 - MIS:	65,908
	9 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	17,160
						Total of Vr no 9 - MIS:	17,160

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	2 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	1,00,000
						Total of Vr no 2 - MIS:	1,00,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	38,224
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	38,224
						Total of FIROZABAD (68):	**14,61,53,416**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,98,250
						Total of Vr no 13 - GIA:	16,98,250

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,60,778
						Total of Vr no 12 - GIA:	10,60,778

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	56 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	56,303
						03 Dearness Allowance	24,888
						Total of Vr no 56 - EST:	81,191

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,21,209
						Total of Vr no 24 - MIS:	3,21,209

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,52,500
						03 Dearness Allowance	3,20,450
						55 House Rent Allowance	22,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	11 - EST					Total of Vr no 11 - EST:	8,95,570
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,61,700
						03 Dearness Allowance	3,25,786
						55 House Rent Allowance	41,840
						Total of Vr no 12 - EST:	9,29,326
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,24,600
						03 Dearness Allowance	7,68,268
						55 House Rent Allowance	1,13,980
						Total of Vr no 13 - EST:	22,06,848
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,33,940
						03 Dearness Allowance	5,41,662
						55 House Rent Allowance	82,180
						Total of Vr no 14 - EST:	15,57,782
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,72,100
						03 Dearness Allowance	3,34,718
						55 House Rent Allowance	34,440
						Total of Vr no 15 - EST:	9,41,258
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,85,500
						03 Dearness Allowance	3,97,590
						55 House Rent Allowance	19,820
						Total of Vr no 16 - EST:	11,02,910
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,25,400
						03 Dearness Allowance	4,78,732
						55 House Rent Allowance	30,090
						Total of Vr no 19 - EST:	13,34,222
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,45,580
						55 House Rent Allowance	9,110
						Total of Vr no 21 - EST:	4,05,690
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,000
						03 Dearness Allowance	2,14,600
						55 House Rent Allowance	15,200
						Total of Vr no 22 - EST:	5,99,800
	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,590
						Total of Vr no 23 - EST:	22,590
	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,402
						Total of Vr no 24 - EST:	54,402
	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,078
						Total of Vr no 26 - EST:	48,078
	27 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	27 - EST					Total of Vr no 27 - EST:	27,998
	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,286
						Total of Vr no 29 - EST:	74,286
	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	43,434
						Total of Vr no 30 - EST:	43,434
	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,180
						Total of Vr no 31 - EST:	33,180
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 33 - EST:	48,356
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 35 - EST:	69,080
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 37 - EST:	41,448
	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,819
						Total of Vr no 4 - EST:	48,819
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,072
						Total of Vr no 51 - EST:	32,072
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 52 - EST:	48,356
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,725
						Total of Vr no 53 - EST:	49,725
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,33,632
						55 House Rent Allowance	11,090
						Total of Vr no 55 - EST:	3,75,122
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 57 - EST:	6,908
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,678
						Total of Vr no 58 - EST:	12,678
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,702
						Total of Vr no 60 - EST:	37,702
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	854
						Total of Vr no 61 - EST:	2,561
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,675
						03 Dearness Allowance	1,840
						Total of Vr no 62 - EST:	5,515
	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	82,266
						Total of Vr no 7 - EST:	82,266
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,14,000
						03 Dearness Allowance	2,98,120
						55 House Rent Allowance	41,640
						Total of Vr no 8 - EST:	8,53,760
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	1,48,500

Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	18 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	4,79,000
						03 Dearness Allowance	2,77,820
						55 House Rent Allowance	14,000
						Total of Vr no 18 - EST:	7,70,820
	20 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	2,89,900
						03 Dearness Allowance	1,68,142
						55 House Rent Allowance	9,450
						Total of Vr no 20 - EST:	4,67,492
	25 - EST	First	Voted	No Objection	220202109 06 00	03 Dearness Allowance	27,552
						Total of Vr no 25 - EST:	27,552
	28 - EST	First	Voted	No Objection	220202109 06 00	03 Dearness Allowance	43,110
						Total of Vr no 28 - EST:	43,110
	32 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	48,356
						Total of Vr no 32 - EST:	48,356
	34 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	20,724
						Total of Vr no 34 - EST:	20,724
	49 - EST	Second	Voted	No Objection	220202109 06 00	03 Dearness Allowance	26,091
						Total of Vr no 49 - EST:	26,091
	50 - EST	Second	Voted	No Objection	220202109 06 00	03 Dearness Allowance	16,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	50 - EST					Total of Vr no 50 - EST:	16,890

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,79,903
						Total of Vr no 10 - GIA:	1,41,79,903
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,94,323
						Total of Vr no 11 - GIA:	1,38,94,323
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,67,75,523
						Total of Vr no 14 - GIA:	1,67,75,523
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,60,49,648
						Total of Vr no 19 - GIA:	1,60,49,648
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,89,460
						Total of Vr no 21 - GIA:	5,89,460
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,66,091
						Total of Vr no 22 - GIA:	49,66,091

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	23 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	12,769
						Total of Vr no 23 - MIS:	12,769

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	1 - EST					Total of Vr no 1 - EST:	35,486
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,26,900
						03 Dearness Allowance	73,602
						55 House Rent Allowance	4,680
	3 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 2 - EST:	2,05,182
						01 Pay	3,61,580
						03 Dearness Allowance	2,09,612
						55 House Rent Allowance	16,740
	3 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 3 - EST:	5,87,932
						09 Electrical Dues	10,432
	4 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 3 - MIS:	10,432
						01 Pay	95,800
						03 Dearness Allowance	55,564
						06 Other Allowances	90
						55 House Rent Allowance	3,460
	4 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 4 - EST:	1,54,914
						13 Expenditure on Telephone	2,112
	5 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 4 - MIS:	2,112
						01 Pay	3,98,400
						03 Dearness Allowance	2,31,072
						06 Other Allowances	90
						55 House Rent Allowance	18,950
	5 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 5 - EST:	6,48,512
						17 Rent, Surcharge and Tax-ownership	49,000
	6 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 5 - MIS:	49,000
						58 Payment for Outsourcing Services	79,106
	9 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 6 - MIS:	79,106
						42 Other Expense	1,14,998
						Total of Vr no 9 - MIS:	1,14,998

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	02 Wages	4,500
						Total of Vr no 1 - MIS:	4,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	2 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	1,57,002
						Total of Vr no 2 - MIS:	1,57,002
	3 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	4,698
						Total of Vr no 3 - MIS:	4,698
	4 - MIS	Second	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 4 - MIS:	1,550
	5 - MIS	Second	Voted	No Objection	220500105 08 00	11 Stationary and Printing of Forms	2,916
						Total of Vr no 5 - MIS:	2,916
	6 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	8,000
						Total of Vr no 6 - MIS:	8,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	800 Other expenditure
Sub Head	03	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	1 - MIS	Second	Voted	No Objection	420201800 03 00	26 Machines and Equipments/Tools and Plant	21,673
						Total of Vr no 1 - MIS:	21,673
						Total of GAUTAM BUDHA NAGAR (76):	**8,54,99,491**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,82,002
						Total of Vr no 19 - GIA:	8,82,002
	36 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,50,964
						Total of Vr no 36 - GIA:	7,50,964
	41 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,42,320
						Total of Vr no 41 - GIA:	3,42,320

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	113 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 113 - EST:	1,24,030
	120 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,11,700
						03 Dearness Allowance	64,786
						55 House Rent Allowance	4,040
						Total of Vr no 120 - EST:	1,80,526
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,11,700
						03 Dearness Allowance	64,786
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,80,526
	53 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	10,053
						Total of Vr no 53 - EST:	10,053
	55 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,065
						Total of Vr no 55 - EST:	7,065
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 6 - EST:	1,24,030
	82 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 82 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	100 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 100 - EST:	41,448
	101 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	38,951
						03 Dearness Allowance	19,470
						55 House Rent Allowance	13,219
						Total of Vr no 101 - EST:	71,640
	110 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,01,000
						03 Dearness Allowance	2,90,580
						06 Other Allowances	100
						55 House Rent Allowance	20,210
						Total of Vr no 110 - EST:	8,11,890
	111 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,39,100
						03 Dearness Allowance	1,52,598
						06 Other Allowances	40
						55 House Rent Allowance	13,530
						Total of Vr no 111 - EST:	4,05,268
	112 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 112 - EST:	1,24,030
	50 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	47,898
						Total of Vr no 50 - EST:	47,898
	51 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	23,679
						Total of Vr no 51 - EST:	23,679
	54 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	7,065
						Total of Vr no 54 - EST:	7,065
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,63,100
						03 Dearness Allowance	1,52,598
						06 Other Allowances	40
						55 House Rent Allowance	13,530
						Total of Vr no 7 - EST:	4,29,268
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,01,000
						03 Dearness Allowance	2,90,580
						06 Other Allowances	100
						55 House Rent Allowance	20,210
						Total of Vr no 8 - EST:	8,11,890
	81 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,988
						Total of Vr no 81 - EST:	75,988
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	9 - EST					Total of Vr no 9 - EST:	1,27,810

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,590
						Total of Vr no 25 - MIS:	34,590
	27 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	14,998
						Total of Vr no 27 - TA:	14,998
	28 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,089
						Total of Vr no 28 - MIS:	24,089
	29 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,98,552
						Total of Vr no 29 - MIS:	21,98,552
	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,03,443
						Total of Vr no 44 - MIS:	4,03,443
	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	9,37,018
						Total of Vr no 45 - MIS:	9,37,018
	49 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	49,553
						Total of Vr no 49 - TA:	49,553
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,88,094
						Total of Vr no 50 - MIS:	2,88,094
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,20,434
						Total of Vr no 51 - MIS:	3,20,434
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,43,312
						Total of Vr no 52 - MIS:	4,43,312
	53 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,70,220
						Total of Vr no 53 - MIS:	4,70,220
	54 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,54,058
						Total of Vr no 54 - MIS:	3,54,058
	55 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,18,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	55 - MIS					Total of Vr no 55 - MIS:	3,18,862
	56 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,82,454
						Total of Vr no 56 - MIS:	4,82,454
	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,61,765
						Total of Vr no 57 - MIS:	1,61,765
	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,57,482
						Total of Vr no 58 - MIS:	2,57,482
	59 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,93,280
						Total of Vr no 59 - MIS:	2,93,280
	60 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,90,972
						Total of Vr no 60 - MIS:	2,90,972
	61 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,64,644
						Total of Vr no 61 - MIS:	2,64,644
	62 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,07,905
						Total of Vr no 62 - MIS:	3,07,905
	63 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,67,815
						Total of Vr no 63 - MIS:	2,67,815
	64 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,59,560
						Total of Vr no 64 - MIS:	2,59,560
	65 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,86,776
						Total of Vr no 65 - MIS:	1,86,776
	66 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,65,540
						Total of Vr no 66 - MIS:	2,65,540
	67 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	46,131
						Total of Vr no 67 - MIS:	46,131
	68 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,530
						Total of Vr no 68 - MIS:	32,530
	69 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,89,768
						Total of Vr no 69 - MIS:	2,89,768
	70 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	70 - MIS					Total of Vr no 70 - MIS:	24,555
	71 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	46,857
						Total of Vr no 71 - MIS:	46,857
	72 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,67,115
						Total of Vr no 72 - MIS:	3,67,115
	73 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	36,019
						Total of Vr no 73 - TA:	36,019
	74 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,27,946
						Total of Vr no 74 - MIS:	1,27,946
	77 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,41,520
						Total of Vr no 77 - MIS:	18,41,520
	78 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,776
						Total of Vr no 78 - MIS:	4,776
	79 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,932
						Total of Vr no 79 - MIS:	32,932
	80 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,060
						Total of Vr no 80 - MIS:	28,060
	81 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,03,154
						Total of Vr no 81 - MIS:	2,03,154

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,63,300
						03 Dearness Allowance	4,42,714
						06 Other Allowances	880
						55 House Rent Allowance	26,880
						Total of Vr no 10 - EST:	12,33,774
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,07,800
						03 Dearness Allowance	5,84,524
						06 Other Allowances	1,080
						55 House Rent Allowance	40,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	11 - EST					Total of Vr no 11 - EST:	16,34,174
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
	115 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 114 - EST:	89,056
						01 Pay	3,52,600
						03 Dearness Allowance	2,04,508
						55 House Rent Allowance	12,110
	116 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 115 - EST:	5,69,218
						01 Pay	7,63,300
						03 Dearness Allowance	4,42,714
						06 Other Allowances	880
						55 House Rent Allowance	26,880
	117 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 116 - EST:	12,33,774
						01 Pay	10,07,800
						03 Dearness Allowance	5,84,524
						06 Other Allowances	1,080
						55 House Rent Allowance	40,770
	118 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 117 - EST:	16,34,174
						01 Pay	1,43,600
						03 Dearness Allowance	83,288
						55 House Rent Allowance	3,630
	119 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 118 - EST:	2,30,518
						01 Pay	2,14,600
						03 Dearness Allowance	1,24,468
						55 House Rent Allowance	7,360
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 119 - EST:	3,46,428
						01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	2,47,260
						01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	1,48,566
						01 Pay	2,91,400
						03 Dearness Allowance	1,69,012
						55 House Rent Allowance	10,000
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	4,70,412
						01 Pay	1,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,47,260
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,09,562
						55 House Rent Allowance	6,320
						Total of Vr no 18 - EST:	3,04,782
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	74,878
						55 House Rent Allowance	3,080
						Total of Vr no 19 - EST:	2,07,058
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,62,902
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 21 - EST:	2,89,140
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,10,600
						03 Dearness Allowance	2,38,148
						55 House Rent Allowance	13,680
						Total of Vr no 22 - EST:	6,62,428
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 23 - EST:	74,336
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,76,100
						03 Dearness Allowance	2,18,138
						06 Other Allowances	1,000
						55 House Rent Allowance	17,050
						Total of Vr no 24 - EST:	6,12,288
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	97,034
						55 House Rent Allowance	4,200
						Total of Vr no 25 - EST:	2,68,534
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,100
						03 Dearness Allowance	1,24,758
						55 House Rent Allowance	6,580
						Total of Vr no 26 - EST:	3,46,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						55 House Rent Allowance	4,200
						Total of Vr no 27 - EST:	2,80,542
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	1,65,630
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,43,600
						03 Dearness Allowance	83,288
						55 House Rent Allowance	3,630
						Total of Vr no 29 - EST:	2,30,518
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,600
						03 Dearness Allowance	1,24,468
						55 House Rent Allowance	7,360
						Total of Vr no 30 - EST:	3,46,428
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,44,300
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,900
						03 Dearness Allowance	1,18,842
						55 House Rent Allowance	6,350
						Total of Vr no 32 - EST:	3,30,092
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,52,250
						55 House Rent Allowance	6,300
						Total of Vr no 33 - EST:	4,21,050
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,16,500
						03 Dearness Allowance	3,57,570
						55 House Rent Allowance	17,760
						Total of Vr no 34 - EST:	9,91,830
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 35 - EST:	1,49,616
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,000
						03 Dearness Allowance	1,85,020
						55 House Rent Allowance	15,100
						Total of Vr no 36 - EST:	5,19,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,37,402
						55 House Rent Allowance	7,750
						Total of Vr no 37 - EST:	3,82,052
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,39,722
						55 House Rent Allowance	8,160
						Total of Vr no 38 - EST:	3,88,782
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,800
						03 Dearness Allowance	1,26,904
						06 Other Allowances	80
						55 House Rent Allowance	5,530
						Total of Vr no 39 - EST:	3,51,314
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,420
						Total of Vr no 40 - EST:	3,46,962
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,500
						03 Dearness Allowance	1,47,610
						06 Other Allowances	120
						55 House Rent Allowance	6,770
						Total of Vr no 42 - EST:	4,09,000
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,56,310
						55 House Rent Allowance	9,290
						Total of Vr no 43 - EST:	4,35,100
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,08,500
						03 Dearness Allowance	2,94,930
						06 Other Allowances	140
						55 House Rent Allowance	19,480
						Total of Vr no 44 - EST:	8,23,050
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,48,600
						03 Dearness Allowance	5,50,188
						55 House Rent Allowance	40,600
						Total of Vr no 45 - EST:	15,39,388
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 46 - EST:	1,68,000
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	47 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 47 - EST:	3,31,260
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,36,242
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,26,200
						55 House Rent Allowance	13,040
						Total of Vr no 49 - EST:	6,29,240
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,187
						03 Dearness Allowance	43,608
						55 House Rent Allowance	2,202
						Total of Vr no 52 - EST:	1,20,997
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 76 - EST:	48,356
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,282
						Total of Vr no 77 - EST:	21,282
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,814
						Total of Vr no 78 - EST:	32,814
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 79 - EST:	62,172
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 80 - EST:	1,24,344
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,576
						Total of Vr no 84 - EST:	57,576
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	68,697
						Total of Vr no 85 - EST:	68,697
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,082
						Total of Vr no 86 - EST:	41,082
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,110
						Total of Vr no 87 - EST:	1,110
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,468
						Total of Vr no 88 - EST:	3,468
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	90,702
						Total of Vr no 89 - EST:	90,702
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	90 - EST					Total of Vr no 90 - EST:	34,540
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 91 - EST:	41,448
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,36,764
						55 House Rent Allowance	7,650
						Total of Vr no 92 - EST:	3,80,214
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,33,864
						55 House Rent Allowance	5,780
						Total of Vr no 93 - EST:	3,70,444
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,400
						Total of Vr no 94 - EST:	17,400
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,786
						Total of Vr no 95 - EST:	15,786
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,255
						Total of Vr no 96 - EST:	24,255
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,800
						Total of Vr no 97 - EST:	4,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,64,317
						Total of Vr no 20 - GIA:	11,64,317
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,67,03,031
						Total of Vr no 21 - GIA:	11,67,03,031
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,28,630
						Total of Vr no 22 - GIA:	2,28,630
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,02,27,807
						Total of Vr no 26 - GIA:	4,02,27,807
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,31,580
						Total of Vr no 34 - GIA:	87,31,580
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,35,992
						Total of Vr no 40 - GIA:	39,35,992
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,45,377

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	42 - GIA					Total of Vr no 42 - GIA:	20,45,377

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	35 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	29,50,706
						Total of Vr no 35 - GIA:	29,50,706
	37 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,90,000
						Total of Vr no 37 - GIA:	2,90,000
	39 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,80,262
						Total of Vr no 39 - GIA:	1,80,262
	43 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 43 - GIA:	2,75,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	33 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,48,818
						Total of Vr no 33 - GIA:	2,48,818

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	21,992
						Total of Vr no 1 - EST:	21,992
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,438
						Total of Vr no 1 - MIS:	15,438
	10 - MIS	Second	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	2,950
						Total of Vr no 10 - MIS:	2,950
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004476	11 - MIS					Total of Vr no 11 - MIS:	4,805
	12 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	15,500
						Total of Vr no 12 - MIS:	15,500
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	15,173
						Total of Vr no 13 - MIS:	15,173
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,031
						Total of Vr no 17 - MIS:	4,031
	18 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	6,500
						Total of Vr no 18 - MIS:	6,500
	2 - TA	First	Voted	No Objection	220400102 04 00	05 Transfer Travelling Expenses	20,351
						Total of Vr no 2 - TA:	20,351
	3 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,08,558
						Total of Vr no 3 - MIS:	1,08,558
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,59,600
						03 Dearness Allowance	2,66,568
						06 Other Allowances	240
						55 House Rent Allowance	19,550
						Total of Vr no 4 - EST:	7,45,958
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,225
						Total of Vr no 4 - MIS:	2,225
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,50,800
						03 Dearness Allowance	87,464
						06 Other Allowances	90
						55 House Rent Allowance	6,550
						Total of Vr no 5 - EST:	2,44,904
	5 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 5 - MIS:	5,800
						Total of GAZIPUR (30):	**21,79,59,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,85,180
						Total of Vr no 13 - GIA:	3,85,180
	65 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 65 - GIA:	34,540

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	101 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 101 - GIA:	13,816
	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,97,968
						Total of Vr no 11 - GIA:	6,97,968
	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,030
						Total of Vr no 12 - GIA:	1,20,030
	125 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	37,998
						Total of Vr no 125 - GIA:	37,998
	66 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 66 - GIA:	20,724
	67 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 67 - GIA:	34,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	108 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 108 - EST:	63,448
	111 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,23,200
						03 Dearness Allowance	71,456
						55 House Rent Allowance	9,660
						Total of Vr no 111 - EST:	2,04,316
	26 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	26 - EST					Total of Vr no 26 - EST:	63,448
	28 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,23,200
						03 Dearness Allowance	71,456
						55 House Rent Allowance	9,660
						Total of Vr no 28 - EST:	2,04,316
	47 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,384
						Total of Vr no 47 - EST:	3,384
	60 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	68 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 68 - EST:	13,816
	87 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	11,088
						Total of Vr no 87 - EST:	11,088

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	110 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,45,600
						03 Dearness Allowance	84,448
						55 House Rent Allowance	14,240
						Total of Vr no 110 - EST:	2,44,288
	112 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,48,000
						03 Dearness Allowance	2,59,840
						06 Other Allowances	10
						55 House Rent Allowance	33,760
						Total of Vr no 112 - EST:	7,41,610
	120 - MIS	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	3,969
						Total of Vr no 120 - MIS:	3,969
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,92,800
						03 Dearness Allowance	2,27,824
						06 Other Allowances	10
						55 House Rent Allowance	28,240
						Total of Vr no 24 - EST:	6,48,874
	27 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,45,600
						03 Dearness Allowance	84,448
						55 House Rent Allowance	14,240
						Total of Vr no 27 - EST:	2,44,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,912
						55 House Rent Allowance	4,857
						Total of Vr no 36 - EST:	90,969
	46 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	13,104
						Total of Vr no 46 - EST:	13,104
	67 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 67 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	114 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,38,606
						Total of Vr no 114 - MIS:	4,38,606
	115 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,66,013
						Total of Vr no 115 - MIS:	4,66,013
	116 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,01,081
						Total of Vr no 116 - MIS:	4,01,081
	117 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,61,191
						Total of Vr no 117 - MIS:	3,61,191
	124 - MIS	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	40,565
						Total of Vr no 124 - MIS:	40,565
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	35,721
						Total of Vr no 16 - MIS:	35,721
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,467
						Total of Vr no 17 - MIS:	18,467
	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,949
						Total of Vr no 18 - MIS:	22,949
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,530
						Total of Vr no 19 - MIS:	22,530
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	20 - MIS					Total of Vr no 20 - MIS:	26,955
	21 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,033
						Total of Vr no 21 - MIS:	21,033
	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,460
						Total of Vr no 22 - MIS:	25,460
	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,880
						Total of Vr no 23 - MIS:	23,880
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,360
						Total of Vr no 24 - MIS:	24,360
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,502
						Total of Vr no 25 - MIS:	23,502
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,540
						Total of Vr no 26 - MIS:	28,540
	27 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,803
						Total of Vr no 27 - MIS:	27,803

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,000
						03 Dearness Allowance	94,540
						55 House Rent Allowance	5,780
						Total of Vr no 10 - EST:	2,63,320
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,53,300
						03 Dearness Allowance	3,78,914
						55 House Rent Allowance	51,440
						Total of Vr no 100 - EST:	10,83,654
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,28,200
						03 Dearness Allowance	3,06,356
						55 House Rent Allowance	16,940
						Total of Vr no 101 - EST:	8,51,496
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	102 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,300
						Total of Vr no 102 - EST:	3,03,656
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,80,400
						03 Dearness Allowance	3,94,632
						06 Other Allowances	800
						55 House Rent Allowance	29,680
						Total of Vr no 103 - EST:	11,05,512
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,25,900
						03 Dearness Allowance	8,85,022
						55 House Rent Allowance	1,26,300
						Total of Vr no 104 - EST:	25,37,222
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,78,100
						03 Dearness Allowance	6,81,674
						55 House Rent Allowance	83,380
						Total of Vr no 105 - EST:	19,43,154
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,000
						03 Dearness Allowance	94,540
						55 House Rent Allowance	5,780
						Total of Vr no 106 - EST:	2,63,320
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 107 - EST:	84,920
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,03,800
						03 Dearness Allowance	2,92,204
						55 House Rent Allowance	23,060
						Total of Vr no 109 - EST:	8,19,064
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,53,300
						03 Dearness Allowance	3,78,914
						55 House Rent Allowance	51,440
						Total of Vr no 11 - EST:	10,83,654
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,25,900
						03 Dearness Allowance	8,85,022
						55 House Rent Allowance	1,26,300
						Total of Vr no 12 - EST:	25,37,222
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,78,100
						03 Dearness Allowance	6,81,674
						55 House Rent Allowance	83,380
						Total of Vr no 13 - EST:	19,43,154
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	84,920
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,03,800
						03 Dearness Allowance	2,92,204
						55 House Rent Allowance	23,060
						Total of Vr no 15 - EST:	8,19,064
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	2,08,526
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,61,240
						55 House Rent Allowance	11,240
						Total of Vr no 17 - EST:	4,50,480
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,000
						03 Dearness Allowance	2,00,680
						55 House Rent Allowance	14,050
						Total of Vr no 18 - EST:	5,60,730
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,500
						03 Dearness Allowance	2,86,810
						55 House Rent Allowance	41,640
						Total of Vr no 19 - EST:	8,22,950
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,700
						03 Dearness Allowance	1,06,546
						55 House Rent Allowance	6,590
						Total of Vr no 20 - EST:	2,96,836
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,500
						03 Dearness Allowance	98,890
						55 House Rent Allowance	5,550
						Total of Vr no 21 - EST:	2,74,940
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 22 - EST:	1,54,040
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,100
						03 Dearness Allowance	2,52,358
						55 House Rent Allowance	18,060
						Total of Vr no 23 - EST:	7,05,518
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,710
						55 House Rent Allowance	7,560
						Total of Vr no 25 - EST:	1,64,770
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,66,900
						03 Dearness Allowance	3,28,802
						55 House Rent Allowance	15,190
						Total of Vr no 29 - EST:	9,10,892
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,700
						03 Dearness Allowance	1,02,486
						55 House Rent Allowance	5,960
						Total of Vr no 30 - EST:	2,85,146
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,28,200
						03 Dearness Allowance	3,06,356
						55 House Rent Allowance	16,940
						Total of Vr no 31 - EST:	8,51,496
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,80,400
						03 Dearness Allowance	3,94,632
						06 Other Allowances	800
						55 House Rent Allowance	29,680
						Total of Vr no 34 - EST:	11,05,512
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	6,300
						Total of Vr no 35 - EST:	3,03,656
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,585
						03 Dearness Allowance	97,695
						55 House Rent Allowance	9,260
						Total of Vr no 37 - EST:	2,78,540
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,342
						Total of Vr no 48 - EST:	45,342
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,797
						Total of Vr no 49 - EST:	58,797
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,37,253
						Total of Vr no 50 - EST:	1,37,253
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,05,777
						Total of Vr no 51 - EST:	1,05,777
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	67,356
						Total of Vr no 52 - EST:	67,356
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	53 - EST					Total of Vr no 53 - EST:	47,430
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,680
						Total of Vr no 54 - EST:	4,680
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,670
						Total of Vr no 55 - EST:	14,670
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,159
						Total of Vr no 56 - EST:	39,159
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,020
						Total of Vr no 57 - EST:	25,020
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,140
						Total of Vr no 58 - EST:	31,140
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,505
						Total of Vr no 59 - EST:	44,505
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 62 - EST:	27,632
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 63 - EST:	48,356
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 64 - EST:	62,172
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 65 - EST:	89,804
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,976
						Total of Vr no 66 - EST:	1,51,976
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 69 - EST:	34,540
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 70 - EST:	27,632
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 71 - EST:	55,264
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 72 - EST:	20,724
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 73 - EST:	6,908
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 74 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 75 - EST:	48,356
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 77 - EST:	6,908
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 78 - EST:	62,172
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 79 - EST:	82,896
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,718
						Total of Vr no 84 - EST:	11,718
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,533
						Total of Vr no 85 - EST:	16,533
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,955
						Total of Vr no 86 - EST:	8,955
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						55 House Rent Allowance	2,810
						Total of Vr no 89 - EST:	2,08,526
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,100
						03 Dearness Allowance	2,05,378
						55 House Rent Allowance	25,780
						Total of Vr no 9 - EST:	5,85,258
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,10,100
						03 Dearness Allowance	2,37,858
						55 House Rent Allowance	16,860
						Total of Vr no 90 - EST:	6,64,818
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						55 House Rent Allowance	7,560
						Total of Vr no 91 - EST:	1,64,770
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,94,500
						03 Dearness Allowance	2,86,810
						55 House Rent Allowance	41,640
						Total of Vr no 92 - EST:	8,22,950
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	98,890
						55 House Rent Allowance	5,550
						Total of Vr no 93 - EST:	2,74,940
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,66,900
						03 Dearness Allowance	3,28,802
						55 House Rent Allowance	15,190
						Total of Vr no 94 - EST:	9,10,892
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,700
						03 Dearness Allowance	1,02,486
						55 House Rent Allowance	5,960
						Total of Vr no 95 - EST:	2,85,146
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,61,240
						55 House Rent Allowance	11,240
						Total of Vr no 96 - EST:	4,50,480
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,700
						03 Dearness Allowance	1,06,546
						55 House Rent Allowance	6,590
						Total of Vr no 97 - EST:	2,96,836
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 98 - EST:	1,54,040
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,100
						03 Dearness Allowance	2,05,378
						55 House Rent Allowance	25,780
						Total of Vr no 99 - EST:	5,85,258

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,38,75,926
						Total of Vr no 10 - GIA:	2,38,75,926
	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,626
						Total of Vr no 100 - GIA:	1,45,626
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,62,504
						Total of Vr no 102 - GIA:	2,62,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,69,412
						Total of Vr no 103 - GIA:	2,69,412
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 104 - GIA:	62,172
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,14,480
						Total of Vr no 105 - GIA:	4,14,480
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,29,309
						Total of Vr no 106 - GIA:	7,29,309
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,881
						Total of Vr no 107 - GIA:	7,881
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,60,598
						Total of Vr no 108 - GIA:	1,60,598
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,988
						Total of Vr no 109 - GIA:	34,988
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,325
						Total of Vr no 110 - GIA:	2,325
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,090
						Total of Vr no 111 - GIA:	12,090
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,846
						Total of Vr no 112 - GIA:	92,846
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,32,704
						Total of Vr no 113 - GIA:	2,32,704
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,43,805
						Total of Vr no 118 - GIA:	7,43,805
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,81,111
						Total of Vr no 119 - GIA:	8,81,111
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,96,664
						Total of Vr no 15 - GIA:	3,96,664
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,93,782
						Total of Vr no 41 - GIA:	67,93,782
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,40,622
						Total of Vr no 42 - GIA:	76,40,622
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 43 - GIA:	75,988
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 44 - GIA:	1,58,884
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	45 - GIA					Total of Vr no 45 - GIA:	48,356
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 46 - GIA:	62,172
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 47 - GIA:	69,080
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 48 - GIA:	1,58,884
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,62,504
						Total of Vr no 49 - GIA:	2,62,504
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 50 - GIA:	69,080
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 51 - GIA:	82,896
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 52 - GIA:	1,03,620
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 53 - GIA:	89,804
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,69,412
						Total of Vr no 54 - GIA:	2,69,412
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 55 - GIA:	6,908
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,27,964
						Total of Vr no 56 - GIA:	2,27,964
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 57 - GIA:	75,988
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,516
						Total of Vr no 58 - GIA:	1,86,516
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,31,584
						Total of Vr no 59 - GIA:	3,31,584
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,792
						Total of Vr no 60 - GIA:	1,65,792
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,52,640
						Total of Vr no 61 - GIA:	5,52,640
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,24,676
						Total of Vr no 62 - GIA:	3,24,676
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 63 - GIA:	1,03,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,00,332
						Total of Vr no 68 - GIA:	2,00,332
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,34,872
						Total of Vr no 69 - GIA:	2,34,872
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 70 - GIA:	1,17,436
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 71 - GIA:	62,172
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,17,768
						Total of Vr no 72 - GIA:	3,17,768
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 73 - GIA:	96,712
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 74 - GIA:	1,10,528
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,14,148
						Total of Vr no 75 - GIA:	2,14,148
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 76 - GIA:	1,45,068
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,97,044
						Total of Vr no 77 - GIA:	2,97,044
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,07,240
						Total of Vr no 78 - GIA:	2,07,240
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,38,492
						Total of Vr no 79 - GIA:	3,38,492
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 80 - GIA:	1,10,528
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 81 - GIA:	69,080
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,160
						Total of Vr no 82 - GIA:	1,38,160
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,792
						Total of Vr no 83 - GIA:	1,65,792
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 84 - GIA:	55,264
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 85 - GIA:	1,45,068
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	86 - GIA					Total of Vr no 86 - GIA:	55,264
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,07,240
						Total of Vr no 87 - GIA:	2,07,240
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 88 - GIA:	1,51,976
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,30,51,632
						Total of Vr no 9 - GIA:	3,30,51,632
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,93,311
						Total of Vr no 94 - GIA:	16,93,311
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,81,798
						Total of Vr no 95 - GIA:	21,81,798
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,50,621
						Total of Vr no 96 - GIA:	15,50,621
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,644
						Total of Vr no 97 - GIA:	34,644
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,907
						Total of Vr no 98 - GIA:	47,907
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,05,355
						Total of Vr no 99 - GIA:	3,05,355

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	126 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	30,00,000
						Total of Vr no 126 - GIA:	30,00,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	64 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 64 - GIA:	27,632
	89 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,727
						Total of Vr no 89 - GIA:	7,727
	92 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,776
						Total of Vr no 92 - GIA:	1,44,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	93 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,87,060
						Total of Vr no 93 - GIA:	3,87,060

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	93,900
						03 Dearness Allowance	54,462
						55 House Rent Allowance	8,760
						Total of Vr no 10 - EST:	1,57,122
	10 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	8,727
						Total of Vr no 10 - MIS:	8,727
	11 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	45,020
						Total of Vr no 11 - MIS:	45,020
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,014
						Total of Vr no 12 - MIS:	21,014
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,273
						Total of Vr no 13 - MIS:	1,273
	14 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 14 - MIS:	15,573
	15 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	14,657
						Total of Vr no 15 - MIS:	14,657
	16 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	44,922
						Total of Vr no 16 - MIS:	44,922
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,212
						Total of Vr no 17 - MIS:	14,212
	18 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	2,300
						Total of Vr no 18 - MIS:	2,300
	19 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	81,300
						Total of Vr no 19 - MIS:	81,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,609
						Total of Vr no 2 - EST:	12,609
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	31,146
						Total of Vr no 2 - MIS:	31,146
	20 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	9,325
						Total of Vr no 20 - MIS:	9,325
	21 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	51,469
						Total of Vr no 21 - MIS:	51,469
	22 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,500
						Total of Vr no 22 - MIS:	2,500
	23 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	13,766
						Total of Vr no 23 - MIS:	13,766
	24 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	30,028
						Total of Vr no 24 - MIS:	30,028
	25 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,766
						Total of Vr no 25 - MIS:	2,766
	26 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,120
						Total of Vr no 26 - MIS:	46,120
	27 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	10,093
						Total of Vr no 27 - MIS:	10,093
	28 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	52,310
						Total of Vr no 28 - MIS:	52,310
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	24,426
						Total of Vr no 3 - EST:	24,426
	3 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,000
						Total of Vr no 3 - MIS:	49,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,500
						03 Dearness Allowance	2,475
						55 House Rent Allowance	26,158
						Total of Vr no 4 - EST:	33,133
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,309
						Total of Vr no 4 - MIS:	1,309
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,10,000
						03 Dearness Allowance	2,37,800
						06 Other Allowances	150
						55 House Rent Allowance	39,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	5 - EST					Total of Vr no 5 - EST:	6,86,970
	5 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	8,855
						Total of Vr no 5 - MIS:	8,855
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						55 House Rent Allowance	8,680
						Total of Vr no 6 - EST:	1,63,046
	6 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	19,236
						Total of Vr no 6 - MIS:	19,236
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,71,400
						03 Dearness Allowance	1,57,412
						06 Other Allowances	150
						55 House Rent Allowance	20,260
						Total of Vr no 7 - EST:	4,49,222
	7 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	9,533
						Total of Vr no 7 - MIS:	9,533
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,40,100
						03 Dearness Allowance	81,258
						55 House Rent Allowance	8,080
						Total of Vr no 8 - EST:	2,29,438
	8 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	16,555
						Total of Vr no 8 - MIS:	16,555
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,84,312
						03 Dearness Allowance	2,91,798
						06 Other Allowances	240
						55 House Rent Allowance	41,220
						Total of Vr no 9 - EST:	8,17,570
	9 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	11,553
						Total of Vr no 9 - MIS:	11,553

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	800
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **GHAZIABAD (59)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - EST					Total of Vr no 1 - EST:	82,260
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	800
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	82,260

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	33,78,000
						Total of Vr no 1 - MIS:	33,78,000
						Total of GHAZIABAD (59):	**13,46,56,881**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	38 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,62,284
						Total of Vr no 38 - GIA:	3,62,284
	39 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,99,031
						Total of Vr no 39 - GIA:	7,99,031
	40 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,23,560
						Total of Vr no 40 - GIA:	1,23,560
	41 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,13,428
						Total of Vr no 41 - GIA:	2,13,428
	42 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,13,774
						Total of Vr no 42 - GIA:	1,13,774
	68 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,77,076
						Total of Vr no 68 - GIA:	1,77,076
	69 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,00,831
						Total of Vr no 69 - GIA:	2,00,831

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	43 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,32,446
						Total of Vr no 43 - GIA:	1,32,446

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	53 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,384
						Total of Vr no 53 - EST:	3,384
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	73,962
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	61,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	74 - MIS	Second	Voted	No Objection	220202001 04 00	49 Medical Expenses	51,142
						Total of Vr no 74 - MIS:	51,142

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,86,984
						06 Other Allowances	140
						55 House Rent Allowance	17,110
						Total of Vr no 4 - EST:	7,99,034
	48 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	41,799
						Total of Vr no 48 - EST:	41,799
	49 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	18,468
						Total of Vr no 49 - EST:	18,468
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,19,016
						55 House Rent Allowance	9,760
						Total of Vr no 5 - EST:	3,33,976
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 51 - EST:	55,264
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 52 - EST:	34,540
	73 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	49,280
						Total of Vr no 73 - MIS:	49,280
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	71,516
						03 Dearness Allowance	32,964
						55 House Rent Allowance	33,802
						Total of Vr no 9 - EST:	1,38,282

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	75 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	27,023

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	75 - TA					Total of Vr no 75 - TA:	27,023

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,000
						03 Dearness Allowance	2,29,680
						06 Other Allowances	180
						55 House Rent Allowance	13,960
						Total of Vr no 10 - EST:	6,39,820
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,17,900
						03 Dearness Allowance	6,48,382
						06 Other Allowances	300
						55 House Rent Allowance	38,920
						Total of Vr no 11 - EST:	18,05,502
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,52,192
						06 Other Allowances	80
						55 House Rent Allowance	7,960
						Total of Vr no 12 - EST:	4,22,632
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,66,900
						03 Dearness Allowance	5,02,802
						55 House Rent Allowance	31,710
						Total of Vr no 13 - EST:	14,01,412
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 14 - EST:	72,782
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,400
						03 Dearness Allowance	1,09,852
						55 House Rent Allowance	7,420
						Total of Vr no 15 - EST:	3,06,672
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,36,242
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,86,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	17 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House Rent Allowance	6,560
						Total of Vr no 17 - EST:	5,14,886
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,000
						03 Dearness Allowance	80,040
						55 House Rent Allowance	4,410
						Total of Vr no 18 - EST:	2,22,450
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						Total of Vr no 19 - EST:	1,38,092
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,500
						03 Dearness Allowance	79,750
						06 Other Allowances	1,000
						55 House Rent Allowance	6,720
						Total of Vr no 20 - EST:	2,24,970
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	1,45,350
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	8,280
						Total of Vr no 22 - EST:	2,50,020
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	1,54,040
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	11,040
						Total of Vr no 24 - EST:	3,37,310
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,000
						03 Dearness Allowance	1,68,780
						55 House Rent Allowance	10,030
						Total of Vr no 25 - EST:	4,69,810
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,44,300
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	27 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	75,400
						55 House Rent Allowance	4,480
						Total of Vr no 27 - EST:	2,09,880
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	2,47,790
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						55 House Rent Allowance	6,320
						Total of Vr no 29 - EST:	3,00,990
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,36,358
						55 House Rent Allowance	7,390
						Total of Vr no 30 - EST:	3,78,848
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	1,54,040
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	1,77,898
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	1,65,630
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,100
						03 Dearness Allowance	70,818
						55 House Rent Allowance	3,080
						Total of Vr no 34 - EST:	1,95,998
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	980
						Total of Vr no 35 - EST:	61,968
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	2,47,260
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,57,572
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,600
						03 Dearness Allowance	49,068
						55 House Rent Allowance	2,640
						Total of Vr no 38 - EST:	1,36,308
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,300
						03 Dearness Allowance	1,12,694
						55 House Rent Allowance	9,530
						Total of Vr no 39 - EST:	3,16,524
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 40 - EST:	1,50,616
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,900
						03 Dearness Allowance	73,022
						55 House Rent Allowance	3,080
						Total of Vr no 41 - EST:	2,02,002
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 42 - EST:	1,68,000
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	73,660
						55 House Rent Allowance	6,720
						Total of Vr no 43 - EST:	2,07,380
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,49,630
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,39,432
						55 House Rent Allowance	8,670
						Total of Vr no 45 - EST:	3,88,502
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	2,49,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,07,300
						06 Other Allowances	600
						55 House Rent Allowance	6,320
						Total of Vr no 55 - EST:	2,99,220
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,36,242
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	78,590
						55 House Rent Allowance	4,480
						Total of Vr no 57 - EST:	2,18,570
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 58 - EST:	27,632
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 59 - EST:	96,712
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 60 - EST:	41,448
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,160
						Total of Vr no 61 - EST:	1,38,160
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 62 - EST:	13,816
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 63 - EST:	41,448
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 64 - EST:	20,724
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 66 - EST:	41,448
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 67 - EST:	27,632
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 68 - EST:	13,816
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 69 - EST:	20,724
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	70 - EST					Total of Vr no 70 - EST:	6,908
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 71 - EST:	27,632
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 72 - EST:	20,724
	72 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	51,493
						Total of Vr no 72 - MIS:	51,493
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 73 - EST:	20,724
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 74 - EST:	20,724
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 75 - EST:	20,724
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 76 - EST:	13,816
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 77 - EST:	20,724
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 78 - EST:	13,816
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 79 - EST:	13,816
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,704
						03 Dearness Allowance	2,72,087
						55 House Rent Allowance	19,989
						Total of Vr no 8 - EST:	7,86,780
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 80 - EST:	6,908
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 81 - EST:	20,724
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 82 - EST:	20,724
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 83 - EST:	6,908
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 84 - EST:	27,632
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 85 - EST:	27,632
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	86 - EST					Total of Vr no 86 - EST:	20,724
	87 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	13,816
						Total of Vr no 87 - EST:	13,816
	88 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	13,816
						Total of Vr no 88 - EST:	13,816
	89 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	27,632
						Total of Vr no 89 - EST:	27,632
	90 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 90 - EST:	20,724
	96 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	1,99,354
						Total of Vr no 96 - EST:	1,99,354

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	40,53,557
						Total of Vr no 1 - GIA:	40,53,557
	10 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	29,87,001
						Total of Vr no 10 - GIA:	29,87,001
	11 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,12,260
						Total of Vr no 11 - GIA:	10,12,260
	12 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,97,525
						Total of Vr no 12 - GIA:	17,97,525
	14 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	63,20,120
						Total of Vr no 14 - GIA:	63,20,120
	15 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	23,41,807
						Total of Vr no 15 - GIA:	23,41,807
	16 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,81,637
						Total of Vr no 16 - GIA:	13,81,637
	17 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,20,551
						Total of Vr no 17 - GIA:	17,20,551
	18 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,42,422
						Total of Vr no 18 - GIA:	8,42,422
	19 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,55,437
						Total of Vr no 19 - GIA:	6,55,437

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,94,375
						Total of Vr no 2 - GIA:	14,94,375
	20 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,18,636
						Total of Vr no 20 - GIA:	12,18,636
	21 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	18,23,902
						Total of Vr no 21 - GIA:	18,23,902
	22 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,51,210
						Total of Vr no 22 - GIA:	10,51,210
	23 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,43,824
						Total of Vr no 23 - GIA:	17,43,824
	24 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,89,689
						Total of Vr no 24 - GIA:	7,89,689
	25 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	27,65,429
						Total of Vr no 25 - GIA:	27,65,429
	26 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	40,56,375
						Total of Vr no 26 - GIA:	40,56,375
	27 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,56,329
						Total of Vr no 27 - GIA:	9,56,329
	28 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,02,901
						Total of Vr no 28 - GIA:	13,02,901
	29 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,85,410
						Total of Vr no 29 - GIA:	12,85,410
	3 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	32,75,990
						Total of Vr no 3 - GIA:	32,75,990
	30 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,52,881
						Total of Vr no 30 - GIA:	11,52,881
	31 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	18,57,117
						Total of Vr no 31 - GIA:	18,57,117
	32 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,56,346
						Total of Vr no 32 - GIA:	11,56,346
	33 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,71,269
						Total of Vr no 33 - GIA:	12,71,269
	34 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	23,99,527
						Total of Vr no 34 - GIA:	23,99,527
	35 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,61,595
						Total of Vr no 35 - GIA:	16,61,595
	36 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,92,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	36 - GIA					Total of Vr no 36 - GIA:	16,92,960
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,28,265
						Total of Vr no 37 - GIA:	19,28,265
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,75,897
						Total of Vr no 4 - GIA:	7,75,897
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,17,161
						Total of Vr no 5 - GIA:	18,17,161
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,29,985
						Total of Vr no 6 - GIA:	15,29,985
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,75,061
						Total of Vr no 62 - GIA:	7,75,061
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,49,167
						Total of Vr no 64 - GIA:	24,49,167
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,41,150
						Total of Vr no 65 - GIA:	12,41,150
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,13,144
						Total of Vr no 66 - GIA:	29,13,144
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,57,904
						Total of Vr no 67 - GIA:	35,57,904
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,04,454
						Total of Vr no 7 - GIA:	37,04,454
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 70 - GIA:	1,24,344
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,38,697
						Total of Vr no 8 - GIA:	8,38,697
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,46,816
						Total of Vr no 9 - GIA:	9,46,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	87 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	35,510
						Total of Vr no 87 - MIS:	35,510
	88 - MIS	Second	Voted	No Objection	220202800 28 00	46 Purchase of Computer Hardware/ Software	47,850
						Total of Vr no 88 - MIS:	47,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	44 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,47,492
						Total of Vr no 44 - GIA:	1,47,492
	45 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,39,948
						Total of Vr no 45 - GIA:	2,39,948
	46 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,72,802
						Total of Vr no 46 - GIA:	3,72,802
	47 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,59,984
						Total of Vr no 47 - GIA:	2,59,984
	48 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,78,377
						Total of Vr no 48 - GIA:	3,78,377
	49 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,97,872
						Total of Vr no 49 - GIA:	2,97,872
	50 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,69,682
						Total of Vr no 50 - GIA:	2,69,682
	51 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,85,665
						Total of Vr no 51 - GIA:	2,85,665
	52 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,89,127
						Total of Vr no 52 - GIA:	4,89,127
	53 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,32,685
						Total of Vr no 53 - GIA:	1,32,685
	54 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	98,260
						Total of Vr no 54 - GIA:	98,260
	55 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,05,946
						Total of Vr no 55 - GIA:	1,05,946
	56 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,43,408
						Total of Vr no 56 - GIA:	5,43,408
	63 - GIA	First	Voted	No Objection	220205103 04 00	35 Grant for Creation of Capital Assets	9,50,000
						Total of Vr no 63 - GIA:	9,50,000
	71 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 71 - GIA:	7,00,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	57 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,29,122
						Total of Vr no 57 - GIA:	2,29,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	58 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,47,528
						Total of Vr no 58 - GIA:	6,47,528
	59 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,49,409
						Total of Vr no 59 - GIA:	4,49,409
	60 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,12,018
						Total of Vr no 60 - GIA:	3,12,018

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004476	1 - CON	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 1 - CON:	4,000
	1 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	14,337
						Total of Vr no 1 - EST:	14,337
	2 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	36,567
						Total of Vr no 2 - EST:	36,567
	2 - MIS	Second	Voted	No Objection	220400102 04 00	51 Uniform expenses	10,635
						Total of Vr no 2 - MIS:	10,635
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,444
						Total of Vr no 3 - MIS:	15,444
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,169
						Total of Vr no 4 - MIS:	19,169
	5 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,846
						Total of Vr no 5 - CON:	13,846
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	7,366
						Total of Vr no 6 - MIS:	7,366

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	800 Other expenditure
Sub Head	03	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	2 - MIS	Second	Voted	No Objection	420201800 03 00	26 Machines and Equipments/Tools	49,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **GONDA (50)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	800	Other expenditure
Sub Head	03	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	2 - MIS	Second	Voted	No Objection	420201800 03 00	and Plant	
						Total of Vr no 2 - MIS:	49,000
						Total of GONDA (50):	**10,39,64,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	31 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,60,138
						Total of Vr no 31 - GIA:	13,60,138
	54 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,08,144
						Total of Vr no 54 - GIA:	3,08,144
	88 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,21,388
						Total of Vr no 88 - GIA:	4,21,388

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	87 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 87 - GIA:	1,31,252

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	111 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						55 House Rent Allowance	11,040
						Total of Vr no 111 - EST:	2,07,750
	112 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 112 - EST:	1,31,590
	45 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,065
						Total of Vr no 45 - EST:	7,065
	49 - MIS	First	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	19,293
						Total of Vr no 49 - MIS:	19,293
	55 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	11,205
						Total of Vr no 55 - EST:	11,205
	98 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,76,300
						03 Dearness Allowance	1,60,254
						55 House Rent Allowance	19,300
						Total of Vr no 98 - EST:	4,55,854

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	113 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,30,967
						03 Dearness Allowance	3,65,961
						06 Other Allowances	80
						55 House Rent Allowance	45,300
						Total of Vr no 113 - EST:	10,42,308
	114 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,68,400
						03 Dearness Allowance	97,672
						06 Other Allowances	40
						55 House Rent Allowance	13,680
						Total of Vr no 114 - EST:	2,79,792
	117 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,07,200
						03 Dearness Allowance	2,36,176
						06 Other Allowances	120
						55 House Rent Allowance	29,620
						Total of Vr no 117 - EST:	6,73,116
	46 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	15,156
						Total of Vr no 46 - EST:	15,156
	48 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	50 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	24,714
						Total of Vr no 50 - MIS:	24,714
	56 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	56,943
						Total of Vr no 56 - EST:	56,943
	58 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	14,076
						Total of Vr no 58 - EST:	14,076
	60 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	20,388
						Total of Vr no 60 - MIS:	20,388
	67 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	63,504
						Total of Vr no 67 - EST:	63,504
	68 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	10,575
						Total of Vr no 68 - EST:	10,575
	74 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,294
						Total of Vr no 74 - EST:	9,294
	75 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	26,232
						Total of Vr no 75 - EST:	26,232
	79 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,419
						Total of Vr no 79 - MIS:	23,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	80 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	4,74,904
						Total of Vr no 80 - MIS:	4,74,904
	91 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	27,000
						Total of Vr no 91 - MIS:	27,000

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	115 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	7,70,100
						03 Dearness Allowance	4,46,658
						55 House Rent Allowance	53,800
						Total of Vr no 115 - EST:	12,70,558
	116 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	15,62,500
						03 Dearness Allowance	9,06,250
						55 House Rent Allowance	1,54,040
						Total of Vr no 116 - EST:	26,22,790
	17 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	4,500
						Total of Vr no 17 - MIS:	4,500
	20 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	12,500
						Total of Vr no 20 - MIS:	12,500
	21 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	8,868
						Total of Vr no 21 - MIS:	8,868
	69 - MIS	Second	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	20,000
						Total of Vr no 69 - MIS:	20,000
	71 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	69,192
						Total of Vr no 71 - EST:	69,192
	72 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	1,40,625
						Total of Vr no 72 - EST:	1,40,625

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,34,850
						55 House Rent Allowance	24,480
						Total of Vr no 10 - EST:	3,91,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,400
						03 Dearness Allowance	1,96,852
						55 House Rent Allowance	9,140
						Total of Vr no 100 - EST:	5,45,392
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	1,870
						Total of Vr no 101 - EST:	1,36,012
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,49,930
						55 House Rent Allowance	9,200
						Total of Vr no 102 - EST:	4,17,630
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,14,318
						06 Other Allowances	1,000
						55 House Rent Allowance	12,600
						Total of Vr no 103 - EST:	3,27,318
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	96,628
						55 House Rent Allowance	16,660
						Total of Vr no 104 - EST:	2,79,888
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 105 - EST:	1,40,442
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	22,080
						Total of Vr no 106 - EST:	3,45,980
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,34,100
						03 Dearness Allowance	8,31,778
						06 Other Allowances	40
						55 House Rent Allowance	1,02,700
						Total of Vr no 107 - EST:	23,68,618
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,70,000
						03 Dearness Allowance	11,42,600
						06 Other Allowances	40
						55 House Rent Allowance	1,33,680
						Total of Vr no 108 - EST:	32,46,320
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	71,282
						55 House Rent Allowance	8,960
						Total of Vr no 109 - EST:	2,03,142
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,100
						03 Dearness Allowance	1,56,658
						55 House Rent Allowance	18,900
						Total of Vr no 11 - EST:	4,45,658
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,34,800
						03 Dearness Allowance	2,52,184
						55 House Rent Allowance	45,884
						Total of Vr no 110 - EST:	7,32,868
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	65,500
						03 Dearness Allowance	37,990
						55 House Rent Allowance	4,720
						Total of Vr no 118 - EST:	1,08,210
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,520
						03 Dearness Allowance	1,19,480
						55 House Rent Allowance	13,640
						Total of Vr no 12 - EST:	3,44,640
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,37,402
						55 House Rent Allowance	22,860
						Total of Vr no 23 - EST:	3,97,162
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,300
						03 Dearness Allowance	1,71,854
						06 Other Allowances	200
						55 House Rent Allowance	23,280
						Total of Vr no 24 - EST:	4,91,634
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,82,200
						03 Dearness Allowance	2,79,676
						55 House Rent Allowance	47,440
						Total of Vr no 25 - EST:	8,09,316
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,000
						03 Dearness Allowance	2,35,480
						06 Other Allowances	40
						55 House Rent Allowance	27,080
						Total of Vr no 26 - EST:	6,68,600
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,41,300
						03 Dearness Allowance	5,45,374
						55 House Rent Allowance	76,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	27 - EST					Total of Vr no 27 - EST:	15,63,574
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,24,200
						03 Dearness Allowance	6,51,456
						06 Other Allowances	240
						55 House Rent Allowance	78,720
						Total of Vr no 28 - EST:	18,54,616
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,31,300
						03 Dearness Allowance	11,20,154
						06 Other Allowances	790
						55 House Rent Allowance	1,50,480
						Total of Vr no 29 - EST:	32,02,724
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	32,387
						03 Dearness Allowance	16,386
						55 House Rent Allowance	7,432
						Total of Vr no 33 - EST:	56,205
	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,130
						Total of Vr no 34 - EST:	21,130
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,241
						Total of Vr no 37 - EST:	11,241
	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,940
						Total of Vr no 38 - EST:	11,940
	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,200
						Total of Vr no 39 - EST:	34,200
	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,994
						Total of Vr no 40 - EST:	14,994
	41 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,883
						Total of Vr no 41 - EST:	8,883
	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,130
						Total of Vr no 42 - EST:	23,130
	43 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,925
						Total of Vr no 43 - EST:	20,925
	44 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,265
						Total of Vr no 44 - EST:	23,265
	47 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	47 - EST					Total of Vr no 47 - EST:	17,865
	49 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,562
						Total of Vr no 49 - EST:	5,562
	50 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,504
						Total of Vr no 50 - EST:	9,504
	51 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,856
						Total of Vr no 51 - EST:	8,856
	52 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 52 - EST:	7,866
	53 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 53 - EST:	8,343
	54 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,641
						Total of Vr no 54 - EST:	7,641
	57 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 57 - EST:	8,343
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,715
						Total of Vr no 59 - EST:	41,715
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,876
						Total of Vr no 60 - EST:	42,876
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,24,584
						Total of Vr no 61 - EST:	1,24,584
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,77,300
						Total of Vr no 62 - EST:	1,77,300
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 63 - EST:	75,988
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,997
						Total of Vr no 64 - EST:	20,997
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,790
						Total of Vr no 65 - EST:	20,790
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,753
						Total of Vr no 69 - EST:	48,753
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,53,766
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,800
						03 Dearness Allowance	1,08,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	70 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	12,600
						Total of Vr no 70 - EST:	3,17,640
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,880
						03 Dearness Allowance	38,372
						Total of Vr no 73 - EST:	1,12,252
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,641
						Total of Vr no 76 - EST:	7,641
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,061
						Total of Vr no 77 - EST:	11,061
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,748
						03 Dearness Allowance	21,886
						55 House Rent Allowance	28,034
						Total of Vr no 78 - EST:	97,668
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,09,500
						03 Dearness Allowance	2,36,930
						55 House Rent Allowance	35,920
						Total of Vr no 8 - EST:	6,82,350
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,943
						Total of Vr no 80 - EST:	29,943
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	84,627
						Total of Vr no 81 - EST:	84,627
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 82 - EST:	34,540
	83 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,138
						Total of Vr no 83 - EST:	2,138
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,546
						Total of Vr no 84 - EST:	30,546
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,667
						Total of Vr no 85 - EST:	26,667
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	43,398
						Total of Vr no 86 - EST:	43,398
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,540
						Total of Vr no 87 - EST:	36,540
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 88 - EST:	8,100
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	9 - EST					Total of Vr no 9 - EST:	1,52,766
	90 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	66,686
						Total of Vr no 90 - MIS:	66,686
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,41,700
						03 Dearness Allowance	3,14,186
						55 House Rent Allowance	58,200
						Total of Vr no 99 - EST:	9,14,086

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,90,70,895
						Total of Vr no 1 - GIA:	4,90,70,895
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,20,35,386
						Total of Vr no 2 - GIA:	4,20,35,386
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,91,58,125
						Total of Vr no 32 - GIA:	1,91,58,125
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,42,798
						Total of Vr no 37 - GIA:	55,42,798
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,50,322
						Total of Vr no 55 - GIA:	1,05,50,322
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,29,090
						Total of Vr no 77 - GIA:	38,29,090
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,58,648
						Total of Vr no 89 - GIA:	62,58,648
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,66,292
						Total of Vr no 97 - GIA:	1,66,292
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,22,904
						Total of Vr no 98 - GIA:	5,22,904
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,66,967
						Total of Vr no 99 - GIA:	1,66,967

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	33 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	1,00,81,200
						Total of Vr no 33 - GIA:	1,00,81,200

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	34 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,95,000
						Total of Vr no 34 - GIA:	4,95,000
	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	21,51,662
						Total of Vr no 35 - GIA:	21,51,662
	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,48,464
						Total of Vr no 36 - GIA:	17,48,464
	51 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,22,690
						Total of Vr no 51 - GIA:	7,22,690
	53 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 53 - GIA:	1,50,000
	85 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,20,210
						Total of Vr no 85 - GIA:	2,20,210
	86 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 86 - GIA:	2,00,000
	95 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 95 - GIA:	25,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	52 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,13,912
						Total of Vr no 52 - GIA:	2,13,912

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,67,400
						03 Dearness Allowance	1,55,092
						06 Other Allowances	140
						55 House Rent Allowance	20,640
						Total of Vr no 1 - EST:	4,43,272
	1 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	29,682
						Total of Vr no 1 - MIS:	29,682
	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	46,767
						Total of Vr no 10 - EST:	46,767
	11 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	44,190
						Total of Vr no 11 - EST:	44,190
	11 - MIS	First	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	16,500
						Total of Vr no 11 - MIS:	16,500
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,600
						03 Dearness Allowance	880
						55 House Rent Allowance	400
						Total of Vr no 12 - EST:	2,880
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,299
						03 Dearness Allowance	1,150
						55 House Rent Allowance	280
						Total of Vr no 13 - EST:	3,729
	14 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	13,386
						Total of Vr no 14 - EST:	13,386
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	944
						Total of Vr no 14 - MIS:	944
	15 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	56,034
						Total of Vr no 15 - EST:	56,034
	15 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,900
						Total of Vr no 15 - MIS:	3,900
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 16 - MIS:	1,533
	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 17 - MIS:	1,533
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 18 - MIS:	1,533
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,19,500
						03 Dearness Allowance	1,27,310
						55 House Rent Allowance	21,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	2 - EST					Total of Vr no 2 - EST:	3,68,390
	2 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	3,065
						Total of Vr no 2 - MIS:	3,065
	22 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,751
						Total of Vr no 22 - MIS:	1,751
	23 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	5,100
						Total of Vr no 23 - MIS:	5,100
	24 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	16,500
						Total of Vr no 24 - MIS:	16,500
	25 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	77,200
						Total of Vr no 25 - MIS:	77,200
	26 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	51,091
						Total of Vr no 26 - MIS:	51,091
	27 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,25,214
						Total of Vr no 27 - MIS:	1,25,214
	28 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,81,201
						Total of Vr no 28 - MIS:	1,81,201
	29 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	5,17,720
						Total of Vr no 29 - MIS:	5,17,720
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,309
						Total of Vr no 3 - EST:	12,309
	30 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	54,885
						Total of Vr no 30 - MIS:	54,885
	31 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,202
						Total of Vr no 31 - MIS:	2,202
	32 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	69,600
						Total of Vr no 32 - MIS:	69,600
	33 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,300
						Total of Vr no 33 - MIS:	50,300
	34 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	38,600
						Total of Vr no 34 - MIS:	38,600
	35 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,300
						Total of Vr no 35 - MIS:	50,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	36 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	16,500
						Total of Vr no 36 - MIS:	16,500
	37 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,395
						Total of Vr no 37 - MIS:	5,395
	38 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,368
						Total of Vr no 38 - MIS:	4,368
	39 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	26,721
						Total of Vr no 39 - MIS:	26,721
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	19,755
						Total of Vr no 4 - EST:	19,755
	40 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,474
						Total of Vr no 40 - MIS:	15,474
	41 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	15,716
						Total of Vr no 41 - MIS:	15,716
	42 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	49,529
						Total of Vr no 42 - MIS:	49,529
	43 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,77,675
						Total of Vr no 43 - MIS:	1,77,675
	44 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,761
						Total of Vr no 44 - MIS:	1,761
	45 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 45 - MIS:	1,533
	46 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,490
						Total of Vr no 46 - MIS:	2,490
	47 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,878
						Total of Vr no 47 - MIS:	4,878
	48 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,031
						Total of Vr no 48 - MIS:	5,031
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	4,932
						Total of Vr no 5 - EST:	4,932
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	5,046
						Total of Vr no 6 - EST:	5,046
	6 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	15,460
						Total of Vr no 6 - MIS:	15,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **GORAKHPUR (32)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	22,617
						Total of Vr no 7 - EST:	22,617
	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	24,066
						Total of Vr no 8 - EST:	24,066
	9 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	53,640
						Total of Vr no 9 - EST:	53,640

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	3 - EST	Second	Voted	No Objection	220500105 03 00	03 Dearness Allowance	6,300
						Total of Vr no 3 - EST:	6,300
	4 - EST	Second	Voted	No Objection	220500105 03 00	03 Dearness Allowance	4,200
						Total of Vr no 4 - EST:	4,200
						Total of GORAKHPUR (32):	**18,87,69,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	244 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,708
						Total of Vr no 244 - PEN:	8,708
	245 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,59,326
						Total of Vr no 245 - PEN:	16,59,326
	247 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,52,369
						Total of Vr no 247 - PEN:	33,52,369
	250 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	34,30,005
						Total of Vr no 250 - PEN:	34,30,005
	251 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,03,417
						Total of Vr no 251 - PEN:	33,03,417
	252 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,89,549
						Total of Vr no 252 - PEN:	33,89,549
	275 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	34,93,558
						Total of Vr no 275 - PEN:	34,93,558
	276 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	34,64,744
						Total of Vr no 276 - PEN:	34,64,744
	277 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,34,962
						Total of Vr no 277 - PEN:	32,34,962
	278 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	36,33,707
						Total of Vr no 278 - PEN:	36,33,707
	279 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	31,52,494
						Total of Vr no 279 - PEN:	31,52,494
	280 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	38,73,200
						Total of Vr no 280 - PEN:	38,73,200
	281 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	34,65,932
						Total of Vr no 281 - PEN:	34,65,932
	282 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,43,688
						Total of Vr no 282 - PEN:	32,43,688
	283 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	36,66,594
						Total of Vr no 283 - PEN:	36,66,594
	284 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	35,08,055
						Total of Vr no 284 - PEN:	35,08,055
	285 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	35,01,865
						Total of Vr no 285 - PEN:	35,01,865
	286 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	34,69,404
						Total of Vr no 286 - PEN:	34,69,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	244 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,708
						Total of Vr no 244 - PEN:	8,708
	245 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,59,326
						Total of Vr no 245 - PEN:	16,59,326
	247 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,52,369
						Total of Vr no 247 - PEN:	33,52,369
	250 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,30,005
						Total of Vr no 250 - PEN:	34,30,005
	251 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,03,417
						Total of Vr no 251 - PEN:	33,03,417
	252 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,89,549
						Total of Vr no 252 - PEN:	33,89,549
	275 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,93,558
						Total of Vr no 275 - PEN:	34,93,558
	276 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,64,744
						Total of Vr no 276 - PEN:	34,64,744
	277 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,34,962
						Total of Vr no 277 - PEN:	32,34,962
	278 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,33,707
						Total of Vr no 278 - PEN:	36,33,707
	279 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,52,494
						Total of Vr no 279 - PEN:	31,52,494
	280 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	38,73,200
						Total of Vr no 280 - PEN:	38,73,200
	281 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,65,932
						Total of Vr no 281 - PEN:	34,65,932
	282 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,43,688
						Total of Vr no 282 - PEN:	32,43,688
	283 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,66,594

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	283 - PEN					Total of Vr no 283 - PEN:	36,66,594
	284 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,08,055
						Total of Vr no 284 - PEN:	35,08,055
	285 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,01,865
						Total of Vr no 285 - PEN:	35,01,865
	286 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,69,404
						Total of Vr no 286 - PEN:	34,69,404

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	1,01,036
	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 39 - EST:	1,01,036
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	99,170

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,79,800
						03 Dearness Allowance	2,20,284
						55 House Rent Allowance	12,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	1 - EST					Total of Vr no 1 - EST:	6,12,304
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,83,500
						03 Dearness Allowance	2,22,430
						55 House Rent Allowance	12,580
	38 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 37 - EST:	6,18,510
						01 Pay	1,30,700
						03 Dearness Allowance	75,806
						55 House Rent Allowance	6,900
	6 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 38 - EST:	2,13,406
						03 Dearness Allowance	7,458
	7 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 6 - EST:	7,458
						03 Dearness Allowance	22,206
	8 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 7 - EST:	22,206
						01 Pay	1,30,700
						03 Dearness Allowance	75,806
						55 House Rent Allowance	6,900
						Total of Vr no 8 - EST:	2,13,406

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	18 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	77,780
						Total of Vr no 18 - MIS:	77,780
	19 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	14,11,797
						Total of Vr no 19 - MIS:	14,11,797
	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,14,237
						Total of Vr no 20 - MIS:	16,14,237
	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	9,97,205
						Total of Vr no 21 - MIS:	9,97,205

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,70,076
						Total of Vr no 17 - EST:	6,70,076
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,860
						Total of Vr no 19 - EST:	3,10,860
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	51,64,600
						03 Dearness Allowance	29,94,888
						55 House Rent Allowance	1,78,540
						Total of Vr no 2 - EST:	83,38,028
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,252
						Total of Vr no 20 - EST:	1,31,252
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,184
						Total of Vr no 22 - EST:	16,184
	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,325
						Total of Vr no 23 - EST:	14,325
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,392
						Total of Vr no 25 - EST:	4,392
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,310
						Total of Vr no 26 - EST:	11,310
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,930
						Total of Vr no 28 - EST:	6,930
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,346
						Total of Vr no 29 - EST:	4,346
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,69,100
						03 Dearness Allowance	3,88,078
						55 House Rent Allowance	15,390
						Total of Vr no 3 - EST:	10,72,568
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,856
						Total of Vr no 30 - EST:	2,856
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,173
						Total of Vr no 31 - EST:	2,173
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,077
						Total of Vr no 32 - EST:	1,51,077
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,01,400
						03 Dearness Allowance	13,92,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	4 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	86,600
						Total of Vr no 4 - EST:	38,80,812
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,32,000
						03 Dearness Allowance	74,580
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,12,100
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,400
						03 Dearness Allowance	1,29,611
						55 House Rent Allowance	8,620
						Total of Vr no 41 - EST:	3,67,631
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,70,800
						03 Dearness Allowance	6,21,064
						55 House Rent Allowance	32,190
						Total of Vr no 5 - EST:	17,24,054

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,62,853
						Total of Vr no 15 - GIA:	27,62,853
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,53,34,185
						Total of Vr no 9 - GIA:	3,53,34,185

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	14 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,45,302
						Total of Vr no 14 - GIA:	12,45,302

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	13 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,93,309

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **HAMIRPUR (25)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	13 - GIA					Total of Vr no 13 - GIA:	2,93,309
						Total of HAMIRPUR (25):	**17,63,83,868**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	18 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,69,492
						Total of Vr no 18 - GIA:	1,69,492
	25 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 25 - GIA:	13,816

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	19 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,31,584
						Total of Vr no 19 - GIA:	7,31,584
	26 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 26 - GIA:	75,988

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	28 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	10 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	23 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,098
						Total of Vr no 23 - MIS:	21,098
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,49,600
						03 Dearness Allowance	86,768
						55 House Rent Allowance	4,810
						Total of Vr no 52 - EST:	2,41,178

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	14 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,72,375
						Total of Vr no 14 - MIS:	13,72,375
	15 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	60,814
						Total of Vr no 15 - MIS:	60,814
	34 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,37,834
						Total of Vr no 34 - MIS:	10,37,834
	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,24,830
						Total of Vr no 35 - MIS:	6,24,830

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	7,420
						Total of Vr no 1 - EST:	4,13,480
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	19 - EST					Total of Vr no 19 - EST:	62,172
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 20 - EST:	75,988
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,000
						03 Dearness Allowance	83,804
						55 House Rent Allowance	5,550
						Total of Vr no 21 - EST:	2,35,354
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,062
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	70,572
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,062
						55 House Rent Allowance	1,110
						Total of Vr no 23 - EST:	70,572
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,062
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	70,572
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	71,480
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	71,480
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	71,480
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	73,650
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 30 - EST:	73,650
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	73,650
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	75,054
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 36 - EST:	20,724
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 37 - EST:	27,632
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 39 - EST:	27,632
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 40 - EST:	34,540
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 41 - EST:	41,448
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,110
						Total of Vr no 44 - EST:	75,054
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,40,192
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,48,566
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,15,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	47 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,630
						Total of Vr no 47 - EST:	3,20,418
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 48 - EST:	1,64,470
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,780
						Total of Vr no 49 - EST:	1,65,730
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560
						Total of Vr no 50 - EST:	1,69,510
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	78,590
						55 House Rent Allowance	4,810
						Total of Vr no 51 - EST:	2,18,900
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,40,128
						55 House Rent Allowance	7,360
						Total of Vr no 53 - EST:	3,89,088
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,44,000
						03 Dearness Allowance	1,99,520
						55 House Rent Allowance	9,350
						Total of Vr no 54 - EST:	5,52,870
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,24,112
						55 House Rent Allowance	16,760
						Total of Vr no 55 - EST:	6,27,272
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,35,400
						03 Dearness Allowance	2,52,532
						55 House Rent Allowance	21,110
						Total of Vr no 56 - EST:	7,09,042
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,88,000
						03 Dearness Allowance	2,83,040
						55 House Rent Allowance	39,340
						Total of Vr no 57 - EST:	8,10,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,27,948
						Total of Vr no 16 - GIA:	15,27,948
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,576
						Total of Vr no 17 - GIA:	13,576
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,78,017
						Total of Vr no 22 - GIA:	1,24,78,017
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,66,374
						Total of Vr no 24 - GIA:	28,66,374
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,23,969
						Total of Vr no 29 - GIA:	15,23,969
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,45,828
						Total of Vr no 30 - GIA:	68,45,828
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,28,496
						Total of Vr no 6 - GIA:	1,28,496
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,19,471
						Total of Vr no 7 - GIA:	6,19,471
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,14,79,338
						Total of Vr no 8 - GIA:	8,14,79,338

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	21 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,01,251
						Total of Vr no 21 - GIA:	14,01,251
	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 27 - GIA:	34,540
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 28 - GIA:	48,356

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	20 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	8,24,324
						Total of Vr no 20 - GIA:	8,24,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,000
						03 Dearness Allowance	1,650
						06 Other Allowances	7,153
						Total of Vr no 1 - EST:	11,803
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	27,603
						Total of Vr no 2 - EST:	27,603
	2 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,335
						Total of Vr no 2 - MIS:	50,335
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	14,733
						Total of Vr no 3 - EST:	14,733
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	19,748
						Total of Vr no 3 - MIS:	19,748
						Total of HAPUR (90):	**12,07,14,385**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **HARDOI (47)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	12 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,35,732
						Total of Vr no 12 - GIA:	4,35,732

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 12 - EST:	84,000
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,081
						03 Dearness Allowance	83,644
						55 House Rent Allowance	6,232
						Total of Vr no 13 - EST:	2,41,957
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,565
						03 Dearness Allowance	91,611
						55 House Rent Allowance	6,826
						Total of Vr no 14 - EST:	2,65,002
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 17 - EST:	96,712
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	18 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,880
						Total of Vr no 18 - MIS:	2,99,880
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	19 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 19 - MIS:	1,00,000
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	20 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	20 - MIS					Total of Vr no 20 - MIS:	2,99,920
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 21 - EST:	82,896
	21 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,200
						Total of Vr no 21 - MIS:	99,200
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	22 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,900
						Total of Vr no 22 - MIS:	99,900
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	23 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,920
						Total of Vr no 23 - MIS:	2,99,920
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	24 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 24 - MIS:	1,00,000
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 25 - EST:	69,080
	25 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,18,400
						Total of Vr no 25 - MIS:	2,18,400
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	26 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	31,500
						Total of Vr no 26 - MIS:	31,500
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	72,825
						Total of Vr no 29 - MIS:	72,825
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,500
						03 Dearness Allowance	57,130
						55 House Rent Allowance	5,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	3 - EST					Total of Vr no 3 - EST:	1,61,200
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,160
						Total of Vr no 33 - EST:	1,38,160
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 36 - EST:	41,448
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,40,302
						55 House Rent Allowance	7,620
						Total of Vr no 4 - EST:	3,89,822
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 44 - EST:	27,632
	45 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,090
						Total of Vr no 45 - EST:	9,090
	46 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	46 - EST					Total of Vr no 46 - EST:	13,770
	47 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,600
						Total of Vr no 47 - EST:	21,600
	48 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,647
						Total of Vr no 48 - EST:	19,647
	49 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,846
						Total of Vr no 49 - EST:	18,846
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,36,532
						55 House Rent Allowance	7,620
						Total of Vr no 5 - EST:	3,79,552
	50 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,661
						Total of Vr no 50 - EST:	14,661
	51 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,171
						Total of Vr no 51 - EST:	36,171
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 53 - EST:	27,632
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 54 - EST:	27,632
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 55 - EST:	20,724
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 56 - EST:	27,632
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,700
						03 Dearness Allowance	2,03,986
						55 House Rent Allowance	10,830
						Total of Vr no 59 - EST:	5,66,516
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,63,260
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,500
						03 Dearness Allowance	1,36,010
						55 House Rent Allowance	7,620
						Total of Vr no 60 - EST:	3,78,130
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,800
						03 Dearness Allowance	1,36,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	61 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,620
						Total of Vr no 61 - EST:	3,78,604
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,807
						03 Dearness Allowance	19,144
						06 Other Allowances	31
						55 House Rent Allowance	1,273
						Total of Vr no 62 - EST:	55,255
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,635
						Total of Vr no 64 - EST:	13,635
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,880
						Total of Vr no 65 - EST:	5,880
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,12,851
						Total of Vr no 66 - EST:	1,12,851
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 67 - EST:	9,225
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 68 - EST:	9,225
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,476
						Total of Vr no 69 - EST:	19,476
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	63,387
						Total of Vr no 70 - EST:	63,387
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,661
						Total of Vr no 71 - EST:	41,661
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,850
						Total of Vr no 72 - EST:	14,850
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 73 - EST:	13,770
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,612
						Total of Vr no 74 - EST:	27,612
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 75 - EST:	13,770
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,758
						Total of Vr no 76 - EST:	25,758
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,091
						Total of Vr no 77 - EST:	17,091
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,794
						03 Dearness Allowance	4,287
						55 House Rent Allowance	356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	78 - EST					Total of Vr no 78 - EST:	12,437
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,200
						Total of Vr no 79 - EST:	7,200
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 80 - EST:	1,42,650
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 81 - EST:	20,724
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 82 - EST:	55,264
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 83 - EST:	13,816
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 84 - EST:	20,724
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,041
						Total of Vr no 85 - EST:	4,041
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,565
						03 Dearness Allowance	94,304
						55 House Rent Allowance	6,826
						Total of Vr no 87 - EST:	2,67,695
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,323
						03 Dearness Allowance	90,322
						55 House Rent Allowance	6,529
						Total of Vr no 88 - EST:	2,56,174
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,219
						03 Dearness Allowance	91,914
						55 House Rent Allowance	9,972
						Total of Vr no 89 - EST:	2,64,105

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,19,184
						Total of Vr no 16 - GIA:	46,19,184
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,68,244

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **HARDOI (47)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	17 - GIA					Total of Vr no 17 - GIA:	1,18,68,244
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,31,72,037
						Total of Vr no 7 - GIA:	10,31,72,037

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	11 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,25,000
						Total of Vr no 11 - GIA:	4,25,000
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,32,782
						Total of Vr no 6 - GIA:	8,32,782
						Total of HARDOI (47):	**12,86,26,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	55 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	87,09,597
						Total of Vr no 55 - PEN:	87,09,597
	56 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	81,13,798
						Total of Vr no 56 - PEN:	81,13,798
	57 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	79,76,328
						Total of Vr no 57 - PEN:	79,76,328
	58 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	76,89,462
						Total of Vr no 58 - PEN:	76,89,462
	59 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	80,15,329
						Total of Vr no 59 - PEN:	80,15,329
	60 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	78,06,769
						Total of Vr no 60 - PEN:	78,06,769

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	55 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	87,09,597
						Total of Vr no 55 - PEN:	87,09,597
	56 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,13,798
						Total of Vr no 56 - PEN:	81,13,798
	57 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	79,76,328
						Total of Vr no 57 - PEN:	79,76,328
	58 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	76,89,462
						Total of Vr no 58 - PEN:	76,89,462
	59 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,15,329
						Total of Vr no 59 - PEN:	80,15,329
	60 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	78,06,769
						Total of Vr no 60 - PEN:	78,06,769

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **HATHRAS (78)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,82,582
						Total of Vr no 5 - GIA:	7,82,582
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	40,28,615
						Total of Vr no 6 - GIA:	40,28,615

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	13,06,840
						Total of Vr no 7 - GIA:	13,06,840

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	17 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	4,426
						Total of Vr no 17 - TA:	4,426
	18 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,651
						Total of Vr no 18 - MIS:	30,651
	2 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	22,595
						Total of Vr no 2 - TA:	22,595
	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,234
						Total of Vr no 3 - MIS:	27,234
	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,990
						Total of Vr no 4 - MIS:	6,990

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,25,623
						03 Dearness Allowance	8,26,861
						55 House Rent Allowance	40,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	1 - EST					Total of Vr no 1 - EST:	22,93,204
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,49,800
						03 Dearness Allowance	8,40,884
						55 House Rent Allowance	33,600
						Total of Vr no 10 - EST:	23,24,284
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,148
						Total of Vr no 19 - EST:	2,14,148
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,46,500
						03 Dearness Allowance	12,44,970
						55 House Rent Allowance	77,280
						Total of Vr no 2 - EST:	34,68,750
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 20 - EST:	82,896
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,136
						Total of Vr no 23 - EST:	2,90,136
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,252
						Total of Vr no 24 - EST:	1,31,252
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,64,880
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,377
						03 Dearness Allowance	41,508
						55 House Rent Allowance	1,840
						Total of Vr no 26 - EST:	1,18,725
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 28 - EST:	95,460
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,43,100
						03 Dearness Allowance	2,56,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	3 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	16,430
						Total of Vr no 3 - EST:	7,16,528
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,67,000
						03 Dearness Allowance	4,44,860
						55 House Rent Allowance	32,300
						Total of Vr no 4 - EST:	12,44,160
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,38,600
						03 Dearness Allowance	10,08,388
						55 House Rent Allowance	71,180
						Total of Vr no 5 - EST:	28,18,168
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,40,192
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,100
						03 Dearness Allowance	1,40,418
						55 House Rent Allowance	7,830
						Total of Vr no 7 - EST:	3,90,348

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,10,46,634
						Total of Vr no 10 - GIA:	4,10,46,634
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,25,87,549
						Total of Vr no 11 - GIA:	6,25,87,549

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	20 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,54,302
						Total of Vr no 20 - GIA:	3,54,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	48,870
						Total of Vr no 1 - EST:	48,870
	1 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,851
						Total of Vr no 1 - MIS:	65,851
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,800
						03 Dearness Allowance	2,640
						55 House Rent Allowance	9,123
						Total of Vr no 2 - EST:	16,563
	2 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	9,128
						Total of Vr no 2 - MIS:	9,128
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	22,699
						Total of Vr no 3 - MIS:	22,699
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	72,200
						03 Dearness Allowance	41,876
						55 House Rent Allowance	3,500
						Total of Vr no 5 - EST:	1,17,576
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	18,110
						Total of Vr no 5 - MIS:	18,110
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,44,650
						03 Dearness Allowance	3,15,868
						06 Other Allowances	120
						55 House Rent Allowance	24,840
						Total of Vr no 6 - EST:	8,85,478

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	4,974
						Total of Vr no 1 - MIS:	4,974
	2 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	1,635
						Total of Vr no 2 - MIS:	1,635
	3 - MIS	Second	Voted	No Objection	220500105 08 00	02 Wages	5,000
						Total of Vr no 3 - MIS:	5,000
						Total of HATHRAS (78):	**22,26,41,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **JALAUN (24)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,61,814
						Total of Vr no 5 - GIA:	2,61,814

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	65 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	69,774
						03 Dearness Allowance	40,469
						Total of Vr no 65 - EST:	1,10,243

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	64 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,63,423
						03 Dearness Allowance	2,68,785
						06 Other Allowances	40
						55 House Rent Allowance	13,240
						Total of Vr no 64 - EST:	7,45,488
	66 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,36,700
						03 Dearness Allowance	1,37,286
						06 Other Allowances	100
						55 House Rent Allowance	10,080
						Total of Vr no 66 - EST:	3,84,166

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	18 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,02,058
						Total of Vr no 18 - MIS:	1,02,058
	33 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	82,365
						Total of Vr no 33 - MIS:	82,365
	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,878
						Total of Vr no 36 - MIS:	23,878
	37 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	40,546
						Total of Vr no 37 - MIS:	40,546

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,89,327
						55 House Rent Allowance	8,400
						Total of Vr no 100 - EST:	5,37,327
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						06 Other Allowances	1,000
						Total of Vr no 18 - EST:	1,39,092
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,320
						Total of Vr no 19 - EST:	2,91,510
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,200
						03 Dearness Allowance	1,45,116
						55 House Rent Allowance	7,620
						Total of Vr no 20 - EST:	4,02,936
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,44,300
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	22 - EST					Total of Vr no 22 - EST:	2,60,058
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	1,40,192
						01 Pay	2,75,600
						03 Dearness Allowance	1,59,848
						55 House Rent Allowance	8,370
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	4,43,818
						01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	1,64,470
						01 Pay	2,60,500
						03 Dearness Allowance	1,51,090
						55 House Rent Allowance	5,580
	27 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	4,17,170
						01 Pay	2,93,600
						03 Dearness Allowance	1,70,288
						55 House Rent Allowance	8,420
	28 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	4,72,308
						01 Pay	1,83,300
						03 Dearness Allowance	1,06,314
						55 House Rent Allowance	4,200
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	2,93,814
						01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	3,680
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	1,76,058
						01 Pay	2,13,400
						03 Dearness Allowance	1,23,772
						55 House Rent Allowance	7,360
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	3,44,532
						01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
	50 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	1,40,192
						01 Pay	1,75,200
						03 Dearness Allowance	1,01,616
						55 House Rent Allowance	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	50 - EST					Total of Vr no 50 - EST:	2,81,016
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	1,840
						Total of Vr no 51 - EST:	1,61,420
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						55 House Rent Allowance	9,080
						Total of Vr no 52 - EST:	2,89,530
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 53 - EST:	1,48,566
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 54 - EST:	2,62,902
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 55 - EST:	1,63,260
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,44,300
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,75,972
						55 House Rent Allowance	9,460
						Total of Vr no 57 - EST:	4,88,832
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						55 House Rent Allowance	2,100
						Total of Vr no 58 - EST:	2,66,592
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 59 - EST:	1,65,630
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	60 - EST					Total of Vr no 60 - EST:	1,49,616
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,28,470
						55 House Rent Allowance	7,360
	71 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 67 - EST:	3,57,330
						01 Pay	5,77,100
						03 Dearness Allowance	3,34,718
						55 House Rent Allowance	20,450
	72 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 71 - EST:	9,32,268
						01 Pay	5,00,900
						03 Dearness Allowance	2,90,522
						55 House Rent Allowance	15,700
	73 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 72 - EST:	8,07,122
						01 Pay	4,92,500
						03 Dearness Allowance	2,85,650
						55 House Rent Allowance	17,510
	74 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 73 - EST:	7,95,660
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	75 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 74 - EST:	1,44,300
						01 Pay	4,35,500
						03 Dearness Allowance	2,52,590
						06 Other Allowances	80
						55 House Rent Allowance	15,580
	76 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 75 - EST:	7,03,750
						01 Pay	7,02,500
						03 Dearness Allowance	4,07,450
						55 House Rent Allowance	25,380
	77 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 76 - EST:	11,35,330
						01 Pay	1,94,000
						03 Dearness Allowance	1,12,520
						06 Other Allowances	840
						55 House Rent Allowance	6,290
	78 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 77 - EST:	3,13,650
						01 Pay	1,00,400
						03 Dearness Allowance	58,232
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 78 - EST:	1,61,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,400
						03 Dearness Allowance	86,072
						06 Other Allowances	40
						55 House Rent Allowance	3,630
						Total of Vr no 79 - EST:	2,38,142
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,57,800
						03 Dearness Allowance	91,524
						55 House Rent Allowance	6,300
						Total of Vr no 80 - EST:	2,55,624
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,340
						Total of Vr no 81 - EST:	81,130
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,300
						03 Dearness Allowance	1,34,154
						55 House Rent Allowance	5,810
						Total of Vr no 82 - EST:	3,71,264
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,200
						03 Dearness Allowance	86,536
						55 House Rent Allowance	3,860
						Total of Vr no 83 - EST:	2,39,596
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 84 - EST:	2,68,972
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,100
						03 Dearness Allowance	98,078
						06 Other Allowances	60
						55 House Rent Allowance	5,790
						Total of Vr no 85 - EST:	2,73,028
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,900
						03 Dearness Allowance	1,74,522
						55 House Rent Allowance	9,290
						Total of Vr no 86 - EST:	4,84,712
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,93,200
						03 Dearness Allowance	2,28,056
						06 Other Allowances	80
						55 House Rent Allowance	13,370
						Total of Vr no 87 - EST:	6,34,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,35,600
						03 Dearness Allowance	3,10,648
						06 Other Allowances	40
						55 House Rent Allowance	15,760
						Total of Vr no 88 - EST:	8,62,048
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,71,100
						55 House Rent Allowance	8,280
						Total of Vr no 89 - EST:	4,74,380
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,03,100
						03 Dearness Allowance	4,65,798
						06 Other Allowances	40
						55 House Rent Allowance	34,300
						Total of Vr no 90 - EST:	13,03,238
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,93,500
						03 Dearness Allowance	2,28,230
						06 Other Allowances	40
						55 House Rent Allowance	10,260
						Total of Vr no 91 - EST:	6,32,030
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 92 - EST:	1,52,990
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,03,700
						03 Dearness Allowance	2,34,146
						06 Other Allowances	80
						55 House Rent Allowance	12,710
						Total of Vr no 93 - EST:	6,50,636

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,56,887
						Total of Vr no 15 - GIA:	1,18,56,887
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,59,858
						Total of Vr no 16 - GIA:	1,18,59,858
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,77,40,134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	3 - GIA					Total of Vr no 3 - GIA:	2,77,40,134
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,72,164
						Total of Vr no 34 - GIA:	14,72,164
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,77,548
						Total of Vr no 35 - GIA:	32,77,548
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,74,57,320
						Total of Vr no 4 - GIA:	3,74,57,320

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,53,148
						Total of Vr no 1 - GIA:	1,53,148
	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,73,600
						Total of Vr no 10 - GIA:	12,73,600
	11 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,97,500
						Total of Vr no 11 - GIA:	1,97,500

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	2 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,92,308
						Total of Vr no 2 - GIA:	4,92,308

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						06 Other Allowances	40
						55 House Rent Allowance	4,330
						Total of Vr no 1 - EST:	1,55,260
	1 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing	38,581

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	Services	
						Total of Vr no 1 - MIS:	38,581
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,06,300
						03 Dearness Allowance	2,35,654
						06 Other Allowances	100
						55 House Rent Allowance	16,560
						Total of Vr no 2 - EST:	6,58,614
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,001
						Total of Vr no 2 - MIS:	1,001
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,495
						Total of Vr no 3 - MIS:	10,495
	4 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	37,362
						Total of Vr no 4 - MIS:	37,362
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,750
						Total of Vr no 5 - MIS:	6,750
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,87,147
						Total of Vr no 6 - MIS:	2,87,147
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,700
						Total of Vr no 7 - MIS:	1,700
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,846
						Total of Vr no 8 - MIS:	4,846

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	50,338
						Total of JALAUN (24):	**11,80,28,484**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **JAUNPUR (29)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	26,66,398
						Total of Vr no 15 - GIA:	26,66,398
	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,62,030
						Total of Vr no 16 - GIA:	16,62,030
	23 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,79,746
						Total of Vr no 23 - GIA:	4,79,746
	24 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,51,018
						Total of Vr no 24 - GIA:	6,51,018

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,23,506
						Total of Vr no 13 - GIA:	1,23,506
	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	83,826
						Total of Vr no 14 - GIA:	83,826
	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	21,02,403
						Total of Vr no 3 - GIA:	21,02,403

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,52,900
						03 Dearness Allowance	3,20,682
						55 House Rent Allowance	23,930
						Total of Vr no 4 - EST:	8,97,512
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,24,500
						03 Dearness Allowance	1,88,210
						06 Other Allowances	20
						55 House Rent Allowance	16,800
						Total of Vr no 5 - EST:	5,29,530

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	61 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,47,073
						Total of Vr no 61 - MIS:	13,47,073
	62 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,30,718
						Total of Vr no 62 - MIS:	3,30,718

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,69,012
						55 House Rent Allowance	15,000
						Total of Vr no 10 - EST:	4,75,412
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,700
						03 Dearness Allowance	1,03,066
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	2,87,066
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,62,902
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	7,360
						Total of Vr no 13 - EST:	3,44,058
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 14 - EST:	3,31,260
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,500
						03 Dearness Allowance	1,58,630
						06 Other Allowances	1,000
						55 House Rent Allowance	9,200
						Total of Vr no 15 - EST:	4,42,330
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	16 - EST					Total of Vr no 16 - EST:	1,36,242
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,79,452
						55 House Rent Allowance	10,030
	18 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	4,98,882
						01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
	19 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	1,40,192
						01 Pay	1,61,100
						03 Dearness Allowance	93,438
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	2,61,058
						01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	1,870
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	2,72,050
						01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	2,62,902
						01 Pay	2,39,100
						03 Dearness Allowance	1,38,678
						55 House Rent Allowance	8,160
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	3,85,938
						01 Pay	2,32,500
						03 Dearness Allowance	1,34,850
						55 House Rent Allowance	8,160
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	3,75,510
						01 Pay	3,30,400
						03 Dearness Allowance	1,91,632
						55 House Rent Allowance	10,060
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	5,32,092
						01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	1,48,566
						01 Pay	1,79,000
						03 Dearness Allowance	1,03,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	26 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,320
						Total of Vr no 26 - EST:	2,89,140
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,05,154
						06 Other Allowances	20
						55 House Rent Allowance	4,550
						Total of Vr no 33 - EST:	2,91,024
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,81,200
						03 Dearness Allowance	3,95,096
						55 House Rent Allowance	19,870
						Total of Vr no 34 - EST:	10,96,166
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,300
						03 Dearness Allowance	74,414
						55 House Rent Allowance	2,850
						Total of Vr no 35 - EST:	2,05,564
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,06,100
						03 Dearness Allowance	2,93,538
						55 House Rent Allowance	14,320
						Total of Vr no 36 - EST:	8,13,958
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,500
						03 Dearness Allowance	1,58,630
						06 Other Allowances	1,000
						55 House Rent Allowance	9,230
						Total of Vr no 37 - EST:	4,42,360
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,240
						03 Dearness Allowance	1,13,332
						55 House Rent Allowance	5,580
						Total of Vr no 38 - EST:	3,16,152
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,700
						03 Dearness Allowance	1,05,386
						55 House Rent Allowance	6,320
						Total of Vr no 39 - EST:	2,93,406
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,700
						03 Dearness Allowance	1,01,326
						55 House Rent Allowance	5,550
						Total of Vr no 40 - EST:	2,81,576
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,44,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,06,778
						55 House Rent Allowance	6,320
						Total of Vr no 42 - EST:	2,97,198
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 43 - EST:	1,44,300
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,700
						03 Dearness Allowance	1,51,206
						06 Other Allowances	1,000
						55 House Rent Allowance	8,160
						Total of Vr no 44 - EST:	4,21,066
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,44,300
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	4,480
						Total of Vr no 46 - EST:	2,09,880
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,45,580
						55 House Rent Allowance	6,070
						Total of Vr no 47 - EST:	4,02,650
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						06 Other Allowances	40
						55 House Rent Allowance	6,090
						Total of Vr no 6 - EST:	2,66,040
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,11,500
						03 Dearness Allowance	5,86,670
						55 House Rent Allowance	44,510
						Total of Vr no 7 - EST:	16,42,680
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,27,500
						03 Dearness Allowance	1,92,850
						06 Other Allowances	20
						55 House Rent Allowance	12,740
						Total of Vr no 8 - EST:	5,33,110
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,91,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,07,128
						06 Other Allowances	1,040
						55 House Rent Allowance	61,160
						Total of Vr no 9 - EST:	22,60,928

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,92,595
						Total of Vr no 1 - GIA:	2,92,595
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,37,81,354
						Total of Vr no 10 - GIA:	9,37,81,354
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,38,47,935
						Total of Vr no 11 - GIA:	5,38,47,935
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,50,20,352
						Total of Vr no 12 - GIA:	7,50,20,352
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,93,491
						Total of Vr no 2 - GIA:	25,93,491
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,35,21,958
						Total of Vr no 20 - GIA:	2,35,21,958
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,32,82,673
						Total of Vr no 21 - GIA:	1,32,82,673
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,23,949
						Total of Vr no 25 - GIA:	9,23,949
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,99,370
						Total of Vr no 26 - GIA:	10,99,370
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,88,365
						Total of Vr no 37 - GIA:	21,88,365
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,70,410
						Total of Vr no 38 - GIA:	24,70,410
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,36,829
						Total of Vr no 4 - GIA:	32,36,829
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,15,072
						Total of Vr no 41 - GIA:	10,15,072
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,28,979

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	42 - GIA					Total of Vr no 42 - GIA:	2,28,979
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,44,718
						Total of Vr no 44 - GIA:	2,44,718
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,93,066
						Total of Vr no 63 - GIA:	5,93,066
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,22,192
						Total of Vr no 64 - GIA:	5,22,192
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,04,082
						Total of Vr no 65 - GIA:	6,04,082
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,54,142
						Total of Vr no 66 - GIA:	25,54,142
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,22,349
						Total of Vr no 67 - GIA:	13,22,349
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,30,87,739
						Total of Vr no 9 - GIA:	6,30,87,739

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	22 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,95,000
						Total of Vr no 22 - GIA:	2,95,000
	39 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,58,606
						Total of Vr no 39 - GIA:	2,58,606
	40 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,16,068
						Total of Vr no 40 - GIA:	9,16,068
	43 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	57,93,518
						Total of Vr no 43 - GIA:	57,93,518
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	34,98,902
						Total of Vr no 6 - GIA:	34,98,902
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,96,53,189
						Total of Vr no 7 - GIA:	1,96,53,189

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	8 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	38,61,492
						Total of Vr no 8 - GIA:	38,61,492

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	1 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,05,303
						Total of Vr no 1 - MIS:	1,05,303
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,53,200
						03 Dearness Allowance	2,62,856
						06 Other Allowances	70
						55 House Rent Allowance	18,030
						Total of Vr no 10 - EST:	7,34,156
	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 10 - MIS:	60,000
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,16,800
						03 Dearness Allowance	67,744
						06 Other Allowances	90
						55 House Rent Allowance	4,990
						Total of Vr no 11 - EST:	1,89,624
	11 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	36,800
						Total of Vr no 11 - MIS:	36,800
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,45,600
						03 Dearness Allowance	84,448
						55 House Rent Allowance	7,180
						Total of Vr no 12 - EST:	2,37,228
	12 - TA	Second	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	4,764
						Total of Vr no 12 - TA:	4,764
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						06 Other Allowances	160
						55 House Rent Allowance	3,730
						Total of Vr no 13 - EST:	1,36,294
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	13 - MIS					Total of Vr no 13 - MIS:	3,000
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,33,200
						03 Dearness Allowance	2,51,256
						06 Other Allowances	160
						55 House Rent Allowance	16,930
						Total of Vr no 14 - EST:	7,01,546
	14 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 14 - MIS:	4,000
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	52,800
						03 Dearness Allowance	30,624
						55 House Rent Allowance	2,300
						Total of Vr no 15 - EST:	85,724
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	9,898
						Total of Vr no 15 - MIS:	9,898
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	7,162
						Total of Vr no 16 - MIS:	7,162
	2 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	1,11,360
						Total of Vr no 2 - MIS:	1,11,360
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	42,768
						Total of Vr no 4 - EST:	42,768
	4 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	5,850
						Total of Vr no 4 - MIS:	5,850
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	10,512
						Total of Vr no 5 - EST:	10,512
	5 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,338
						Total of Vr no 5 - MIS:	65,338
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	4,752
						Total of Vr no 6 - EST:	4,752
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,462
						Total of Vr no 6 - MIS:	34,462
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	38,892
						Total of Vr no 7 - EST:	38,892
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	49,900
						Total of Vr no 7 - MIS:	49,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **JAUNPUR (29)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,924
						Total of Vr no 8 - EST:	12,924
	9 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,542
						Total of Vr no 9 - EST:	7,542
						Total of JAUNPUR (29):	**40,59,36,212**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	429 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,21,30,000
						Total of Vr no 429 - PEN:	2,21,30,000
	488 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,00,00,000
						Total of Vr no 488 - PEN:	6,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	429 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,30,000
						Total of Vr no 429 - PEN:	2,21,30,000

Sub Head	07	N.P.S. Lump sum payment of outstanding employer contribution as on 31-03-2019 of employees covered under	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	488 - PEN	Second	Voted	No Objection	207101117 07 00	59 Lumpsum Employer's Share/Interest on Employees and Employer's share	6,00,00,000
						Total of Vr no 488 - PEN:	6,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,48,672
						Total of Vr no 19 - GIA:	1,48,672

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	29 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,97,161
						Total of Vr no 29 - GIA:	6,97,161

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	145 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,687
						Total of Vr no 145 - EST:	6,687
	170 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,202
						Total of Vr no 170 - EST:	5,202
	62 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	6,300
						Total of Vr no 62 - EST:	97,624
	86 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,520
						Total of Vr no 86 - EST:	1,22,914

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	144 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	22,932
						Total of Vr no 144 - EST:	22,932
	146 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	28,638
						Total of Vr no 146 - EST:	28,638
	152 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,546
						03 Dearness Allowance	2,501
						Total of Vr no 152 - EST:	7,047
	168 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	30,879
						Total of Vr no 168 - EST:	30,879
	169 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	10,584
						Total of Vr no 169 - EST:	10,584
	171 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,707
						Total of Vr no 171 - EST:	4,707
	172 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	10,746
						Total of Vr no 172 - EST:	10,746
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208
						55 House Rent Allowance	8,280
						Total of Vr no 23 - EST:	1,94,088
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,98,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	24 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,89,014
						06 Other Allowances	100
						55 House Rent Allowance	46,220
						Total of Vr no 24 - EST:	8,33,634
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,19,400
						03 Dearness Allowance	69,252
						55 House Rent Allowance	8,700
						Total of Vr no 25 - EST:	1,97,352
	31 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	52,300
						03 Dearness Allowance	30,334
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 31 - EST:	84,874
	42 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,47,784
						06 Other Allowances	40
						55 House Rent Allowance	22,840
						Total of Vr no 42 - EST:	4,25,464
	43 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	18,000
						Total of Vr no 43 - MIS:	18,000
	44 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	29,200
						Total of Vr no 44 - MIS:	29,200
	81 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,24,377
						03 Dearness Allowance	1,78,407
						55 House Rent Allowance	17,920
						Total of Vr no 81 - EST:	5,20,704
	85 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,98,998
						06 Other Allowances	40
						55 House Rent Allowance	25,840
						Total of Vr no 85 - EST:	5,67,978
	87 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,18,200
						03 Dearness Allowance	1,84,556
						06 Other Allowances	60
						55 House Rent Allowance	27,280
						Total of Vr no 87 - EST:	5,30,096

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	33 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	9,98,988
						Total of Vr no 33 - MIS:	9,98,988

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 100 - EST:	20,724
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,10,100
						03 Dearness Allowance	2,95,858
						55 House Rent Allowance	16,950
						Total of Vr no 101 - EST:	8,22,908
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,83,200
						03 Dearness Allowance	2,22,256
						06 Other Allowances	40
						55 House Rent Allowance	8,710
						Total of Vr no 102 - EST:	6,14,206
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 103 - EST:	1,52,766
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,55,800
						03 Dearness Allowance	2,06,364
						55 House Rent Allowance	30,300
						Total of Vr no 104 - EST:	5,92,464
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,59,500
						55 House Rent Allowance	24,580
						Total of Vr no 105 - EST:	4,59,080
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,01,600
						03 Dearness Allowance	8,12,928
						06 Other Allowances	200
						55 House Rent Allowance	94,960
						Total of Vr no 106 - EST:	23,09,688
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,33,700
						06 Other Allowances	120
						55 House Rent Allowance	69,580
						Total of Vr no 107 - EST:	20,68,400
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 108 - EST:	1,52,766
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560
						Total of Vr no 109 - EST:	1,69,510
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,16,754
						55 House Rent Allowance	6,350
						Total of Vr no 110 - EST:	3,24,404
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,51,728
						55 House Rent Allowance	8,190
						Total of Vr no 111 - EST:	4,21,518
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 112 - EST:	1,64,470
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,500
						03 Dearness Allowance	1,43,550
						06 Other Allowances	1,000
						55 House Rent Allowance	8,190
						Total of Vr no 113 - EST:	4,00,240
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,22,000
						03 Dearness Allowance	3,02,760
						06 Other Allowances	40
						55 House Rent Allowance	24,080
						Total of Vr no 114 - EST:	8,48,880
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	90,712
						55 House Rent Allowance	4,360
						Total of Vr no 115 - EST:	2,51,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,81,500
						03 Dearness Allowance	10,33,270
						06 Other Allowances	1,160
						55 House Rent Allowance	1,47,420
						Total of Vr no 116 - EST:	29,63,350
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,46,600
						03 Dearness Allowance	8,97,028
						06 Other Allowances	1,920
						55 House Rent Allowance	1,05,020
						Total of Vr no 117 - EST:	25,50,568
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,400
						03 Dearness Allowance	1,50,452
						06 Other Allowances	80
						55 House Rent Allowance	5,960
						Total of Vr no 118 - EST:	4,15,892
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,58,400
						03 Dearness Allowance	2,65,872
						55 House Rent Allowance	14,110
						Total of Vr no 119 - EST:	7,38,382
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	6,320
						Total of Vr no 120 - EST:	2,90,720
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,800
						03 Dearness Allowance	1,05,444
						55 House Rent Allowance	6,320
						Total of Vr no 121 - EST:	2,93,564
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,87,900
						03 Dearness Allowance	2,82,982
						06 Other Allowances	40
						55 House Rent Allowance	16,830
						Total of Vr no 122 - EST:	7,87,752
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 123 - EST:	1,48,566
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,25,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	125 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,550
						Total of Vr no 125 - EST:	3,47,462
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,48,000
						03 Dearness Allowance	2,01,840
						55 House Rent Allowance	28,100
						Total of Vr no 126 - EST:	5,77,940
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 127 - EST:	34,540
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,068
						Total of Vr no 128 - EST:	1,45,068
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,424
						Total of Vr no 129 - EST:	1,93,424
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	135 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,252
						Total of Vr no 135 - EST:	18,252
	136 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 136 - EST:	8,343
	137 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 137 - EST:	8,343
	138 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 138 - EST:	8,343
	139 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,158
						Total of Vr no 139 - EST:	4,158
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	140 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,13,294
						Total of Vr no 140 - EST:	1,13,294
	141 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,018
						Total of Vr no 141 - EST:	9,018
	142 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,535
						Total of Vr no 142 - EST:	32,535
	143 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,699
						Total of Vr no 143 - EST:	12,699
	147 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 147 - EST:	8,100
	148 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	148 - EST					Total of Vr no 148 - EST:	9,225
	149 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 149 - EST:	9,225
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	150 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 150 - EST:	8,343
	151 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 151 - EST:	9,225
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,671
						03 Dearness Allowance	1,17,160
						55 House Rent Allowance	8,428
						Total of Vr no 153 - EST:	3,31,259
	154 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,330
						Total of Vr no 154 - EST:	3,330
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,813
						03 Dearness Allowance	34,764
						Total of Vr no 159 - EST:	1,13,577
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	167 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,617
						Total of Vr no 167 - EST:	40,617
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	173 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,761
						Total of Vr no 173 - EST:	40,761
	174 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,26,144
						Total of Vr no 174 - EST:	1,26,144
	175 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,558
						Total of Vr no 175 - EST:	27,558
	176 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,980
						Total of Vr no 176 - EST:	46,980
	177 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,885
						Total of Vr no 177 - EST:	57,885
	178 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,319
						Total of Vr no 178 - EST:	41,319
	179 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,203
						Total of Vr no 179 - EST:	31,203

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	18 - EST	First	Voted	No Objection	220202109 03 00	01Pay	41,448
						Total of Vr no 18 - EST:	41,448
	180 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	3,276
						Total of Vr no 180 - EST:	3,276
	181 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	16,965
						Total of Vr no 181 - EST:	16,965
	182 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	20,070
						Total of Vr no 182 - EST:	20,070
	183 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	14,661
						Total of Vr no 183 - EST:	14,661
	184 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	24,750
						Total of Vr no 184 - EST:	24,750
	185 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	11,565
						Total of Vr no 185 - EST:	11,565
	186 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	13,905
						Total of Vr no 186 - EST:	13,905
	187 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	32,022
						Total of Vr no 187 - EST:	32,022
	188 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	11,565
						Total of Vr no 188 - EST:	11,565
	189 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	23,544
						Total of Vr no 189 - EST:	23,544
	19 - EST	First	Voted	No Objection	220202109 03 00	01Pay	75,988
						Total of Vr no 19 - EST:	75,988
	190 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	15,786
						Total of Vr no 190 - EST:	15,786
	191 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	17,550
						Total of Vr no 191 - EST:	17,550
	192 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	8,343
						Total of Vr no 192 - EST:	8,343
	193 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	8,100
						Total of Vr no 193 - EST:	8,100
	194 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	32,265
						Total of Vr no 194 - EST:	32,265
	195 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	51,729
						Total of Vr no 195 - EST:	51,729
	196 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	42,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	196 - EST					Total of Vr no 196 - EST:	42,390
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,06,200
						03 Dearness Allowance	1,77,596
						55 House Rent Allowance	10,400
						Total of Vr no 21 - EST:	4,94,196
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,00,200
						03 Dearness Allowance	58,116
						06 Other Allowances	1,040
						55 House Rent Allowance	2,820
						Total of Vr no 22 - EST:	1,62,176
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,51,300
						03 Dearness Allowance	2,61,754
						55 House Rent Allowance	36,660
						Total of Vr no 26 - EST:	7,49,714
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 27 - EST:	1,52,766
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,44,300
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	2,49,630
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,33,500
						55 House Rent Allowance	20,440
						Total of Vr no 30 - EST:	9,28,940
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 32 - EST:	74,336
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,52,900
						03 Dearness Allowance	2,62,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	33 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	14,720
						Total of Vr no 33 - EST:	7,30,302
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,100
						03 Dearness Allowance	81,838
						06 Other Allowances	80
						55 House Rent Allowance	9,640
						Total of Vr no 34 - EST:	2,32,658
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,44,300
						03 Dearness Allowance	3,73,694
						55 House Rent Allowance	55,680
						Total of Vr no 35 - EST:	10,73,674
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 36 - EST:	58,532
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,48,566
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,500
						03 Dearness Allowance	1,38,910
						55 House Rent Allowance	7,390
						Total of Vr no 38 - EST:	3,85,800
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,44,300
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,400
						03 Dearness Allowance	1,01,732
						55 House Rent Allowance	6,320
						Total of Vr no 40 - EST:	2,83,452
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,000
						03 Dearness Allowance	1,13,100
						55 House Rent Allowance	6,350
						Total of Vr no 41 - EST:	3,14,450
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,09,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	43 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,580
						Total of Vr no 43 - EST:	3,03,410
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,17,624
						55 House Rent Allowance	5,080
						Total of Vr no 44 - EST:	3,25,504
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 50 - EST:	62,172
	50 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,27,520
						Total of Vr no 50 - MIS:	1,27,520
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 52 - EST:	69,080
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 53 - EST:	69,080
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 54 - EST:	13,816
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,792
						Total of Vr no 55 - EST:	1,65,792
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 56 - EST:	27,632
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,528
						Total of Vr no 57 - EST:	1,10,528
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 58 - EST:	20,724
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 59 - EST:	60,120
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,40,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,800
						03 Dearness Allowance	1,81,424
						55 House Rent Allowance	10,030
						Total of Vr no 61 - EST:	5,04,254
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 63 - EST:	1,64,470
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,29,340
						55 House Rent Allowance	7,390
						Total of Vr no 64 - EST:	3,59,730
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,71,000
						03 Dearness Allowance	2,73,180
						55 House Rent Allowance	16,700
						Total of Vr no 65 - EST:	7,60,880
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						55 House Rent Allowance	4,480
						Total of Vr no 66 - EST:	2,07,510
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 67 - EST:	6,908
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	31,935
						03 Dearness Allowance	17,564
						Total of Vr no 68 - EST:	49,499
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,700
						03 Dearness Allowance	2,01,086
						06 Other Allowances	80
						55 House Rent Allowance	10,870
						Total of Vr no 82 - EST:	5,58,736
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 83 - EST:	1,44,300
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,58,500
						03 Dearness Allowance	2,07,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	84 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House Rent Allowance	11,870
						Total of Vr no 84 - EST:	5,78,340
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,500
						03 Dearness Allowance	2,09,670
						06 Other Allowances	20
						55 House Rent Allowance	8,920
						Total of Vr no 88 - EST:	5,80,110
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,59,100
						03 Dearness Allowance	2,66,278
						55 House Rent Allowance	13,000
						Total of Vr no 89 - EST:	7,38,378
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 90 - EST:	2,62,902
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 91 - EST:	1,48,566
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						55 House Rent Allowance	4,480
						Total of Vr no 92 - EST:	2,07,510
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 93 - EST:	34,540
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 94 - EST:	48,356
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 95 - EST:	6,908
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 96 - EST:	55,264
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 97 - EST:	34,540
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 98 - EST:	34,540
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	99 - EST					Total of Vr no 99 - EST:	41,448

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,54,949
						Total of Vr no 20 - GIA:	1,18,54,949
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,39,115
						Total of Vr no 21 - GIA:	92,39,115
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,27,911
						Total of Vr no 28 - GIA:	3,27,911
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,67,784
						Total of Vr no 37 - GIA:	13,67,784
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,63,73,338
						Total of Vr no 4 - GIA:	3,63,73,338
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,48,056
						Total of Vr no 40 - GIA:	19,48,056
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,93,234
						Total of Vr no 41 - GIA:	40,93,234
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,61,43,163
						Total of Vr no 5 - GIA:	3,61,43,163
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,34,788
						Total of Vr no 51 - GIA:	2,34,788
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,63,611
						Total of Vr no 52 - GIA:	3,63,611
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,81,903
						Total of Vr no 57 - GIA:	18,81,903
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,66,523
						Total of Vr no 58 - GIA:	19,66,523

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	38 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,12,906
						Total of Vr no 38 - GIA:	3,12,906
	39 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 39 - GIA:	2,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - MIS	Second	Voted	No Objection	220400102 04 00	45 Leave Travelling Expenses	28,255
						Total of Vr no 10 - MIS:	28,255
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,022
						Total of Vr no 11 - MIS:	1,022
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	84,675
						Total of Vr no 13 - MIS:	84,675
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 14 - MIS:	943
	15 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	88,332
						Total of Vr no 15 - MIS:	88,332
	19 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	354
						Total of Vr no 19 - MIS:	354
	2 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	6,200
						Total of Vr no 2 - MIS:	6,200
	20 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	4,000
						Total of Vr no 20 - MIS:	4,000
	21 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	18,354
						Total of Vr no 21 - MIS:	18,354
	3 - MIS	First	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	15,800
						Total of Vr no 3 - MIS:	15,800
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,01,100
						03 Dearness Allowance	2,32,638
						55 House Rent Allowance	36,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	4 - EST					Total of Vr no 4 - EST:	6,70,178
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,700
						Total of Vr no 4 - MIS:	15,700
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,640
						Total of Vr no 5 - EST:	89,328
	5 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	93,118
						Total of Vr no 5 - MIS:	93,118
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,12,900
						03 Dearness Allowance	1,23,482
						55 House Rent Allowance	15,220
						Total of Vr no 6 - EST:	3,51,602
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	63,494
						Total of Vr no 6 - MIS:	63,494
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,639
						Total of Vr no 7 - MIS:	14,639
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	60,600
						Total of Vr no 8 - MIS:	60,600
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,996
						Total of Vr no 9 - MIS:	11,996

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	12 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,99,993
						Total of Vr no 12 - MIS:	2,99,993

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	65,336
	3 - EST	Second	Voted	No Objection	220500105 03 00	03 Dearness Allowance	3,528
						Total of Vr no 3 - EST:	3,528
						Total of JHANSI (23):	**31,28,32,892**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,00,888
						Total of Vr no 10 - GIA:	6,00,888

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,25,048
						Total of Vr no 11 - GIA:	2,25,048

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	2 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	12 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	21,967
						Total of Vr no 12 - MIS:	21,967
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,83,700
						03 Dearness Allowance	2,22,546
						55 House Rent Allowance	17,100
						Total of Vr no 14 - EST:	6,23,346
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,44,890
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,67,800
						03 Dearness Allowance	3,29,324
						55 House Rent Allowance	19,100
						Total of Vr no 16 - EST:	9,16,224
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,372
						55 House Rent Allowance	730
						Total of Vr no 17 - EST:	53,502
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 18 - EST:	84,920
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	27,142
						Total of Vr no 26 - MIS:	27,142
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 27 - EST:	34,540
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,680
						Total of Vr no 28 - EST:	22,680
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 30 - EST:	48,356
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 31 - EST:	75,988
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,232
						03 Dearness Allowance	8,603
						Total of Vr no 32 - EST:	24,835
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 33 - EST:	90,955
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 39 - EST:	41,448
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,900
						03 Dearness Allowance	1,03,182
						55 House Rent Allowance	6,930
						Total of Vr no 5 - EST:	2,88,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						55 House Rent Allowance	8,330
						Total of Vr no 6 - EST:	2,68,556
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						55 House Rent Allowance	2,900
						Total of Vr no 7 - EST:	1,98,820
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,360
						Total of Vr no 8 - EST:	3,36,000
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	25,977
						03 Dearness Allowance	13,128
						Total of Vr no 9 - EST:	39,105

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,46,243
						Total of Vr no 21 - GIA:	42,46,243
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,47,783
						Total of Vr no 23 - GIA:	10,47,783
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,74,19,920
						Total of Vr no 9 - GIA:	6,74,19,920

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	22 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 22 - GIA:	1,25,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	16,392
						Total of Vr no 1 - EST:	16,392
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,358
						Total of Vr no 1 - MIS:	61,358
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	27,087
						Total of Vr no 2 - EST:	27,087
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,40,800
						03 Dearness Allowance	1,39,664
						06 Other Allowances	10
						55 House Rent Allowance	11,030
						Total of Vr no 3 - EST:	3,91,504
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,36,600
						03 Dearness Allowance	79,228
						55 House Rent Allowance	6,130
						Total of Vr no 4 - EST:	2,21,958
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	19,335
						Total of Vr no 6 - MIS:	19,335
						Total of JYOTIBA FULLE NAGAR (86):	**7,79,32,698**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	20 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	82,550
						Total of Vr no 20 - GIA:	82,550

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,52,478
						Total of Vr no 4 - GIA:	10,52,478
	8 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,58,944
						Total of Vr no 8 - GIA:	4,58,944

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	33 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	83,000
						03 Dearness Allowance	48,140
						55 House Rent Allowance	4,040
						Total of Vr no 33 - EST:	1,35,180

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,48,900
						03 Dearness Allowance	2,02,362
						55 House Rent Allowance	12,780
						Total of Vr no 32 - EST:	5,64,042

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,94,000
						03 Dearness Allowance	2,28,520
						55 House Rent Allowance	12,130
						Total of Vr no 12 - EST:	6,34,650
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,300
						03 Dearness Allowance	1,30,094
						55 House Rent Allowance	6,580
						Total of Vr no 17 - EST:	3,60,974
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 20 - EST:	55,264
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 23 - EST:	48,356
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 27 - EST:	55,264
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,29,100
						03 Dearness Allowance	3,06,878
						55 House Rent Allowance	21,960
						Total of Vr no 3 - EST:	8,57,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,900
						03 Dearness Allowance	93,902
						06 Other Allowances	60
						55 House Rent Allowance	3,210
						Total of Vr no 34 - EST:	2,59,072
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,700
						03 Dearness Allowance	1,98,186
						55 House Rent Allowance	10,290
						Total of Vr no 35 - EST:	5,50,176
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,97,490
						55 House Rent Allowance	15,440
						Total of Vr no 36 - EST:	5,53,430
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,47,100
						03 Dearness Allowance	2,59,318
						55 House Rent Allowance	13,290
						Total of Vr no 37 - EST:	7,19,708
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,700
						03 Dearness Allowance	1,62,806
						55 House Rent Allowance	8,420
						Total of Vr no 38 - EST:	4,51,926
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,94,000
						03 Dearness Allowance	2,28,520
						55 House Rent Allowance	12,130
						Total of Vr no 39 - EST:	6,34,650
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,300
						03 Dearness Allowance	1,14,434
						55 House Rent Allowance	5,780
						Total of Vr no 4 - EST:	3,17,514
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,100
						03 Dearness Allowance	1,35,778
						55 House Rent Allowance	12,290
						Total of Vr no 40 - EST:	3,82,168
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,800
						03 Dearness Allowance	2,24,344
						55 House Rent Allowance	12,760
						Total of Vr no 41 - EST:	6,23,904
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	42 - EST					Total of Vr no 42 - EST:	2,89,140
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,39,432
						55 House Rent Allowance	7,620
						Total of Vr no 43 - EST:	3,87,452
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,84,034
						55 House Rent Allowance	9,720
						Total of Vr no 44 - EST:	5,11,054
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,25,330
						55 House Rent Allowance	13,830
						Total of Vr no 45 - EST:	6,27,660
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	5,550
						Total of Vr no 46 - EST:	2,78,100
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,29,100
						03 Dearness Allowance	3,06,878
						55 House Rent Allowance	21,960
						Total of Vr no 47 - EST:	8,57,938
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,300
						03 Dearness Allowance	1,30,094
						55 House Rent Allowance	6,580
						Total of Vr no 48 - EST:	3,60,974
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,44,890

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,45,349
						Total of Vr no 18 - GIA:	14,45,349
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,78,017
						Total of Vr no 19 - GIA:	12,78,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **KANNAUJ (84)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,89,90,122
						Total of Vr no 2 - GIA:	1,89,90,122
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,13,54,443
						Total of Vr no 3 - GIA:	4,13,54,443
	6 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,07,425
						Total of Vr no 6 - GIA:	50,07,425
	7 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,23,08,403
						Total of Vr no 7 - GIA:	1,23,08,403
						Total of KANNAUJ (84):	**9,29,87,843**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	4 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 4 - GIA:	75,988

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,25,824
						Total of Vr no 1 - GIA:	3,25,824
	5 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 5 - GIA:	27,632

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	21 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	53,642
	22 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	86,708

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,12,560
						03 Dearness Allowance	1,23,250
						55 House Rent Allowance	9,500
						Total of Vr no 23 - EST:	3,45,310
	24 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,93,082
						06 Other Allowances	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	24 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	15,450
						Total of Vr no 24 - EST:	5,41,672

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	21 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	47,766
						Total of Vr no 21 - TA:	47,766

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,18,050
						03 Dearness Allowance	19,24,324
						06 Other Allowances	1,550
						55 House Rent Allowance	1,11,920
						Total of Vr no 17 - EST:	53,55,844
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,45,130
						03 Dearness Allowance	6,06,175
						55 House Rent Allowance	26,250
						Total of Vr no 18 - EST:	16,77,555
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,90,800
						03 Dearness Allowance	13,86,084
						55 House Rent Allowance	78,070
						Total of Vr no 19 - EST:	38,54,954
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,49,748
						06 Other Allowances	80
						55 House Rent Allowance	11,090
						Total of Vr no 20 - EST:	6,91,518

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **KANPUR DEHAT (62)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,68,700
						Total of Vr no 14 - GIA:	13,68,700
	6 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,11,756
						Total of Vr no 6 - GIA:	75,11,756
						Total of KANPUR DEHAT (62):	**2,19,64,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	32 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	18,03,710
						Total of Vr no 32 - GIA:	18,03,710

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	33 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	24,91,276
						Total of Vr no 33 - GIA:	24,91,276
	41 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,32,743
						Total of Vr no 41 - GIA:	2,32,743

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	108 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						Total of Vr no 108 - EST:	1,20,870
	109 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,33,000
						03 Dearness Allowance	77,140
						55 House Rent Allowance	8,080
						Total of Vr no 109 - EST:	2,18,220
	12 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	2,190
						Total of Vr no 12 - EST:	2,190
	22 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	2,694
						Total of Vr no 22 - EST:	2,694
	25 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,158
						Total of Vr no 25 - EST:	4,158
	26 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,384
						Total of Vr no 26 - EST:	3,384

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	105 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,38,000
						03 Dearness Allowance	80,040
						55 House Rent Allowance	6,300
						Total of Vr no 105 - EST:	2,24,340
	106 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,20,600
						03 Dearness Allowance	4,17,948
						06 Other Allowances	60
						55 House Rent Allowance	61,500
						Total of Vr no 106 - EST:	12,00,108
	107 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,56,900
						03 Dearness Allowance	91,002
						06 Other Allowances	40
						55 House Rent Allowance	15,040
						Total of Vr no 107 - EST:	2,62,982
	114 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,12,300
						03 Dearness Allowance	65,134
						55 House Rent Allowance	11,960
						Total of Vr no 114 - EST:	1,89,394
	19 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,680
						Total of Vr no 19 - EST:	4,680
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	20 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	14,988
						Total of Vr no 20 - EST:	14,988
	21 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	17,754
						Total of Vr no 21 - EST:	17,754
	23 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	22,761
						Total of Vr no 23 - EST:	22,761
	24 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	27,381
						Total of Vr no 24 - EST:	27,381
	27 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	7,020
						Total of Vr no 27 - EST:	7,020
	81 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,464
						03 Dearness Allowance	4,656
						55 House Rent Allowance	7,830
						Total of Vr no 81 - EST:	20,950
	90 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,19,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	90 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	69,194
						55 House Rent Allowance	8,960
						Total of Vr no 90 - EST:	1,97,454
	91 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,19,016
						06 Other Allowances	40
						55 House Rent Allowance	18,120
						Total of Vr no 91 - EST:	3,42,376
	92 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,20,700
						03 Dearness Allowance	70,006
						06 Other Allowances	40
						55 House Rent Allowance	10,680
						Total of Vr no 92 - EST:	2,01,426

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	40 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,17,057
						Total of Vr no 40 - MIS:	10,17,057

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,470
						Total of Vr no 10 - EST:	22,470
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 100 - EST:	1,64,470
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,29,920
						55 House Rent Allowance	6,380
						Total of Vr no 101 - EST:	3,60,300
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,63,850
						55 House Rent Allowance	8,250
						Total of Vr no 102 - EST:	4,54,600
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,41,800
						03 Dearness Allowance	3,72,244
						06 Other Allowances	240
						55 House Rent Allowance	14,430
						Total of Vr no 103 - EST:	10,28,714
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,900
						03 Dearness Allowance	2,46,442
						55 House Rent Allowance	11,100
						Total of Vr no 104 - EST:	6,82,442
	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,320
						Total of Vr no 11 - EST:	16,320
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,56,100
						03 Dearness Allowance	2,06,538
						55 House Rent Allowance	25,200
						Total of Vr no 110 - EST:	5,87,838
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,25,400
						03 Dearness Allowance	5,36,732
						06 Other Allowances	40
						55 House Rent Allowance	78,120
						Total of Vr no 111 - EST:	15,40,292
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,62,400
						55 House Rent Allowance	22,480
						Total of Vr no 112 - EST:	4,64,880
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,85,800
						03 Dearness Allowance	2,23,764
						55 House Rent Allowance	28,860
						Total of Vr no 113 - EST:	6,38,424
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,500
						03 Dearness Allowance	1,47,030
						55 House Rent Allowance	19,380
						Total of Vr no 117 - EST:	4,19,910
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,79,200
						03 Dearness Allowance	3,93,936
						06 Other Allowances	180
						55 House Rent Allowance	61,660
						Total of Vr no 118 - EST:	11,34,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,454
						Total of Vr no 13 - EST:	20,454
	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,034
						Total of Vr no 14 - EST:	5,034
	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,174
						Total of Vr no 15 - EST:	42,174
	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,724
						Total of Vr no 16 - EST:	23,724
	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,776
						Total of Vr no 17 - EST:	7,776
	18 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	65,151
						Total of Vr no 18 - EST:	65,151
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,52,888
						55 House Rent Allowance	18,220
						Total of Vr no 3 - EST:	4,34,708
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,400
						03 Dearness Allowance	50,112
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 4 - EST:	1,43,952
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,23,900
						03 Dearness Allowance	4,19,862
						55 House Rent Allowance	61,660
						Total of Vr no 5 - EST:	12,05,422
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,00,200
						03 Dearness Allowance	58,116
						55 House Rent Allowance	2,670
						Total of Vr no 56 - EST:	1,60,986
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,39,700
						03 Dearness Allowance	2,55,026
						55 House Rent Allowance	10,920
						Total of Vr no 57 - EST:	7,05,646
	58 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,200
						Total of Vr no 58 - EST:	33,200
	59 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,852
						Total of Vr no 59 - EST:	24,852
	60 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,241
						Total of Vr no 60 - EST:	38,241

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	61 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,142
						Total of Vr no 61 - EST:	50,142
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,61,600
						03 Dearness Allowance	3,13,896
						55 House Rent Allowance	13,283
						Total of Vr no 62 - EST:	8,88,779
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,464
						03 Dearness Allowance	4,752
						55 House Rent Allowance	2,645
						Total of Vr no 63 - EST:	15,861
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,900
						03 Dearness Allowance	2,46,442
						55 House Rent Allowance	11,100
						Total of Vr no 64 - EST:	6,82,442
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,41,800
						03 Dearness Allowance	3,72,244
						06 Other Allowances	240
						55 House Rent Allowance	14,430
						Total of Vr no 65 - EST:	10,28,714
	66 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,874
						Total of Vr no 66 - EST:	11,874
	67 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,056
						Total of Vr no 67 - EST:	13,056
	68 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	61,128
						Total of Vr no 68 - EST:	61,128
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 69 - EST:	20,724
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 70 - EST:	75,988
	71 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,719
						Total of Vr no 71 - EST:	22,719
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	12,600
						Total of Vr no 72 - EST:	3,01,266
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,300
						03 Dearness Allowance	1,36,474
						55 House Rent Allowance	19,260
						Total of Vr no 73 - EST:	3,91,034

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 74 - EST:	69,080
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 75 - EST:	41,448
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,34,792
						03 Dearness Allowance	2,35,027
						55 House Rent Allowance	37,421
						Total of Vr no 76 - EST:	7,07,240
	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,722
						Total of Vr no 8 - EST:	34,722
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 80 - EST:	6,908
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,55,300
						03 Dearness Allowance	2,06,074
						55 House Rent Allowance	8,820
						Total of Vr no 84 - EST:	5,70,194
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,20,872
						55 House Rent Allowance	6,350
						Total of Vr no 85 - EST:	3,35,622
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	6,300
						Total of Vr no 86 - EST:	1,57,190
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,02,500
						03 Dearness Allowance	2,91,450
						06 Other Allowances	400
						55 House Rent Allowance	41,640
						Total of Vr no 87 - EST:	8,35,990
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,39,700
						03 Dearness Allowance	2,55,026
						55 House Rent Allowance	10,920
						Total of Vr no 88 - EST:	7,05,646
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,00,200
						03 Dearness Allowance	58,116
						55 House Rent Allowance	2,670
						Total of Vr no 89 - EST:	1,60,986
	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,200
						Total of Vr no 9 - EST:	25,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,01,790
						55 House Rent Allowance	12,600
						Total of Vr no 93 - EST:	2,89,890
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,22,140
						55 House Rent Allowance	30,500
						Total of Vr no 94 - EST:	6,35,640
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,65,532
						55 House Rent Allowance	6,720
						Total of Vr no 95 - EST:	4,57,652
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,02,000
						03 Dearness Allowance	1,75,160
						55 House Rent Allowance	8,280
						Total of Vr no 96 - EST:	4,85,440
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,06,430
						06 Other Allowances	60
						55 House Rent Allowance	16,540
						Total of Vr no 97 - EST:	3,06,530
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	12,600
						Total of Vr no 98 - EST:	2,97,000
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,68,100
						03 Dearness Allowance	4,45,498
						06 Other Allowances	120
						55 House Rent Allowance	66,540
						Total of Vr no 99 - EST:	12,80,258

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	115 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	7,27,700
						03 Dearness Allowance	4,22,066
						55 House Rent Allowance	54,440
						Total of Vr no 115 - EST:	12,04,206

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	116 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	7,32,900
						03 Dearness Allowance	4,25,082
						55 House Rent Allowance	62,000
						Total of Vr no 116 - EST:	12,19,982
	28 - EST	First	Voted	No Objection	220202109 26 00	03 Dearness Allowance	35,377
						Total of Vr no 28 - EST:	35,377
	31 - EST	First	Voted	No Objection	220202109 26 00	03 Dearness Allowance	88,932
						Total of Vr no 31 - EST:	88,932
	32 - EST	First	Voted	No Objection	220202109 26 00	03 Dearness Allowance	57,630
						Total of Vr no 32 - EST:	57,630
	6 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	4,73,000
						03 Dearness Allowance	2,74,340
						55 House Rent Allowance	35,540
						Total of Vr no 6 - EST:	7,82,880
	7 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	7,32,900
						03 Dearness Allowance	4,25,082
						55 House Rent Allowance	62,000
						Total of Vr no 7 - EST:	12,19,982
	77 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 77 - EST:	1,40,442
	78 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 78 - EST:	1,40,442
	79 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 79 - EST:	1,40,442

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	22 - GIA					Total of Vr no 22 - GIA:	42,374
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,46,04,145
						Total of Vr no 23 - GIA:	9,46,04,145
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,03,55,363
						Total of Vr no 29 - GIA:	3,03,55,363
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,32,44,029
						Total of Vr no 31 - GIA:	4,32,44,029
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,67,08,602
						Total of Vr no 39 - GIA:	2,67,08,602
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,325
						Total of Vr no 42 - GIA:	81,325
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,53,31,862
						Total of Vr no 43 - GIA:	1,53,31,862

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	12 - MIS	First	Voted	No Objection	220202800 28 00	42 Other Expense	17,500
						Total of Vr no 12 - MIS:	17,500

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	37,71,221
						Total of Vr no 28 - GIA:	37,71,221
	30 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,20,000
						Total of Vr no 30 - GIA:	2,20,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	12,400
						03 Dearness Allowance	6,664
						55 House Rent Allowance	384
						Total of Vr no 1 - EST:	19,448
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,600
						03 Dearness Allowance	2,984
						Total of Vr no 10 - EST:	8,584
	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,087
						Total of Vr no 10 - MIS:	7,087
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	8,732
						03 Dearness Allowance	4,803
						06 Other Allowances	8,616
						Total of Vr no 11 - EST:	22,151
	11 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	80,101
						Total of Vr no 11 - MIS:	80,101
	12 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	6,228
						Total of Vr no 12 - EST:	6,228
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	821
						Total of Vr no 12 - MIS:	821
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	821
						Total of Vr no 13 - MIS:	821
	14 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,800
						Total of Vr no 14 - MIS:	65,800
	15 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,700
						Total of Vr no 15 - MIS:	7,700
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,780
						Total of Vr no 16 - MIS:	13,780
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,756
						Total of Vr no 17 - MIS:	1,756
	18 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	1,850
						Total of Vr no 18 - MIS:	1,850
	19 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	16,300
						Total of Vr no 19 - MIS:	16,300
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	43,143
						Total of Vr no 2 - EST:	43,143

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	30,000
						Total of Vr no 2 - MIS:	30,000
	20 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	57,152
						Total of Vr no 20 - MIS:	57,152
	21 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	15,000
						Total of Vr no 21 - MIS:	15,000
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	80,000
						Total of Vr no 22 - MIS:	80,000
	23 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	708
						Total of Vr no 23 - MIS:	708
	24 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 24 - MIS:	3,000
	25 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,960
						Total of Vr no 25 - MIS:	6,960
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	88,500
						Total of Vr no 26 - MIS:	88,500
	27 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	72,800
						Total of Vr no 27 - MIS:	72,800
	28 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,638
						Total of Vr no 28 - MIS:	13,638
	29 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,581
						Total of Vr no 29 - MIS:	7,581
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	10,203
						Total of Vr no 3 - EST:	10,203
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	81,300
						Total of Vr no 3 - MIS:	81,300
	30 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,900
						Total of Vr no 30 - MIS:	1,900
	31 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	7,500
						Total of Vr no 31 - MIS:	7,500
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,11,738
						Total of Vr no 4 - MIS:	1,11,738
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	17,156
						Total of Vr no 5 - MIS:	17,156
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	8,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	4,921
						55 House Rent Allowance	8,827
						Total of Vr no 6 - EST:	22,694
	6 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	26,493
						Total of Vr no 6 - MIS:	26,493
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,600
						03 Dearness Allowance	2,984
						Total of Vr no 7 - EST:	8,584
	7 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,08,500
						Total of Vr no 7 - MIS:	1,08,500
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,600
						03 Dearness Allowance	2,984
						Total of Vr no 8 - EST:	8,584
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,300
						Total of Vr no 8 - MIS:	50,300
	9 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	23,580
						Total of Vr no 9 - EST:	23,580
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	65,000
						Total of Vr no 9 - MIS:	65,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	1,386
						Total of Vr no 1 - EST:	1,386
						Total of KANPUR NAGAR (20):	**25,07,01,062**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,95,290
						Total of Vr no 14 - GIA:	2,95,290

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	92,662
	58 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,121
						Total of Vr no 58 - EST:	5,121
	74 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 74 - EST:	92,662

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	74,500
						03 Dearness Allowance	43,210
						55 House Rent Allowance	3,130
						Total of Vr no 12 - EST:	1,20,840
	19 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	1,000
						Total of Vr no 19 - MIS:	1,000
	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	50 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,705
						Total of Vr no 50 - EST:	6,705
	73 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	74,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	73 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	43,210
						55 House Rent Allowance	3,130
						Total of Vr no 73 - EST:	1,20,840

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,38,997
						Total of Vr no 21 - MIS:	1,38,997

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,49,616
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,300
						03 Dearness Allowance	1,80,554
						55 House Rent Allowance	12,710
						Total of Vr no 11 - EST:	5,04,564
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,40,192
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,53,758
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	4,25,158
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	97,034
						55 House Rent Allowance	4,200
						Total of Vr no 16 - EST:	2,68,534
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,43,318
						55 House Rent Allowance	7,420
						Total of Vr no 17 - EST:	3,97,838
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,900
						03 Dearness Allowance	2,85,882
						55 House Rent Allowance	16,740
						Total of Vr no 18 - EST:	7,95,522
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						06 Other Allowances	2,300
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,38,542
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,48,190
						55 House Rent Allowance	9,260
						Total of Vr no 20 - EST:	4,12,950
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	4,200
						Total of Vr no 21 - EST:	2,84,492
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 22 - EST:	2,89,140
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,05,560
						55 House Rent Allowance	6,320
						Total of Vr no 23 - EST:	2,93,880
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,500
						03 Dearness Allowance	2,65,930
						55 House Rent Allowance	15,700
						Total of Vr no 24 - EST:	7,40,130
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						55 House Rent Allowance	3,210
						Total of Vr no 25 - EST:	1,99,130
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,70,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	26 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,290
						Total of Vr no 26 - EST:	4,74,758
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,57,296
						55 House Rent Allowance	6,300
						Total of Vr no 27 - EST:	4,34,796
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,80,960
						55 House Rent Allowance	11,190
						Total of Vr no 28 - EST:	5,04,150
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,26,440
						55 House Rent Allowance	11,140
						Total of Vr no 33 - EST:	3,55,580
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,45,564
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 38 - EST:	41,448
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 39 - EST:	75,988
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 40 - EST:	34,540
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 43 - EST:	27,632
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 45 - EST:	34,540
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 46 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 47 - EST:	41,448
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 48 - EST:	72,782
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,017
						Total of Vr no 49 - EST:	28,017
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,380
						Total of Vr no 51 - EST:	16,380
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,110
						Total of Vr no 52 - EST:	16,110
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,239
						Total of Vr no 53 - EST:	22,239
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,080
						Total of Vr no 54 - EST:	28,080
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,995
						Total of Vr no 55 - EST:	22,995
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,387
						03 Dearness Allowance	1,70,745
						55 House Rent Allowance	11,960
						Total of Vr no 56 - EST:	4,77,092
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 57 - EST:	8,343
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 59 - EST:	7,866
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,859
						Total of Vr no 60 - EST:	23,859
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,057
						Total of Vr no 61 - EST:	15,057
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,408
						Total of Vr no 62 - EST:	24,408
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,641
						Total of Vr no 63 - EST:	7,641

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,290
						03 Dearness Allowance	6,210
						Total of Vr no 64 - EST:	17,500
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,903
						03 Dearness Allowance	78,805
						55 House Rent Allowance	1,840
						Total of Vr no 65 - EST:	2,21,548
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 66 - EST:	48,356
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,966
						Total of Vr no 67 - EST:	15,966
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,12,974
						03 Dearness Allowance	62,136
						55 House Rent Allowance	4,630
						Total of Vr no 68 - EST:	1,79,740
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,423
						03 Dearness Allowance	62,933
						55 House Rent Allowance	4,689
						Total of Vr no 69 - EST:	1,82,045
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,807
						03 Dearness Allowance	47,744
						55 House Rent Allowance	3,557
						Total of Vr no 70 - EST:	1,38,108
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 71 - EST:	1,49,616
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,11,300
						03 Dearness Allowance	1,80,554
						55 House Rent Allowance	12,710
						Total of Vr no 72 - EST:	5,04,564
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 75 - EST:	1,40,192
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,53,758
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	76 - EST					Total of Vr no 76 - EST:	4,25,158
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,80,960
						55 House Rent Allowance	11,190
						Total of Vr no 77 - EST:	5,04,150
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,18,900
						03 Dearness Allowance	3,00,962
						55 House Rent Allowance	17,540
						Total of Vr no 78 - EST:	8,37,402
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 79 - EST:	2,89,140
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,300
						03 Dearness Allowance	2,00,854
						06 Other Allowances	1,000
						55 House Rent Allowance	13,050
						Total of Vr no 8 - EST:	5,61,204
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,05,560
						55 House Rent Allowance	6,320
						Total of Vr no 80 - EST:	2,93,880
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,26,440
						55 House Rent Allowance	11,140
						Total of Vr no 81 - EST:	3,55,580
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 82 - EST:	72,782
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 83 - EST:	1,45,564
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	97,034
						55 House Rent Allowance	4,200
						Total of Vr no 84 - EST:	2,68,534
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,43,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	85 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,420
						Total of Vr no 85 - EST:	3,97,838
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,61,800
						03 Dearness Allowance	3,83,844
						06 Other Allowances	400
						55 House Rent Allowance	28,640
						Total of Vr no 9 - EST:	10,74,684

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,59,919
						Total of Vr no 1 - GIA:	6,59,919
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,38,85,510
						Total of Vr no 11 - GIA:	4,38,85,510
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,34,386
						Total of Vr no 2 - GIA:	1,34,386
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,86,964
						Total of Vr no 22 - GIA:	3,86,964
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,523
						Total of Vr no 23 - GIA:	42,523

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	18 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,85,000
						Total of Vr no 18 - GIA:	4,85,000
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,50,458
						Total of Vr no 8 - GIA:	8,50,458
						Total of KANSHIRAM NAGAR (88):	**6,23,85,933**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	56 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,05,946
						Total of Vr no 56 - GIA:	1,05,946
	57 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,28,390
						Total of Vr no 57 - GIA:	2,28,390
	58 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,97,344
						Total of Vr no 58 - GIA:	2,97,344
	59 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,71,680
						Total of Vr no 59 - GIA:	3,71,680

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	60 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,34,710
						Total of Vr no 60 - GIA:	2,34,710

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	47 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 47 - EST:	95,348
	80 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 80 - EST:	95,348

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	102 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	56,080
						03 Dearness Allowance	32,480
						55 House Rent Allowance	2,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	102 - EST					Total of Vr no 102 - EST:	91,380
	46 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
	48 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 46 - EST:	1,15,656
						01 Pay	56,080
						03 Dearness Allowance	32,480
						55 House Rent Allowance	2,820
	49 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 48 - EST:	91,380
						01 Pay	1,02,000
						03 Dearness Allowance	59,160
						55 House Rent Allowance	4,420
	81 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 49 - EST:	1,65,580
						01 Pay	1,02,000
						03 Dearness Allowance	59,160
						55 House Rent Allowance	4,420
						Total of Vr no 81 - EST:	1,65,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	118 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	37,786
						Total of Vr no 118 - MIS:	37,786
	119 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,05,860
						Total of Vr no 119 - MIS:	2,05,860

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	100 - EST					Total of Vr no 100 - EST:	2,45,420
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
	11 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 101 - EST:	1,46,466
						01 Pay	48,356
	12 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	48,356
						01 Pay	6,908
	13 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 12 - EST:	6,908
						01 Pay	27,632
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	27,632
						01 Pay	4,72,500
						03 Dearness Allowance	2,74,050
						55 House Rent Allowance	13,980
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	7,60,530
						01 Pay	2,37,600
						03 Dearness Allowance	1,37,808
						06 Other Allowances	1,000
						55 House Rent Allowance	8,160
	18 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	3,84,568
						01 Pay	90,000
						03 Dearness Allowance	52,200
	19 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	1,42,200
						01 Pay	2,87,400
						03 Dearness Allowance	1,66,692
						55 House Rent Allowance	7,360
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	4,61,452
						01 Pay	90,000
						03 Dearness Allowance	52,200
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	1,42,200
						01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						55 House Rent Allowance	7,360
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	3,60,174
						01 Pay	2,59,200
						03 Dearness Allowance	1,49,756
						06 Other Allowances	1,000
						55 House Rent Allowance	5,550
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	4,15,506
						01 Pay	1,01,000
						03 Dearness Allowance	58,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	23 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,840
						Total of Vr no 23 - EST:	1,61,420
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,600
						03 Dearness Allowance	86,768
						55 House Rent Allowance	1,840
						Total of Vr no 24 - EST:	2,38,208
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,47,260
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,33,900
						03 Dearness Allowance	1,93,662
						55 House Rent Allowance	9,200
						Total of Vr no 26 - EST:	5,36,762
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	980
						Total of Vr no 27 - EST:	58,492
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,31,100
						03 Dearness Allowance	2,50,038
						55 House Rent Allowance	13,000
						Total of Vr no 28 - EST:	6,94,138
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,45,600
						03 Dearness Allowance	2,58,448
						55 House Rent Allowance	20,620
						Total of Vr no 29 - EST:	7,24,668
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 30 - EST:	1,37,292
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,53,300
						03 Dearness Allowance	2,04,914
						55 House Rent Allowance	11,840
						Total of Vr no 31 - EST:	5,70,054
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						Total of Vr no 32 - EST:	1,38,092
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,28,100
						03 Dearness Allowance	2,48,298
						55 House Rent Allowance	10,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	33 - EST					Total of Vr no 33 - EST:	6,86,458
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						55 House Rent Allowance	6,320
	35 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 34 - EST:	2,86,770
						01 Pay	95,200
						03 Dearness Allowance	53,766
	36 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	1,48,966
						01 Pay	2,97,700
						03 Dearness Allowance	1,72,666
						55 House Rent Allowance	10,000
	37 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 36 - EST:	4,80,366
						01 Pay	92,700
						03 Dearness Allowance	53,766
	38 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 37 - EST:	1,46,466
						01 Pay	2,44,200
						03 Dearness Allowance	1,41,636
						55 House Rent Allowance	8,160
	39 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 38 - EST:	3,93,996
						01 Pay	90,000
						03 Dearness Allowance	52,200
	40 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 39 - EST:	1,42,200
						01 Pay	1,59,600
						03 Dearness Allowance	92,568
						06 Other Allowances	20
						55 House Rent Allowance	4,180
	41 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	2,56,368
						01 Pay	3,88,200
						03 Dearness Allowance	2,25,156
						55 House Rent Allowance	10,600
	42 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	6,23,956
						01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
	43 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 42 - EST:	2,47,260
						01 Pay	95,500
						03 Dearness Allowance	55,390
	44 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	1,50,890
						01 Pay	2,56,400
						03 Dearness Allowance	1,48,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	44 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,220
						Total of Vr no 44 - EST:	4,13,332
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 45 - EST:	1,42,200
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,000
						03 Dearness Allowance	2,01,260
						55 House Rent Allowance	9,200
						Total of Vr no 50 - EST:	5,57,460
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	3,680
						Total of Vr no 51 - EST:	2,45,420
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,700
						03 Dearness Allowance	77,546
						55 House Rent Allowance	4,480
						Total of Vr no 52 - EST:	2,15,726
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						Total of Vr no 53 - EST:	1,46,466
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,75,200
						03 Dearness Allowance	3,91,616
						55 House Rent Allowance	18,460
						Total of Vr no 54 - EST:	10,85,276
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,500
						03 Dearness Allowance	50,170
						55 House Rent Allowance	2,450
						Total of Vr no 55 - EST:	1,39,120
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,44,400
						03 Dearness Allowance	2,57,752
						55 House Rent Allowance	19,570
						Total of Vr no 56 - EST:	7,21,722
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						Total of Vr no 57 - EST:	1,46,466
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	58 - EST					Total of Vr no 58 - EST:	3,41,688
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						Total of Vr no 59 - EST:	1,46,466
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 61 - EST:	27,632
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 62 - EST:	34,540
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 63 - EST:	13,816
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 64 - EST:	27,632
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 66 - EST:	20,724
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 67 - EST:	34,540
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 68 - EST:	34,540
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 69 - EST:	6,908
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 70 - EST:	13,816
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 71 - EST:	75,988
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	3,680
						Total of Vr no 72 - EST:	2,45,420
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	73 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 73 - EST:	1,44,300
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	92,568
						06 Other Allowances	20
						55 House Rent Allowance	4,180
						Total of Vr no 82 - EST:	2,56,368
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,200
						03 Dearness Allowance	2,25,156
						55 House Rent Allowance	10,600
						Total of Vr no 83 - EST:	6,23,956
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 84 - EST:	1,42,200
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,41,636
						55 House Rent Allowance	8,160
						Total of Vr no 85 - EST:	3,93,996
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,28,100
						03 Dearness Allowance	2,48,298
						55 House Rent Allowance	10,060
						Total of Vr no 86 - EST:	6,86,458
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,600
						03 Dearness Allowance	1,37,808
						06 Other Allowances	1,000
						55 House Rent Allowance	8,160
						Total of Vr no 87 - EST:	3,84,568
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 88 - EST:	1,42,200
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,53,300
						03 Dearness Allowance	2,04,914
						55 House Rent Allowance	11,840
						Total of Vr no 89 - EST:	5,70,054
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	90 - EST					Total of Vr no 90 - EST:	1,38,092
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,66,692
						55 House Rent Allowance	7,360
						Total of Vr no 91 - EST:	4,61,452
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 92 - EST:	2,47,260
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						Total of Vr no 93 - EST:	1,50,890
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						55 House Rent Allowance	6,320
						Total of Vr no 94 - EST:	2,86,770
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	53,766
						Total of Vr no 95 - EST:	1,48,966
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,72,500
						03 Dearness Allowance	2,74,050
						55 House Rent Allowance	13,980
						Total of Vr no 96 - EST:	7,60,530
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,44,400
						03 Dearness Allowance	2,57,752
						55 House Rent Allowance	19,570
						Total of Vr no 97 - EST:	7,21,722
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 98 - EST:	2,47,260
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,600
						03 Dearness Allowance	86,768
						55 House Rent Allowance	1,840
						Total of Vr no 99 - EST:	2,38,208

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,61,406
						Total of Vr no 1 - GIA:	13,61,406
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,64,727
						Total of Vr no 10 - GIA:	14,64,727
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,36,508
						Total of Vr no 109 - GIA:	12,36,508
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,667
						Total of Vr no 11 - GIA:	56,667
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,236
						Total of Vr no 110 - GIA:	25,236
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,77,690
						Total of Vr no 12 - GIA:	15,77,690
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,126
						Total of Vr no 13 - GIA:	1,44,126
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,59,458
						Total of Vr no 14 - GIA:	6,59,458
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,49,082
						Total of Vr no 15 - GIA:	2,49,082
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,23,694
						Total of Vr no 16 - GIA:	7,23,694
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,49,976
						Total of Vr no 17 - GIA:	5,49,976
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,46,482
						Total of Vr no 18 - GIA:	19,46,482
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,45,943
						Total of Vr no 19 - GIA:	7,45,943
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,86,268
						Total of Vr no 2 - GIA:	21,86,268
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,23,453
						Total of Vr no 20 - GIA:	22,23,453
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,15,847
						Total of Vr no 21 - GIA:	4,15,847
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,99,554
						Total of Vr no 22 - GIA:	15,99,554
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,13,484
						Total of Vr no 23 - GIA:	8,13,484
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,82,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	24 - GIA					Total of Vr no 24 - GIA:	7,82,418
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,98,639
						Total of Vr no 25 - GIA:	1,98,639
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,01,213
						Total of Vr no 26 - GIA:	11,01,213
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,37,762
						Total of Vr no 27 - GIA:	15,37,762
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,58,895
						Total of Vr no 28 - GIA:	33,58,895
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 29 - GIA:	1,17,436
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,34,384
						Total of Vr no 3 - GIA:	7,34,384
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,65,553
						Total of Vr no 30 - GIA:	6,65,553
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,29,663
						Total of Vr no 31 - GIA:	10,29,663
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,32,848
						Total of Vr no 32 - GIA:	5,32,848
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,67,934
						Total of Vr no 33 - GIA:	16,67,934
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,80,775
						Total of Vr no 34 - GIA:	7,80,775
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,37,380
						Total of Vr no 35 - GIA:	19,37,380
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,96,743
						Total of Vr no 36 - GIA:	1,96,743
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,91,978
						Total of Vr no 37 - GIA:	7,91,978
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,86,202
						Total of Vr no 38 - GIA:	7,86,202
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,73,141
						Total of Vr no 39 - GIA:	15,73,141
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,95,069
						Total of Vr no 4 - GIA:	17,95,069
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,77,426
						Total of Vr no 40 - GIA:	6,77,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,45,856
						Total of Vr no 41 - GIA:	6,45,856
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,98,547
						Total of Vr no 42 - GIA:	9,98,547
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,67,621
						Total of Vr no 43 - GIA:	17,67,621
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,516
						Total of Vr no 44 - GIA:	1,86,516
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,79,608
						Total of Vr no 45 - GIA:	1,79,608
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 46 - GIA:	48,356
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,07,240
						Total of Vr no 47 - GIA:	2,07,240
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,792
						Total of Vr no 48 - GIA:	1,65,792
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 49 - GIA:	1,72,700
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,55,850
						Total of Vr no 5 - GIA:	6,55,850
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 50 - GIA:	89,804
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,12,812
						Total of Vr no 6 - GIA:	25,12,812
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,15,217
						Total of Vr no 62 - GIA:	6,15,217
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,12,512
						Total of Vr no 63 - GIA:	25,12,512
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,310
						Total of Vr no 64 - GIA:	52,310
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,31,925
						Total of Vr no 65 - GIA:	3,31,925
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,66,066
						Total of Vr no 66 - GIA:	9,66,066
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 67 - GIA:	89,804
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,85,959

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	68 - GIA					Total of Vr no 68 - GIA:	1,85,959
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,92,833
						Total of Vr no 69 - GIA:	6,92,833
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,48,017
						Total of Vr no 7 - GIA:	17,48,017
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,67,202
						Total of Vr no 70 - GIA:	7,67,202
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,80,620
						Total of Vr no 71 - GIA:	8,80,620
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,73,864
						Total of Vr no 72 - GIA:	3,73,864
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,16,099
						Total of Vr no 73 - GIA:	13,16,099
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 79 - GIA:	1,10,528
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,16,368
						Total of Vr no 8 - GIA:	17,16,368
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,24,663
						Total of Vr no 82 - GIA:	12,24,663
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,60,354
						Total of Vr no 83 - GIA:	20,60,354
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 84 - GIA:	69,080
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 85 - GIA:	69,080
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,99,186
						Total of Vr no 9 - GIA:	11,99,186
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,30,329
						Total of Vr no 95 - GIA:	5,30,329
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,79,216
						Total of Vr no 96 - GIA:	21,79,216
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,667
						Total of Vr no 97 - GIA:	56,667
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,52,002
						Total of Vr no 98 - GIA:	7,52,002
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,00,332
						Total of Vr no 99 - GIA:	2,00,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **KAUSHAMBI (82)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	61 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	62,35,200
						Total of Vr no 61 - GIA:	62,35,200

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	100 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 100 - GIA:	1,50,000
	101 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 101 - GIA:	1,00,000
	102 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 102 - GIA:	75,000
	103 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 103 - GIA:	1,00,000
	117 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 117 - GIA:	20,000
	120 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 120 - GIA:	2,00,000
	51 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,90,432
						Total of Vr no 51 - GIA:	9,90,432
	52 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	92,579
						Total of Vr no 52 - GIA:	92,579
	53 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 53 - GIA:	6,908
	54 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,78,479
						Total of Vr no 54 - GIA:	5,78,479
	55 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 55 - GIA:	75,000
	74 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,564
						Total of Vr no 74 - GIA:	1,44,564
	75 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,68,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	75 - GIA					Total of Vr no 75 - GIA:	4,68,318
	86 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	35,086
						Total of Vr no 86 - GIA:	35,086

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	116 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,53,096
						Total of Vr no 116 - GIA:	1,53,096
	76 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,26,916
						Total of Vr no 76 - GIA:	3,26,916
	77 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 77 - GIA:	27,632
	78 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,06,192
						Total of Vr no 78 - GIA:	3,06,192

Total of KAUSHAMBI (82):	**10,09,57,359**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **KHERI (48)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	31 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,65,164
						Total of Vr no 31 - GIA:	4,65,164

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	134 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,020
						Total of Vr no 134 - EST:	1,00,296
	135 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 135 - EST:	1,23,680
	43 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 43 - EST:	1,23,680
	74 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 74 - EST:	6,908
	85 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,598
						Total of Vr no 85 - EST:	5,598
	96 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,885
						Total of Vr no 96 - EST:	6,885

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	122 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,66,600
						03 Dearness Allowance	96,628
						55 House Rent Allowance	8,460
						Total of Vr no 122 - EST:	2,71,688
	123 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,30,987
						03 Dearness Allowance	75,972

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	123 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	5,890
						Total of Vr no 123 - EST:	2,12,849
	124 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						Total of Vr no 124 - EST:	1,43,938
	84 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	14,994
						Total of Vr no 84 - EST:	14,994
	94 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	12,834
						Total of Vr no 94 - EST:	12,834
	95 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	8,199
						Total of Vr no 95 - EST:	8,199

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	12 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	83,942
						Total of Vr no 12 - TA:	83,942
	13 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	37,328
						Total of Vr no 13 - CON:	37,328

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,40,998
						55 House Rent Allowance	8,190
						Total of Vr no 1 - EST:	3,92,288
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	98,600
						55 House Rent Allowance	4,200
						Total of Vr no 10 - EST:	2,72,800
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,465
						03 Dearness Allowance	1,20,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	100 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,666
						Total of Vr no 100 - EST:	3,40,478
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 101 - EST:	20,724
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 102 - EST:	20,724
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 103 - EST:	13,816
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 104 - EST:	7,866
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,041
						Total of Vr no 105 - EST:	22,041
	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 106 - EST:	8,100
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 107 - EST:	8,343
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,040
						Total of Vr no 108 - EST:	14,040
	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,660
						Total of Vr no 109 - EST:	15,660
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,52,000
	110 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,450
						Total of Vr no 110 - EST:	18,450
	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 111 - EST:	13,770
	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 112 - EST:	13,770
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,875
						Total of Vr no 113 - EST:	16,875
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 114 - EST:	13,770
	115 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,661
						Total of Vr no 115 - EST:	14,661
	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	116 - EST					Total of Vr no 116 - EST:	13,635
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,385
						Total of Vr no 117 - EST:	11,385
	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,819
						Total of Vr no 118 - EST:	9,819
	119 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,466
						Total of Vr no 119 - EST:	11,466
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,47,260
	120 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 120 - EST:	13,770
	121 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,721
						Total of Vr no 121 - EST:	8,721
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 125 - EST:	2,47,260
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 126 - EST:	2,44,890
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 127 - EST:	1,45,564
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	73,892
						55 House Rent Allowance	3,940
						Total of Vr no 128 - EST:	2,05,232
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,42,042
						55 House Rent Allowance	6,840
						Total of Vr no 129 - EST:	3,93,782
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,25,330
						55 House Rent Allowance	13,830
						Total of Vr no 13 - EST:	6,27,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 130 - EST:	3,31,260
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	3,970
						Total of Vr no 131 - EST:	2,74,150
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 132 - EST:	2,47,260
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	5,550
						Total of Vr no 133 - EST:	2,75,730
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,520
						Total of Vr no 136 - EST:	2,52,000
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	98,600
						55 House Rent Allowance	4,200
						Total of Vr no 137 - EST:	2,72,800
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,500
						03 Dearness Allowance	1,05,850
						55 House Rent Allowance	5,780
						Total of Vr no 138 - EST:	2,94,130
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,45,406
						06 Other Allowances	1,040
						55 House Rent Allowance	12,630
						Total of Vr no 139 - EST:	4,09,776
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,320
						Total of Vr no 14 - EST:	2,91,510
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,82,800
						03 Dearness Allowance	5,12,024
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	140 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	30,530
						Total of Vr no 140 - EST:	14,25,394
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 141 - EST:	2,47,260
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,40,998
						55 House Rent Allowance	8,190
						Total of Vr no 142 - EST:	3,92,288
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 143 - EST:	2,89,140
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 144 - EST:	3,31,260
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 145 - EST:	6,908
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 146 - EST:	13,816
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,47,260
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	5,550
						Total of Vr no 2 - EST:	2,75,730
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,500
						03 Dearness Allowance	1,47,610
						55 House Rent Allowance	8,890
						Total of Vr no 20 - EST:	4,11,000
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,08,750
						55 House Rent Allowance	6,320
						Total of Vr no 21 - EST:	3,02,570
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,600
						03 Dearness Allowance	66,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	22 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,710
						Total of Vr no 22 - EST:	1,84,778
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,47,260
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,40,192
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,47,260
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,47,260
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 27 - EST:	2,89,140
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 28 - EST:	3,31,260
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	3,970
						Total of Vr no 29 - EST:	2,74,150
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,45,564
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,62,902
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,85,300
						03 Dearness Allowance	1,65,474

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	31 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	13,440
						Total of Vr no 31 - EST:	4,64,214
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	45,298
						06 Other Allowances	40
						55 House Rent Allowance	3,130
						Total of Vr no 32 - EST:	1,26,568
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	1,76,058
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,44,300
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,14,310
						55 House Rent Allowance	11,900
						Total of Vr no 35 - EST:	5,95,710
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,48,566
	36 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	57,950
						Total of Vr no 36 - MIS:	57,950
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	1,65,630
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,07,010
						55 House Rent Allowance	6,280
						Total of Vr no 38 - EST:	2,97,790
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	1,340
						Total of Vr no 39 - EST:	66,278
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,800
						03 Dearness Allowance	1,02,544
						55 House Rent Allowance	6,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	4 - EST					Total of Vr no 4 - EST:	2,85,664
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	97,730
						55 House Rent Allowance	3,970
						Total of Vr no 40 - EST:	2,70,200
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,200
						03 Dearness Allowance	1,37,576
						55 House Rent Allowance	8,220
						Total of Vr no 41 - EST:	3,82,996
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						55 House Rent Allowance	3,680
						Total of Vr no 44 - EST:	1,54,412
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,800
						03 Dearness Allowance	82,244
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	2,29,564
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 46 - EST:	72,782
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 48 - EST:	34,540
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 49 - EST:	13,816
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,500
						03 Dearness Allowance	1,05,850
						55 House Rent Allowance	5,780
						Total of Vr no 5 - EST:	2,94,130
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 51 - EST:	20,724
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 52 - EST:	20,724
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 54 - EST:	34,540
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,300
						Total of Vr no 57 - EST:	15,300
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,370
						Total of Vr no 58 - EST:	11,370
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,641
						Total of Vr no 59 - EST:	7,641
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,42,042
						55 House Rent Allowance	6,840
						Total of Vr no 6 - EST:	3,93,782
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,040
						Total of Vr no 60 - EST:	14,040
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	79,560
						Total of Vr no 61 - EST:	79,560
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,563
						Total of Vr no 62 - EST:	22,563
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 63 - EST:	9,000
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,885
						Total of Vr no 64 - EST:	6,885
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,879
						Total of Vr no 65 - EST:	21,879
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,425
						Total of Vr no 66 - EST:	16,425
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,57,874
						03 Dearness Allowance	86,831
						55 House Rent Allowance	6,470
						Total of Vr no 69 - EST:	2,51,175
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	73,892
						55 House Rent Allowance	3,940
						Total of Vr no 7 - EST:	2,05,232
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 70 - EST:	1,45,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 71 - EST:	20,724
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 72 - EST:	13,816
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,615
						03 Dearness Allowance	21,861
						06 Other Allowances	65
						Total of Vr no 73 - EST:	60,541
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,177
						03 Dearness Allowance	1,03,343
						55 House Rent Allowance	6,320
						Total of Vr no 75 - EST:	2,87,840
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 76 - EST:	27,632
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 77 - EST:	20,724
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 78 - EST:	20,724
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 79 - EST:	27,632
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,400
						03 Dearness Allowance	1,74,232
						55 House Rent Allowance	11,130
						Total of Vr no 8 - EST:	4,85,762
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 80 - EST:	13,770
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,965
						Total of Vr no 81 - EST:	34,965
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,905
						Total of Vr no 82 - EST:	13,905
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,390
						Total of Vr no 83 - EST:	15,390
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 86 - EST:	8,910
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 87 - EST:	13,770
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,255
						Total of Vr no 88 - EST:	33,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,502
						Total of Vr no 89 - EST:	11,502
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,65,752
						03 Dearness Allowance	5,02,136
						06 Other Allowances	82
						55 House Rent Allowance	38,690
						Total of Vr no 9 - EST:	14,06,660
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,488
						Total of Vr no 90 - EST:	7,488
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 91 - EST:	13,770
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,912
						Total of Vr no 92 - EST:	15,912
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,030
						Total of Vr no 93 - EST:	15,030
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,641
						Total of Vr no 97 - EST:	7,641
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,944
						Total of Vr no 98 - EST:	4,944
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,082
						Total of Vr no 99 - EST:	8,082

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,919
						Total of Vr no 17 - GIA:	48,919
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,260
						Total of Vr no 18 - GIA:	79,260
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,70,467
						Total of Vr no 19 - GIA:	31,70,467
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,35,150
						Total of Vr no 20 - GIA:	60,35,150
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,91,090
						Total of Vr no 32 - GIA:	5,91,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,57,624
						Total of Vr no 33 - GIA:	10,57,624
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,81,68,018
						Total of Vr no 8 - GIA:	1,81,68,018
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,22,17,720
						Total of Vr no 9 - GIA:	4,22,17,720

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	27 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 27 - GIA:	1,60,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004476	1 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	9,177
						Total of Vr no 1 - MIS:	9,177
	2 - CON	First	Voted	No Objection	220400102 04 00	07 Honorarium	64,350
						Total of Vr no 2 - CON:	64,350
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,75,500
						03 Dearness Allowance	2,17,790
						06 Other Allowances	240
						55 House Rent Allowance	16,370
						Total of Vr no 3 - EST:	6,09,900
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - CON	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,536
						Total of Vr no 4 - CON:	16,536
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,78,500
						03 Dearness Allowance	1,03,530
						06 Other Allowances	90
						55 House Rent Allowance	8,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **KHERI (48)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004476	4 - EST					Total of Vr no 4 - EST:	2,90,800
						Total of KHERI (48):	**9,46,50,031**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	12 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,968
						Total of Vr no 12 - EST:	4,968
	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	16 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	245 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 245 - EST:	61,428
	246 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 246 - EST:	89,236
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	89,236
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	61,428
	7 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,384
						Total of Vr no 7 - EST:	3,384

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	11 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	35,145
						Total of Vr no 11 - EST:	35,145
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	247 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	247 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	4,600
						Total of Vr no 247 - EST:	1,48,222
	248 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,90,500
						03 Dearness Allowance	2,26,490
						55 House Rent Allowance	11,960
						Total of Vr no 248 - EST:	6,28,950
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,90,500
						03 Dearness Allowance	2,26,490
						55 House Rent Allowance	11,960
						Total of Vr no 4 - EST:	6,28,950
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	4,600
						Total of Vr no 5 - EST:	1,48,222
	8 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,561
						Total of Vr no 8 - EST:	6,561

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	1 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	42,835
						Total of Vr no 1 - TA:	42,835
	2 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	33,165
						Total of Vr no 2 - TA:	33,165
	34 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,363
						Total of Vr no 34 - MIS:	33,363
	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	38,400
						Total of Vr no 35 - MIS:	38,400
	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,594
						Total of Vr no 36 - MIS:	8,594

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,390
						Total of Vr no 100 - EST:	15,390
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 101 - EST:	9,225
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,661
						Total of Vr no 102 - EST:	14,661
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,090
						Total of Vr no 103 - EST:	9,090
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,680
						Total of Vr no 104 - EST:	4,680
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,994
						Total of Vr no 105 - EST:	14,994
	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,733
						Total of Vr no 106 - EST:	8,733
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,200
						Total of Vr no 107 - EST:	7,200
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 108 - EST:	7,866
	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 109 - EST:	5,400
	110 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 110 - EST:	5,970
	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,062
						Total of Vr no 111 - EST:	10,062
	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,532
						Total of Vr no 112 - EST:	11,532
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 114 - EST:	5,970
	115 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,020
						Total of Vr no 115 - EST:	7,020
	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,437
						Total of Vr no 116 - EST:	13,437
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	65,331
						Total of Vr no 117 - EST:	65,331
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 118 - EST:	20,724
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	119 - EST					Total of Vr no 119 - EST:	13,816
	120 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 120 - EST:	20,724
	121 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	13,816
						Total of Vr no 121 - EST:	13,816
	122 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	6,908
						Total of Vr no 122 - EST:	6,908
	123 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	27,632
						Total of Vr no 123 - EST:	27,632
	124 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	62,172
						Total of Vr no 124 - EST:	62,172
	125 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 125 - EST:	20,724
	126 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	6,908
						Total of Vr no 126 - EST:	6,908
	127 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 127 - EST:	20,724
	128 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	6,908
						Total of Vr no 128 - EST:	6,908
	129 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 129 - EST:	20,724
	130 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	82,896
						Total of Vr no 130 - EST:	82,896
	131 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 131 - EST:	20,724
	132 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	13,816
						Total of Vr no 132 - EST:	13,816
	133 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 133 - EST:	20,724
	134 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	13,816
						Total of Vr no 134 - EST:	13,816
	135 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	6,908
						Total of Vr no 135 - EST:	6,908
	136 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	6,908
						Total of Vr no 136 - EST:	6,908
	137 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	13,816
						Total of Vr no 137 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 138 - EST:	20,724
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 139 - EST:	13,816
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 140 - EST:	1,65,630
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 141 - EST:	84,000
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 142 - EST:	1,48,566
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						55 House Rent Allowance	4,480
						Total of Vr no 143 - EST:	2,07,510
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 144 - EST:	84,000
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	2,520
						Total of Vr no 145 - EST:	1,69,368
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 146 - EST:	1,63,260
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 147 - EST:	84,000
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 148 - EST:	27,632
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	149 - EST					Total of Vr no 149 - EST:	6,908
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 150 - EST:	6,908
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 151 - EST:	6,908
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 152 - EST:	6,908
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 153 - EST:	34,540
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 154 - EST:	20,724
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 155 - EST:	20,724
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 156 - EST:	13,816
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,89,100
						03 Dearness Allowance	3,41,678
						55 House Rent Allowance	23,980
						Total of Vr no 157 - EST:	9,54,758
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,400
						03 Dearness Allowance	10,404
						Total of Vr no 158 - EST:	33,804
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,500
						03 Dearness Allowance	6,390
						55 House Rent Allowance	2,070
						Total of Vr no 159 - EST:	21,960
	160 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,530
						Total of Vr no 160 - EST:	7,530
	161 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 161 - EST:	5,400
	162 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,638
						Total of Vr no 162 - EST:	10,638
	163 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,030
						Total of Vr no 163 - EST:	3,030
	164 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,535
						Total of Vr no 164 - EST:	48,535
	165 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 165 - EST:	8,343

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	166 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,388
						Total of Vr no 166 - EST:	2,388
	167 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,366
						Total of Vr no 167 - EST:	12,366
	168 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,690
						Total of Vr no 168 - EST:	3,690
	169 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,680
						Total of Vr no 169 - EST:	4,680
	170 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,001
						Total of Vr no 170 - EST:	15,001
	171 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,565
						Total of Vr no 171 - EST:	11,565
	172 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,680
						Total of Vr no 172 - EST:	4,680
	173 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	75,375
						Total of Vr no 173 - EST:	75,375
	174 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 174 - EST:	9,225
	175 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,030
						Total of Vr no 175 - EST:	3,030
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 176 - EST:	6,908
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,400
						03 Dearness Allowance	1,27,252
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 177 - EST:	3,47,672
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,02,700
						03 Dearness Allowance	2,33,566
						06 Other Allowances	40
						55 House Rent Allowance	7,400
						Total of Vr no 178 - EST:	6,43,706
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 179 - EST:	1,40,192
	180 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,800
						Total of Vr no 180 - EST:	13,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	181 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 181 - EST:	2,940
	182 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,444
						Total of Vr no 182 - EST:	18,444
	183 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,586
						Total of Vr no 183 - EST:	5,586
	184 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 184 - EST:	5,244
	185 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,396
						Total of Vr no 185 - EST:	9,396
	186 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,872
						Total of Vr no 186 - EST:	4,872
	187 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,990
						Total of Vr no 187 - EST:	12,990
	188 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,321
						Total of Vr no 188 - EST:	21,321
	189 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,410
						Total of Vr no 189 - EST:	4,410
	19 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	11,386
						Total of Vr no 19 - MIS:	11,386
	190 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,188
						Total of Vr no 190 - EST:	28,188
	191 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 191 - EST:	7,866
	192 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 192 - EST:	8,100
	193 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,526
						Total of Vr no 193 - EST:	14,526
	194 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,358
						Total of Vr no 194 - EST:	20,358
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 195 - EST:	20,724
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 196 - EST:	6,908
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 197 - EST:	13,816
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	198 - EST					Total of Vr no 198 - EST:	41,448
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 199 - EST:	20,724
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,600
						03 Dearness Allowance	38,928
						55 House Rent Allowance	1,700
						Total of Vr no 20 - EST:	1,28,228
	20 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	26,324
						Total of Vr no 20 - MIS:	26,324
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 200 - EST:	27,632
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,31,400
						03 Dearness Allowance	4,24,212
						55 House Rent Allowance	31,790
						Total of Vr no 201 - EST:	11,87,402
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	1,840
						Total of Vr no 202 - EST:	97,272
	203 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,485
						Total of Vr no 203 - EST:	7,485
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 204 - EST:	81,630
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	1,840
						Total of Vr no 205 - EST:	97,272
	206 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 206 - EST:	84,000
	207 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						55 House Rent Allowance	3,680
						Total of Vr no 207 - EST:	1,94,544
	209 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	209 - EST					Total of Vr no 209 - EST:	1,40,192
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	8,280
	21 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	2,63,292
						49 Medical Expenses	3,68,552
	210 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 21 - MIS:	3,68,552
						01 Pay	96,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
	211 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 210 - EST:	1,53,990
						01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
	212 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 211 - EST:	2,47,260
						01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
	213 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 212 - EST:	81,630
						01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
	214 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 213 - EST:	1,65,630
						01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
	215 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 214 - EST:	84,000
						01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
	216 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 215 - EST:	1,48,566
						01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
	22 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 216 - EST:	1,48,566
						01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
	22 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	84,000
						49 Medical Expenses	2,11,237

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	22 - MIS					Total of Vr no 22 - MIS:	2,11,237
	221 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 221 - EST:	1,45,350
	222 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,746
						Total of Vr no 222 - EST:	19,746
	223 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,081
						Total of Vr no 223 - EST:	36,081
	224 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,730
						Total of Vr no 224 - EST:	5,730
	225 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,595
						Total of Vr no 225 - EST:	8,595
	226 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,636
						Total of Vr no 226 - EST:	6,636
	227 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,030
						Total of Vr no 227 - EST:	3,030
	228 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,392
						Total of Vr no 228 - EST:	23,392
	229 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,780
						Total of Vr no 229 - EST:	12,780
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	1,65,630
	23 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	56,625
						Total of Vr no 23 - MIS:	56,625
	230 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,680
						Total of Vr no 230 - EST:	4,680
	231 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,260
						Total of Vr no 231 - EST:	10,260
	232 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,030
						Total of Vr no 232 - EST:	3,030
	233 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,545
						Total of Vr no 233 - EST:	4,545
	234 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,680
						Total of Vr no 234 - EST:	4,680
	235 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	235 - EST					Total of Vr no 235 - EST:	55,264
	236 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 236 - EST:	13,816
	237 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 237 - EST:	6,908
	238 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 238 - EST:	6,908
	239 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 239 - EST:	13,816
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 24 - EST:	65,800
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	25,173
						Total of Vr no 24 - MIS:	25,173
	240 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 240 - EST:	1,15,656
	241 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	1,840
						Total of Vr no 241 - EST:	94,428
	244 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 244 - EST:	1,40,192
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,500
						03 Dearness Allowance	88,450
						06 Other Allowances	40
						55 House Rent Allowance	4,520
						Total of Vr no 25 - EST:	2,45,510
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,50,630
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	96,628
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	27 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,280
						Total of Vr no 27 - EST:	2,69,588
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 28 - EST:	84,000
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,31,196
						06 Other Allowances	1,000
						55 House Rent Allowance	7,680
						Total of Vr no 29 - EST:	3,66,076
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,30,559
						Total of Vr no 29 - MIS:	1,30,559
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 30 - EST:	41,080
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	1,340
						Total of Vr no 31 - EST:	78,760
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,200
						03 Dearness Allowance	1,81,656
						55 House Rent Allowance	8,190
						Total of Vr no 32 - EST:	5,03,046
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	770
						Total of Vr no 33 - EST:	56,544
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,64,300
						03 Dearness Allowance	2,11,294
						55 House Rent Allowance	11,870
						Total of Vr no 35 - EST:	5,87,464
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,37,500
						03 Dearness Allowance	4,85,750
						55 House Rent Allowance	30,490
						Total of Vr no 36 - EST:	13,53,740
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,548
						03 Dearness Allowance	1,04,718
						06 Other Allowances	40
						55 House Rent Allowance	3,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	37 - EST					Total of Vr no 37 - EST:	2,88,796
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,300
						03 Dearness Allowance	1,14,434
						55 House Rent Allowance	6,320
	39 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 38 - EST:	3,18,054
						01 Pay	1,64,400
						03 Dearness Allowance	95,352
						55 House Rent Allowance	5,520
	4 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 39 - EST:	2,65,272
						49 Medical Expenses	7,288
	40 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 4 - MIS:	7,288
						01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	5,520
	41 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	2,75,700
						01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
	42 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	81,630
						01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
	43 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 42 - EST:	84,000
						01 Pay	1,14,000
						03 Dearness Allowance	66,120
						55 House Rent Allowance	3,680
	44 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	1,83,800
						01 Pay	1,47,900
						03 Dearness Allowance	85,782
						55 House Rent Allowance	4,790
	45 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	2,38,472
						01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	2,100
	46 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	1,28,500
						01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
	47 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 46 - EST:	81,630
						01 Pay	1,02,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 47 - EST:	1,65,630
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,300
						03 Dearness Allowance	86,594
						55 House Rent Allowance	4,480
						Total of Vr no 49 - EST:	2,40,374
	5 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	48,720
						Total of Vr no 5 - MIS:	48,720
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,880
						Total of Vr no 57 - EST:	5,880
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 58 - EST:	8,910
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,944
						Total of Vr no 59 - EST:	4,944
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,576
						Total of Vr no 60 - EST:	9,576
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 61 - EST:	5,970
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 62 - EST:	5,400
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,486
						Total of Vr no 63 - EST:	9,486
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 64 - EST:	5,970
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,030
						Total of Vr no 65 - EST:	3,030
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,150
						Total of Vr no 66 - EST:	6,150
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,030
						Total of Vr no 67 - EST:	3,030
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 68 - EST:	2,940
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,881
						Total of Vr no 69 - EST:	1,881
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,960
						Total of Vr no 70 - EST:	9,960
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	71 - EST					Total of Vr no 71 - EST:	5,094
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,662
						Total of Vr no 72 - EST:	4,662
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,610
						Total of Vr no 73 - EST:	5,610
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,944
						Total of Vr no 74 - EST:	28,944
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,384
						Total of Vr no 75 - EST:	9,384
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,030
						Total of Vr no 76 - EST:	3,030
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 77 - EST:	8,343
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 78 - EST:	9,225
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,552
						Total of Vr no 79 - EST:	15,552
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,757
						Total of Vr no 80 - EST:	17,757
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 81 - EST:	13,770
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 82 - EST:	5,970
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,730
						Total of Vr no 83 - EST:	9,730
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,310
						Total of Vr no 84 - EST:	42,310
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,590
						Total of Vr no 85 - EST:	4,590
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,694
						Total of Vr no 86 - EST:	8,694
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,796
						Total of Vr no 87 - EST:	14,796
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 88 - EST:	7,866
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 89 - EST:	8,343

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,680
						Total of Vr no 90 - EST:	4,680
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,499
						Total of Vr no 91 - EST:	14,499
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,811
						Total of Vr no 93 - EST:	44,811
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,177
						Total of Vr no 94 - EST:	3,177
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 95 - EST:	9,225
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,545
						Total of Vr no 96 - EST:	4,545
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,680
						Total of Vr no 97 - EST:	4,680
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,504
						Total of Vr no 98 - EST:	9,504
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,090
						Total of Vr no 99 - EST:	9,090

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,26,657
						Total of Vr no 17 - GIA:	49,26,657
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,99,049
						Total of Vr no 18 - GIA:	33,99,049
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,86,874
						Total of Vr no 25 - GIA:	38,86,874
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,94,643
						Total of Vr no 26 - GIA:	37,94,643
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,64,476
						Total of Vr no 27 - GIA:	4,64,476
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,11,646
						Total of Vr no 30 - GIA:	3,11,646
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,16,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **LALITPUR (58)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	31 - GIA					Total of Vr no 31 - GIA:	1,16,728

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						Total of Vr no 1 - EST:	50,560
	1 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	50,800
						Total of Vr no 1 - MIS:	50,800
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						Total of Vr no 2 - EST:	50,560
						Total of LALITPUR (58):	**3,56,30,992**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	891 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,82,30,000
						Total of Vr no 891 - PEN:	5,82,30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	1998 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	23,89,883
						Total of Vr no 1998 - PEN:	23,89,883

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Payment of pension to employees of Sainik School Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	1998 - PEN	Second	Voted	No Objection	207101109 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,89,883
						Total of Vr no 1998 - PEN:	23,89,883

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	891 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,82,30,000
						Total of Vr no 891 - PEN:	5,82,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	123 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,59,382
						Total of Vr no 123 - GIA:	2,59,382
	26 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,04,33,566
						Total of Vr no 26 - GIA:	1,04,33,566
	63 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,19,252
						Total of Vr no 63 - GIA:	2,19,252
	84 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,25,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	84 - GIA					Total of Vr no 84 - GIA:	10,25,496

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	23 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,01,11,396
						Total of Vr no 23 - GIA:	1,01,11,396
	57 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	12,25,342
						Total of Vr no 57 - GIA:	12,25,342
	66 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,66,474
						Total of Vr no 66 - GIA:	5,66,474
	87 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	20,304
						Total of Vr no 87 - GIA:	20,304
	88 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,80,688
						Total of Vr no 88 - GIA:	3,80,688
	91 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,01,210
						Total of Vr no 91 - GIA:	5,01,210

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	116 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,284
						Total of Vr no 116 - EST:	4,284
	117 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	12,369
						Total of Vr no 117 - EST:	12,369
	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	1,49,500
	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	43,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	93,942
	100 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,600
						Total of Vr no 100 - MIS:	20,600
	101 - MIS	Second	Voted	No Objection	220202101 03 00	10 Water Tax/Water Surcharge	90,000
						Total of Vr no 101 - MIS:	90,000
	104 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	33,984
						Total of Vr no 104 - MIS:	33,984
	107 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,500
						03 Dearness Allowance	690
						Total of Vr no 107 - EST:	2,190
	118 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	25,677
						Total of Vr no 118 - MIS:	25,677
	124 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	21,477
						Total of Vr no 124 - MIS:	21,477
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	43,480
	42 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	12,391
						Total of Vr no 42 - MIS:	12,391
	43 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	30,283
						Total of Vr no 43 - MIS:	30,283
	61 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	16,878
						Total of Vr no 61 - MIS:	16,878
	62 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	29,500
						Total of Vr no 62 - MIS:	29,500
	79 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	26,000
						Total of Vr no 79 - MIS:	26,000
	80 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	6,918
						Total of Vr no 80 - MIS:	6,918
	81 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	11,008
						Total of Vr no 81 - MIS:	11,008
	82 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	82 - MIS					Total of Vr no 82 - MIS:	5,000
	99 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 99 - MIS:	20,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	107 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	36,200
						Total of Vr no 107 - MIS:	36,200
	108 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,141
						Total of Vr no 108 - MIS:	28,141
	109 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,270
						Total of Vr no 109 - MIS:	30,270
	110 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,610
						Total of Vr no 110 - MIS:	23,610
	111 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	37,966
						Total of Vr no 111 - MIS:	37,966
	112 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,852
						Total of Vr no 112 - MIS:	33,852
	113 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,551
						Total of Vr no 113 - MIS:	33,551
	114 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	36,735
						Total of Vr no 114 - MIS:	36,735
	115 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,800
						Total of Vr no 115 - MIS:	29,800
	69 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,35,200
						Total of Vr no 69 - MIS:	26,35,200
	70 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,57,381
						Total of Vr no 70 - MIS:	21,57,381

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,21,000
						03 Dearness Allowance	2,44,180
						06 Other Allowances	40
						55 House Rent Allowance	34,740
						Total of Vr no 10 - EST:	6,99,960
	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,12,000
						03 Dearness Allowance	2,96,960
						55 House Rent Allowance	41,740
						Total of Vr no 100 - EST:	8,50,700
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,900
						03 Dearness Allowance	80,562
						55 House Rent Allowance	4,510
						Total of Vr no 101 - EST:	2,23,972
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 102 - EST:	1,48,500
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,68,374
						55 House Rent Allowance	24,780
						Total of Vr no 103 - EST:	4,83,454
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,17,450
						55 House Rent Allowance	19,840
						Total of Vr no 104 - EST:	3,39,790
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 105 - EST:	1,40,442
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,400
						Total of Vr no 106 - EST:	46,420
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,333
						03 Dearness Allowance	8,983
						Total of Vr no 108 - EST:	25,316
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	51,000
						03 Dearness Allowance	28,050
						55 House Rent Allowance	3,570
						Total of Vr no 109 - EST:	82,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	70,828
	116 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	21,755
						Total of Vr no 116 - MIS:	21,755
	117 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	15,042
						Total of Vr no 117 - MIS:	15,042
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 118 - EST:	6,908
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 119 - EST:	34,540
	119 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,20,248
						Total of Vr no 119 - MIS:	1,20,248
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,38,400
						03 Dearness Allowance	4,86,272
						55 House Rent Allowance	24,610
						Total of Vr no 12 - EST:	13,49,282
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 120 - EST:	34,540
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 121 - EST:	55,264
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 122 - EST:	55,264
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 123 - EST:	75,988
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 124 - EST:	96,712
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 125 - EST:	55,264
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 126 - EST:	6,908
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,720
						03 Dearness Allowance	5,594
						55 House Rent Allowance	1,472
						Total of Vr no 127 - EST:	21,786
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,64,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,53,642
						55 House Rent Allowance	17,540
						Total of Vr no 15 - EST:	4,36,082
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,14,400
						03 Dearness Allowance	2,40,352
						55 House Rent Allowance	30,140
						Total of Vr no 16 - EST:	6,84,892
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,19,900
						03 Dearness Allowance	3,01,542
						55 House Rent Allowance	48,320
						Total of Vr no 17 - EST:	8,69,762
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,55,208
						55 House Rent Allowance	18,900
						Total of Vr no 18 - EST:	4,41,708
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,10,896
						55 House Rent Allowance	18,960
						Total of Vr no 19 - EST:	3,21,056
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,29,400
						03 Dearness Allowance	4,23,052
						06 Other Allowances	80
						55 House Rent Allowance	53,320
						Total of Vr no 20 - EST:	12,05,852
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,42,300
						03 Dearness Allowance	3,14,534
						06 Other Allowances	40
						55 House Rent Allowance	50,520
						Total of Vr no 21 - EST:	9,07,394
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						55 House Rent Allowance	12,600
						Total of Vr no 22 - EST:	2,98,264
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,000
						03 Dearness Allowance	2,01,840
						55 House Rent Allowance	28,100
						Total of Vr no 23 - EST:	5,77,940
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,100
						03 Dearness Allowance	89,378
						55 House Rent Allowance	11,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	24 - EST					Total of Vr no 24 - EST:	2,55,398
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,600
						03 Dearness Allowance	1,97,548
						55 House Rent Allowance	30,300
						Total of Vr no 25 - EST:	5,68,448
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,300
						03 Dearness Allowance	76,154
						55 House Rent Allowance	9,240
						Total of Vr no 26 - EST:	2,16,694
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,82,352
						55 House Rent Allowance	27,900
						Total of Vr no 27 - EST:	5,24,652
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,78,100
						03 Dearness Allowance	2,77,298
						55 House Rent Allowance	47,740
						Total of Vr no 28 - EST:	8,03,138
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,52,990
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,900
						03 Dearness Allowance	72,442
						55 House Rent Allowance	8,700
						Total of Vr no 3 - EST:	2,06,042
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,100
						03 Dearness Allowance	1,00,398
						55 House Rent Allowance	6,320
						Total of Vr no 30 - EST:	2,79,818
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,500
						03 Dearness Allowance	1,07,590
						55 House Rent Allowance	12,600
						Total of Vr no 31 - EST:	3,05,690
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,000
						03 Dearness Allowance	2,01,840
						55 House Rent Allowance	28,100
						Total of Vr no 32 - EST:	5,77,940
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	33 - EST					Total of Vr no 33 - EST:	1,48,500
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,700
						03 Dearness Allowance	1,63,966
						55 House Rent Allowance	24,580
						Total of Vr no 34 - EST:	4,71,246
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 35 - EST:	1,44,392
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,700
						03 Dearness Allowance	1,74,986
						55 House Rent Allowance	27,600
						Total of Vr no 36 - EST:	5,04,286
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,98,800
						03 Dearness Allowance	3,47,304
						06 Other Allowances	40
						55 House Rent Allowance	44,780
						Total of Vr no 37 - EST:	9,90,924
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,09,000
						03 Dearness Allowance	4,69,220
						55 House Rent Allowance	67,620
						Total of Vr no 38 - EST:	13,45,840
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,77,300
						03 Dearness Allowance	6,82,834
						06 Other Allowances	40
						55 House Rent Allowance	89,740
						Total of Vr no 39 - EST:	19,49,914
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,44,500
						03 Dearness Allowance	2,57,810
						55 House Rent Allowance	39,040
						Total of Vr no 4 - EST:	7,41,350
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,40,700
						03 Dearness Allowance	4,29,606
						55 House Rent Allowance	64,580
						Total of Vr no 40 - EST:	12,34,886
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,09,504
						55 House Rent Allowance	4,200
						Total of Vr no 41 - EST:	3,02,504
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	2,62,902
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 43 - EST:	1,52,766
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,900
						03 Dearness Allowance	1,33,922
						55 House Rent Allowance	22,080
						Total of Vr no 44 - EST:	3,86,902
	44 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,19,550
						Total of Vr no 44 - MIS:	1,19,550
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 45 - EST:	1,41,442
	45 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,57,585
						Total of Vr no 45 - MIS:	1,57,585
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,800
						03 Dearness Allowance	2,16,804
						55 House Rent Allowance	36,500
						Total of Vr no 46 - EST:	6,27,104
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	6,300
						Total of Vr no 47 - EST:	1,61,772
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,82,700
						55 House Rent Allowance	30,100
						Total of Vr no 48 - EST:	5,27,800
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,35,300
						03 Dearness Allowance	11,22,474
						06 Other Allowances	200
						55 House Rent Allowance	1,34,560
						Total of Vr no 49 - EST:	31,92,534
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,07,764
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	5 - EST					Total of Vr no 5 - EST:	2,99,864
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,19,600
						03 Dearness Allowance	11,12,788
						06 Other Allowances	120
						55 House Rent Allowance	1,55,940
						Total of Vr no 50 - EST:	31,88,448
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,81,900
						03 Dearness Allowance	10,33,502
						06 Other Allowances	185
						55 House Rent Allowance	1,30,460
						Total of Vr no 51 - EST:	29,46,047
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,24,500
						03 Dearness Allowance	4,78,210
						06 Other Allowances	40
						55 House Rent Allowance	68,580
						Total of Vr no 53 - EST:	13,71,330
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,55,208
						55 House Rent Allowance	18,900
						Total of Vr no 54 - EST:	4,41,708
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,34,386
						55 House Rent Allowance	19,260
						Total of Vr no 55 - EST:	3,85,346
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,04,700
						03 Dearness Allowance	2,92,726
						55 House Rent Allowance	37,800
						Total of Vr no 58 - EST:	8,35,226
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,46,152
						55 House Rent Allowance	38,800
						Total of Vr no 59 - EST:	7,09,352
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,000
						03 Dearness Allowance	1,64,720
						55 House Rent Allowance	24,680
						Total of Vr no 6 - EST:	4,73,400
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,100
						03 Dearness Allowance	2,06,538
						55 House Rent Allowance	25,200
						Total of Vr no 60 - EST:	5,87,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,200
						03 Dearness Allowance	1,78,756
						55 House Rent Allowance	24,880
						Total of Vr no 61 - EST:	5,11,836
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	12,600
						Total of Vr no 62 - EST:	2,89,258
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,72,666
						55 House Rent Allowance	24,880
						Total of Vr no 63 - EST:	4,95,246
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,44,760
						55 House Rent Allowance	31,500
						Total of Vr no 64 - EST:	6,98,260
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,85,700
						03 Dearness Allowance	4,55,706
						55 House Rent Allowance	69,620
						Total of Vr no 65 - EST:	13,11,026
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,07,242
						55 House Rent Allowance	13,860
						Total of Vr no 66 - EST:	3,06,002
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,800
						03 Dearness Allowance	1,74,464
						55 House Rent Allowance	24,780
						Total of Vr no 67 - EST:	5,00,044
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 68 - EST:	1,52,766
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,900
						03 Dearness Allowance	1,63,502
						55 House Rent Allowance	27,700
						Total of Vr no 69 - EST:	4,73,102
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,52,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,57,700
						03 Dearness Allowance	4,39,466
						55 House Rent Allowance	54,440
						Total of Vr no 70 - EST:	12,51,606
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,01,400
						03 Dearness Allowance	5,80,812
						06 Other Allowances	1,040
						55 House Rent Allowance	87,080
						Total of Vr no 71 - EST:	16,70,332
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 72 - EST:	1,52,766
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,500
						03 Dearness Allowance	1,85,310
						55 House Rent Allowance	24,680
						Total of Vr no 73 - EST:	5,29,490
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	77,836
						55 House Rent Allowance	9,640
						Total of Vr no 74 - EST:	2,21,676
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,400
						03 Dearness Allowance	2,36,872
						55 House Rent Allowance	33,620
						Total of Vr no 75 - EST:	6,78,892
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 76 - EST:	1,52,766
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,200
						03 Dearness Allowance	1,75,856
						55 House Rent Allowance	27,700
						Total of Vr no 77 - EST:	5,06,756
	77 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,68,033
						Total of Vr no 77 - MIS:	1,68,033
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	12,600
						Total of Vr no 78 - EST:	2,80,884
	78 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	57,886

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	78 - MIS					Total of Vr no 78 - MIS:	57,886
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,46,674
						55 House Rent Allowance	35,920
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 79 - EST:	7,07,894
						01 Pay	3,37,500
						03 Dearness Allowance	1,95,750
						55 House Rent Allowance	30,300
	80 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 8 - EST:	5,63,550
						01 Pay	3,32,100
						03 Dearness Allowance	1,92,618
						55 House Rent Allowance	25,200
	81 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 80 - EST:	5,49,918
						01 Pay	4,73,600
						03 Dearness Allowance	2,74,688
						55 House Rent Allowance	42,900
	82 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 81 - EST:	7,91,188
						01 Pay	1,52,200
						03 Dearness Allowance	88,276
						55 House Rent Allowance	12,600
	83 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 82 - EST:	2,53,076
						01 Pay	2,78,100
						03 Dearness Allowance	1,61,298
						55 House Rent Allowance	27,900
	84 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 83 - EST:	4,67,298
						01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
	85 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 84 - EST:	1,44,392
						01 Pay	2,91,500
						03 Dearness Allowance	1,69,070
						55 House Rent Allowance	27,700
	86 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 85 - EST:	4,88,270
						01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
	87 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 86 - EST:	1,52,766
						01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	87 - EST					Total of Vr no 87 - EST:	1,83,418
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	12,600
						Total of Vr no 88 - EST:	2,92,892
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,65,600
						03 Dearness Allowance	2,70,048
						06 Other Allowances	40
						55 House Rent Allowance	26,040
						Total of Vr no 89 - EST:	7,61,728
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,21,940
						03 Dearness Allowance	5,34,702
						06 Other Allowances	40
						55 House Rent Allowance	66,420
						Total of Vr no 9 - EST:	15,23,102
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,93,450
						03 Dearness Allowance	5,17,766
						55 House Rent Allowance	64,080
						Total of Vr no 90 - EST:	14,75,296
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,25,000
						03 Dearness Allowance	2,46,500
						06 Other Allowances	1,000
						55 House Rent Allowance	35,920
						Total of Vr no 91 - EST:	7,08,420
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	4,200
						Total of Vr no 98 - EST:	2,92,866
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 99 - EST:	1,48,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,38,873

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	121 - GIA					Total of Vr no 121 - GIA:	5,38,873
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,04,31,169
						Total of Vr no 29 - GIA:	22,04,31,169
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,318
						Total of Vr no 46 - GIA:	95,318
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,65,352
						Total of Vr no 58 - GIA:	2,65,352
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,483
						Total of Vr no 59 - GIA:	5,483
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,73,395
						Total of Vr no 64 - GIA:	1,73,395
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,39,643
						Total of Vr no 65 - GIA:	62,39,643
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,63,850
						Total of Vr no 83 - GIA:	1,00,63,850
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,49,397
						Total of Vr no 86 - GIA:	8,49,397
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,39,428
						Total of Vr no 89 - GIA:	6,39,428
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,07,891
						Total of Vr no 90 - GIA:	12,07,891

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	120 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	23,51,100
						Total of Vr no 120 - GIA:	23,51,100

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	12	Grant-in-aid to Uttar Pradesh Sainik School Committee, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	125 - GIA	Second	Voted	No Objection	220202800 12 00	20 Subsidiary Grant-General (non pay)	1,75,00,000
						Total of Vr no 125 - GIA:	1,75,00,000
	126 - GIA	Second	Voted	No Objection	220202800 12 00	31 Subsidiary Grant-General (Pay)	82,16,011

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	12	Grant-in-aid to Uttar Pradesh Sainik School Committee, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	126 - GIA					Total of Vr no 126 - GIA:	82,16,011

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,81,930
						Total of Vr no 24 - GIA:	4,81,930
	25 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,16,129
						Total of Vr no 25 - GIA:	2,16,129
	76 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,51,154
						Total of Vr no 76 - GIA:	7,51,154

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	31,746
						Total of Vr no 10 - EST:	31,746
	10 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	34,322
						Total of Vr no 10 - MIS:	34,322
	11 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	34,548
						Total of Vr no 11 - EST:	34,548
	11 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	22,646
						Total of Vr no 11 - MIS:	22,646
	12 - ACB	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 12 - ACB:	5,000
	12 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	48,951
						Total of Vr no 12 - EST:	48,951
	13 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	45,495
						Total of Vr no 13 - EST:	45,495
	13 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,950
						Total of Vr no 13 - MIS:	49,950
	14 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	66,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	14 - EST					Total of Vr no 14 - EST:	66,285
	14 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	40,070
						Total of Vr no 14 - MIS:	40,070
	15 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	25,740
						Total of Vr no 15 - EST:	25,740
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 15 - MIS:	943
	16 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	37,626
						Total of Vr no 16 - EST:	37,626
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,756
						Total of Vr no 16 - MIS:	1,756
	17 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,89,309
						Total of Vr no 17 - EST:	1,89,309
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,092
						Total of Vr no 17 - MIS:	7,092
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,83,000
						03 Dearness Allowance	2,80,140
						06 Other Allowances	150
						55 House Rent Allowance	39,780
						Total of Vr no 18 - EST:	8,03,070
	18 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	2,870
						Total of Vr no 18 - MIS:	2,870
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	21,16,100
						03 Dearness Allowance	12,27,338
						06 Other Allowances	1,700
						55 House Rent Allowance	1,79,820
						Total of Vr no 19 - EST:	35,24,958
	19 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	9,300
						Total of Vr no 19 - MIS:	9,300
	2 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	3,53,650
						Total of Vr no 2 - MIS:	3,53,650
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,53,300
						03 Dearness Allowance	2,04,914
						06 Other Allowances	60
						55 House Rent Allowance	26,140
						Total of Vr no 20 - EST:	5,84,414
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,000
						Total of Vr no 20 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,86,000
						03 Dearness Allowance	1,65,880
						55 House Rent Allowance	25,800
						Total of Vr no 21 - EST:	4,77,680
	21 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	83,700
						Total of Vr no 21 - MIS:	83,700
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,36,500
						03 Dearness Allowance	4,27,170
						06 Other Allowances	300
						55 House Rent Allowance	60,860
						Total of Vr no 22 - EST:	12,24,830
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,125
						Total of Vr no 22 - MIS:	4,125
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,05,500
						03 Dearness Allowance	2,93,190
						06 Other Allowances	330
						55 House Rent Allowance	40,840
						Total of Vr no 23 - EST:	8,39,860
	23 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	24,450
						Total of Vr no 23 - MIS:	24,450
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,43,900
						03 Dearness Allowance	3,15,462
						06 Other Allowances	90
						55 House Rent Allowance	47,120
						Total of Vr no 24 - EST:	9,06,572
	24 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	54,672
						Total of Vr no 24 - MIS:	54,672
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,64,900
						03 Dearness Allowance	2,11,642
						55 House Rent Allowance	32,760
						Total of Vr no 25 - EST:	6,09,302
	25 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	54,901
						Total of Vr no 25 - MIS:	54,901
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,32,000
						03 Dearness Allowance	1,92,560
						06 Other Allowances	100
						55 House Rent Allowance	29,460
						Total of Vr no 26 - EST:	5,54,120
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	26 - MIS					Total of Vr no 26 - MIS:	490
	27 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,97,400
						Total of Vr no 27 - MIS:	1,97,400
	28 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	25,875
						Total of Vr no 28 - MIS:	25,875
	29 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	12,449
						Total of Vr no 29 - MIS:	12,449
	30 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	18,207
						Total of Vr no 30 - MIS:	18,207
	31 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 31 - MIS:	943
	32 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,544
						Total of Vr no 32 - MIS:	3,544
	33 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	9,307
						Total of Vr no 33 - MIS:	9,307
	34 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,300
						Total of Vr no 34 - MIS:	1,300
	35 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,598
						Total of Vr no 35 - MIS:	1,598
	36 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,710
						Total of Vr no 36 - MIS:	2,710
	37 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	7,258
						Total of Vr no 37 - MIS:	7,258
	38 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	5,681
						Total of Vr no 38 - MIS:	5,681
	39 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	1,800
						Total of Vr no 39 - MIS:	1,800
	40 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	64,125
						Total of Vr no 40 - MIS:	64,125
	43 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,10,000
						Total of Vr no 43 - MIS:	1,10,000
	44 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	22,815
						Total of Vr no 44 - MIS:	22,815
	45 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,300
						Total of Vr no 45 - MIS:	19,300
	46 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	46 - MIS					Total of Vr no 46 - MIS:	30,406
	47 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	27,850
						Total of Vr no 47 - MIS:	27,850
	48 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	29,500
						Total of Vr no 48 - MIS:	29,500
	49 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	90,000
						Total of Vr no 49 - MIS:	90,000
	51 - MIS	Second	Voted	No Objection	220400102 04 00	51 Uniform expenses	8,352
						Total of Vr no 51 - MIS:	8,352
	52 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	66,975
						Total of Vr no 52 - MIS:	66,975
	53 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	32,496
						Total of Vr no 53 - MIS:	32,496
	54 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,143
						Total of Vr no 54 - MIS:	7,143
	55 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,352
						Total of Vr no 55 - MIS:	6,352
	56 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	11,101
						Total of Vr no 56 - MIS:	11,101
	57 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	825
						Total of Vr no 57 - MIS:	825
	58 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 58 - MIS:	1,500
	59 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,261
						Total of Vr no 59 - MIS:	4,261
	60 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	7,051
						Total of Vr no 60 - MIS:	7,051
	61 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,119
						Total of Vr no 61 - MIS:	13,119
	62 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	50,846
						Total of Vr no 62 - MIS:	50,846
	63 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	93,667
						Total of Vr no 63 - MIS:	93,667
	64 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	23,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	64 - MIS					Total of Vr no 64 - MIS:	23,500
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	8,732
						03 Dearness Allowance	4,802
						55 House Rent Allowance	8,615
						Total of Vr no 8 - EST:	22,149
	8 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	11,027
						Total of Vr no 8 - MIS:	11,027
	9 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	43,470
						Total of Vr no 9 - EST:	43,470
	9 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	22,682
						Total of Vr no 9 - MIS:	22,682

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	86,200
	1 - MIS	First	Voted	No Objection	220500105 08 00	49 Medical Expenses	75,324
						Total of Vr no 1 - MIS:	75,324

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	5 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	29,70,900
						Total of Vr no 5 - MIS:	29,70,900
						Total of LUCKNOW (43):	**49,63,54,105**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	12 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	80,200
						03 Dearness Allowance	46,516
						55 House Rent Allowance	8,700
						Total of Vr no 12 - EST:	1,35,416
	13 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						55 House Rent Allowance	2,245
						Total of Vr no 13 - EST:	34,319
	19 - EST	Second	Voted	No Objection	220202001 03 00	03 Dearness Allowance	1,02,324
						Total of Vr no 19 - EST:	1,02,324
	21 - EST	Second	Voted	No Objection	220202001 03 00	03 Dearness Allowance	2,23,929
						Total of Vr no 21 - EST:	2,23,929
	21 - MIS	Second	Voted	No Objection	220202001 03 00	05 Transfer Travelling Expenses	32,988
						Total of Vr no 21 - MIS:	32,988
	31 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	22,363
						Total of Vr no 32 - TA:	22,363
	33 - EST	Second	Voted	No Objection	220202001 03 00	03 Dearness Allowance	9,354
						Total of Vr no 33 - EST:	9,354
	35 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	900
						Total of Vr no 35 - MIS:	900
	38 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	91,700
						Total of Vr no 38 - MIS:	91,700
	40 - MIS	Second	Voted	No Objection	220202001 03 00	46 Purchase of Computer Hardware/ Software	9,95,400
						Total of Vr no 40 - MIS:	9,95,400
	46 - MIS	Second	Voted	No Objection	220202001 03 00	11 Stationary and Printing of Forms	87,629
						Total of Vr no 46 - MIS:	87,629
	6 - MIS	First	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,295
						Total of Vr no 6 - MIS:	26,295

Sub Head	05	Establishment of Vocational Cell in Directorate of Education under Vocational Education Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	20 - EST	Second	Voted	No Objection	220202001 05 00	03 Dearness Allowance	12,105
						Total of Vr no 20 - EST:	12,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	104	Teachers and Other Services
Sub Head	05	State Teacher Award Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	36 - GIA	Second	Voted	No Objection	220202104 05 00	20 Subsidiary Grant-General (non pay)	1,22,540
						Total of Vr no 36 - GIA:	1,22,540

Sub Head	06	'Chief Minister Teacher Award'	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	37 - GIA	Second	Voted	No Objection	220202104 06 00	20 Subsidiary Grant-General (non pay)	30,835
						Total of Vr no 37 - GIA:	30,835

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Samagra Shiksha Abhiyan	Detail Head	02	Operation of various programs under Samagra Shiksha Abhiyan (K.60/R.40.-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	33 - MIS	Second	Voted	No Objection	220202109 02 02	61 Transfer of Fund in SNA	48,82,29,000
						Total of Vr no 33 - MIS:	48,82,29,000
	34 - MIS	Second	Voted	No Objection	220202109 02 02	61 Transfer of Fund in SNA	96,33,000
						Total of Vr no 34 - MIS:	96,33,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	02	Operation of various programs under Samagra Shiksha Abhiyan

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	50 - MIS	Second	Voted	No Objection	220202109 89 02	61 Transfer of Fund in SNA	64,22,000
						Total of Vr no 50 - MIS:	64,22,000
	51 - MIS	Second	Voted	No Objection	220202109 89 02	61 Transfer of Fund in SNA	32,54,86,000
						Total of Vr no 51 - MIS:	32,54,86,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	08	Help to Acharya Narendradev Library, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	5 - GIA	First	Voted	No Objection	220202800 08 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	22 - MIS	Second	Voted	No Objection	220202800 28 00	58 Payment for Outsourcing Services	61,66,297
						Total of Vr no 22 - MIS:	61,66,297

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	001 Direction and Administration
Sub Head	03	Urdu Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	10 - EST	First	Voted	No Objection	220205001 03 00	03 Dearness Allowance	9,306
						Total of Vr no 10 - EST:	9,306
	44 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						55 House Rent Allowance	2,200
						Total of Vr no 44 - EST:	34,274
	45 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						55 House Rent Allowance	3,340
						Total of Vr no 45 - EST:	1,02,880
	46 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	1,03,400
						03 Dearness Allowance	59,972
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 46 - EST:	1,67,472
	8 - EST	First	Voted	No Objection	220205001 03 00	03 Dearness Allowance	5,670
						Total of Vr no 8 - EST:	5,670
	9 - EST	First	Voted	No Objection	220205001 03 00	03 Dearness Allowance	1,827
						Total of Vr no 9 - EST:	1,827

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	06	U.P. Grant-in-aid to Secondary Sanskrit Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	3 - GIA	First	Voted	No Objection	220205103 06 00	31 Subsidiary Grant-General (Pay)	3,42,480
						Total of Vr no 3 - GIA:	3,42,480

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004478	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	1,97,454
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	8,35,100
						03 Dearness Allowance	4,84,358
						06 Other Allowances	130
						55 House Rent Allowance	73,280
						Total of Vr no 12 - EST:	13,92,868
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,09,900
						03 Dearness Allowance	1,79,742
						06 Other Allowances	60
						55 House Rent Allowance	26,980
						Total of Vr no 13 - EST:	5,16,682
	13 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	26,000
						Total of Vr no 13 - MIS:	26,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	36,000
						03 Dearness Allowance	20,016
						Total of Vr no 3 - EST:	56,016
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,947
						Total of Vr no 4 - MIS:	2,947
	5 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	13,237
						Total of Vr no 5 - MIS:	13,237

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	04	Development of library policy and practice	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	107 - MIS	Second	Voted	No Objection	220500105 04 00	58 Payment for Outsourcing Services	25,726
						Total of Vr no 107 - MIS:	25,726
	11 - MIS	First	Voted	No Objection	220500105 04 00	46 Purchase of Computer Hardware/ Software	4,970
						Total of Vr no 11 - MIS:	4,970

Sub Head	05	Grant for development and strengthening of Amirudaula Public Library, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **LUCKNOW-2 (60)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	05	Grant for development and strengthening of Amirudaula Public Library, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	7 - GIA	First	Voted	No Objection	220500105 05 00	31 Subsidiary Grant-General (Pay)	4,56,999
						Total of Vr no 7 - GIA:	4,56,999
						Total of LUCKNOW-2 (60):	**84,13,28,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	132 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,21,056
						Total of Vr no 132 - GIA:	2,21,056
	138 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,28,699
						Total of Vr no 138 - GIA:	2,28,699
	139 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,44,045
						Total of Vr no 139 - GIA:	1,44,045
	140 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,03,952
						Total of Vr no 140 - GIA:	3,03,952
	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	25,99,796
						Total of Vr no 19 - GIA:	25,99,796
	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,11,256
						Total of Vr no 20 - GIA:	17,11,256
	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,78,034
						Total of Vr no 21 - GIA:	8,78,034
	22 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,17,838
						Total of Vr no 22 - GIA:	3,17,838
	32 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,93,696
						Total of Vr no 32 - GIA:	11,93,696

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	119 - TA	Second	Voted	No Objection	220202001 04 00	05 Transfer Travelling Expenses	61,820
						Total of Vr no 119 - TA:	61,820
	120 - TA	Second	Voted	No Objection	220202001 04 00	05 Transfer Travelling Expenses	48,671
						Total of Vr no 120 - TA:	48,671
	121 - TA	Second	Voted	No Objection	220202001 04 00	05 Transfer Travelling Expenses	47,491
						Total of Vr no 121 - TA:	47,491

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,52,310
						03 Dearness Allowance	1,52,979
						Total of Vr no 83 - EST:	3,05,289

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	150 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,46,294
						Total of Vr no 150 - MIS:	6,46,294
	151 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,400
						Total of Vr no 151 - MIS:	23,400

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,44,300
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,44,300
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,100
						03 Dearness Allowance	2,04,218
						55 House Rent Allowance	12,190
						Total of Vr no 12 - EST:	5,68,508
	129 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,17,924
						Total of Vr no 129 - MIS:	1,17,924
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						55 House Rent Allowance	4,480
						Total of Vr no 13 - EST:	2,18,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						55 House Rent Allowance	6,320
						Total of Vr no 14 - EST:	2,86,770
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,48,566
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,65,630
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						55 House Rent Allowance	4,480
						Total of Vr no 17 - EST:	2,00,558
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,52,000
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 19 - EST:	3,31,260
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556
						55 House Rent Allowance	7,360
						Total of Vr no 20 - EST:	3,52,116
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	9,200
						Total of Vr no 21 - EST:	4,15,260
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,53,932
						55 House Rent Allowance	13,800
						Total of Vr no 22 - EST:	4,33,132
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,99,800
						03 Dearness Allowance	2,31,884
						55 House Rent Allowance	13,140
						Total of Vr no 23 - EST:	6,44,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,23,772
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	3,44,532
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,80,090
						06 Other Allowances	160
						55 House Rent Allowance	5,420
						Total of Vr no 25 - EST:	4,96,170
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,700
						03 Dearness Allowance	2,04,566
						55 House Rent Allowance	7,910
						Total of Vr no 26 - EST:	5,65,176
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,40,192
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,44,300
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,44,300
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,48,566
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	1,49,616
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,57,572
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	33 - EST					Total of Vr no 33 - EST:	1,65,630
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	2,47,260
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,49,630
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	8,280
						Total of Vr no 36 - EST:	2,52,390
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,62,902
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360
						Total of Vr no 38 - EST:	3,46,902
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360
						Total of Vr no 39 - EST:	3,46,902
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	73,271
						03 Dearness Allowance	29,612
						Total of Vr no 4 - EST:	1,02,883
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,25,512
						55 House Rent Allowance	7,360
						Total of Vr no 40 - EST:	3,49,272
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						55 House Rent Allowance	7,360
						Total of Vr no 41 - EST:	3,60,174
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 42 - EST:	79,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,500
						03 Dearness Allowance	1,54,570
						55 House Rent Allowance	12,390
						Total of Vr no 43 - EST:	4,33,460
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	66,600
						03 Dearness Allowance	38,628
						55 House Rent Allowance	2,640
						Total of Vr no 44 - EST:	1,07,868
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,50,300
						03 Dearness Allowance	4,35,174
						55 House Rent Allowance	23,950
						Total of Vr no 45 - EST:	12,09,424
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,655
						03 Dearness Allowance	93,760
						55 House Rent Allowance	3,991
						Total of Vr no 46 - EST:	2,59,406
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 47 - EST:	41,448
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 48 - EST:	20,724
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,100
						03 Dearness Allowance	1,96,098
						55 House Rent Allowance	11,400
						Total of Vr no 5 - EST:	5,45,598
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 51 - EST:	2,49,630
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,975
						Total of Vr no 52 - EST:	15,975
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,380
						Total of Vr no 53 - EST:	10,380
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,097
						Total of Vr no 54 - EST:	20,097
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,982
						Total of Vr no 55 - EST:	35,982
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,040
						Total of Vr no 56 - EST:	14,040
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,429

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	57 - EST					Total of Vr no 57 - EST:	30,429
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,341
						Total of Vr no 58 - EST:	19,341
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 59 - EST:	5,244
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,755
						03 Dearness Allowance	1,22,818
						06 Other Allowances	67
						55 House Rent Allowance	4,090
						Total of Vr no 6 - EST:	3,38,730
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 60 - EST:	8,100
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 61 - EST:	8,100
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,904
						Total of Vr no 62 - EST:	17,904
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 63 - EST:	8,100
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,886
						Total of Vr no 64 - EST:	23,886
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,661
						Total of Vr no 65 - EST:	14,661
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,689
						Total of Vr no 66 - EST:	31,689
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,905
						Total of Vr no 67 - EST:	13,905
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 68 - EST:	8,343
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,777
						Total of Vr no 69 - EST:	24,777
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,49,616
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,186
						Total of Vr no 70 - EST:	12,186
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,884
						Total of Vr no 71 - EST:	7,884

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 72 - EST:	8,343
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	67,527
						Total of Vr no 73 - EST:	67,527
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,450
						Total of Vr no 74 - EST:	18,450
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,638
						Total of Vr no 75 - EST:	19,638
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,227
						Total of Vr no 76 - EST:	16,227
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 77 - EST:	8,343
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 78 - EST:	27,632
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 79 - EST:	20,724
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,59,674
						55 House Rent Allowance	13,800
						Total of Vr no 8 - EST:	4,48,774
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 80 - EST:	8,100
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,000
						03 Dearness Allowance	2,59,840
						55 House Rent Allowance	15,900
						Total of Vr no 9 - EST:	7,23,740

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,10,340
						Total of Vr no 114 - GIA:	19,10,340
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,06,627
						Total of Vr no 115 - GIA:	6,06,627
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,38,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	122 - GIA					Total of Vr no 122 - GIA:	42,38,508
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,22,11,183
						Total of Vr no 13 - GIA:	1,22,11,183
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,19,028
						Total of Vr no 131 - GIA:	13,19,028
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,35,536
						Total of Vr no 133 - GIA:	6,35,536
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,74,028
						Total of Vr no 134 - GIA:	9,74,028
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,37,331
						Total of Vr no 135 - GIA:	6,37,331
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,99,700
						Total of Vr no 136 - GIA:	18,99,700
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,76,015
						Total of Vr no 137 - GIA:	8,76,015
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,93,19,407
						Total of Vr no 14 - GIA:	1,93,19,407
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,20,639
						Total of Vr no 141 - GIA:	18,20,639
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,55,628
						Total of Vr no 142 - GIA:	23,55,628
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,61,544
						Total of Vr no 15 - GIA:	68,61,544
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,90,08,684
						Total of Vr no 16 - GIA:	1,90,08,684
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,73,143
						Total of Vr no 17 - GIA:	15,73,143
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,44,243
						Total of Vr no 18 - GIA:	44,44,243
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,69,783
						Total of Vr no 29 - GIA:	13,69,783
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,59,589
						Total of Vr no 30 - GIA:	81,59,589
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,51,584
						Total of Vr no 31 - GIA:	63,51,584

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **MAHARAJGANJ (70)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	152 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	34,53,300
						Total of Vr no 152 - GIA:	34,53,300
	153 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	9,10,800
						Total of Vr no 153 - GIA:	9,10,800

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	143 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,45,867
						Total of Vr no 143 - GIA:	3,45,867
	145 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,20,848
						Total of Vr no 145 - GIA:	16,20,848
	146 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,63,549
						Total of Vr no 146 - GIA:	7,63,549

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	144 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	11,63,274
						Total of Vr no 144 - GIA:	11,63,274
						Total of MAHARAJGANJ (70):	**12,80,93,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	13 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,58,969
						Total of Vr no 13 - MIS:	17,58,969
	14 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,100
						Total of Vr no 14 - MIS:	28,100
	15 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,31,330
						Total of Vr no 15 - MIS:	4,31,330

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	74,066
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 14 - EST:	2,05,016
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,60,532
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,000
						03 Dearness Allowance	77,140
						55 House Rent Allowance	4,480
						Total of Vr no 16 - EST:	2,14,620
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,64,100
						03 Dearness Allowance	2,69,178
						06 Other Allowances	120
						55 House Rent Allowance	18,080
						Total of Vr no 17 - EST:	7,51,478
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,47,260
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,900
						03 Dearness Allowance	1,25,345
						06 Other Allowances	80
						55 House Rent Allowance	7,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	19 - EST					Total of Vr no 19 - EST:	3,60,345
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,53,800
						03 Dearness Allowance	2,63,204
						06 Other Allowances	40
						55 House Rent Allowance	15,550
						Total of Vr no 23 - EST:	7,32,594
	23 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	12,775
						Total of Vr no 23 - MIS:	12,775
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,83,976
						06 Other Allowances	40
						55 House Rent Allowance	10,000
						Total of Vr no 24 - EST:	5,11,216
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	63,320
						Total of Vr no 24 - MIS:	63,320
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	19,339
						Total of Vr no 25 - MIS:	19,339
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,603
						Total of Vr no 26 - MIS:	24,603

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,035
						Total of Vr no 20 - GIA:	81,035
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,91,997
						Total of Vr no 7 - GIA:	50,91,997
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,83,970
						Total of Vr no 8 - GIA:	97,83,970
						Total of MAHOBA (71):	**2,05,78,499**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	259 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	74,80,347
						Total of Vr no 259 - PEN:	74,80,347
	260 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	73,49,974
						Total of Vr no 260 - PEN:	73,49,974

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	259 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	74,80,347
						Total of Vr no 259 - PEN:	74,80,347
	260 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	73,49,974
						Total of Vr no 260 - PEN:	73,49,974

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	21 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	95,174
						Total of Vr no 21 - GIA:	95,174
	22 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,18,886
						Total of Vr no 22 - GIA:	2,18,886

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	28 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,940
						Total of Vr no 28 - EST:	5,940

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	20 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	15,831
						Total of Vr no 20 - EST:	15,831
	27 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	29,448
						Total of Vr no 27 - EST:	29,448
	28 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	5,545
						Total of Vr no 28 - MIS:	5,545
	37 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 37 - MIS:	9,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,35,204
						Total of Vr no 30 - MIS:	1,35,204

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,277
						03 Dearness Allowance	75,561
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,11,358
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,42,846
						55 House Rent Allowance	15,100
						Total of Vr no 11 - EST:	6,76,646
	15 - TA	First	Voted	No Objection	220202109 03 00	04 Travelling Allowance	7,923
						Total of Vr no 15 - TA:	7,923
	16 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,793
						Total of Vr no 16 - EST:	17,793
	16 - TA	First	Voted	No Objection	220202109 03 00	04 Travelling Allowance	7,811
						Total of Vr no 16 - TA:	7,811

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **MAINPURI (09)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	17 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,482
						Total of Vr no 17 - EST:	31,482
	17 - TA	First	Voted	No Objection	220202109 03 00	04 Travelling Allowance	4,602
						Total of Vr no 17 - TA:	4,602
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,80,700
						03 Dearness Allowance	2,78,806
						55 House Rent Allowance	14,890
						Total of Vr no 18 - EST:	7,74,396
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	70,828
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,200
						03 Dearness Allowance	1,32,936
						06 Other Allowances	80
						55 House Rent Allowance	7,810
						Total of Vr no 23 - EST:	3,70,026
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,394
						03 Dearness Allowance	2,05,548
						06 Other Allowances	40
						55 House Rent Allowance	8,162
						Total of Vr no 24 - EST:	5,68,144
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,68,374
						06 Other Allowances	40
						55 House Rent Allowance	6,800
						Total of Vr no 25 - EST:	4,65,514
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	71,687
						03 Dearness Allowance	41,579
						55 House Rent Allowance	1,840
						Total of Vr no 26 - EST:	1,15,106
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	4,200
						Total of Vr no 29 - EST:	2,84,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,900
						03 Dearness Allowance	85,202
						06 Other Allowances	40
						55 House Rent Allowance	1,840
						Total of Vr no 30 - EST:	2,33,982
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,880
						Total of Vr no 32 - EST:	5,880
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,090
						Total of Vr no 33 - EST:	9,090
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 34 - EST:	8,100
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 35 - EST:	5,244
	35 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	10,581
						Total of Vr no 35 - MIS:	10,581
	36 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,537
						Total of Vr no 36 - MIS:	28,537
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 44 - EST:	55,264
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 45 - EST:	27,632
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 46 - EST:	41,448
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 47 - EST:	48,356
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 48 - EST:	41,448
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 49 - EST:	20,724
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 52 - EST:	20,724
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	53 - EST					Total of Vr no 53 - EST:	15,966
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,494
						Total of Vr no 54 - EST:	10,494
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,530
						Total of Vr no 55 - EST:	28,530
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 56 - EST:	7,866
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 57 - EST:	5,244
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,460
						Total of Vr no 58 - EST:	17,460
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,910
						Total of Vr no 59 - EST:	26,910
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,56,600
						03 Dearness Allowance	4,38,828
						55 House Rent Allowance	32,100
						Total of Vr no 6 - EST:	12,27,528
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,592
						Total of Vr no 60 - EST:	23,592
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,683
						Total of Vr no 61 - EST:	37,683
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,043
						Total of Vr no 62 - EST:	21,043
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,402
						Total of Vr no 63 - EST:	9,402
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,526
						Total of Vr no 64 - EST:	14,526
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,076
						Total of Vr no 65 - EST:	5,076
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,776
						Total of Vr no 66 - EST:	7,776
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,380
						Total of Vr no 67 - EST:	13,380
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,598
						Total of Vr no 68 - EST:	20,598
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 69 - EST:	6,908
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,14,666
						06 Other Allowances	640
						55 House Rent Allowance	7,460
						Total of Vr no 7 - EST:	3,20,466
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,724
						Total of Vr no 70 - EST:	2,724
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 71 - EST:	41,448
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,648
						Total of Vr no 72 - EST:	21,648
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,300
						Total of Vr no 73 - EST:	33,300
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,986
						Total of Vr no 74 - EST:	13,986
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,546
						Total of Vr no 75 - EST:	21,546
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,944
						Total of Vr no 76 - EST:	4,944
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,791
						Total of Vr no 77 - EST:	7,791
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,63,362
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	1,12,288
						55 House Rent Allowance	9,530
						Total of Vr no 9 - EST:	3,15,418

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,00,755
						Total of Vr no 1 - GIA:	1,27,00,755
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,99,862
						Total of Vr no 13 - GIA:	80,99,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,24,829
						Total of Vr no 14 - GIA:	1,27,24,829
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,63,038
						Total of Vr no 23 - GIA:	1,63,038
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,61,582
						Total of Vr no 24 - GIA:	18,61,582
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,097
						Total of Vr no 25 - GIA:	32,097
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,72,779
						Total of Vr no 26 - GIA:	52,72,779
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,63,344
						Total of Vr no 27 - GIA:	31,63,344
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,86,397
						Total of Vr no 3 - GIA:	96,86,397
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,02,008
						Total of Vr no 41 - GIA:	9,02,008
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,26,450
						Total of Vr no 42 - GIA:	14,26,450

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	13	Operation of Sainik School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	31 - GIA	Second	Voted	No Objection	220202800 13 00	20 Subsidiary Grant-General (non pay)	2,13,39,250
						Total of Vr no 31 - GIA:	2,13,39,250

Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	29 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	28,400
						Total of Vr no 29 - MIS:	28,400

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	20 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 20 - GIA:	1,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,762
						Total of Vr no 1 - MIS:	34,762
	10 - MIS	Second	Voted	No Objection	220400102 04 00	45 Leave Travelling Expenses	7,899
						Total of Vr no 10 - MIS:	7,899
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,072
						Total of Vr no 11 - MIS:	34,072
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,651
						Total of Vr no 12 - MIS:	1,651
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,14,526
						Total of Vr no 13 - MIS:	1,14,526
	14 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,800
						Total of Vr no 14 - MIS:	3,800
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	15,406
						03 Dearness Allowance	8,935
						55 House Rent Allowance	898
						Total of Vr no 3 - EST:	25,239
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,27,800
						03 Dearness Allowance	1,90,124
						55 House Rent Allowance	14,350
						Total of Vr no 4 - EST:	5,32,274
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,14,700
						03 Dearness Allowance	1,24,526
						55 House Rent Allowance	7,470
						Total of Vr no 5 - EST:	3,46,696

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **MAINPURI (09)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	2 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	1,00,000
						Total of Vr no 2 - MIS:	1,00,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - MIS:	5,000

Total of MAINPURI (09):	**11,56,41,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,53,016
						Total of Vr no 15 - GIA:	3,53,016

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	154 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 154 - EST:	6,908
	156 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 156 - EST:	13,816
	174 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						55 House Rent Allowance	4,420
						Total of Vr no 174 - EST:	1,90,070
	183 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 183 - EST:	61,428
	61 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	10,575
						Total of Vr no 61 - EST:	10,575
	63 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,384
						Total of Vr no 63 - EST:	3,384

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	157 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 157 - EST:	13,816
	159 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 159 - EST:	62,172
	172 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,17,300
						03 Dearness Allowance	3,00,034
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	172 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	20,560
						Total of Vr no 172 - EST:	8,37,974
	173 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	70,600
						03 Dearness Allowance	40,948
						55 House Rent Allowance	3,680
						Total of Vr no 173 - EST:	1,15,228
	64 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,354
						Total of Vr no 64 - EST:	6,354
	65 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	47,985
						Total of Vr no 65 - EST:	47,985

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 1 - EST:	1,57,572
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,48,566
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,664
						Total of Vr no 102 - EST:	8,664
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,030
						Total of Vr no 103 - EST:	42,030
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,321
						Total of Vr no 104 - EST:	12,321
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,853
						Total of Vr no 105 - EST:	20,853
	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,807
						Total of Vr no 106 - EST:	12,807
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,576
						Total of Vr no 107 - EST:	12,576
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,084
						Total of Vr no 108 - EST:	6,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,396
						Total of Vr no 109 - EST:	9,396
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,35,140
						55 House Rent Allowance	7,620
						Total of Vr no 11 - EST:	3,75,760
	110 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,909
						Total of Vr no 110 - EST:	18,909
	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 111 - EST:	8,100
	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,208
						Total of Vr no 112 - EST:	17,208
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 113 - EST:	7,866
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,595
						Total of Vr no 114 - EST:	8,595
	115 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,431
						Total of Vr no 115 - EST:	19,431
	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 116 - EST:	8,100
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 117 - EST:	7,416
	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,671
						Total of Vr no 118 - EST:	22,671
	119 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,001
						Total of Vr no 119 - EST:	17,001
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,39,722
						55 House Rent Allowance	8,160
						Total of Vr no 12 - EST:	3,88,782
	120 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,998
						Total of Vr no 120 - EST:	10,998
	121 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,850
						Total of Vr no 121 - EST:	22,850
	122 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,657
						Total of Vr no 122 - EST:	18,657
	123 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,12,680
						Total of Vr no 123 - EST:	1,12,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	124 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,932
						Total of Vr no 124 - EST:	18,932
	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	43,992
						Total of Vr no 125 - EST:	43,992
	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,978
						Total of Vr no 126 - EST:	30,978
	127 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,476
						Total of Vr no 127 - EST:	28,476
	128 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,471
						Total of Vr no 128 - EST:	15,471
	129 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,050
						Total of Vr no 129 - EST:	10,050
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,40,192
	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,544
						Total of Vr no 130 - EST:	32,544
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	72,396
						Total of Vr no 131 - EST:	72,396
	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,620
						Total of Vr no 132 - EST:	46,620
	133 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,776
						Total of Vr no 133 - EST:	34,776
	134 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,484
						Total of Vr no 134 - EST:	20,484
	135 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,525
						Total of Vr no 135 - EST:	15,525
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,400
						03 Dearness Allowance	94,772
						55 House Rent Allowance	5,550
						Total of Vr no 136 - EST:	2,63,722
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 137 - EST:	41,448
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 138 - EST:	62,172
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 139 - EST:	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,21,500
						03 Dearness Allowance	2,44,470
						55 House Rent Allowance	14,870
						Total of Vr no 14 - EST:	6,80,840
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 140 - EST:	27,632
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 141 - EST:	75,988
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 142 - EST:	41,448
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 143 - EST:	20,724
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,528
						Total of Vr no 144 - EST:	1,10,528
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 145 - EST:	69,080
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 146 - EST:	55,264
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 147 - EST:	27,632
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 148 - EST:	20,724
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 149 - EST:	6,908
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						06 Other Allowances	80
						55 House Rent Allowance	6,420
						Total of Vr no 15 - EST:	4,26,622
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 150 - EST:	20,724
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 151 - EST:	20,724
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 152 - EST:	6,908
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 153 - EST:	6,908
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	155 - EST					Total of Vr no 155 - EST:	27,632
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 158 - EST:	13,816
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,55,400
						03 Dearness Allowance	3,22,132
						55 House Rent Allowance	17,040
						Total of Vr no 16 - EST:	8,94,572
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 160 - EST:	48,356
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 161 - EST:	20,724
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 162 - EST:	27,632
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 163 - EST:	20,724
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 164 - EST:	1,03,620
	168 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,186
						Total of Vr no 168 - EST:	12,186
	169 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,108
						Total of Vr no 169 - EST:	12,108
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,29,400
						03 Dearness Allowance	4,23,052
						06 Other Allowances	80
						55 House Rent Allowance	17,800
						Total of Vr no 17 - EST:	11,70,332
	170 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,890
						Total of Vr no 170 - EST:	7,890
	171 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 171 - EST:	8,100
	175 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 175 - EST:	5,244
	176 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 176 - EST:	5,244
	177 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,951
						Total of Vr no 177 - EST:	21,951
	178 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,244
						Total of Vr no 178 - EST:	14,244

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	179 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,656
						Total of Vr no 179 - EST:	10,656
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,100
						03 Dearness Allowance	2,16,978
						55 House Rent Allowance	12,160
						Total of Vr no 18 - EST:	6,03,238
	180 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,970
						Total of Vr no 180 - EST:	20,970
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 181 - EST:	20,724
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 182 - EST:	34,540
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 184 - EST:	6,908
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	960
						03 Dearness Allowance	556
						55 House Rent Allowance	16
						Total of Vr no 185 - EST:	1,532
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 186 - EST:	1,57,572
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,26,440
						06 Other Allowances	1,000
						55 House Rent Allowance	6,380
						Total of Vr no 187 - EST:	3,51,820
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 188 - EST:	1,44,300
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,200
						03 Dearness Allowance	1,32,356
						55 House Rent Allowance	6,410
						Total of Vr no 189 - EST:	3,66,966
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	190 - EST					Total of Vr no 190 - EST:	1,45,300
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,600
						03 Dearness Allowance	49,068
						55 House Rent Allowance	2,640
						Total of Vr no 191 - EST:	1,36,308
	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,900
						03 Dearness Allowance	1,41,462
						55 House Rent Allowance	12,240
						Total of Vr no 192 - EST:	3,97,602
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,35,140
						55 House Rent Allowance	7,620
						Total of Vr no 193 - EST:	3,75,760
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 194 - EST:	1,45,350
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 195 - EST:	1,40,192
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,39,722
						55 House Rent Allowance	8,160
						Total of Vr no 196 - EST:	3,88,782
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,300
						03 Dearness Allowance	82,534
						55 House Rent Allowance	4,810
						Total of Vr no 197 - EST:	2,29,644
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,67,000
						03 Dearness Allowance	2,70,860
						55 House Rent Allowance	19,570
						Total of Vr no 198 - EST:	7,57,430
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 199 - EST:	1,45,350
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,26,440
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	2 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,380
						Total of Vr no 2 - EST:	3,51,820
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,52,000
						03 Dearness Allowance	7,26,160
						06 Other Allowances	1,120
						55 House Rent Allowance	41,410
						Total of Vr no 20 - EST:	20,20,690
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,04,400
						03 Dearness Allowance	4,66,552
						55 House Rent Allowance	39,410
						Total of Vr no 200 - EST:	13,10,362
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,10,896
						55 House Rent Allowance	4,390
						Total of Vr no 201 - EST:	3,06,486
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,900
						03 Dearness Allowance	79,402
						55 House Rent Allowance	4,480
						Total of Vr no 202 - EST:	2,20,782
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						55 House Rent Allowance	3,210
						Total of Vr no 203 - EST:	2,17,142
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						06 Other Allowances	1,000
						55 House Rent Allowance	5,580
						Total of Vr no 204 - EST:	2,82,922
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						06 Other Allowances	80
						55 House Rent Allowance	6,420
						Total of Vr no 205 - EST:	4,26,622
	206 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,55,400
						03 Dearness Allowance	3,22,132
						55 House Rent Allowance	17,040
						Total of Vr no 206 - EST:	8,94,572
	207 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	207 - EST					Total of Vr no 207 - EST:	1,49,616
	208 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,09,100
						03 Dearness Allowance	2,37,278
						55 House Rent Allowance	17,960
						Total of Vr no 208 - EST:	6,64,338
	209 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	1,20,234
						55 House Rent Allowance	9,430
						Total of Vr no 209 - EST:	3,36,964
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	1,20,234
						55 House Rent Allowance	9,430
						Total of Vr no 21 - EST:	3,36,964
	210 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,52,000
						03 Dearness Allowance	7,26,160
						06 Other Allowances	1,120
						55 House Rent Allowance	41,410
						Total of Vr no 210 - EST:	20,20,690
	211 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,000
						03 Dearness Allowance	1,33,400
						55 House Rent Allowance	9,060
						Total of Vr no 211 - EST:	3,72,460
	212 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,91,500
						03 Dearness Allowance	4,01,070
						55 House Rent Allowance	29,540
						Total of Vr no 212 - EST:	11,22,110
	213 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,117
						03 Dearness Allowance	1,60,728
						55 House Rent Allowance	7,688
						Total of Vr no 213 - EST:	4,45,533
	214 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,21,858
						55 House Rent Allowance	5,310
						Total of Vr no 214 - EST:	3,37,268
	215 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,74,100
						03 Dearness Allowance	2,16,978
						55 House Rent Allowance	12,160
						Total of Vr no 215 - EST:	6,03,238
	216 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,29,400
						03 Dearness Allowance	4,23,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	216 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House Rent Allowance	17,800
						Total of Vr no 216 - EST:	11,70,332
	217 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,24,112
						55 House Rent Allowance	13,800
						Total of Vr no 217 - EST:	6,24,312
	219 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,00,165
						03 Dearness Allowance	39,967
						55 House Rent Allowance	3,871
						Total of Vr no 219 - EST:	1,44,003
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,40,192
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,58,340
						55 House Rent Allowance	9,230
						Total of Vr no 23 - EST:	4,40,570
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,400
						03 Dearness Allowance	1,56,832
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	4,33,532
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,62,700
						03 Dearness Allowance	2,68,366
						55 House Rent Allowance	13,760
						Total of Vr no 25 - EST:	7,44,826
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,44,300
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,200
						03 Dearness Allowance	1,43,956
						55 House Rent Allowance	7,450
						Total of Vr no 27 - EST:	3,99,606
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,800
						03 Dearness Allowance	77,024
						55 House Rent Allowance	3,210
						Total of Vr no 28 - EST:	2,13,034
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,41,172
						55 House Rent Allowance	7,360
						Total of Vr no 29 - EST:	3,91,932
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,40,192
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,45,300
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,600
						03 Dearness Allowance	49,068
						55 House Rent Allowance	2,640
						Total of Vr no 31 - EST:	1,36,308
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,900
						03 Dearness Allowance	1,41,462
						55 House Rent Allowance	12,240
						Total of Vr no 32 - EST:	3,97,602
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 33 - EST:	1,45,350
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,000
						03 Dearness Allowance	3,00,440
						55 House Rent Allowance	17,480
						Total of Vr no 34 - EST:	8,35,920
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						55 House Rent Allowance	3,210
						Total of Vr no 35 - EST:	2,17,142
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						06 Other Allowances	1,000
						55 House Rent Allowance	5,580
						Total of Vr no 36 - EST:	2,82,922
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	37 - EST					Total of Vr no 37 - EST:	1,45,350
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,04,400
						03 Dearness Allowance	4,66,552
						55 House Rent Allowance	39,410
						Total of Vr no 38 - EST:	13,10,362
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,46,102
						55 House Rent Allowance	7,620
						Total of Vr no 39 - EST:	4,05,622
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	5,550
						Total of Vr no 4 - EST:	2,78,100
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,32,292
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,09,100
						03 Dearness Allowance	2,37,278
						55 House Rent Allowance	17,960
						Total of Vr no 41 - EST:	6,64,338
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 42 - EST:	1,49,616
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,700
						03 Dearness Allowance	2,46,326
						55 House Rent Allowance	14,870
						Total of Vr no 43 - EST:	6,85,896
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,34,386
						06 Other Allowances	750
						55 House Rent Allowance	7,360
						Total of Vr no 44 - EST:	3,74,196
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,52,990
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,400
						03 Dearness Allowance	60,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	46 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,67,052
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,09,562
						55 House Rent Allowance	6,320
						Total of Vr no 47 - EST:	3,04,782
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	1,110
						Total of Vr no 48 - EST:	62,098
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,88,800
						03 Dearness Allowance	2,83,504
						55 House Rent Allowance	16,740
						Total of Vr no 49 - EST:	7,89,044
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,900
						03 Dearness Allowance	79,402
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	2,20,782
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,99,636
						55 House Rent Allowance	11,930
						Total of Vr no 50 - EST:	5,55,766
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,66,112
						55 House Rent Allowance	9,230
						Total of Vr no 51 - EST:	4,61,742
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,53,100
						03 Dearness Allowance	2,62,798
						06 Other Allowances	40
						55 House Rent Allowance	13,170
						Total of Vr no 52 - EST:	7,29,108
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,300
						03 Dearness Allowance	77,314
						55 House Rent Allowance	4,480
						Total of Vr no 53 - EST:	2,15,094
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,22,700
						03 Dearness Allowance	2,45,166
						06 Other Allowances	40
						55 House Rent Allowance	10,490
						Total of Vr no 54 - EST:	6,78,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,40,192
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,63,400
						03 Dearness Allowance	2,10,772
						55 House Rent Allowance	11,130
						Total of Vr no 56 - EST:	5,85,302
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,21,858
						55 House Rent Allowance	5,310
						Total of Vr no 57 - EST:	3,37,268
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,835
						03 Dearness Allowance	1,61,145
						55 House Rent Allowance	7,716
						Total of Vr no 58 - EST:	4,46,696
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,25,222
						55 House Rent Allowance	4,200
						Total of Vr no 59 - EST:	3,45,322
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,10,896
						55 House Rent Allowance	4,390
						Total of Vr no 6 - EST:	3,06,486
	60 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,856
						Total of Vr no 60 - EST:	8,856
	62 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,620
						Total of Vr no 62 - EST:	19,620
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 66 - EST:	48,356
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,000
						03 Dearness Allowance	1,33,400
						55 House Rent Allowance	9,060
						Total of Vr no 69 - EST:	3,72,460
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,44,300
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,91,500
						03 Dearness Allowance	4,01,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	70 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	29,540
						Total of Vr no 70 - EST:	11,22,110
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,63,400
						03 Dearness Allowance	1,99,870
						55 House Rent Allowance	11,130
						Total of Vr no 71 - EST:	5,74,400
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 72 - EST:	1,44,300
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,24,112
						55 House Rent Allowance	13,800
						Total of Vr no 73 - EST:	6,24,312
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,200
						03 Dearness Allowance	1,32,356
						55 House Rent Allowance	6,410
						Total of Vr no 8 - EST:	3,66,966
	80 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,608
						Total of Vr no 80 - EST:	49,608
	81 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 81 - EST:	8,100
	82 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 82 - EST:	8,343
	83 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,931
						Total of Vr no 83 - EST:	23,931
	84 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,665
						Total of Vr no 84 - EST:	10,665
	85 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,681
						Total of Vr no 85 - EST:	21,681
	86 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,820
						Total of Vr no 86 - EST:	17,820
	87 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 87 - EST:	7,866
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 88 - EST:	13,816
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 89 - EST:	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,14,840
						55 House Rent Allowance	6,350
						Total of Vr no 9 - EST:	3,19,190
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 90 - EST:	69,080
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 91 - EST:	27,632
	92 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 92 - EST:	7,416

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,67,46,220
						Total of Vr no 18 - GIA:	14,67,46,220
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,50,158
						Total of Vr no 35 - GIA:	61,50,158
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,24,755
						Total of Vr no 40 - GIA:	14,24,755
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,21,62,184
						Total of Vr no 42 - GIA:	12,21,62,184

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	22,59,664
						Total of Vr no 14 - GIA:	22,59,664
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,50,000
						Total of Vr no 16 - GIA:	3,50,000
	43 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,25,000
						Total of Vr no 43 - GIA:	1,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,73,000
						Total of Vr no 13 - GIA:	2,73,000
	20 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,43,000
						Total of Vr no 20 - GIA:	4,43,000
	41 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,60,000
						Total of Vr no 41 - GIA:	6,60,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	1 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	8,574
						Total of Vr no 1 - EST:	8,574
	1 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	84,600
						03 Dearness Allowance	49,068
						06 Other Allowances	60
						55 House Rent Allowance	3,730
						Total of Vr no 10 - EST:	1,37,458
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 10 - MIS:	1,533
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,06,900
						03 Dearness Allowance	2,36,002
						06 Other Allowances	180
						55 House Rent Allowance	18,760
						Total of Vr no 11 - EST:	6,61,842
	11 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	29,435
						Total of Vr no 11 - MIS:	29,435
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						06 Other Allowances	90
						55 House Rent Allowance	2,820
						Total of Vr no 12 - EST:	98,816
	12 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	6,000
						Total of Vr no 12 - MIS:	6,000
	13 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,614

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	13 - EST					Total of Vr no 13 - EST:	7,614
	13 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,572
						Total of Vr no 13 - MIS:	15,572
	14 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	28,776
						Total of Vr no 14 - EST:	28,776
	14 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,188
						Total of Vr no 14 - MIS:	19,188
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,460
						Total of Vr no 15 - MIS:	8,460
	17 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	5,010
						Total of Vr no 17 - MIS:	5,010
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,311
						Total of Vr no 18 - MIS:	1,311
	19 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,720
						Total of Vr no 19 - MIS:	46,720
	2 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	36,198
						Total of Vr no 2 - EST:	36,198
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,310
						Total of Vr no 2 - MIS:	20,310
	20 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	70,904
						Total of Vr no 20 - MIS:	70,904
	21 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,18,285
						Total of Vr no 21 - MIS:	1,18,285
	22 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	75,475
						Total of Vr no 22 - MIS:	75,475
	23 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	6,050
						Total of Vr no 23 - MIS:	6,050
	24 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 24 - MIS:	5,000
	25 - MIS	Second	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	3,321
						Total of Vr no 25 - MIS:	3,321
	26 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	961
						Total of Vr no 26 - MIS:	961
	27 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	8,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	27 - MIS					Total of Vr no 27 - MIS:	8,565
	28 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,100
						Total of Vr no 28 - MIS:	4,100
	29 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	31,145
						Total of Vr no 29 - MIS:	31,145
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	36,576
						Total of Vr no 3 - EST:	36,576
	3 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,500
						03 Dearness Allowance	825
						55 House Rent Allowance	3,938
						Total of Vr no 4 - EST:	6,263
	4 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	4,640
						Total of Vr no 4 - MIS:	4,640
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	9,032
						03 Dearness Allowance	4,968
						55 House Rent Allowance	2,048
						Total of Vr no 5 - EST:	16,048
	5 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	62,605
						Total of Vr no 5 - MIS:	62,605
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	5,367
						Total of Vr no 6 - EST:	5,367
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,719
						Total of Vr no 6 - MIS:	46,719
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,02,200
						03 Dearness Allowance	2,33,276
						06 Other Allowances	180
						55 House Rent Allowance	16,010
						Total of Vr no 7 - EST:	6,51,666
	7 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	6,050
						Total of Vr no 7 - MIS:	6,050
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						06 Other Allowances	90
						55 House Rent Allowance	4,520
						Total of Vr no 8 - EST:	1,55,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	8 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	37,885
						Total of Vr no 8 - MIS:	37,885
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,02,200
						03 Dearness Allowance	1,75,276
						06 Other Allowances	90
						55 House Rent Allowance	13,260
						Total of Vr no 9 - EST:	4,90,826
	9 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	59,245
						Total of Vr no 9 - MIS:	59,245

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of MATHURA (07):	**33,06,40,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,14,184
						Total of Vr no 5 - GIA:	6,14,184
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,78,388
						Total of Vr no 6 - GIA:	14,78,388

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	14 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,30,932
						Total of Vr no 14 - GIA:	1,30,932
	15 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,00,258
						Total of Vr no 15 - GIA:	7,00,258

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	11 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	33 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,281
						Total of Vr no 33 - EST:	7,281
	48 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	11,853
						Total of Vr no 48 - EST:	11,853
	73 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 73 - EST:	1,27,822

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	10 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	32 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	18,918

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	32 - EST					Total of Vr no 32 - EST:	18,918
	72 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						55 House Rent Allowance	4,040
						Total of Vr no 72 - EST:	2,68,532

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,504
						Total of Vr no 13 - EST:	2,62,504
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 30 - EST:	27,632
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,705
						Total of Vr no 34 - EST:	33,705
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,99,267
						Total of Vr no 35 - EST:	1,99,267
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,956
						Total of Vr no 36 - EST:	25,956
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,622
						Total of Vr no 37 - EST:	26,622
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,909
						Total of Vr no 38 - EST:	18,909
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,829
						Total of Vr no 39 - EST:	17,829
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,90,878
						06 Other Allowances	40
						55 House Rent Allowance	10,850
						Total of Vr no 4 - EST:	5,30,868
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,892
						Total of Vr no 40 - EST:	17,892
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 41 - EST:	13,770
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,383
						Total of Vr no 42 - EST:	22,383
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,001
						Total of Vr no 43 - EST:	17,001
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	44 - EST					Total of Vr no 44 - EST:	19,026
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,023
						Total of Vr no 45 - EST:	22,023
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,959
						Total of Vr no 46 - EST:	22,959
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,245
						Total of Vr no 47 - EST:	16,245
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 49 - EST:	8,343
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 50 - EST:	7,416
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,474
						Total of Vr no 51 - EST:	3,474
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 52 - EST:	7,866
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 53 - EST:	7,866
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,186
						Total of Vr no 54 - EST:	12,186
	6 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,15,700
						03 Dearness Allowance	12,85,106
						06 Other Allowances	40
						55 House Rent Allowance	78,850
						Total of Vr no 6 - EST:	35,79,696
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,300
						03 Dearness Allowance	1,05,734
						55 House Rent Allowance	7,390
						Total of Vr no 7 - EST:	2,95,424
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,90,878
						06 Other Allowances	40
						55 House Rent Allowance	10,850
						Total of Vr no 74 - EST:	5,30,868
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,98,000
						03 Dearness Allowance	13,90,840
						06 Other Allowances	40
						55 House Rent Allowance	86,240
						Total of Vr no 75 - EST:	38,75,120
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 76 - EST:	1,48,566
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,67,272
						06 Other Allowances	1,000
						55 House Rent Allowance	10,000
						Total of Vr no 77 - EST:	4,66,672
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 78 - EST:	1,32,292
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,71,564
						06 Other Allowances	1,000
						55 House Rent Allowance	9,460
						Total of Vr no 79 - EST:	4,77,824
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	980
						Total of Vr no 80 - EST:	61,968
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,21,858
						55 House Rent Allowance	7,360
						Total of Vr no 81 - EST:	3,39,318
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 82 - EST:	1,40,192
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,14,898
						55 House Rent Allowance	6,320
						Total of Vr no 83 - EST:	3,19,318
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,800
						03 Dearness Allowance	1,15,304
						55 House Rent Allowance	6,320
						Total of Vr no 84 - EST:	3,20,424
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	85 - EST					Total of Vr no 85 - EST:	1,40,192
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 86 - EST:	2,47,260
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,700
						03 Dearness Allowance	1,44,246
						55 House Rent Allowance	8,160
						Total of Vr no 87 - EST:	4,01,106
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,09,562
						55 House Rent Allowance	6,320
						Total of Vr no 88 - EST:	3,04,782
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						55 House Rent Allowance	4,810
						Total of Vr no 89 - EST:	2,18,742
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,22,612
						55 House Rent Allowance	11,040
						Total of Vr no 90 - EST:	3,45,052
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,700
						03 Dearness Allowance	1,41,926
						55 House Rent Allowance	11,090
						Total of Vr no 91 - EST:	3,97,716
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,100
						03 Dearness Allowance	1,47,958
						55 House Rent Allowance	8,190
						Total of Vr no 92 - EST:	4,11,248
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,320
						Total of Vr no 93 - EST:	2,91,510

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,59,835
						Total of Vr no 12 - GIA:	73,59,835
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,06,693
						Total of Vr no 13 - GIA:	1,21,06,693
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,22,357
						Total of Vr no 18 - GIA:	71,22,357
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,66,312
						Total of Vr no 22 - GIA:	2,66,312
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,65,75,059
						Total of Vr no 3 - GIA:	3,65,75,059
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,01,06,283
						Total of Vr no 4 - GIA:	6,01,06,283
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,035
						Total of Vr no 8 - GIA:	81,035

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	16 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,60,924
						Total of Vr no 16 - GIA:	2,60,924
	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,47,776
						Total of Vr no 17 - GIA:	9,47,776

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	19 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,68,800
						Total of Vr no 19 - GIA:	5,68,800
	20 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,52,648
						Total of Vr no 20 - GIA:	2,52,648
						Total of MAU (66):	**14,42,55,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	20,65,754
						Total of Vr no 10 - GIA:	20,65,754
	34 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 34 - GIA:	96,712
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,32,936
						Total of Vr no 9 - GIA:	8,32,936

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,29,232
						Total of Vr no 11 - GIA:	2,29,232
	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	32,25,990
						Total of Vr no 12 - GIA:	32,25,990
	22 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,79,788
						Total of Vr no 22 - GIA:	6,79,788
	33 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,62,504
						Total of Vr no 33 - GIA:	2,62,504

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	128 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 128 - EST:	13,816
	129 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 129 - EST:	13,816
	18 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						06 Other Allowances	140
						55 House Rent Allowance	6,980
						Total of Vr no 18 - EST:	1,22,776
	31 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						55 House Rent Allowance	8,080
						Total of Vr no 31 - EST:	2,13,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	127 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 127 - EST:	55,264
	130 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 130 - EST:	6,908
	131 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 131 - EST:	6,908
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	20
						55 House Rent Allowance	2,940
						Total of Vr no 25 - EST:	68,688
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 26 - EST:	67,082
	48 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	46,410
						Total of Vr no 48 - MIS:	46,410

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	47 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	2,00,000
						Total of Vr no 47 - MIS:	2,00,000
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,28,572
						Total of Vr no 51 - MIS:	1,28,572
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,36,849
						Total of Vr no 52 - MIS:	1,36,849
	53 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,38,598
						Total of Vr no 53 - MIS:	1,38,598
	54 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,52,383
						Total of Vr no 54 - MIS:	1,52,383

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	162 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	22,46,100
						03 Dearness Allowance	13,02,158
						55 House Rent Allowance	1,70,240
						Total of Vr no 162 - EST:	37,18,498
	163 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	13,12,100
						03 Dearness Allowance	7,60,438
						55 House Rent Allowance	88,220
						Total of Vr no 163 - EST:	21,60,758
	19 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	66,497
						Total of Vr no 19 - MIS:	66,497
	32 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	6,000
						Total of Vr no 32 - MIS:	6,000
	34 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	2,400
						Total of Vr no 34 - EST:	37,792

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,47,668
						55 House Rent Allowance	11,190
						Total of Vr no 100 - EST:	4,13,458
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 101 - EST:	1,45,350
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	3,150
						Total of Vr no 102 - EST:	1,63,362
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,000
						03 Dearness Allowance	1,86,180
						55 House Rent Allowance	28,000
						Total of Vr no 103 - EST:	5,35,180
	104 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,55,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	104 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,64,016
						55 House Rent Allowance	20,010
						Total of Vr no 104 - EST:	7,39,226
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 105 - EST:	1,52,766
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 106 - EST:	1,45,350
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,86,900
						03 Dearness Allowance	2,24,402
						55 House Rent Allowance	16,760
						Total of Vr no 107 - EST:	6,28,062
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,500
						03 Dearness Allowance	3,00,730
						55 House Rent Allowance	25,190
						Total of Vr no 108 - EST:	8,44,420
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 109 - EST:	1,31,106
	110 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,12,000
						03 Dearness Allowance	2,38,960
						55 House Rent Allowance	33,720
						Total of Vr no 110 - EST:	6,84,680
	111 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 111 - EST:	1,44,392
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,10,490
						55 House Rent Allowance	8,380
						Total of Vr no 125 - EST:	3,09,370
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	6,300
						Total of Vr no 126 - EST:	2,82,958
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	132 - EST					Total of Vr no 132 - EST:	48,356
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,86,900
						03 Dearness Allowance	2,82,402
						55 House Rent Allowance	46,600
						Total of Vr no 133 - EST:	8,15,902
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,050
						03 Dearness Allowance	3,039
						55 House Rent Allowance	9,916
						Total of Vr no 134 - EST:	23,005
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,500
						03 Dearness Allowance	12,963
						55 House Rent Allowance	1,916
						Total of Vr no 135 - EST:	50,379
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,206
						03 Dearness Allowance	4,258
						55 House Rent Allowance	623
						Total of Vr no 136 - EST:	16,087
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,142
						03 Dearness Allowance	5,166
						55 House Rent Allowance	897
						Total of Vr no 137 - EST:	22,205
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,720
						03 Dearness Allowance	7,614
						55 House Rent Allowance	300
						Total of Vr no 138 - EST:	30,634
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 140 - EST:	62,172
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 141 - EST:	34,540
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 142 - EST:	6,908
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 143 - EST:	34,540
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 144 - EST:	48,356
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 145 - EST:	20,724
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 146 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 147 - EST:	48,356
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 148 - EST:	27,632
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 149 - EST:	34,540
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 150 - EST:	27,632
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 151 - EST:	48,356
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 152 - EST:	6,908
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 153 - EST:	20,724
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 154 - EST:	6,908
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 155 - EST:	34,540
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 156 - EST:	41,448
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 157 - EST:	13,816
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 158 - EST:	13,816
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 159 - EST:	48,356
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 160 - EST:	6,908
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 161 - EST:	41,448
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,82,940
						03 Dearness Allowance	8,58,922
						55 House Rent Allowance	1,32,820
						Total of Vr no 19 - EST:	24,74,682
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,91,077
						03 Dearness Allowance	5,73,910
						06 Other Allowances	120
						55 House Rent Allowance	71,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	20 - EST					Total of Vr no 20 - EST:	16,37,047
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,800
						03 Dearness Allowance	1,87,804
						55 House Rent Allowance	28,580
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	5,40,184
						01 Pay	4,81,600
						03 Dearness Allowance	2,79,328
						55 House Rent Allowance	34,840
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	7,95,768
						01 Pay	1,55,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	8,280
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	2,53,390
						01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,760
	27 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	87,448
						01 Pay	4,07,700
						03 Dearness Allowance	2,36,466
						55 House Rent Allowance	37,180
	28 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	6,81,346
						01 Pay	1,31,500
						03 Dearness Allowance	76,270
						55 House Rent Allowance	9,640
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	2,17,410
						01 Pay	3,28,500
						03 Dearness Allowance	1,90,530
						55 House Rent Allowance	28,000
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	5,47,030
						01 Pay	1,33,700
						03 Dearness Allowance	77,546
						55 House Rent Allowance	9,240
	35 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	2,20,486
						01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	12,600
	36 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	2,84,992
						01 Pay	4,42,000
						03 Dearness Allowance	2,56,360
						55 House Rent Allowance	36,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	36 - EST					Total of Vr no 36 - EST:	7,34,480
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,210
						03 Dearness Allowance	1,74,000
						55 House Rent Allowance	22,240
						Total of Vr no 37 - EST:	4,96,450
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,97,400
						03 Dearness Allowance	4,04,492
						55 House Rent Allowance	59,560
						Total of Vr no 38 - EST:	11,61,452
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 39 - EST:	1,48,500
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,86,122
						55 House Rent Allowance	27,900
						Total of Vr no 40 - EST:	5,34,922
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 41 - EST:	1,44,392
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						55 House Rent Allowance	24,580
						Total of Vr no 42 - EST:	4,40,436
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,68,954
						55 House Rent Allowance	22,240
						Total of Vr no 43 - EST:	4,82,494
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,65,300
						03 Dearness Allowance	2,69,874
						55 House Rent Allowance	41,180
						Total of Vr no 44 - EST:	7,76,354
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,900
						03 Dearness Allowance	1,33,342
						55 House Rent Allowance	11,040
						Total of Vr no 45 - EST:	3,74,282
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	1,04,458
						55 House Rent Allowance	12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	46 - EST					Total of Vr no 46 - EST:	2,97,158
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,600
						03 Dearness Allowance	1,02,428
						55 House Rent Allowance	16,660
	48 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 47 - EST:	2,95,688
						01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	12,600
	49 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 48 - EST:	2,84,992
						01 Pay	1,71,750
						03 Dearness Allowance	99,354
						55 House Rent Allowance	16,560
	50 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 49 - EST:	2,87,664
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
	51 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 50 - EST:	1,45,350
						01 Pay	3,09,600
						03 Dearness Allowance	1,79,568
						55 House Rent Allowance	15,270
	52 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 51 - EST:	5,04,438
						01 Pay	3,60,600
						03 Dearness Allowance	2,09,148
						55 House Rent Allowance	16,810
	53 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 52 - EST:	5,86,558
						01 Pay	1,37,600
						03 Dearness Allowance	79,808
						55 House Rent Allowance	4,360
	54 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 53 - EST:	2,21,768
						01 Pay	3,24,700
						03 Dearness Allowance	1,88,326
						55 House Rent Allowance	10,000
	56 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 54 - EST:	5,23,026
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
	57 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 56 - EST:	1,45,350
						01 Pay	4,42,400
						03 Dearness Allowance	2,56,592
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	57 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	33,660
						Total of Vr no 57 - EST:	7,32,692
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,86,300
						03 Dearness Allowance	3,98,054
						55 House Rent Allowance	61,700
						Total of Vr no 58 - EST:	11,46,054
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,28,470
						55 House Rent Allowance	7,390
						Total of Vr no 59 - EST:	3,58,360
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,48,566
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,49,350
						55 House Rent Allowance	18,900
						Total of Vr no 61 - EST:	4,25,750
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	11,040
						Total of Vr no 62 - EST:	1,72,990
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,235
						03 Dearness Allowance	61,037
						06 Other Allowances	20
						55 House Rent Allowance	8,014
						Total of Vr no 63 - EST:	1,74,306
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 64 - EST:	1,41,242
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						55 House Rent Allowance	11,040
						Total of Vr no 65 - EST:	3,63,854
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,38,000
						03 Dearness Allowance	2,54,040
						55 House Rent Allowance	36,020
						Total of Vr no 66 - EST:	7,28,060
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	67 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,072
						55 House Rent Allowance	6,300
						Total of Vr no 67 - EST:	1,61,772
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,11,352
						55 House Rent Allowance	30,400
						Total of Vr no 68 - EST:	6,06,152
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	6,300
						Total of Vr no 69 - EST:	1,57,190
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,55,326
						03 Dearness Allowance	4,96,077
						55 House Rent Allowance	78,180
						Total of Vr no 70 - EST:	14,29,583
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,65,500
						03 Dearness Allowance	3,27,990
						06 Other Allowances	80
						55 House Rent Allowance	41,120
						Total of Vr no 71 - EST:	9,34,690
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,300
						03 Dearness Allowance	1,02,254
						55 House Rent Allowance	11,920
						Total of Vr no 72 - EST:	2,90,474
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,800
						03 Dearness Allowance	1,25,744
						55 House Rent Allowance	19,060
						Total of Vr no 73 - EST:	3,61,604
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,18,700
						03 Dearness Allowance	4,16,846
						55 House Rent Allowance	33,600
						Total of Vr no 74 - EST:	11,69,146
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,400
						03 Dearness Allowance	1,97,432
						06 Other Allowances	80
						55 House Rent Allowance	9,450
						Total of Vr no 75 - EST:	5,47,362
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,000
						03 Dearness Allowance	1,75,740
						55 House Rent Allowance	15,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	76 - EST					Total of Vr no 76 - EST:	4,94,200
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,47,552
						55 House Rent Allowance	24,480
						Total of Vr no 77 - EST:	4,26,432
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 78 - EST:	1,52,766
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,400
						03 Dearness Allowance	1,72,492
						55 House Rent Allowance	27,800
						Total of Vr no 79 - EST:	4,97,692
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,300
						03 Dearness Allowance	80,214
						55 House Rent Allowance	9,640
						Total of Vr no 80 - EST:	2,28,154
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,400
						03 Dearness Allowance	2,24,692
						55 House Rent Allowance	36,500
						Total of Vr no 81 - EST:	6,48,592
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,500
						03 Dearness Allowance	2,65,930
						55 House Rent Allowance	34,160
						Total of Vr no 82 - EST:	7,58,590
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,81,000
						03 Dearness Allowance	3,94,980
						55 House Rent Allowance	60,020
						Total of Vr no 83 - EST:	11,36,000
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,94,500
						03 Dearness Allowance	2,28,810
						55 House Rent Allowance	33,620
						Total of Vr no 84 - EST:	6,56,930
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,000
						03 Dearness Allowance	1,22,380
						55 House Rent Allowance	15,540
						Total of Vr no 85 - EST:	3,48,920
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	22,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	86 - EST					Total of Vr no 86 - EST:	3,56,408
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,300
						03 Dearness Allowance	72,674
						55 House Rent Allowance	9,240
						Total of Vr no 87 - EST:	2,07,214
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,500
						03 Dearness Allowance	2,52,590
						55 House Rent Allowance	38,900
						Total of Vr no 88 - EST:	7,26,990
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	69,890
						55 House Rent Allowance	5,570
						Total of Vr no 89 - EST:	1,95,960
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	6,300
						Total of Vr no 90 - EST:	1,36,492
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,80,090
						55 House Rent Allowance	9,290
						Total of Vr no 91 - EST:	4,99,880
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	12,600
						Total of Vr no 92 - EST:	2,89,258
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,000
						03 Dearness Allowance	1,06,140
						55 House Rent Allowance	16,660
						Total of Vr no 93 - EST:	3,05,800
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 94 - EST:	1,64,470
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	3,150
						Total of Vr no 95 - EST:	1,63,362
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,36,126
						55 House Rent Allowance	22,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	96 - EST					Total of Vr no 96 - EST:	3,93,106
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,27,716
						55 House Rent Allowance	15,940
						Total of Vr no 97 - EST:	3,63,856
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 98 - EST:	1,41,242
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,000
						03 Dearness Allowance	1,39,780
						55 House Rent Allowance	11,240
						Total of Vr no 99 - EST:	3,92,020

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,39,50,177
						Total of Vr no 17 - GIA:	10,39,50,177
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,61,42,057
						Total of Vr no 18 - GIA:	12,61,42,057
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,61,23,061
						Total of Vr no 20 - GIA:	1,61,23,061
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,12,718
						Total of Vr no 21 - GIA:	1,25,12,718
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,18,764
						Total of Vr no 35 - GIA:	9,18,764
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,00,306
						Total of Vr no 36 - GIA:	2,00,306
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,76,724
						Total of Vr no 37 - GIA:	61,76,724
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,58,691
						Total of Vr no 38 - GIA:	53,58,691
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,44,232
						Total of Vr no 45 - GIA:	1,00,44,232
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,63,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	57 - GIA					Total of Vr no 57 - GIA:	35,63,160
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,59,371
						Total of Vr no 58 - GIA:	7,59,371

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,69,510
						Total of Vr no 13 - GIA:	1,69,510
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,32,526
						Total of Vr no 14 - GIA:	1,32,526
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,58,317
						Total of Vr no 15 - GIA:	5,58,317
	16 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 16 - GIA:	1,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	2,05,739
						Total of Vr no 2 - MIS:	2,05,739
	21 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	1,448
						Total of Vr no 21 - MIS:	1,448
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	31,950
						Total of Vr no 22 - MIS:	31,950
	23 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	65,250
						Total of Vr no 23 - MIS:	65,250
	24 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,83,968
						Total of Vr no 24 - MIS:	1,83,968
	25 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	25 - MIS					Total of Vr no 25 - MIS:	63,579
	26 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	77,463
						Total of Vr no 26 - MIS:	77,463
	27 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	16,472
						Total of Vr no 27 - MIS:	16,472
	28 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	3,09,009
						Total of Vr no 28 - MIS:	3,09,009
	29 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	9,735
						Total of Vr no 29 - MIS:	9,735
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,59,200
						03 Dearness Allowance	3,24,336
						06 Other Allowances	360
						55 House Rent Allowance	47,940
						Total of Vr no 3 - EST:	9,31,836
	3 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	41,939
						Total of Vr no 3 - MIS:	41,939
	30 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	1,21,847
						Total of Vr no 30 - MIS:	1,21,847
	31 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	5,113
						Total of Vr no 31 - MIS:	5,113
	37 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,94,225
						Total of Vr no 37 - MIS:	2,94,225
	38 - MIS	Second	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	3,332
						Total of Vr no 38 - MIS:	3,332
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	28,04,400
						03 Dearness Allowance	16,26,552
						06 Other Allowances	570
						55 House Rent Allowance	2,17,680
						Total of Vr no 4 - EST:	46,49,202
	4 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	57,751
						Total of Vr no 4 - MIS:	57,751

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **MEERUT (04)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						Total of Vr no 1 - EST:	65,728
	11 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	25,500
						03 Dearness Allowance	13,440
						Total of Vr no 11 - EST:	38,940
						Total of MEERUT (04):	**35,16,59,811**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	22 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 22 - GIA:	34,540
	52 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	91,748
						Total of Vr no 52 - GIA:	91,748
	55 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,17,804
						Total of Vr no 55 - GIA:	3,17,804

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,04,038
	39 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,769
						Total of Vr no 39 - EST:	5,769
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	61,428
	42 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	2,880
						Total of Vr no 42 - EST:	2,880
	58 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 58 - EST:	1,04,038
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	51,720
	61 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,160
						Total of Vr no 61 - EST:	51,720

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,93,500
						03 Dearness Allowance	2,28,230
						06 Other Allowances	1,080
						55 House Rent Allowance	16,990
						Total of Vr no 1 - EST:	6,39,800
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,11,900
						03 Dearness Allowance	1,80,902
						55 House Rent Allowance	10,680
						Total of Vr no 2 - EST:	5,03,482
	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	84,593
						03 Dearness Allowance	44,987
						Total of Vr no 29 - EST:	1,29,580
	38 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	24,345
						Total of Vr no 38 - EST:	24,345
	40 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	35,355
						Total of Vr no 40 - EST:	35,355
	41 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,340
						Total of Vr no 41 - EST:	2,340
	43 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	11,169
						Total of Vr no 43 - EST:	11,169
	44 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	37,611
						Total of Vr no 44 - EST:	37,611
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,17,900
						03 Dearness Allowance	2,42,382
						06 Other Allowances	160
						55 House Rent Allowance	9,570
						Total of Vr no 5 - EST:	6,70,012
	56 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	26,700
						Total of Vr no 56 - MIS:	26,700
	57 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,17,900
						03 Dearness Allowance	2,42,382
						06 Other Allowances	160
						55 House Rent Allowance	9,570
						Total of Vr no 57 - EST:	6,70,012
	59 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,11,900
						03 Dearness Allowance	1,80,902
						55 House Rent Allowance	10,680
						Total of Vr no 59 - EST:	5,03,482
	60 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,93,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	60 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,28,230
						06 Other Allowances	1,080
						55 House Rent Allowance	16,990
						Total of Vr no 60 - EST:	6,39,800
	63 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,000
						03 Dearness Allowance	1,100
						55 House Rent Allowance	286
						Total of Vr no 63 - EST:	3,386
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	42,280
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						06 Other Allowances	80
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	1,99,838

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 20 - EST:	82,896
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,58,700
						03 Dearness Allowance	6,72,046
						06 Other Allowances	280
						55 House Rent Allowance	30,170
						Total of Vr no 22 - EST:	18,61,196
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	25,08,303
						03 Dearness Allowance	14,54,816
						06 Other Allowances	120
						55 House Rent Allowance	89,515
						Total of Vr no 23 - EST:	40,52,754
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,43,045
						03 Dearness Allowance	11,84,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	24 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	54,343
						Total of Vr no 24 - EST:	32,82,354
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,02,565
						03 Dearness Allowance	60,33,488
						06 Other Allowances	2,800
						55 House Rent Allowance	4,10,766
						Total of Vr no 25 - EST:	1,68,49,619
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,02,900
						03 Dearness Allowance	1,75,682
						06 Other Allowances	120
						55 House Rent Allowance	11,350
						Total of Vr no 27 - EST:	4,90,052
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,43,900
						03 Dearness Allowance	4,31,462
						06 Other Allowances	40
						55 House Rent Allowance	33,720
						Total of Vr no 28 - EST:	12,09,122
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,36,242
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 46 - EST:	72,782
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 47 - EST:	1,45,564
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 48 - EST:	72,782
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	3,150
						Total of Vr no 49 - EST:	1,25,916
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,56,000
						03 Dearness Allowance	3,22,480
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	50 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	18,710
						Total of Vr no 50 - EST:	8,97,270
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,000
						03 Dearness Allowance	97,440
						06 Other Allowances	80
						55 House Rent Allowance	4,090
						Total of Vr no 51 - EST:	2,69,610
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	5,520
						Total of Vr no 62 - EST:	1,47,404
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908

Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	26 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	1,25,200
						03 Dearness Allowance	72,616
						55 House Rent Allowance	3,970
						Total of Vr no 26 - EST:	2,01,786

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,26,17,682
						Total of Vr no 1 - GIA:	3,26,17,682
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,56,10,683
						Total of Vr no 2 - GIA:	4,56,10,683
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,52,539
						Total of Vr no 20 - GIA:	41,52,539
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,78,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	21 - GIA					Total of Vr no 21 - GIA:	65,78,195
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,62,730
						Total of Vr no 33 - GIA:	9,62,730
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,15,548
						Total of Vr no 34 - GIA:	29,15,548
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,43,300
						Total of Vr no 53 - GIA:	9,43,300
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,61,484
						Total of Vr no 54 - GIA:	25,61,484
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,79,673
						Total of Vr no 57 - GIA:	15,79,673

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,10,001
						Total of Vr no 30 - GIA:	12,10,001
	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,22,440
						Total of Vr no 31 - GIA:	3,22,440
	32 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,60,000
						Total of Vr no 32 - GIA:	3,60,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004476	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,77,100
						03 Dearness Allowance	2,76,718
						06 Other Allowances	180
						55 House Rent Allowance	21,520
						Total of Vr no 4 - EST:	7,75,518
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,468
						Total of Vr no 4 - MIS:	15,468
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	79,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004476	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	46,168
						55 House Rent Allowance	3,520
						Total of Vr no 5 - EST:	1,29,288
	5 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,438
						Total of Vr no 5 - MIS:	15,438
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,755
						Total of Vr no 6 - MIS:	61,755
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	74,475
						Total of Vr no 7 - MIS:	74,475
	8 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	35,776
						Total of Vr no 8 - MIS:	35,776
	9 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,265
						Total of Vr no 9 - CON:	4,265

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	14 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,03,016
						Total of Vr no 14 - MIS:	1,03,016
	15 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	46,800
						Total of Vr no 15 - MIS:	46,800
	16 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,25,100
						Total of Vr no 16 - MIS:	1,25,100

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	73,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expense	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	89,976
	2 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	4,086
						Total of Vr no 3 - EST:	4,086
	4 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	4,968
						Total of Vr no 4 - EST:	4,968
	5 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	89,976
	6 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	73,432
						Total of MIRZAPUR (28):	**13,64,77,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	30 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,69,498
						Total of Vr no 30 - GIA:	17,69,498
	31 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,24,542
						Total of Vr no 31 - GIA:	17,24,542

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	26 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	29,75,792
						Total of Vr no 26 - GIA:	29,75,792
	29 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,22,740
						Total of Vr no 29 - GIA:	1,22,740

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	120 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 120 - EST:	41,110
	121 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,59,700
						03 Dearness Allowance	92,626
						55 House Rent Allowance	11,600
						Total of Vr no 121 - EST:	2,63,926

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	124 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 124 - EST:	63,448
	125 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	60,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	125 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 125 - EST:	1,00,952
	126 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,04,650
						03 Dearness Allowance	1,19,596
						55 House Rent Allowance	13,680
						Total of Vr no 126 - EST:	3,37,926
	127 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,91,800
						03 Dearness Allowance	3,43,244
						06 Other Allowances	80
						55 House Rent Allowance	51,600
						Total of Vr no 127 - EST:	9,86,724
	2 - MIS	First	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 2 - MIS:	50,000
	45 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 45 - MIS:	30,000
	46 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	47,520
						Total of Vr no 46 - MIS:	47,520
	61 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	41,850
						Total of Vr no 61 - MIS:	41,850

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	51 - MIS	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	26,992
						Total of Vr no 51 - MIS:	26,992
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	12,34,734
						Total of Vr no 52 - MIS:	12,34,734

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	75,054
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,17,800
						03 Dearness Allowance	2,42,324
						55 House Rent Allowance	40,540
						Total of Vr no 10 - EST:	7,00,664
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 100 - EST:	27,632
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 101 - EST:	20,724
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 102 - EST:	20,724
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 103 - EST:	20,724
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 104 - EST:	6,908
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 105 - EST:	27,632
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 106 - EST:	34,540
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 107 - EST:	6,908
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 108 - EST:	27,632
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 109 - EST:	27,632
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,100
						03 Dearness Allowance	1,42,738
						55 House Rent Allowance	8,190
						Total of Vr no 11 - EST:	3,97,028
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,400
						03 Dearness Allowance	1,33,052
						06 Other Allowances	40
						55 House Rent Allowance	5,730
						Total of Vr no 12 - EST:	3,68,222
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	122 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,340
						Total of Vr no 122 - EST:	70,228
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,800
						03 Dearness Allowance	1,68,084
						55 House Rent Allowance	9,550
						Total of Vr no 123 - EST:	4,67,434
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,44,400
						03 Dearness Allowance	2,57,752
						55 House Rent Allowance	13,830
						Total of Vr no 13 - EST:	7,15,982
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,83,100
						03 Dearness Allowance	2,80,198
						06 Other Allowances	80
						55 House Rent Allowance	35,520
						Total of Vr no 14 - EST:	7,98,898
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,61,800
						03 Dearness Allowance	3,83,844
						55 House Rent Allowance	55,600
						Total of Vr no 15 - EST:	11,01,244
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,26,374
						55 House Rent Allowance	9,510
						Total of Vr no 16 - EST:	6,26,184
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,11,900
						03 Dearness Allowance	64,902
						55 House Rent Allowance	3,750
						Total of Vr no 17 - EST:	1,80,552
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,800
						03 Dearness Allowance	1,03,704
						55 House Rent Allowance	3,970
						Total of Vr no 18 - EST:	2,86,474
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,19,400
						03 Dearness Allowance	2,43,252
						55 House Rent Allowance	12,300
						Total of Vr no 19 - EST:	6,74,952
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,100
						03 Dearness Allowance	2,27,998
						55 House Rent Allowance	11,930
						Total of Vr no 2 - EST:	6,33,028
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	1,52,766
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,71,600
						03 Dearness Allowance	1,57,528
						55 House Rent Allowance	24,680
						Total of Vr no 21 - EST:	4,53,808
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,590
						Total of Vr no 22 - EST:	1,45,790
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,600
						03 Dearness Allowance	1,41,868
						55 House Rent Allowance	8,190
						Total of Vr no 23 - EST:	3,94,658
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	1,52,766
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,000
						03 Dearness Allowance	1,50,220
						55 House Rent Allowance	22,280
						Total of Vr no 25 - EST:	4,31,500
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,34,908
						55 House Rent Allowance	6,040
						Total of Vr no 3 - EST:	3,73,548
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,200
						03 Dearness Allowance	87,116
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	2,42,836
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,400
						03 Dearness Allowance	1,04,632
						55 House Rent Allowance	12,600
						Total of Vr no 35 - EST:	2,97,632
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,18,958
						55 House Rent Allowance	19,060
						Total of Vr no 36 - EST:	3,43,118
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,320
						Total of Vr no 37 - EST:	2,91,510
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 38 - EST:	1,44,392
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						55 House Rent Allowance	13,440
						Total of Vr no 39 - EST:	2,16,470
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,16,348
						55 House Rent Allowance	6,350
						Total of Vr no 4 - EST:	3,23,298
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,24,120
						06 Other Allowances	40
						55 House Rent Allowance	15,940
						Total of Vr no 40 - EST:	3,54,100
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,71,100
						03 Dearness Allowance	2,15,238
						55 House Rent Allowance	30,500
						Total of Vr no 41 - EST:	6,16,838
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,700
						03 Dearness Allowance	1,03,066
						06 Other Allowances	40
						55 House Rent Allowance	4,550
						Total of Vr no 42 - EST:	2,85,356
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,99,100
						03 Dearness Allowance	2,31,478
						55 House Rent Allowance	12,130
						Total of Vr no 43 - EST:	6,42,708
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						06 Other Allowances	40
						55 House Rent Allowance	2,220
						Total of Vr no 44 - EST:	1,43,670
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,89,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	45 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	10,090
						Total of Vr no 45 - EST:	5,25,960
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	12,600
						Total of Vr no 46 - EST:	2,80,884
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,98,700
						03 Dearness Allowance	2,89,246
						55 House Rent Allowance	49,460
						Total of Vr no 47 - EST:	8,37,406
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,35,952
						55 House Rent Allowance	7,460
						Total of Vr no 5 - EST:	3,77,812
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 58 - EST:	1,52,766
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,400
						03 Dearness Allowance	1,00,572
						55 House Rent Allowance	18,960
						Total of Vr no 59 - EST:	2,92,932
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,36,242
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	6,300
						Total of Vr no 60 - EST:	1,57,190
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,11,200
						03 Dearness Allowance	1,80,496
						55 House Rent Allowance	30,200
						Total of Vr no 61 - EST:	5,21,896
	62 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	20,854
						Total of Vr no 62 - MIS:	20,854
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 68 - EST:	41,448
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	69 - EST					Total of Vr no 69 - EST:	69,080
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,000
						03 Dearness Allowance	3,10,300
						55 House Rent Allowance	18,340
						Total of Vr no 7 - EST:	8,63,640
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 70 - EST:	41,448
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 71 - EST:	48,356
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 72 - EST:	6,908
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 73 - EST:	48,356
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 74 - EST:	20,724
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 75 - EST:	48,356
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 76 - EST:	13,816
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 77 - EST:	41,448
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 78 - EST:	41,448
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 79 - EST:	69,080
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,400
						03 Dearness Allowance	2,85,592
						55 House Rent Allowance	16,470
						Total of Vr no 8 - EST:	7,94,462
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 80 - EST:	20,724
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 81 - EST:	55,264
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 82 - EST:	41,448
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 83 - EST:	20,724
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	84 - EST					Total of Vr no 84 - EST:	27,632
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 85 - EST:	6,908
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 86 - EST:	27,632
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 87 - EST:	20,724
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 88 - EST:	55,264
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 89 - EST:	34,540
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,900
						03 Dearness Allowance	1,45,522
						55 House Rent Allowance	18,220
						Total of Vr no 9 - EST:	4,14,642
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 90 - EST:	6,908
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 91 - EST:	34,540
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 92 - EST:	34,540
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 93 - EST:	69,080
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 94 - EST:	41,448
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 95 - EST:	27,632
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 96 - EST:	34,540
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 97 - EST:	20,724
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 98 - EST:	13,816
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 99 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,89,38,239
						Total of Vr no 24 - GIA:	4,89,38,239
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,94,50,120
						Total of Vr no 28 - GIA:	5,94,50,120
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,77,297
						Total of Vr no 44 - GIA:	18,77,297
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,16,468
						Total of Vr no 47 - GIA:	42,16,468
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,04,946
						Total of Vr no 48 - GIA:	15,04,946

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	23 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 23 - GIA:	2,00,000
	25 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 25 - GIA:	1,00,000
	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,71,820
						Total of Vr no 27 - GIA:	10,71,820

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,85,000
						03 Dearness Allowance	1,07,300
						55 House Rent Allowance	16,820
						Total of Vr no 1 - EST:	3,09,120
	1 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	14,090
						Total of Vr no 1 - MIS:	14,090
	13 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	13,254
						Total of Vr no 13 - MIS:	13,254

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	14 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	37,889
						Total of Vr no 14 - MIS:	37,889
	15 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	44,436
						Total of Vr no 15 - MIS:	44,436
	16 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 16 - MIS:	46,500
	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,203
						Total of Vr no 17 - MIS:	1,203
	18 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 18 - MIS:	15,573
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,961
						Total of Vr no 19 - MIS:	14,961
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,99,800
						03 Dearness Allowance	2,31,884
						55 House Rent Allowance	35,340
						Total of Vr no 2 - EST:	6,67,024
	2 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	36,291
						Total of Vr no 2 - MIS:	36,291
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	9,324
						Total of Vr no 20 - MIS:	9,324
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,42,897
						03 Dearness Allowance	82,880
						55 House Rent Allowance	12,675
						Total of Vr no 3 - EST:	2,38,452
	3 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	11,863
						Total of Vr no 3 - MIS:	11,863
	31 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	7,988
						Total of Vr no 31 - MIS:	7,988
	32 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	10,522
						Total of Vr no 32 - MIS:	10,522
	33 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,202
						Total of Vr no 33 - MIS:	1,202
	34 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 34 - MIS:	4,000
	35 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	690
						Total of Vr no 35 - MIS:	690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	36 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,277
						Total of Vr no 36 - MIS:	23,277
	37 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,391
						Total of Vr no 37 - MIS:	27,391
	39 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	28,051
						Total of Vr no 39 - MIS:	28,051
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,99,800
						03 Dearness Allowance	2,31,884
						55 House Rent Allowance	35,340
						Total of Vr no 4 - EST:	6,67,024
	40 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	35,248
						Total of Vr no 40 - MIS:	35,248
	41 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	33,386
						Total of Vr no 41 - MIS:	33,386
	42 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,840
						Total of Vr no 42 - MIS:	1,840
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,13,100
						03 Dearness Allowance	65,598
						55 House Rent Allowance	10,060
						Total of Vr no 5 - EST:	1,88,758
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,86,000
						03 Dearness Allowance	2,23,880
						55 House Rent Allowance	33,960
						Total of Vr no 6 - EST:	6,43,840
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,88,500
						03 Dearness Allowance	2,25,330
						55 House Rent Allowance	34,660
						Total of Vr no 7 - EST:	6,48,490
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	15,320
						Total of Vr no 8 - EST:	2,95,612

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	MORADABAD (14)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	1 - MIS	First	Voted	No Objection	220500105 08 00	08 Office Expenditure	7,760
						Total of Vr no 1 - MIS:	7,760
						Total of MORADABAD (14):	15,10,81,249

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,66,924
						Total of Vr no 9 - GIA:	3,66,924

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,84,616
						Total of Vr no 10 - GIA:	6,84,616

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,59,900
						03 Dearness Allowance	4,40,742
						55 House Rent Allowance	26,120
						Total of Vr no 33 - EST:	12,26,762

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,900
						Total of Vr no 17 - MIS:	1,900
	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	43,148
						Total of Vr no 18 - MIS:	43,148
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,700
						Total of Vr no 19 - MIS:	1,700
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,760
						Total of Vr no 20 - MIS:	26,760
	21 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,100
						Total of Vr no 21 - MIS:	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	40,379
						Total of Vr no 22 - MIS:	40,379
	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,670
						Total of Vr no 23 - MIS:	1,670
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,018
						Total of Vr no 24 - MIS:	25,018
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 25 - MIS:	2,000
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	42,980
						Total of Vr no 26 - MIS:	42,980
	27 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 27 - MIS:	2,000
	28 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	36,000
						Total of Vr no 28 - MIS:	36,000
	29 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 29 - MIS:	2,200
	30 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,940
						Total of Vr no 30 - MIS:	30,940
	31 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 31 - MIS:	2,000
	32 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,687
						Total of Vr no 32 - MIS:	25,687
	33 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,100
						Total of Vr no 33 - MIS:	2,100
	34 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	41,552
						Total of Vr no 34 - MIS:	41,552
	35 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,900
						Total of Vr no 35 - MIS:	1,900
	36 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,660
						Total of Vr no 36 - MIS:	25,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	37 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,100
						Total of Vr no 37 - MIS:	2,100
	38 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,435
						Total of Vr no 38 - MIS:	28,435
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,700
						Total of Vr no 50 - MIS:	1,700
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	37,080
						Total of Vr no 51 - MIS:	37,080
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,900
						Total of Vr no 52 - MIS:	1,900
	53 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	35,280
						Total of Vr no 53 - MIS:	35,280
	54 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,356
						Total of Vr no 54 - MIS:	2,356
	55 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,400
						Total of Vr no 55 - MIS:	2,400
	56 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	37,396
						Total of Vr no 56 - MIS:	37,396
	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 57 - MIS:	2,200
	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	40,081
						Total of Vr no 58 - MIS:	40,081
	59 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,800
						Total of Vr no 59 - MIS:	1,800
	60 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,230
						Total of Vr no 60 - MIS:	33,230
	61 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 61 - MIS:	2,000
	62 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,840
						Total of Vr no 62 - MIS:	29,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	63 - MIS	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	2,449
						Total of Vr no 63 - MIS:	2,449

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,400
						03 Dearness Allowance	1,38,852
						55 House Rent Allowance	7,620
						Total of Vr no 1 - EST:	3,85,872
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,39,432
						55 House Rent Allowance	7,620
						Total of Vr no 13 - EST:	3,87,452
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,69,592
						55 House Rent Allowance	7,880
						Total of Vr no 15 - EST:	4,69,872
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,14,840
						55 House Rent Allowance	5,780
						Total of Vr no 16 - EST:	3,18,620
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,900
						03 Dearness Allowance	1,16,522
						55 House Rent Allowance	5,780
						Total of Vr no 17 - EST:	3,23,202
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,10,780
						55 House Rent Allowance	5,780
						Total of Vr no 18 - EST:	3,07,560
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,13,216
						55 House Rent Allowance	5,780
						Total of Vr no 19 - EST:	3,14,196
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,400
						03 Dearness Allowance	2,42,672
						55 House Rent Allowance	14,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	2 - EST					Total of Vr no 2 - EST:	6,75,702
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,500
						03 Dearness Allowance	1,15,710
						55 House Rent Allowance	5,780
						Total of Vr no 20 - EST:	3,20,990
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,74,800
						03 Dearness Allowance	2,17,384
						55 House Rent Allowance	12,440
						Total of Vr no 21 - EST:	6,04,624
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,52,482
						55 House Rent Allowance	8,420
						Total of Vr no 22 - EST:	4,23,802
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	3,320
						Total of Vr no 23 - EST:	2,11,248
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,26,200
						55 House Rent Allowance	13,800
						Total of Vr no 24 - EST:	6,30,000
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,000
						03 Dearness Allowance	1,71,680
						55 House Rent Allowance	9,530
						Total of Vr no 25 - EST:	4,77,210
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,60,058
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,56,194
						55 House Rent Allowance	7,920
						Total of Vr no 27 - EST:	4,33,414
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,400
						03 Dearness Allowance	79,112
						55 House Rent Allowance	4,790
						Total of Vr no 28 - EST:	2,20,302
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,500
						03 Dearness Allowance	1,77,190
						55 House Rent Allowance	8,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	29 - EST					Total of Vr no 29 - EST:	4,91,680
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,67,040
						55 House Rent Allowance	12,630
	30 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	4,67,670
						01 Pay	3,62,500
						03 Dearness Allowance	2,10,250
						55 House Rent Allowance	13,000
	31 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	5,85,750
						01 Pay	2,99,200
						03 Dearness Allowance	1,73,536
						55 House Rent Allowance	9,490
	32 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	4,82,226
						01 Pay	5,17,700
						03 Dearness Allowance	3,00,266
						55 House Rent Allowance	25,380
	34 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 32 - EST:	8,43,346
						01 Pay	16,89,680
						03 Dearness Allowance	9,79,968
						55 House Rent Allowance	58,340
	35 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 34 - EST:	27,27,988
						01 Pay	3,25,233
						03 Dearness Allowance	1,88,635
						55 House Rent Allowance	14,460
	36 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	5,28,328
						01 Pay	1,89,900
						03 Dearness Allowance	1,10,142
						55 House Rent Allowance	5,780
	37 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 36 - EST:	3,05,822
						01 Pay	1,91,400
						03 Dearness Allowance	1,11,012
						55 House Rent Allowance	5,780
	38 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 37 - EST:	3,08,192
						01 Pay	2,40,400
						03 Dearness Allowance	1,39,432
						55 House Rent Allowance	7,620
	39 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 38 - EST:	3,87,452
						01 Pay	2,73,800
						03 Dearness Allowance	1,58,804
						55 House Rent Allowance	7,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	39 - EST					Total of Vr no 39 - EST:	4,40,484
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,40,500
						03 Dearness Allowance	2,55,490
						55 House Rent Allowance	15,670
	41 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	7,11,660
						01 Pay	2,72,300
						03 Dearness Allowance	1,57,934
						55 House Rent Allowance	9,490
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	4,39,724
						01 Pay	3,74,800
						03 Dearness Allowance	2,17,384
						55 House Rent Allowance	12,440
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	6,04,624
						01 Pay	3,62,500
						03 Dearness Allowance	2,10,250
						55 House Rent Allowance	13,000
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	5,85,750
						01 Pay	3,54,100
						03 Dearness Allowance	2,05,378
						55 House Rent Allowance	10,080
	8 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	5,69,558
						01 Pay	4,40,500
						03 Dearness Allowance	2,55,490
						55 House Rent Allowance	15,670
						Total of Vr no 8 - EST:	7,11,660

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,05,35,888
						Total of Vr no 11 - GIA:	15,05,35,888
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,074
						Total of Vr no 44 - GIA:	1,27,074
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,03,126
						Total of Vr no 67 - GIA:	44,03,126
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,66,298
						Total of Vr no 68 - GIA:	29,66,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,37,734
						Total of Vr no 7 - GIA:	1,37,734
	8 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 8 - GIA:	2,75,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,968
						Total of Vr no 1 - MIS:	11,968
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,43,400
						03 Dearness Allowance	2,57,172
						06 Other Allowances	90
						55 House Rent Allowance	20,250
						Total of Vr no 2 - EST:	7,20,912
	2 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	62,293
						Total of Vr no 2 - MIS:	62,293
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	96,700
						03 Dearness Allowance	56,086
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,57,206
	3 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	14,451
						Total of Vr no 3 - MIS:	14,451
	4 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	52,726
						Total of Vr no 4 - MIS:	52,726
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,450
						Total of Vr no 5 - MIS:	5,450
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	24,591
						Total of Vr no 6 - MIS:	24,591

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **MUZAFFARNAGAR (03)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	140
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	71,478
						Total of MUZAFFARNAGAR (03):	**18,04,18,476**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	21,726
						Total of Vr no 10 - GIA:	21,726
	101 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	46,578
						Total of Vr no 101 - GIA:	46,578
	103 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,08,848
						Total of Vr no 103 - GIA:	5,08,848
	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 11 - GIA:	20,724
	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,86,500
						Total of Vr no 12 - GIA:	4,86,500
	158 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,67,787
						Total of Vr no 158 - GIA:	8,67,787
	171 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	80,649
						Total of Vr no 171 - GIA:	80,649
	173 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	34,839
						Total of Vr no 173 - GIA:	34,839
	184 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,29,992
						Total of Vr no 184 - GIA:	1,29,992
	205 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	12,474
						Total of Vr no 205 - GIA:	12,474
	220 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 220 - GIA:	41,448
	239 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	28,602
						Total of Vr no 239 - GIA:	28,602
	29 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,67,338
						Total of Vr no 29 - GIA:	7,67,338
	30 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,23,008
						Total of Vr no 30 - GIA:	2,23,008
	40 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 40 - GIA:	55,264
	48 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,36,010
						Total of Vr no 48 - GIA:	14,36,010
	56 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	42,678
						Total of Vr no 56 - GIA:	42,678
	62 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,12,384
						Total of Vr no 62 - GIA:	5,12,384
	66 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,20,068

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	66 - GIA					Total of Vr no 66 - GIA:	6,20,068
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,064
						Total of Vr no 9 - GIA:	14,064

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	108 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,968
						Total of Vr no 108 - MIS:	23,968
	112 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,864
						Total of Vr no 112 - MIS:	25,864
	125 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,019
						Total of Vr no 125 - MIS:	18,019
	126 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,370
						Total of Vr no 126 - MIS:	24,370
	127 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,184
						Total of Vr no 127 - MIS:	2,184
	128 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,123
						Total of Vr no 128 - MIS:	2,123

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,360
						Total of Vr no 1 - EST:	3,41,688
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	92,568
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	16 - EST					Total of Vr no 16 - EST:	2,57,688
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	95,758
						55 House Rent Allowance	5,550
						Total of Vr no 17 - EST:	2,66,408
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	8,280
						Total of Vr no 18 - EST:	2,50,020
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,49,630
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,800
						03 Dearness Allowance	1,67,504
						55 House Rent Allowance	12,680
						Total of Vr no 2 - EST:	4,68,984
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 20 - EST:	3,31,260
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	72,782
	215 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,54,653
						Total of Vr no 215 - MIS:	1,54,653
	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,148
						Total of Vr no 22 - EST:	12,148
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	2,220
						Total of Vr no 23 - EST:	1,39,522
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,31,900
						03 Dearness Allowance	3,08,502
						55 House Rent Allowance	19,410
						Total of Vr no 24 - EST:	8,59,812
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	25 - EST					Total of Vr no 25 - EST:	3,33,630
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						55 House Rent Allowance	7,390
						Total of Vr no 26 - EST:	3,13,594
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,200
						03 Dearness Allowance	1,43,376
						55 House Rent Allowance	7,620
						Total of Vr no 28 - EST:	3,98,196
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 29 - EST:	3,31,260
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,47,200
						03 Dearness Allowance	2,59,376
						55 House Rent Allowance	14,090
						Total of Vr no 3 - EST:	7,20,666
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 32 - EST:	27,632
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 34 - EST:	34,540
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 35 - EST:	69,080
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 36 - EST:	27,632
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,961
						Total of Vr no 37 - EST:	29,961
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,044
						Total of Vr no 38 - EST:	19,044
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,16,000
						03 Dearness Allowance	2,41,280
						55 House Rent Allowance	12,360
						Total of Vr no 4 - EST:	6,69,640
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,010
						Total of Vr no 40 - EST:	17,010
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	41 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	2,18,346
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,596
						Total of Vr no 43 - EST:	7,596
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,86,238
						55 House Rent Allowance	11,390
						Total of Vr no 5 - EST:	5,18,728
	57 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	9,945
						Total of Vr no 57 - MIS:	9,945
	58 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,854
						Total of Vr no 58 - MIS:	28,854
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						06 Other Allowances	120
						55 House Rent Allowance	5,430
						Total of Vr no 6 - EST:	3,58,364
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,16,200
						03 Dearness Allowance	2,99,396
						06 Other Allowances	40
						55 House Rent Allowance	16,300
						Total of Vr no 7 - EST:	8,31,936
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	105 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,33,609
						Total of Vr no 105 - GIA:	9,33,609
	106 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,90,982
						Total of Vr no 106 - GIA:	8,90,982
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,603
						Total of Vr no 113 - GIA:	12,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 114 - GIA:	1,58,884
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 115 - GIA:	69,080
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 116 - GIA:	1,72,700
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,36,674
						Total of Vr no 117 - GIA:	1,36,674
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,52,308
						Total of Vr no 118 - GIA:	3,52,308
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,28,410
						Total of Vr no 119 - GIA:	3,28,410
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 120 - GIA:	82,896
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,973
						Total of Vr no 121 - GIA:	71,973
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 122 - GIA:	1,51,976
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,654
						Total of Vr no 123 - GIA:	87,654
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,59,216
						Total of Vr no 124 - GIA:	3,59,216
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 130 - GIA:	89,804
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 131 - GIA:	62,172
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,328
						Total of Vr no 132 - GIA:	32,328
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 133 - GIA:	82,896
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,474
						Total of Vr no 134 - GIA:	54,474
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,53,967
						Total of Vr no 137 - GIA:	4,53,967
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,62,504
						Total of Vr no 139 - GIA:	2,62,504
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,85,669

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	140 - GIA					Total of Vr no 140 - GIA:	25,85,669
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,045
						Total of Vr no 147 - GIA:	54,045
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,40,518
						Total of Vr no 15 - GIA:	58,40,518
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,849
						Total of Vr no 150 - GIA:	45,849
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 151 - GIA:	62,172
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,649
						Total of Vr no 152 - GIA:	47,649
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 153 - GIA:	41,448
	155 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,026
						Total of Vr no 155 - GIA:	1,45,026
	157 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,794
						Total of Vr no 157 - GIA:	88,794
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,84,838
						Total of Vr no 16 - GIA:	15,84,838
	161 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 161 - GIA:	55,264
	162 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,461
						Total of Vr no 162 - GIA:	43,461
	163 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 163 - GIA:	41,448
	164 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,79,608
						Total of Vr no 164 - GIA:	1,79,608
	165 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 165 - GIA:	1,31,252
	166 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 166 - GIA:	96,712
	167 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,399
						Total of Vr no 167 - GIA:	60,399
	168 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 168 - GIA:	1,24,344
	169 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,351
						Total of Vr no 169 - GIA:	1,20,351

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,67,414
						Total of Vr no 17 - GIA:	21,67,414
	170 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,771
						Total of Vr no 170 - GIA:	21,771
	172 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,472
						Total of Vr no 172 - GIA:	95,472
	175 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,052
						Total of Vr no 175 - GIA:	35,052
	176 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,809
						Total of Vr no 176 - GIA:	73,809
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,41,615
						Total of Vr no 18 - GIA:	23,41,615
	183 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,71,288
						Total of Vr no 183 - GIA:	35,71,288
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,77,449
						Total of Vr no 19 - GIA:	7,77,449
	197 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,694
						Total of Vr no 197 - GIA:	53,694
	198 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,526
						Total of Vr no 198 - GIA:	49,526
	199 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 199 - GIA:	75,988
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,87,093
						Total of Vr no 20 - GIA:	12,87,093
	200 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,434
						Total of Vr no 200 - GIA:	88,434
	201 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,024
						Total of Vr no 201 - GIA:	86,024
	202 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,891
						Total of Vr no 202 - GIA:	45,891
	203 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 203 - GIA:	1,58,884
	204 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,841
						Total of Vr no 204 - GIA:	95,841
	206 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,95,164
						Total of Vr no 206 - GIA:	2,95,164
	207 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,66,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	207 - GIA					Total of Vr no 207 - GIA:	1,66,986
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,96,225
						Total of Vr no 21 - GIA:	24,96,225
	216 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,60,005
						Total of Vr no 216 - GIA:	18,60,005
	217 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 217 - GIA:	1,17,436
	218 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 218 - GIA:	34,540
	219 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 219 - GIA:	1,45,068
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,73,816
						Total of Vr no 22 - GIA:	15,73,816
	222 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 222 - GIA:	1,58,884
	223 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 223 - GIA:	1,45,068
	226 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,34,872
						Total of Vr no 226 - GIA:	2,34,872
	227 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,475
						Total of Vr no 227 - GIA:	92,475
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,36,479
						Total of Vr no 23 - GIA:	24,36,479
	230 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,182
						Total of Vr no 230 - GIA:	67,182
	236 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 236 - GIA:	6,908
	237 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,932
						Total of Vr no 237 - GIA:	31,932
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,69,596
						Total of Vr no 24 - GIA:	6,69,596
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,33,979
						Total of Vr no 25 - GIA:	4,33,979
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,22,833
						Total of Vr no 26 - GIA:	8,22,833
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,50,579
						Total of Vr no 27 - GIA:	15,50,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	28 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,99,275
						Total of Vr no 28 - GIA:	19,99,275
	31 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,03,825
						Total of Vr no 31 - GIA:	17,03,825
	32 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	34,270
						Total of Vr no 32 - GIA:	34,270
	33 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,79,522
						Total of Vr no 33 - GIA:	8,79,522
	34 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,82,725
						Total of Vr no 34 - GIA:	15,82,725
	35 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,79,145
						Total of Vr no 35 - GIA:	5,79,145
	36 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,00,710
						Total of Vr no 36 - GIA:	1,00,710
	37 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	42,500
						Total of Vr no 37 - GIA:	42,500
	38 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 38 - GIA:	1,51,976
	39 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,11,195
						Total of Vr no 39 - GIA:	1,11,195
	4 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,38,380
						Total of Vr no 4 - GIA:	14,38,380
	41 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	22,31,679
						Total of Vr no 41 - GIA:	22,31,679
	42 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,47,165
						Total of Vr no 42 - GIA:	16,47,165
	43 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	21,49,287
						Total of Vr no 43 - GIA:	21,49,287
	44 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,52,832
						Total of Vr no 44 - GIA:	13,52,832
	45 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,59,801
						Total of Vr no 45 - GIA:	9,59,801
	46 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	30,69,179
						Total of Vr no 46 - GIA:	30,69,179
	47 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,93,079
						Total of Vr no 47 - GIA:	19,93,079
	49 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	29,84,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	49 - GIA					Total of Vr no 49 - GIA:	29,84,276
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 5 - GIA:	75,988
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,44,464
						Total of Vr no 50 - GIA:	8,44,464
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,66,449
						Total of Vr no 51 - GIA:	52,66,449
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,67,243
						Total of Vr no 52 - GIA:	9,67,243
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,41,882
						Total of Vr no 53 - GIA:	13,41,882
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,06,904
						Total of Vr no 54 - GIA:	17,06,904
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,69,178
						Total of Vr no 55 - GIA:	31,69,178
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,093
						Total of Vr no 6 - GIA:	51,093
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,16,504
						Total of Vr no 61 - GIA:	13,16,504
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,60,471
						Total of Vr no 63 - GIA:	31,60,471
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,13,043
						Total of Vr no 64 - GIA:	17,13,043
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,60,276
						Total of Vr no 68 - GIA:	7,60,276
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,82,613
						Total of Vr no 69 - GIA:	10,82,613
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,354
						Total of Vr no 7 - GIA:	33,354
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,97,696
						Total of Vr no 70 - GIA:	4,97,696
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,56,201
						Total of Vr no 71 - GIA:	6,56,201
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,37,678
						Total of Vr no 74 - GIA:	6,37,678
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,19,141
						Total of Vr no 75 - GIA:	18,19,141

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,69,125
						Total of Vr no 76 - GIA:	5,69,125
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,14,171
						Total of Vr no 8 - GIA:	18,14,171
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,57,619
						Total of Vr no 83 - GIA:	11,57,619
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,89,164
						Total of Vr no 84 - GIA:	3,89,164
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,67,357
						Total of Vr no 85 - GIA:	5,67,357
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,66,308
						Total of Vr no 86 - GIA:	8,66,308
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,58,582
						Total of Vr no 89 - GIA:	16,58,582
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,77,261
						Total of Vr no 91 - GIA:	18,77,261

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	107 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,77,468
						Total of Vr no 107 - GIA:	4,77,468
	110 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,28,550
						Total of Vr no 110 - GIA:	2,28,550
	111 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,09,621
						Total of Vr no 111 - GIA:	4,09,621
	143 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,17,612
						Total of Vr no 143 - GIA:	2,17,612
	144 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,880
						Total of Vr no 144 - GIA:	14,880
	145 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	22,977
						Total of Vr no 145 - GIA:	22,977
	146 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 146 - GIA:	20,724
	148 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,62,594

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	148 - GIA					Total of Vr no 148 - GIA:	1,62,594
	149 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,86,516
						Total of Vr no 149 - GIA:	1,86,516
	159 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 159 - GIA:	25,000
	160 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 160 - GIA:	50,000
	208 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 208 - GIA:	6,908
	209 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 209 - GIA:	13,816
	210 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 210 - GIA:	50,000
	212 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 212 - GIA:	50,000
	213 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 213 - GIA:	50,000
	214 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	50,000
						Total of Vr no 214 - GIA:	50,000
	228 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,699
						Total of Vr no 228 - GIA:	12,699
	229 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 229 - GIA:	13,816
	231 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 231 - GIA:	20,724
	232 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 232 - GIA:	20,724
	233 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	18,900
						Total of Vr no 233 - GIA:	18,900
	238 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,300
						Total of Vr no 238 - GIA:	6,300
	67 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	29,00,289
						Total of Vr no 67 - GIA:	29,00,289
	72 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	72 - GIA					Total of Vr no 72 - GIA:	50,000
	73 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 73 - GIA:	1,00,000
	80 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,37,776
						Total of Vr no 80 - GIA:	2,37,776
	88 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,12,296
						Total of Vr no 88 - GIA:	1,12,296
	90 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	50,000
						Total of Vr no 90 - GIA:	50,000
	92 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 92 - GIA:	25,000
	95 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,36,888
						Total of Vr no 95 - GIA:	3,36,888
	96 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,41,068
						Total of Vr no 96 - GIA:	1,41,068
	97 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,37,306
						Total of Vr no 97 - GIA:	6,37,306
	98 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,18,218
						Total of Vr no 98 - GIA:	5,18,218

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	100 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,83,284
						Total of Vr no 100 - GIA:	2,83,284
	109 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,61,556
						Total of Vr no 109 - GIA:	7,61,556
	129 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 129 - GIA:	20,724
	154 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	15,822
						Total of Vr no 154 - GIA:	15,822
	156 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	21,096
						Total of Vr no 156 - GIA:	21,096
	174 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	42,597
						Total of Vr no 174 - GIA:	42,597
	211 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,53,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	211 - GIA					Total of Vr no 211 - GIA:	2,53,554
	221 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 221 - GIA:	48,356
	224 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	14,157
						Total of Vr no 224 - GIA:	14,157
	225 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 225 - GIA:	20,724
	234 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	16,308
						Total of Vr no 234 - GIA:	16,308
	235 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 235 - GIA:	20,724
	77 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,81,392
						Total of Vr no 77 - GIA:	3,81,392
	93 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,13,048
						Total of Vr no 93 - GIA:	4,13,048
	94 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,94,576
						Total of Vr no 94 - GIA:	2,94,576
	99 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,10,562
						Total of Vr no 99 - GIA:	3,10,562

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	6,381
						Total of Vr no 1 - EST:	6,381
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 1 - MIS:	93,000
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	37,071
						Total of Vr no 2 - EST:	37,071
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,036
						Total of Vr no 2 - MIS:	5,036
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	70,900
						03 Dearness Allowance	41,122
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **PADRAUNA (73)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004476	3 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	3,370
						Total of Vr no 3 - EST:	1,15,452
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	9,449
						Total of Vr no 3 - MIS:	9,449
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,11,910
						03 Dearness Allowance	2,38,902
						06 Other Allowances	100
						55 House Rent Allowance	18,640
						Total of Vr no 4 - EST:	6,69,552
	4 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	4,490
						Total of Vr no 4 - MIS:	4,490
						Total of PADRAUNA (73):	**12,51,49,326**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	31 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,030
						Total of Vr no 31 - GIA:	1,20,030
	32 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,14,784
						Total of Vr no 32 - GIA:	3,14,784

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	102 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,850
						Total of Vr no 102 - EST:	5,850
	106 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,120
						Total of Vr no 106 - EST:	6,120
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,05,850
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,10,250
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	103 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	21,618
						Total of Vr no 103 - EST:	21,618
	105 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	52,313
						03 Dearness Allowance	28,772
						Total of Vr no 105 - EST:	81,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	107 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	21,780
						Total of Vr no 107 - EST:	21,780
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,39,074
						03 Dearness Allowance	1,38,663
						55 House Rent Allowance	6,540
						Total of Vr no 4 - EST:	3,84,277
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,40,360
						06 Other Allowances	140
						55 House Rent Allowance	9,760
						Total of Vr no 5 - EST:	3,92,260

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	83,718
						Total of Vr no 101 - EST:	83,718
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,200
						03 Dearness Allowance	1,03,936
						55 House Rent Allowance	5,230
						Total of Vr no 104 - EST:	2,88,366
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,665
						03 Dearness Allowance	66,916
						55 House Rent Allowance	4,986
						Total of Vr no 108 - EST:	1,93,567
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,34,700
						03 Dearness Allowance	6,00,126
						55 House Rent Allowance	38,650
						Total of Vr no 24 - EST:	16,73,476
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,77,300
						03 Dearness Allowance	3,92,834
						06 Other Allowances	160
						55 House Rent Allowance	26,050
						Total of Vr no 25 - EST:	10,96,344
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,02,623

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,91,521
						06 Other Allowances	80
						55 House Rent Allowance	19,880
						Total of Vr no 26 - EST:	8,14,104
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,33,300
						03 Dearness Allowance	2,51,314
						55 House Rent Allowance	19,570
						Total of Vr no 27 - EST:	7,04,184
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,210
						03 Dearness Allowance	22,098
						Total of Vr no 28 - EST:	61,308
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,46,450
						06 Other Allowances	40
						55 House Rent Allowance	8,820
						Total of Vr no 29 - EST:	4,07,810
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,17,624
						55 House Rent Allowance	7,610
						Total of Vr no 30 - EST:	3,28,034
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,32,292
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 32 - EST:	1,45,350
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,65,010
						55 House Rent Allowance	13,900
						Total of Vr no 33 - EST:	4,63,410
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 34 - EST:	66,878
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,600
						03 Dearness Allowance	51,968
						55 House Rent Allowance	2,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	35 - EST					Total of Vr no 35 - EST:	1,43,788
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,300
						03 Dearness Allowance	1,27,194
						55 House Rent Allowance	5,540
						Total of Vr no 36 - EST:	3,52,034
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,200
						03 Dearness Allowance	1,36,996
						55 House Rent Allowance	6,580
						Total of Vr no 37 - EST:	3,79,776
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,900
						03 Dearness Allowance	1,76,262
						55 House Rent Allowance	10,310
						Total of Vr no 38 - EST:	4,90,472
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,500
						03 Dearness Allowance	1,98,650
						55 House Rent Allowance	12,310
						Total of Vr no 39 - EST:	5,53,460
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	980
						Total of Vr no 40 - EST:	58,492
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,48,566
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,320
						Total of Vr no 42 - EST:	2,91,510
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,200
						03 Dearness Allowance	1,61,356
						55 House Rent Allowance	9,460
						Total of Vr no 43 - EST:	4,49,016
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,140
						03 Dearness Allowance	1,95,054
						55 House Rent Allowance	7,390
						Total of Vr no 44 - EST:	5,40,584
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,44,870
						03 Dearness Allowance	2,58,025
						55 House Rent Allowance	9,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	45 - EST					Total of Vr no 45 - EST:	7,12,095
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,40,192
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	5,520
						Total of Vr no 47 - EST:	2,18,346
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	79,692
						55 House Rent Allowance	5,550
						Total of Vr no 48 - EST:	2,22,642
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,47,260
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 50 - EST:	3,31,260
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	980
						Total of Vr no 51 - EST:	63,864
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,99,900
						03 Dearness Allowance	2,89,942
						55 House Rent Allowance	12,880
						Total of Vr no 52 - EST:	8,02,722
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,30,600
						03 Dearness Allowance	3,07,748
						55 House Rent Allowance	18,580
						Total of Vr no 53 - EST:	8,56,928
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,50,640
						03 Dearness Allowance	3,76,304
						55 House Rent Allowance	21,120
						Total of Vr no 54 - EST:	10,48,064
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,70,500
						03 Dearness Allowance	3,30,890
						55 House Rent Allowance	20,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	55 - EST					Total of Vr no 55 - EST:	9,21,870
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,40,192
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,52,990
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 58 - EST:	1,57,572
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,100
						03 Dearness Allowance	60,378
						55 House Rent Allowance	3,680
						Total of Vr no 59 - EST:	1,68,158
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	5,620
						Total of Vr no 60 - EST:	1,69,940
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,74,140
						03 Dearness Allowance	2,75,001
						55 House Rent Allowance	9,230
						Total of Vr no 61 - EST:	7,58,371
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,540
						03 Dearness Allowance	1,45,406
						55 House Rent Allowance	5,520
						Total of Vr no 62 - EST:	4,03,466
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,41,200
						03 Dearness Allowance	1,97,896
						55 House Rent Allowance	7,360
						Total of Vr no 63 - EST:	5,46,456
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,59,500
						03 Dearness Allowance	2,08,510
						55 House Rent Allowance	13,000
						Total of Vr no 64 - EST:	5,81,010
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	85,492
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	65 - EST					Total of Vr no 65 - EST:	2,38,412
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	85,492
						55 House Rent Allowance	5,520
						Total of Vr no 66 - EST:	2,38,412
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 67 - EST:	2,49,630
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 68 - EST:	2,49,630
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 69 - EST:	2,49,630
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 70 - EST:	2,49,630
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	1,41,810
						55 House Rent Allowance	7,620
						Total of Vr no 71 - EST:	3,93,930
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,86,200
						03 Dearness Allowance	2,81,996
						55 House Rent Allowance	12,880
						Total of Vr no 72 - EST:	7,81,076
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,23,250
						55 House Rent Allowance	6,380
						Total of Vr no 73 - EST:	3,42,130
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,310
						03 Dearness Allowance	1,55,556
						55 House Rent Allowance	6,030
						Total of Vr no 74 - EST:	4,30,896
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,300
						03 Dearness Allowance	94,714
						55 House Rent Allowance	5,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	78 - EST					Total of Vr no 78 - EST:	2,63,224
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,07,880
						06 Other Allowances	40
						55 House Rent Allowance	4,610
						Total of Vr no 79 - EST:	2,98,530
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 80 - EST:	72,782
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,000
						03 Dearness Allowance	1,16,000
						55 House Rent Allowance	7,100
						Total of Vr no 81 - EST:	3,23,100
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 92 - EST:	55,264
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 93 - EST:	69,080
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,570
						Total of Vr no 94 - EST:	27,570
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,456
						Total of Vr no 95 - EST:	39,456
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,597
						Total of Vr no 96 - EST:	42,597
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	60,957
						Total of Vr no 97 - EST:	60,957
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,55,709
						Total of Vr no 98 - EST:	1,55,709
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,23,113
						03 Dearness Allowance	67,712
						55 House Rent Allowance	5,045
						Total of Vr no 99 - EST:	1,95,870

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,36,30,928
						Total of Vr no 10 - GIA:	1,36,30,928
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,38,55,270
						Total of Vr no 11 - GIA:	2,38,55,270
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,61,015
						Total of Vr no 29 - GIA:	75,61,015
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,11,000
						Total of Vr no 30 - GIA:	1,01,11,000
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,82,215
						Total of Vr no 33 - GIA:	6,82,215
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,831
						Total of Vr no 34 - GIA:	57,831
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,328
						Total of Vr no 35 - GIA:	56,328
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,370
						Total of Vr no 36 - GIA:	1,21,370

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 26 - GIA:	15,000
	27 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 27 - GIA:	2,70,000
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,30,882
						Total of Vr no 28 - GIA:	1,30,882

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,33,54,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **PILIBHIT (16)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	2 - MIS					Total of Vr no 2 - MIS:	1,33,54,000
						Total of PILIBHIT (16):	**9,50,23,183**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	29 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 30 - EST:	98,192

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	90 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,36,677
						03 Dearness Allowance	1,95,272
						06 Other Allowances	260
						55 House Rent Allowance	18,135
						Total of Vr no 90 - EST:	5,50,344
	91 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,43,202
						06 Other Allowances	90
						55 House Rent Allowance	6,410
						Total of Vr no 91 - EST:	3,96,602

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,05,422
						Total of Vr no 4 - MIS:	6,05,422

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,60,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	1 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,83,264
						55 House Rent Allowance	22,490
						Total of Vr no 1 - EST:	10,66,554
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 100 - EST:	1,44,300
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,600
						03 Dearness Allowance	1,37,808
						55 House Rent Allowance	8,160
						Total of Vr no 101 - EST:	3,83,568
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 102 - EST:	3,28,890
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 103 - EST:	1,44,300
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,94,500
						03 Dearness Allowance	3,44,810
						06 Other Allowances	200
						55 House Rent Allowance	21,650
						Total of Vr no 104 - EST:	9,61,160
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,13,500
						03 Dearness Allowance	7,03,830
						06 Other Allowances	40
						55 House Rent Allowance	54,280
						Total of Vr no 105 - EST:	19,71,650
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,60,800
						03 Dearness Allowance	3,83,264
						55 House Rent Allowance	22,490
						Total of Vr no 106 - EST:	10,66,554
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 107 - EST:	1,32,292
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,33,980
						55 House Rent Allowance	8,160
						Total of Vr no 108 - EST:	3,73,140
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,58,804
						55 House Rent Allowance	9,200
						Total of Vr no 109 - EST:	4,41,804
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,83,500
						03 Dearness Allowance	3,38,430
						06 Other Allowances	40
						55 House Rent Allowance	17,440
						Total of Vr no 110 - EST:	9,39,410
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 111 - EST:	63,904
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 112 - EST:	2,62,902
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,93,400
						03 Dearness Allowance	4,02,172
						06 Other Allowances	160
						55 House Rent Allowance	24,960
						Total of Vr no 113 - EST:	11,20,692
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,86,500
						03 Dearness Allowance	4,56,170
						55 House Rent Allowance	21,470
						Total of Vr no 114 - EST:	12,64,140
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 115 - EST:	1,44,300
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 116 - EST:	2,47,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,500
						03 Dearness Allowance	1,43,550
						55 House Rent Allowance	8,160
						Total of Vr no 117 - EST:	3,99,210
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 118 - EST:	1,42,200
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,34,900
						03 Dearness Allowance	3,10,242
						06 Other Allowances	1,000
						55 House Rent Allowance	17,450
						Total of Vr no 119 - EST:	8,63,592
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,800
						03 Dearness Allowance	1,25,744
						55 House Rent Allowance	5,340
						Total of Vr no 121 - EST:	3,47,884
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 126 - EST:	55,264
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 18 - EST:	75,988
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,976
						Total of Vr no 22 - EST:	1,51,976
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 23 - EST:	62,172
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,99,855
						03 Dearness Allowance	4,63,916
						06 Other Allowances	19
						55 House Rent Allowance	22,051
						Total of Vr no 26 - EST:	12,85,841
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,92,100
						03 Dearness Allowance	3,43,418
						06 Other Allowances	160
						55 House Rent Allowance	22,200
						Total of Vr no 27 - EST:	9,57,878
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,470
						Total of Vr no 28 - EST:	54,084
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						Total of Vr no 36 - EST:	55,774
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	29,793
						03 Dearness Allowance	17,280
						55 House Rent Allowance	963
						Total of Vr no 37 - EST:	48,036
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	39 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,840
						Total of Vr no 39 - EST:	71,435
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,44,300
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	41 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	90,200
						Total of Vr no 41 - MIS:	90,200
	42 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	95,750
						Total of Vr no 42 - MIS:	95,750
	43 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	90,000
						Total of Vr no 43 - MIS:	90,000
	44 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	99,960
						Total of Vr no 44 - MIS:	99,960
	45 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,05,000
						Total of Vr no 45 - MIS:	1,05,000
	46 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,08,250
						Total of Vr no 46 - MIS:	2,08,250
	47 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	47,875
						Total of Vr no 47 - MIS:	47,875
	48 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	90,200
						Total of Vr no 48 - MIS:	90,200
	49 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	47,875
						Total of Vr no 49 - MIS:	47,875
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	50 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	61,950
						Total of Vr no 50 - MIS:	61,950
	51 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and	61,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	51 - MIS	Second	Voted	No Objection	220202109 03 00	Instrument	
						Total of Vr no 51 - MIS:	61,950
	52 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	99,960
						Total of Vr no 52 - MIS:	99,960
	53 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	90,000
						Total of Vr no 53 - MIS:	90,000
	54 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	95,750
						Total of Vr no 54 - MIS:	95,750
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,70,570
						55 House Rent Allowance	16,740
						Total of Vr no 55 - EST:	7,53,810
	55 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,08,250
						Total of Vr no 55 - MIS:	2,08,250
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,15,600
						03 Dearness Allowance	3,57,048
						06 Other Allowances	60
						55 House Rent Allowance	30,800
						Total of Vr no 56 - EST:	10,03,508
	56 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	90,000
						Total of Vr no 56 - MIS:	90,000
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,81,946
						55 House Rent Allowance	11,160
						Total of Vr no 57 - EST:	5,06,806
	57 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,05,000
						Total of Vr no 57 - MIS:	1,05,000
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,97,026
						55 House Rent Allowance	11,870
						Total of Vr no 58 - EST:	5,48,596
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,800
						03 Dearness Allowance	47,444
						06 Other Allowances	40
						55 House Rent Allowance	1,880
						Total of Vr no 59 - EST:	1,31,164

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	6 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	14,607
						Total of Vr no 6 - MIS:	14,607
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						55 House Rent Allowance	4,480
						Total of Vr no 60 - EST:	2,07,510
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 61 - EST:	2,49,630
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 62 - EST:	1,44,300
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 63 - EST:	2,89,140
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 64 - EST:	1,40,192
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 65 - EST:	2,60,058
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,400
						03 Dearness Allowance	1,31,892
						55 House Rent Allowance	12,240
						Total of Vr no 66 - EST:	3,71,532
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 67 - EST:	1,48,566
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						Total of Vr no 68 - EST:	1,55,472
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,56,600
						55 House Rent Allowance	9,200
						Total of Vr no 69 - EST:	4,35,800
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	7 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	18,044
						Total of Vr no 7 - MIS:	18,044
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,40,192
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,900
						03 Dearness Allowance	1,50,742
						55 House Rent Allowance	8,420
						Total of Vr no 71 - EST:	4,19,062
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 72 - EST:	2,44,890
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 73 - EST:	1,48,566
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,71,216
						55 House Rent Allowance	9,840
						Total of Vr no 74 - EST:	4,76,256
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	20
						55 House Rent Allowance	1,110
						Total of Vr no 75 - EST:	68,754
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,36,706
						55 House Rent Allowance	7,390
						Total of Vr no 76 - EST:	3,79,796
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,98,200
						03 Dearness Allowance	2,88,956
						06 Other Allowances	40
						55 House Rent Allowance	15,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	77 - EST					Total of Vr no 77 - EST:	8,02,416
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,52,250
						06 Other Allowances	1,000
						55 House Rent Allowance	8,420
						Total of Vr no 78 - EST:	4,24,170
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	5,520
						Total of Vr no 79 - EST:	1,47,404
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,96,200
						03 Dearness Allowance	2,29,796
						55 House Rent Allowance	22,330
						Total of Vr no 80 - EST:	6,48,326
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,900
						03 Dearness Allowance	2,05,842
						55 House Rent Allowance	11,870
						Total of Vr no 81 - EST:	5,72,612
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,300
						03 Dearness Allowance	1,07,474
						55 House Rent Allowance	6,320
						Total of Vr no 82 - EST:	2,99,094
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,95,400
						03 Dearness Allowance	2,87,332
						06 Other Allowances	1,000
						55 House Rent Allowance	17,210
						Total of Vr no 83 - EST:	8,00,942
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,500
						03 Dearness Allowance	1,50,510
						06 Other Allowances	1,000
						55 House Rent Allowance	8,450
						Total of Vr no 84 - EST:	4,19,460
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,110
						Total of Vr no 85 - EST:	61,308
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,35,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	86 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,160
						Total of Vr no 86 - EST:	3,76,932
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,68,374
						55 House Rent Allowance	15,270
						Total of Vr no 87 - EST:	4,73,944
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 88 - EST:	1,45,350
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,01,500
						03 Dearness Allowance	2,90,870
						55 House Rent Allowance	17,770
						Total of Vr no 89 - EST:	8,10,140
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,200
						03 Dearness Allowance	24,128
						06 Other Allowances	860
						55 House Rent Allowance	1,110
						Total of Vr no 94 - EST:	68,298
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,68,300
						03 Dearness Allowance	2,71,614
						55 House Rent Allowance	15,370
						Total of Vr no 95 - EST:	7,55,284
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,52,900
						03 Dearness Allowance	2,62,682
						55 House Rent Allowance	13,510
						Total of Vr no 96 - EST:	7,29,092
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,100
						03 Dearness Allowance	2,12,918
						06 Other Allowances	40
						55 House Rent Allowance	12,130
						Total of Vr no 97 - EST:	5,92,188
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 98 - EST:	1,44,300
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	99 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,320
						Total of Vr no 99 - EST:	2,91,510

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,12,31,486
						Total of Vr no 16 - GIA:	2,12,31,486
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,93,528
						Total of Vr no 27 - GIA:	40,93,528
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,13,680
						Total of Vr no 28 - GIA:	19,13,680
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,65,393
						Total of Vr no 29 - GIA:	24,65,393
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,36,58,523
						Total of Vr no 3 - GIA:	7,36,58,523
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,68,490
						Total of Vr no 32 - GIA:	81,68,490
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,13,872
						Total of Vr no 33 - GIA:	9,13,872
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,32,912
						Total of Vr no 34 - GIA:	11,32,912

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	10 - MIS	First	Voted	No Objection	220202800 28 00	42 Other Expense	18,000
						Total of Vr no 10 - MIS:	18,000
	8 - MIS	First	Voted	No Objection	220202800 28 00	42 Other Expense	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	First	Voted	No Objection	220202800 28 00	46 Purchase of Computer Hardware/ Software	11,200
						Total of Vr no 9 - MIS:	11,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	14 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,25,000
						Total of Vr no 14 - GIA:	4,25,000
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	84,83,877
						Total of Vr no 15 - GIA:	84,83,877

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	17 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,89,508
						Total of Vr no 17 - GIA:	5,89,508

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004476	2 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,15,865
						Total of Vr no 2 - MIS:	1,15,865
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,87,900
						03 Dearness Allowance	1,08,982
						55 House Rent Allowance	8,090
						Total of Vr no 3 - EST:	3,04,972
	3 - MIS	Second	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	1,526
						Total of Vr no 3 - MIS:	1,526
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,25,245
						03 Dearness Allowance	2,08,162
						55 House Rent Allowance	15,370
						Total of Vr no 4 - EST:	5,48,777
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	69,596
						Total of Vr no 4 - MIS:	69,596
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,556
						Total of Vr no 5 - MIS:	9,556
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,574
						Total of Vr no 6 - MIS:	13,574
	7 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	64,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004476	7 - MIS					Total of Vr no 7 - MIS:	64,000
	8 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	38,206
						Total of Vr no 8 - MIS:	38,206

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	1 - MIS	First	Voted	No Objection	220500105 08 00	11 Stationary and Printing of Forms	1,800
						Total of Vr no 1 - MIS:	1,800
	2 - CON	First	Voted	No Objection	220500105 08 00	02 Wages	4,500
						Total of Vr no 2 - CON:	4,500
	3 - MIS	First	Voted	No Objection	220500105 08 00	12 Office Furniture and Instrument	7,700
						Total of Vr no 3 - MIS:	7,700
	4 - MIS	First	Voted	No Objection	220500105 08 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	220500105 08 00	29 Maintenance	18,000
						Total of Vr no 5 - MIS:	18,000
	6 - MIS	First	Voted	No Objection	220500105 08 00	42 Other Expense	19,000
						Total of Vr no 6 - MIS:	19,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	800 Other expenditure
Sub Head	03	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	1 - MIS	First	Voted	No Objection	420201800 03 00	26 Machines and Equipments/Tools and Plant	21,044
						Total of Vr no 1 - MIS:	21,044
						Total of PRATAPGARH (53):	**15,99,35,942**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	1217 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,57,058
						Total of Vr no 1217 - PEN:	2,57,058
	168 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	20,815
						Total of Vr no 168 - PEN:	20,815
	169 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,79,317
						Total of Vr no 169 - PEN:	4,79,317
	171 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,58,117
						Total of Vr no 171 - PEN:	3,58,117
	173 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	48,45,525
						Total of Vr no 173 - PEN:	48,45,525
	209 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	22,80,919
						Total of Vr no 209 - PEN:	22,80,919
	210 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,31,615
						Total of Vr no 210 - PEN:	1,31,615
	211 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	25,172
						Total of Vr no 211 - PEN:	25,172
	329 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,28,239
						Total of Vr no 329 - PEN:	5,28,239
	330 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	46,27,582
						Total of Vr no 330 - PEN:	46,27,582
	331 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	33,91,178
						Total of Vr no 331 - PEN:	33,91,178
	332 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	48,96,932
						Total of Vr no 332 - PEN:	48,96,932
	333 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	50,24,349
						Total of Vr no 333 - PEN:	50,24,349
	334 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	32,50,275
						Total of Vr no 334 - PEN:	32,50,275
	335 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,77,317
						Total of Vr no 335 - PEN:	3,77,317
	336 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	19,85,187
						Total of Vr no 336 - PEN:	19,85,187
	337 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,66,091
						Total of Vr no 337 - PEN:	5,66,091
	338 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	30,987
						Total of Vr no 338 - PEN:	30,987
	339 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	82,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	339 - PEN					Total of Vr no 339 - PEN:	82,742
	340 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	55,94,258
						Total of Vr no 340 - PEN:	55,94,258
	341 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	52,63,388
						Total of Vr no 341 - PEN:	52,63,388
	467 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,72,774
						Total of Vr no 467 - PEN:	6,72,774
	519 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,39,373
						Total of Vr no 519 - PEN:	8,39,373
	676 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,347
						Total of Vr no 676 - PEN:	12,347
	678 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	72,549
						Total of Vr no 678 - PEN:	72,549
	7 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	62,71,798
						Total of Vr no 7 - PEN:	62,71,798
	8 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	60,12,066
						Total of Vr no 8 - PEN:	60,12,066
	9 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	46,88,098
						Total of Vr no 9 - PEN:	46,88,098

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	1217 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,058
						Total of Vr no 1217 - PEN:	2,57,058
	168 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,815
						Total of Vr no 168 - PEN:	20,815
	169 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,79,317
						Total of Vr no 169 - PEN:	4,79,317
	171 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,117
						Total of Vr no 171 - PEN:	3,58,117
	173 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,45,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	173 - PEN					Total of Vr no 173 - PEN:	48,45,525
	209 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,80,919
						Total of Vr no 209 - PEN:	22,80,919
	210 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,615
						Total of Vr no 210 - PEN:	1,31,615
	211 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,172
						Total of Vr no 211 - PEN:	25,172
	329 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,28,239
						Total of Vr no 329 - PEN:	5,28,239
	330 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,27,582
						Total of Vr no 330 - PEN:	46,27,582
	331 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,91,178
						Total of Vr no 331 - PEN:	33,91,178
	332 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,96,932
						Total of Vr no 332 - PEN:	48,96,932
	333 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,24,349
						Total of Vr no 333 - PEN:	50,24,349
	334 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,50,275
						Total of Vr no 334 - PEN:	32,50,275
	335 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,77,317
						Total of Vr no 335 - PEN:	3,77,317
	336 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,85,187
						Total of Vr no 336 - PEN:	19,85,187
	337 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,66,091
						Total of Vr no 337 - PEN:	5,66,091
	338 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,987
						Total of Vr no 338 - PEN:	30,987
	339 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	82,742
						Total of Vr no 339 - PEN:	82,742
	340 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	55,94,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	340 - PEN	First	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 340 - PEN:	55,94,258
	341 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	52,63,388
						Total of Vr no 341 - PEN:	52,63,388
	467 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,72,774
						Total of Vr no 467 - PEN:	6,72,774
	519 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,39,373
						Total of Vr no 519 - PEN:	8,39,373
	676 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,347
						Total of Vr no 676 - PEN:	12,347
	677 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,208
						Total of Vr no 677 - PEN:	80,208
	678 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	72,549
						Total of Vr no 678 - PEN:	72,549
	7 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,71,798
						Total of Vr no 7 - PEN:	62,71,798
	8 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,12,066
						Total of Vr no 8 - PEN:	60,12,066
	9 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,88,098
						Total of Vr no 9 - PEN:	46,88,098

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	23 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	57,94,894
						Total of Vr no 23 - GIA:	57,94,894
	28 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,23,974
						Total of Vr no 28 - GIA:	5,23,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	22 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	67,84,668
						Total of Vr no 22 - GIA:	67,84,668
	27 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	35,56,546
						Total of Vr no 27 - GIA:	35,56,546
	61 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	18,24,577
						Total of Vr no 61 - GIA:	18,24,577
	68 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,30,719
						Total of Vr no 68 - GIA:	1,30,719
	69 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	59,992
						Total of Vr no 69 - GIA:	59,992
	70 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 70 - GIA:	1,45,068

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	106 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	9,995
						Total of Vr no 106 - MIS:	9,995
	107 - MIS	Second	Voted	No Objection	220202001 04 00	11 Stationary and Printing of Forms	7,770
						Total of Vr no 107 - MIS:	7,770
	108 - MIS	Second	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,565
						Total of Vr no 108 - MIS:	4,565
	109 - MIS	Second	Voted	No Objection	220202001 04 00	42 Other Expense	10,000
						Total of Vr no 109 - MIS:	10,000
	110 - MIS	Second	Voted	No Objection	220202001 04 00	12 Office Furniture and Instrument	9,970
						Total of Vr no 110 - MIS:	9,970
	34 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	9,117
						Total of Vr no 34 - EST:	9,117
	35 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,983
						Total of Vr no 35 - EST:	7,983

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	102 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,44,600
						03 Dearness Allowance	5,47,868
						06 Other Allowances	90
						55 House Rent Allowance	74,600
						Total of Vr no 102 - EST:	15,67,158
	103 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,48,000
						03 Dearness Allowance	2,01,840
						06 Other Allowances	120
						55 House Rent Allowance	29,400
						Total of Vr no 103 - EST:	5,79,360
	111 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	39,648
						Total of Vr no 111 - MIS:	39,648
	112 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	58,115
						Total of Vr no 112 - MIS:	58,115
	113 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	37,760
						Total of Vr no 113 - MIS:	37,760
	114 - MIS	Second	Voted	No Objection	220202101 03 00	42 Other Expense	36,356
						Total of Vr no 114 - MIS:	36,356
	115 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	13,800
						Total of Vr no 115 - MIS:	13,800
	117 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	2,298
						Total of Vr no 117 - MIS:	2,298
	118 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 118 - MIS:	1,202
	119 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	1,335
						Total of Vr no 119 - MIS:	1,335
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	25,935
						03 Dearness Allowance	15,043
						06 Other Allowances	58
						55 House Rent Allowance	2,200
						Total of Vr no 12 - EST:	43,236
	122 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,99,100
						03 Dearness Allowance	2,89,478
						06 Other Allowances	240
						55 House Rent Allowance	40,960
						Total of Vr no 122 - EST:	8,29,778
	123 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,43,500
						03 Dearness Allowance	83,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	123 - EST	Second	Voted	No Objection	220202101 03 00	06 Other Allowances	90
						55 House Rent Allowance	10,720
						Total of Vr no 123 - EST:	2,37,540
	124 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 124 - EST:	87,216
	125 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,06,600
						03 Dearness Allowance	61,828
						55 House Rent Allowance	8,460
						Total of Vr no 125 - EST:	1,76,888
	126 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,32,800
						03 Dearness Allowance	1,35,024
						06 Other Allowances	60
						55 House Rent Allowance	18,100
						Total of Vr no 126 - EST:	3,85,984
	127 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,49,700
						03 Dearness Allowance	86,826
						55 House Rent Allowance	16,700
						Total of Vr no 127 - EST:	2,53,226
	128 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,69,700
						03 Dearness Allowance	3,30,426
						06 Other Allowances	100
						55 House Rent Allowance	51,540
						Total of Vr no 128 - EST:	9,51,766
	129 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	59,300
						03 Dearness Allowance	34,394
						06 Other Allowances	40
						55 House Rent Allowance	5,740
						Total of Vr no 129 - EST:	99,474
	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 26 - EST:	87,216
	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,06,600
						03 Dearness Allowance	61,828
						55 House Rent Allowance	8,460
						Total of Vr no 27 - EST:	1,76,888
	28 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	20,952
						Total of Vr no 28 - EST:	20,952
	29 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	13,473
						Total of Vr no 29 - EST:	13,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	30 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	44,589
						Total of Vr no 30 - EST:	44,589
	31 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	12,915
						Total of Vr no 31 - EST:	12,915
	32 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	11,880
						Total of Vr no 32 - EST:	11,880
	33 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,059
						Total of Vr no 33 - EST:	4,059
	36 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	88,476
						Total of Vr no 36 - EST:	88,476
	37 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	28,836
						Total of Vr no 37 - EST:	28,836
	60 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	22,890
						03 Dearness Allowance	12,590
						55 House Rent Allowance	22,295
						Total of Vr no 60 - EST:	57,775
	61 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,872
						Total of Vr no 61 - EST:	4,872
	62 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	51,177
						Total of Vr no 62 - EST:	51,177
	63 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	5,337
						Total of Vr no 63 - EST:	5,337
	64 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,504
						Total of Vr no 64 - EST:	9,504
	65 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	12,000
						Total of Vr no 65 - MIS:	12,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,28,237
						Total of Vr no 50 - MIS:	17,28,237
	60 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,86,345
						Total of Vr no 60 - MIS:	10,86,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **PRAYAGRAJ (22)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	75 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	12,820
						Total of Vr no 75 - MIS:	12,820

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,63,000
						03 Dearness Allowance	2,10,540
						06 Other Allowances	40
						55 House Rent Allowance	27,360
						Total of Vr no 1 - EST:	6,00,940
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,900
						03 Dearness Allowance	85,202
						55 House Rent Allowance	4,200
						Total of Vr no 10 - EST:	2,36,302
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,44,594
						06 Other Allowances	800
						55 House Rent Allowance	8,160
						Total of Vr no 100 - EST:	4,02,854
	100 - MIS	Second	Voted	No Objection	220202109 03 00	46 Purchase of Computer Hardware/ Software	14,850
						Total of Vr no 100 - MIS:	14,850
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,640
						Total of Vr no 101 - EST:	1,23,510
	101 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	14,945
						Total of Vr no 101 - MIS:	14,945
	102 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	15,050
						Total of Vr no 102 - MIS:	15,050
	103 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,800
						Total of Vr no 103 - MIS:	99,800
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,900
						03 Dearness Allowance	1,97,722
						55 House Rent Allowance	8,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	104 - EST					Total of Vr no 104 - EST:	5,46,792
	104 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,800
						Total of Vr no 104 - MIS:	1,99,800
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 105 - EST:	1,48,566
	105 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	48,000
						Total of Vr no 105 - MIS:	48,000
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,86,238
						06 Other Allowances	1,000
						55 House Rent Allowance	10,060
						Total of Vr no 106 - EST:	5,18,398
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,800
						03 Dearness Allowance	2,16,804
						55 House Rent Allowance	11,870
						Total of Vr no 107 - EST:	6,02,474
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 108 - EST:	1,48,566
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 109 - EST:	1,48,566
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,00,800
						03 Dearness Allowance	3,48,464
						55 House Rent Allowance	19,890
						Total of Vr no 11 - EST:	9,69,154
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	1,38,678
						55 House Rent Allowance	8,160
						Total of Vr no 110 - EST:	3,85,938
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,900
						03 Dearness Allowance	85,202
						55 House Rent Allowance	4,200
						Total of Vr no 111 - EST:	2,36,302
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,00,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,48,464
						55 House Rent Allowance	19,890
						Total of Vr no 112 - EST:	9,69,154
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,21,800
						03 Dearness Allowance	4,18,644
						55 House Rent Allowance	22,540
						Total of Vr no 113 - EST:	11,62,984
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	2,100
						Total of Vr no 114 - EST:	96,110
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	74,878
						55 House Rent Allowance	3,080
						Total of Vr no 115 - EST:	2,07,058
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,94,900
						03 Dearness Allowance	4,61,042
						55 House Rent Allowance	24,240
						Total of Vr no 116 - EST:	12,80,182
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,200
						03 Dearness Allowance	1,17,856
						06 Other Allowances	920
						55 House Rent Allowance	15,300
						Total of Vr no 117 - EST:	3,37,276
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,54,100
						03 Dearness Allowance	5,53,378
						06 Other Allowances	40
						55 House Rent Allowance	86,900
						Total of Vr no 118 - EST:	15,94,418
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 119 - EST:	2,49,630
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 120 - EST:	1,44,300
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	121 - EST					Total of Vr no 121 - EST:	2,76,592
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
	130 - EST					Total of Vr no 13 - EST:	1,48,566
		Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,500
						03 Dearness Allowance	89,030
						55 House Rent Allowance	4,200
	131 - EST					Total of Vr no 130 - EST:	2,46,730
		Second	Voted	No Objection	220202109 03 00	01 Pay	8,28,400
						03 Dearness Allowance	4,80,472
						55 House Rent Allowance	25,010
	132 - EST					Total of Vr no 131 - EST:	13,33,882
		Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
	133 - EST					Total of Vr no 132 - EST:	1,44,392
		Second	Voted	No Objection	220202109 03 00	01 Pay	10,15,500
						03 Dearness Allowance	5,88,990
						55 House Rent Allowance	97,140
	134 - EST					Total of Vr no 133 - EST:	17,01,630
		Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,88,616
						55 House Rent Allowance	8,560
	135 - EST					Total of Vr no 134 - EST:	5,22,376
		Second	Voted	No Objection	220202109 03 00	01 Pay	7,11,900
						03 Dearness Allowance	4,12,902
						55 House Rent Allowance	19,300
	16 - EST					Total of Vr no 135 - EST:	11,44,102
		Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,88,616
						55 House Rent Allowance	8,560
	17 - EST					Total of Vr no 16 - EST:	5,22,376
		Second	Voted	No Objection	220202109 03 00	01 Pay	7,81,900
						03 Dearness Allowance	4,53,502
						55 House Rent Allowance	21,170
	18 - EST					Total of Vr no 17 - EST:	12,56,572
		Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	18 - EST					Total of Vr no 18 - EST:	1,44,392
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,13,900
						03 Dearness Allowance	5,88,062
						55 House Rent Allowance	92,082
						Total of Vr no 19 - EST:	16,94,044
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,53,700
						03 Dearness Allowance	5,53,146
						06 Other Allowances	40
						55 House Rent Allowance	84,280
						Total of Vr no 2 - EST:	15,91,166
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 20 - EST:	8,343
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,519
						Total of Vr no 21 - EST:	21,519
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,619
						Total of Vr no 22 - EST:	29,619
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,467
						03 Dearness Allowance	7,957
						55 House Rent Allowance	1,600
						Total of Vr no 25 - EST:	24,024
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,52,766
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,436
						Total of Vr no 39 - EST:	1,17,436
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	2,45,224
						55 House Rent Allowance	35,920
						Total of Vr no 4 - EST:	7,03,944
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,245
						03 Dearness Allowance	5,413
						Total of Vr no 40 - EST:	19,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,133
						03 Dearness Allowance	19,067
						Total of Vr no 41 - EST:	57,200
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 42 - EST:	80,115
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,08,500
						03 Dearness Allowance	2,36,930
						55 House Rent Allowance	28,540
						Total of Vr no 43 - EST:	6,73,970
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,44,300
						03 Dearness Allowance	3,73,694
						55 House Rent Allowance	55,180
						Total of Vr no 44 - EST:	10,73,174
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,48,566
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,48,566
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,48,566
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,90,878
						55 House Rent Allowance	10,260
						Total of Vr no 48 - EST:	5,30,238
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,906
						03 Dearness Allowance	4,577
						55 House Rent Allowance	1,262
						Total of Vr no 49 - EST:	10,745
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,37,900
						03 Dearness Allowance	2,53,982
						06 Other Allowances	40
						55 House Rent Allowance	11,350
						Total of Vr no 5 - EST:	7,03,272

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	71,541
						Total of Vr no 50 - EST:	71,541
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,480
						Total of Vr no 51 - EST:	24,480
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,259
						Total of Vr no 52 - EST:	56,259
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,072
						Total of Vr no 53 - EST:	54,072
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,221
						Total of Vr no 54 - EST:	13,221
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,160
						Total of Vr no 55 - EST:	11,160
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 56 - EST:	8,343
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,619
						Total of Vr no 57 - EST:	11,619
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 58 - EST:	34,540
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,545
						03 Dearness Allowance	5,229
						55 House Rent Allowance	4,880
						Total of Vr no 59 - EST:	19,654
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,55,400
						03 Dearness Allowance	6,12,132
						55 House Rent Allowance	29,620
						Total of Vr no 6 - EST:	16,97,152
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 67 - EST:	8,343
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,052
						Total of Vr no 68 - EST:	38,052
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 69 - EST:	41,448
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,000
						03 Dearness Allowance	97,440
						06 Other Allowances	40
						55 House Rent Allowance	4,190
						Total of Vr no 7 - EST:	2,69,670
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	70 - EST					Total of Vr no 70 - EST:	1,10,528
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 71 - EST:	6,908
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 72 - EST:	27,632
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 73 - EST:	41,448
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,355
						Total of Vr no 74 - EST:	5,355
	74 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expense	11,800
						Total of Vr no 74 - MIS:	11,800
	76 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,535
						Total of Vr no 76 - MIS:	3,535
	77 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	18,985
						Total of Vr no 77 - MIS:	18,985
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 79 - EST:	8,100
	79 - LTC	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	19,680
						Total of Vr no 79 - LTC:	19,680
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,62,600
						03 Dearness Allowance	4,42,308
						06 Other Allowances	840
						55 House Rent Allowance	23,830
						Total of Vr no 8 - EST:	12,29,578
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,516
						Total of Vr no 80 - EST:	15,516
	80 - LTC	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	18,975
						Total of Vr no 80 - LTC:	18,975
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,913
						Total of Vr no 81 - EST:	50,913
	81 - LTC	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	19,950
						Total of Vr no 81 - LTC:	19,950
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	87,534
						Total of Vr no 82 - EST:	87,534
	82 - LTC	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	18,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	82 - LTC					Total of Vr no 82 - LTC:	18,875
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,905
						Total of Vr no 83 - EST:	13,905
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,262
						Total of Vr no 84 - EST:	26,262
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,800
						03 Dearness Allowance	1,69,244
						55 House Rent Allowance	9,230
						Total of Vr no 87 - EST:	4,70,274
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,39,722
						55 House Rent Allowance	8,160
						Total of Vr no 88 - EST:	3,88,782
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 89 - EST:	1,48,566
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,86,238
						06 Other Allowances	1,000
						55 House Rent Allowance	10,060
						Total of Vr no 9 - EST:	5,18,398
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 90 - EST:	1,48,566
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,57,760
						06 Other Allowances	800
						55 House Rent Allowance	9,200
						Total of Vr no 91 - EST:	4,39,760
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 92 - EST:	1,52,766
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	2,45,224
						55 House Rent Allowance	35,920
						Total of Vr no 93 - EST:	7,03,944
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 97 - EST:	1,48,566
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,70,114
						55 House Rent Allowance	9,230
						Total of Vr no 98 - EST:	4,72,644
	98 - MIS	Second	Voted	No Objection	220202109 03 00	46 Purchase of Computer Hardware/ Software	17,600
						Total of Vr no 98 - MIS:	17,600
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 99 - EST:	1,44,300
	99 - MIS	Second	Voted	No Objection	220202109 03 00	46 Purchase of Computer Hardware/ Software	16,950
						Total of Vr no 99 - MIS:	16,950

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	94 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						55 House Rent Allowance	2,520
						Total of Vr no 94 - EST:	1,59,730
	95 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,33,000
						03 Dearness Allowance	1,93,140
						55 House Rent Allowance	10,060
						Total of Vr no 95 - EST:	5,36,200
	96 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,70,300
						03 Dearness Allowance	2,14,774
						55 House Rent Allowance	11,300
						Total of Vr no 96 - EST:	5,96,374

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,751
						Total of Vr no 10 - GIA:	66,751
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,467
						Total of Vr no 11 - GIA:	55,467
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 12 - GIA:	6,908
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,43,345
						Total of Vr no 121 - GIA:	40,43,345
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,06,34,702
						Total of Vr no 122 - GIA:	11,06,34,702
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,26,18,218
						Total of Vr no 123 - GIA:	9,26,18,218
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,751
						Total of Vr no 124 - GIA:	66,751
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 125 - GIA:	81,630
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,659
						Total of Vr no 126 - GIA:	48,659
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,975
						Total of Vr no 13 - GIA:	59,975
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,02,108
						Total of Vr no 14 - GIA:	1,02,108
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,325
						Total of Vr no 15 - GIA:	2,325
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,839
						Total of Vr no 16 - GIA:	29,839
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,432
						Total of Vr no 19 - GIA:	76,432
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,04,408
						Total of Vr no 2 - GIA:	6,04,408
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,51,310
						Total of Vr no 20 - GIA:	1,51,310
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,044
						Total of Vr no 21 - GIA:	1,47,044
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,44,05,637
						Total of Vr no 24 - GIA:	8,44,05,637
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,22,08,279

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	26 - GIA					Total of Vr no 26 - GIA:	4,22,08,279
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,798
						Total of Vr no 29 - GIA:	50,798
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,61,39,394
						Total of Vr no 3 - GIA:	10,61,39,394
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,202
						Total of Vr no 30 - GIA:	30,202
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,605
						Total of Vr no 31 - GIA:	36,605
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,062
						Total of Vr no 32 - GIA:	2,062
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,467
						Total of Vr no 33 - GIA:	25,467
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,608
						Total of Vr no 34 - GIA:	28,608
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,06,100
						Total of Vr no 35 - GIA:	1,06,100
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,268
						Total of Vr no 36 - GIA:	8,268
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,42,870
						Total of Vr no 37 - GIA:	1,42,870
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,259
						Total of Vr no 38 - GIA:	30,259
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,56,601
						Total of Vr no 39 - GIA:	2,56,601
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,18,46,010
						Total of Vr no 4 - GIA:	10,18,46,010
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,388
						Total of Vr no 40 - GIA:	6,388
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,693
						Total of Vr no 41 - GIA:	22,693
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,222
						Total of Vr no 42 - GIA:	17,222
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,035
						Total of Vr no 49 - GIA:	36,035
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,88,89,162
						Total of Vr no 5 - GIA:	7,88,89,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,99,86,209
						Total of Vr no 56 - GIA:	1,99,86,209
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,722
						Total of Vr no 6 - GIA:	42,722
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,155
						Total of Vr no 62 - GIA:	69,155
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	93,715
						Total of Vr no 63 - GIA:	93,715
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 64 - GIA:	80,115
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,333
						Total of Vr no 66 - GIA:	73,333
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,332
						Total of Vr no 67 - GIA:	75,332
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,780
						Total of Vr no 7 - GIA:	87,780
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,98,388
						Total of Vr no 71 - GIA:	2,98,388
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,43,145
						Total of Vr no 72 - GIA:	5,43,145
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,87,629
						Total of Vr no 73 - GIA:	2,87,629
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 8 - GIA:	81,630
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,69,449
						Total of Vr no 9 - GIA:	1,69,449

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	76,838
						Total of Vr no 1 - GIA:	76,838
	120 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	76,99,421
						Total of Vr no 120 - GIA:	76,99,421
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,28,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	17 - GIA					Total of Vr no 17 - GIA:	1,28,892
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	33,254
						Total of Vr no 18 - GIA:	33,254
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,91,530
						Total of Vr no 25 - GIA:	6,91,530
	46 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	32,00,000
						Total of Vr no 46 - GIA:	32,00,000
	47 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 47 - GIA:	1,50,000
	48 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 48 - GIA:	75,000
	97 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,28,570
						Total of Vr no 97 - GIA:	5,28,570

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	10 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	36,702
						Total of Vr no 10 - EST:	36,702
	10 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	7,959
						Total of Vr no 10 - MIS:	7,959
	11 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	26,643
						Total of Vr no 11 - EST:	26,643
	11 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	12,948
						Total of Vr no 11 - MIS:	12,948
	12 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	24,102
						Total of Vr no 12 - EST:	24,102
	12 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,924
						Total of Vr no 12 - MIS:	4,924
	13 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,704
						Total of Vr no 13 - EST:	1,704
	13 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	19,695
						Total of Vr no 13 - MIS:	19,695
	14 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	10,917

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	14 - EST					Total of Vr no 14 - EST:	10,917
	14 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	5,957
						Total of Vr no 14 - MIS:	5,957
	15 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	8,562
						Total of Vr no 15 - EST:	8,562
	15 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	3,153
						Total of Vr no 15 - MIS:	3,153
	16 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	4,779
						Total of Vr no 16 - EST:	4,779
	16 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	7,810
						Total of Vr no 16 - MIS:	7,810
	17 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	33,966
						Total of Vr no 17 - EST:	33,966
	17 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	6,133
						Total of Vr no 17 - MIS:	6,133
	18 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	26,082
						Total of Vr no 18 - EST:	26,082
	18 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,792
						Total of Vr no 18 - MIS:	65,792
	19 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	30,078
						Total of Vr no 19 - EST:	30,078
	20 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,857
						Total of Vr no 20 - EST:	7,857
	21 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	39,738
						Total of Vr no 21 - EST:	39,738
	21 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	26,185
						Total of Vr no 21 - MIS:	26,185
	22 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	11,016
						Total of Vr no 22 - EST:	11,016
	22 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	48,674
						Total of Vr no 22 - MIS:	48,674
	23 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	14,589
						Total of Vr no 23 - EST:	14,589
	23 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,269
						Total of Vr no 23 - MIS:	6,269
	24 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	16,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	24 - EST					Total of Vr no 24 - EST:	16,074
	24 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	24,600
						Total of Vr no 24 - MIS:	24,600
	25 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	34,740
						Total of Vr no 25 - EST:	34,740
	26 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	10,374
						Total of Vr no 26 - EST:	10,374
	27 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	31,383
						Total of Vr no 27 - EST:	31,383
	27 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	90,900
						Total of Vr no 27 - MIS:	90,900
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,09,800
						03 Dearness Allowance	2,37,684
						55 House Rent Allowance	33,080
						Total of Vr no 28 - EST:	6,80,564
	28 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,225
						Total of Vr no 28 - MIS:	4,225
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,16,870
						03 Dearness Allowance	55,796
						55 House Rent Allowance	8,680
						Total of Vr no 29 - EST:	1,81,346
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	85,900
						03 Dearness Allowance	49,822
						55 House Rent Allowance	8,080
						Total of Vr no 30 - EST:	1,43,802
	30 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	71,620
						Total of Vr no 30 - MIS:	71,620
	31 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,98,860
						03 Dearness Allowance	2,31,304
						55 House Rent Allowance	33,220
						Total of Vr no 31 - EST:	6,63,384
	31 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,840
						Total of Vr no 31 - MIS:	24,840
	32 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,37,500
						03 Dearness Allowance	2,53,750
						55 House Rent Allowance	39,040
						Total of Vr no 32 - EST:	7,30,290
	32 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	32 - MIS	Second	Voted	No Objection	220400102 04 00	Software	
						Total of Vr no 32 - MIS:	26,000
	33 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,62,100
						03 Dearness Allowance	94,018
						55 House Rent Allowance	12,380
						Total of Vr no 33 - EST:	2,68,498
	33 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	64,541
						Total of Vr no 33 - MIS:	64,541
	34 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,86,120
						03 Dearness Allowance	2,23,880
						55 House Rent Allowance	29,800
						Total of Vr no 34 - EST:	6,39,800
	34 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	68,475
						Total of Vr no 34 - MIS:	68,475
	35 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,78,600
						03 Dearness Allowance	1,03,588
						55 House Rent Allowance	16,420
						Total of Vr no 35 - EST:	2,98,608
	36 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,68,800
						03 Dearness Allowance	1,55,904
						55 House Rent Allowance	18,380
						Total of Vr no 36 - EST:	4,43,084
	36 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	84,753
						Total of Vr no 36 - MIS:	84,753
	37 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,500
						03 Dearness Allowance	10,730
						55 House Rent Allowance	2,200
						Total of Vr no 37 - EST:	26,430
	37 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	11,285
						Total of Vr no 37 - MIS:	11,285
	38 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,84,800
						03 Dearness Allowance	1,68,084
						55 House Rent Allowance	24,660
						Total of Vr no 38 - EST:	4,77,544
	38 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	38,600
						Total of Vr no 38 - MIS:	38,600
	39 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	31,400
						03 Dearness Allowance	18,212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	39 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	2,940
						Total of Vr no 39 - EST:	52,552
	40 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,90,100
						03 Dearness Allowance	1,68,258
						55 House Rent Allowance	24,660
						Total of Vr no 40 - EST:	4,83,018
	41 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,14,830
						03 Dearness Allowance	67,860
						55 House Rent Allowance	10,800
						Total of Vr no 41 - EST:	1,93,490
	42 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,98,100
						03 Dearness Allowance	1,72,898
						55 House Rent Allowance	26,880
						Total of Vr no 42 - EST:	4,97,878
	43 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,25,300
						03 Dearness Allowance	72,674
						55 House Rent Allowance	11,620
						Total of Vr no 43 - EST:	2,09,594
	44 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,36,200
						03 Dearness Allowance	1,94,996
						55 House Rent Allowance	32,400
						Total of Vr no 44 - EST:	5,63,596
	44 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	99,975
						Total of Vr no 44 - MIS:	99,975
	45 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,05,300
						03 Dearness Allowance	61,074
						55 House Rent Allowance	9,780
						Total of Vr no 45 - EST:	1,76,154
	45 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	15,275
						Total of Vr no 45 - MIS:	15,275
	46 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,25,300
						03 Dearness Allowance	72,674
						55 House Rent Allowance	12,100
						Total of Vr no 46 - EST:	2,10,074
	46 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	18,238
						Total of Vr no 46 - MIS:	18,238
	47 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,344
						Total of Vr no 47 - MIS:	9,344
	48 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	48 - MIS					Total of Vr no 48 - MIS:	13,895
	49 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,797
						Total of Vr no 49 - MIS:	8,797
	5 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,92,221
						Total of Vr no 5 - MIS:	1,92,221
	50 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	48,813
						Total of Vr no 50 - MIS:	48,813
	51 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,738
						Total of Vr no 51 - MIS:	4,738
	52 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	30,996
						Total of Vr no 52 - MIS:	30,996
	53 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	3,500
						Total of Vr no 53 - MIS:	3,500
	54 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,750
						Total of Vr no 54 - MIS:	2,750
	55 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,793
						Total of Vr no 55 - MIS:	1,793
	56 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	85,525
						Total of Vr no 56 - MIS:	85,525
	57 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	5,567
						Total of Vr no 57 - MIS:	5,567
	58 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	34,295
						Total of Vr no 58 - MIS:	34,295
	59 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,02,075
						Total of Vr no 59 - MIS:	1,02,075
	6 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	82,900
						Total of Vr no 6 - MIS:	82,900
	60 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	23,250
						Total of Vr no 60 - MIS:	23,250
	61 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	17,400
						Total of Vr no 61 - MIS:	17,400
	62 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	39,975
						Total of Vr no 62 - MIS:	39,975
	63 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	16,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	63 - MIS					Total of Vr no 63 - MIS:	16,650
	64 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	500
						Total of Vr no 64 - MIS:	500
	65 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	450
						Total of Vr no 65 - MIS:	450
	66 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,692
						Total of Vr no 66 - MIS:	8,692
	67 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	2,400
						Total of Vr no 67 - MIS:	2,400
	68 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	49,137
						Total of Vr no 68 - MIS:	49,137
	69 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,995
						Total of Vr no 69 - MIS:	61,995
	7 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,311
						Total of Vr no 7 - MIS:	6,311
	70 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,713
						Total of Vr no 70 - MIS:	9,713
	71 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,130
						Total of Vr no 71 - MIS:	14,130
	72 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	80,925
						Total of Vr no 72 - MIS:	80,925
	73 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	39,975
						Total of Vr no 73 - MIS:	39,975
	74 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,29,003
						Total of Vr no 74 - MIS:	2,29,003
	75 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	29,700
						Total of Vr no 75 - MIS:	29,700
	76 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	28,425
						Total of Vr no 76 - MIS:	28,425
	77 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	38,625
						Total of Vr no 77 - MIS:	38,625
	78 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	67,725
						Total of Vr no 78 - MIS:	67,725
	79 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	12,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	79 - MIS					Total of Vr no 79 - MIS:	12,750
	8 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 8 - MIS:	1,650
	80 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	65,132
						Total of Vr no 80 - MIS:	65,132
	81 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	2,360
						Total of Vr no 81 - MIS:	2,360
	9 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,731
						Total of Vr no 9 - EST:	7,731
	9 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,887
						Total of Vr no 9 - MIS:	1,887

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	1 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	4,968
						Total of Vr no 1 - EST:	4,968
	6 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	92,736
						Total of PRAYAGRAJ (22):	**85,64,40,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003341	28 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 28 - EST:	1,35,382
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	100 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 100 - EST:	1,35,382
	101 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	32,38,770
						03 Dearness Allowance	18,75,894
						06 Other Allowances	2,300
						55 House Rent Allowance	2,44,000
						Total of Vr no 101 - EST:	53,60,964
	102 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	88,77,212
						03 Dearness Allowance	51,56,954
						06 Other Allowances	1,200
						55 House Rent Allowance	7,00,480
						Total of Vr no 102 - EST:	1,47,35,846
	133 - MIS	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	13,204
						Total of Vr no 133 - MIS:	13,204
	134 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	12,648
						Total of Vr no 134 - MIS:	12,648
	139 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	11,189
						Total of Vr no 139 - MIS:	11,189
	141 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	1,20,448
						Total of Vr no 141 - MIS:	1,20,448
	144 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	29,241
						Total of Vr no 144 - MIS:	29,241
	146 - MIS	Second	Voted	No Objection	220202001 03 00	19 Advertisement, Sales and Publicity expenses	47,947
						Total of Vr no 146 - MIS:	47,947
	30 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,100
						Total of Vr no 30 - TA:	3,100
	31 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	77,249
						Total of Vr no 31 - MIS:	77,249
	32 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	83,265
						Total of Vr no 32 - MIS:	83,265
	33 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	38,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	33 - MIS					Total of Vr no 33 - MIS:	38,412
	41 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	10,635
						Total of Vr no 41 - MIS:	10,635
	69 - EST	Second	Voted	No Objection	220202001 03 00	03 Dearness Allowance	2,83,716
						Total of Vr no 69 - EST:	2,83,716
	70 - EST	Second	Voted	No Objection	220202001 03 00	03 Dearness Allowance	7,74,312
						Total of Vr no 70 - EST:	7,74,312
	87 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	9,072
						Total of Vr no 87 - EST:	1,36,894
	90 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,255
						Total of Vr no 90 - TA:	1,255
	91 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	28,498
						Total of Vr no 91 - TA:	28,498
	92 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	20,260
						Total of Vr no 92 - MIS:	20,260
	93 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	15,496
						Total of Vr no 93 - MIS:	15,496
	94 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	15,577
						Total of Vr no 94 - MIS:	15,577
	95 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,225
						Total of Vr no 95 - TA:	1,225
	96 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,000
						Total of Vr no 96 - TA:	5,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	106 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	3,00,000
						Total of Vr no 106 - MIS:	3,00,000
	136 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,52,568
						Total of Vr no 136 - MIS:	1,52,568
	137 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,38,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	137 - MIS					Total of Vr no 137 - MIS:	1,38,332
	163 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	4,270
						Total of Vr no 163 - MIS:	4,270
	35 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,52,440
						Total of Vr no 35 - MIS:	1,52,440
	36 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,19,814
						Total of Vr no 36 - MIS:	1,19,814

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	103 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	54,943
						Total of Vr no 103 - TA:	54,943
	104 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	46,482
						Total of Vr no 104 - MIS:	46,482
	112 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	11,000
						Total of Vr no 112 - MIS:	11,000
	114 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	58,360
						Total of Vr no 114 - MIS:	58,360
	117 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	4,30,177
						Total of Vr no 117 - MIS:	4,30,177
	121 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	14,756
						Total of Vr no 121 - MIS:	14,756
	148 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,260
						Total of Vr no 148 - MIS:	7,260
	149 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	53,045
						Total of Vr no 149 - TA:	53,045
	150 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	24,133
						Total of Vr no 150 - MIS:	24,133
	151 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	16,200
						Total of Vr no 151 - MIS:	16,200
	152 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	40,329
						Total of Vr no 152 - MIS:	40,329
	166 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	85,34,303
						Total of Vr no 166 - MIS:	85,34,303
	167 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	39,11,409
						Total of Vr no 167 - MIS:	39,11,409

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	168 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	12,214
						Total of Vr no 168 - MIS:	12,214
	169 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	12,086
						Total of Vr no 169 - MIS:	12,086
	170 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,58,225
						Total of Vr no 170 - MIS:	1,58,225
	171 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,61,795
						Total of Vr no 171 - MIS:	1,61,795
	18 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	5,664
						Total of Vr no 18 - MIS:	5,664
	187 - MIS	Second	Voted	No Objection	220202108 03 00	46 Purchase of Computer Hardware/ Software	95,364
						Total of Vr no 187 - MIS:	95,364
	189 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	45,300
						Total of Vr no 189 - MIS:	45,300
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	70,03,609
						Total of Vr no 19 - MIS:	70,03,609
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	43,39,243
						Total of Vr no 20 - MIS:	43,39,243
	202 - MIS	Second	Voted	No Objection	220202108 03 00	13 Expenditure on Telephone	85,000
						Total of Vr no 202 - MIS:	85,000
	209 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	22,287
						Total of Vr no 209 - MIS:	22,287
	21 - CON	First	Voted	No Objection	220202108 03 00	02 Wages	4,850
						Total of Vr no 21 - CON:	4,850
	210 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	62,758
						Total of Vr no 210 - TA:	62,758
	24 - EST	First	Voted	No Objection	220202108 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	1,05,998
	37 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	27,766
						Total of Vr no 37 - TA:	27,766
	38 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	22,079
						Total of Vr no 38 - TA:	22,079
	40 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	1,04,600
						Total of Vr no 40 - MIS:	1,04,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	50 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	52,525
						Total of Vr no 50 - TA:	52,525
	51 - EST	Second	Voted	No Objection	220202108 03 00	03 Dearness Allowance	7,065
						Total of Vr no 51 - EST:	7,065
	51 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	1,400
						Total of Vr no 51 - MIS:	1,400
	52 - EST	Second	Voted	No Objection	220202108 03 00	03 Dearness Allowance	3,55,620
						Total of Vr no 52 - EST:	3,55,620
	52 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	10,000
						Total of Vr no 52 - MIS:	10,000
	53 - EST	Second	Voted	No Objection	220202108 03 00	03 Dearness Allowance	4,96,398
						Total of Vr no 53 - EST:	4,96,398
	53 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,550
						Total of Vr no 53 - MIS:	4,550
	54 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	17,430
						Total of Vr no 54 - MIS:	17,430
	55 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	45,460
						Total of Vr no 55 - MIS:	45,460
	56 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	22,916
						Total of Vr no 56 - MIS:	22,916
	57 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	51,355
						Total of Vr no 57 - MIS:	51,355
	58 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	14,821
						Total of Vr no 58 - MIS:	14,821
	59 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	8,781
						Total of Vr no 59 - MIS:	8,781
	6 - EST	First	Voted	No Objection	220202108 03 00	01 Pay	54,48,900
						03 Dearness Allowance	31,60,362
						06 Other Allowances	2,600
						55 House Rent Allowance	5,29,900
						Total of Vr no 6 - EST:	91,41,762
	68 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	5,811
						Total of Vr no 68 - MIS:	5,811
	69 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	22,980
						Total of Vr no 69 - MIS:	22,980
	80 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	3,92,533
						Total of Vr no 80 - MIS:	3,92,533

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	92 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 92 - EST:	1,31,590
	93 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	37,39,330
						03 Dearness Allowance	21,68,811
						06 Other Allowances	920
						55 House Rent Allowance	2,95,610
						Total of Vr no 93 - EST:	62,04,671
	94 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	54,38,800
						03 Dearness Allowance	31,54,504
						06 Other Allowances	2,600
						55 House Rent Allowance	5,29,900
						Total of Vr no 94 - EST:	91,25,804

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	105 - CON	Second	Voted	No Objection	220202108 04 00	02 Wages	91,920
						Total of Vr no 105 - CON:	91,920
	107 - MIS	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	33,402
						Total of Vr no 107 - MIS:	33,402
	108 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	12,800
						Total of Vr no 108 - MIS:	12,800
	109 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	10,000
						Total of Vr no 109 - MIS:	10,000
	160 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	17,500
						Total of Vr no 160 - MIS:	17,500
	161 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	19,995
						Total of Vr no 161 - MIS:	19,995
	162 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	22,200
						Total of Vr no 162 - MIS:	22,200
	164 - MIS	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	6,450
						Total of Vr no 164 - MIS:	6,450
	165 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	18,700
						Total of Vr no 165 - MIS:	18,700
	19 - EST	First	Voted	No Objection	220202108 04 00	03 Dearness Allowance	4,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	19 - EST					Total of Vr no 19 - EST:	4,932
	199 - CON	Second	Voted	No Objection	220202108 04 00	02 Wages	7,954
						Total of Vr no 199 - CON:	7,954
	20 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	19,950
						03 Dearness Allowance	11,571
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	35,561

Sub Head	05	Correspondence Education Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	102 - MIS	Second	Voted	No Objection	220202108 05 00	58 Payment for Outsourcing Services	94,054
						Total of Vr no 102 - MIS:	94,054
	128 - MIS	Second	Voted	No Objection	220202108 05 00	13 Expenditure on Telephone	20,607
						Total of Vr no 128 - MIS:	20,607
	129 - MIS	Second	Voted	No Objection	220202108 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,100
						Total of Vr no 129 - MIS:	31,100
	13 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	5,45,800
						03 Dearness Allowance	3,16,564
						06 Other Allowances	920
						55 House Rent Allowance	46,160
						Total of Vr no 13 - EST:	9,09,444
	130 - MIS	Second	Voted	No Objection	220202108 05 00	42 Other Expense	6,66,270
						Total of Vr no 130 - MIS:	6,66,270
	138 - MIS	Second	Voted	No Objection	220202108 05 00	08 Office Expenditure	18,726
						Total of Vr no 138 - MIS:	18,726
	14 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	12,78,250
						03 Dearness Allowance	7,41,385
						06 Other Allowances	1,000
						55 House Rent Allowance	1,12,540
						Total of Vr no 14 - EST:	21,33,175
	15 - EST	First	Voted	No Objection	220202108 05 00	03 Dearness Allowance	1,15,367
						Total of Vr no 15 - EST:	1,15,367
	16 - EST	First	Voted	No Objection	220202108 05 00	03 Dearness Allowance	49,122
						Total of Vr no 16 - EST:	49,122
	17 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	178 - MIS	Second	Voted	No Objection	220202108 05 00	08 Office Expenditure	24,267

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	05	Correspondence Education Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	178 - MIS					Total of Vr no 178 - MIS:	24,267
	18 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	1,51,976
						Total of Vr no 18 - EST:	1,51,976

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,28,500
						03 Dearness Allowance	12,34,530
						06 Other Allowances	240
						55 House Rent Allowance	1,29,660
						Total of Vr no 10 - EST:	34,92,930
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,40,300
						03 Dearness Allowance	9,51,374
						06 Other Allowances	120
						55 House Rent Allowance	1,18,800
						Total of Vr no 107 - EST:	27,10,594
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,37,200
						03 Dearness Allowance	7,17,576
						06 Other Allowances	80
						55 House Rent Allowance	1,04,460
						Total of Vr no 108 - EST:	20,59,316
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,55,200
						03 Dearness Allowance	27,58,016
						06 Other Allowances	3,580
						55 House Rent Allowance	3,34,340
						Total of Vr no 113 - EST:	78,51,136
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,28,500
						03 Dearness Allowance	12,34,530
						06 Other Allowances	240
						55 House Rent Allowance	1,29,660
						Total of Vr no 114 - EST:	34,92,930
	195 - MIS	Second	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 195 - MIS:	6,000
	196 - MIS	Second	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	31,246
						Total of Vr no 196 - MIS:	31,246

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	197 - MIS	Second	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	28,650
						Total of Vr no 197 - MIS:	28,650
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 54 - EST:	13,816
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,11,348
						Total of Vr no 55 - EST:	1,11,348
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,47,627
						Total of Vr no 56 - EST:	1,47,627
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	11,040
						Total of Vr no 57 - EST:	1,70,620
	66 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,33,379
						Total of Vr no 66 - MIS:	1,33,379
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,93,605
						Total of Vr no 88 - EST:	1,93,605
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,23,054
						Total of Vr no 89 - EST:	4,23,054
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,40,084
						03 Dearness Allowance	27,49,249
						06 Other Allowances	3,580
						55 House Rent Allowance	3,29,765
						Total of Vr no 9 - EST:	78,22,678

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	2,97,400
						03 Dearness Allowance	1,72,492
						06 Other Allowances	120
						55 House Rent Allowance	24,500
						Total of Vr no 1 - EST:	4,94,512
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	4,04,200
						03 Dearness Allowance	2,34,436
						06 Other Allowances	1,080
						55 House Rent Allowance	31,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	2 - EST					Total of Vr no 2 - EST:	6,70,916
	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	71,019
						03 Dearness Allowance	39,061
						06 Other Allowances	89
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	1,12,489
	4 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	59,113
						03 Dearness Allowance	28,181
						55 House Rent Allowance	13,368
						Total of Vr no 4 - EST:	1,00,662
	5 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	17,768
						03 Dearness Allowance	9,945
						55 House Rent Allowance	920
						Total of Vr no 5 - EST:	28,633
	6 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	14,961
						03 Dearness Allowance	8,350
						55 House Rent Allowance	14,466
						Total of Vr no 6 - EST:	37,777
	7 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	2,97,400
						03 Dearness Allowance	1,72,492
						06 Other Allowances	120
						55 House Rent Allowance	24,500
						Total of Vr no 7 - EST:	4,94,512
	8 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	4,05,200
						03 Dearness Allowance	2,35,016
						06 Other Allowances	1,080
						55 House Rent Allowance	31,200
						Total of Vr no 8 - EST:	6,72,496

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	09	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	12 - MIS	Second	Voted	No Objection	420201202 09 00	26 Machines and Equipments/Tools and Plant	15,694
						Total of Vr no 12 - MIS:	15,694
						Total of PRAYAGRAJ-2 (64):	**11,04,16,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 2 - GIA:	6,908
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,89,873
						Total of Vr no 6 - GIA:	3,89,873
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,72,964
						Total of Vr no 7 - GIA:	4,72,964

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,94,520
						Total of Vr no 5 - GIA:	2,94,520

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	10 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	8,586
						Total of Vr no 10 - EST:	8,586
	42 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,10,500
						03 Dearness Allowance	64,090
						55 House Rent Allowance	4,780
						Total of Vr no 42 - EST:	1,79,370
	46 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						55 House Rent Allowance	5,170
						Total of Vr no 46 - EST:	1,55,902
	9 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	9,945
						Total of Vr no 9 - EST:	9,945

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	40 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,44,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	40 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,15,694
						06 Other Allowances	60
						55 House Rent Allowance	18,810
						Total of Vr no 40 - EST:	8,78,864
	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,31,300
						03 Dearness Allowance	76,154
						06 Other Allowances	120
						55 House Rent Allowance	3,680
						Total of Vr no 41 - EST:	2,11,254
	7 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	48,987
						Total of Vr no 7 - EST:	48,987
	8 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	11,817
						Total of Vr no 8 - EST:	11,817

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	49 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	56,753
						Total of Vr no 49 - TA:	56,753
	50 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	58,307
						Total of Vr no 50 - TA:	58,307
	65 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	65,693
						Total of Vr no 65 - TA:	65,693
	66 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	53,601
						Total of Vr no 66 - TA:	53,601

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	81,630
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,608
						55 House Rent Allowance	1,870
						Total of Vr no 14 - EST:	77,078
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,426
						03 Dearness Allowance	86,034
						55 House Rent Allowance	6,410
						Total of Vr no 18 - EST:	2,48,870
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,771
						03 Dearness Allowance	88,424
						55 House Rent Allowance	6,588
						Total of Vr no 19 - EST:	2,55,783
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,323
						03 Dearness Allowance	87,628
						55 House Rent Allowance	6,529
						Total of Vr no 20 - EST:	2,53,480
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,233
						03 Dearness Allowance	67,228
						55 House Rent Allowance	4,478
						Total of Vr no 21 - EST:	1,93,939
	28 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	68,100
						Total of Vr no 28 - MIS:	68,100
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,168
						Total of Vr no 29 - EST:	21,168
	29 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,81,875
						Total of Vr no 29 - MIS:	3,81,875
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,161
						03 Dearness Allowance	63,339
						55 House Rent Allowance	4,524
						Total of Vr no 30 - EST:	1,83,024
	30 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,18,150
						Total of Vr no 30 - MIS:	3,18,150
	31 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,31,500
						Total of Vr no 31 - MIS:	1,31,500
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,100
						03 Dearness Allowance	9,590
						55 House Rent Allowance	600
						Total of Vr no 32 - EST:	32,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	32 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,49,285
						Total of Vr no 32 - MIS:	4,49,285
	37 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,50,000
						Total of Vr no 37 - MIS:	4,50,000
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,439
						03 Dearness Allowance	93,741
						55 House Rent Allowance	6,696
						Total of Vr no 38 - EST:	2,70,876
	38 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	85,529
						Total of Vr no 38 - MIS:	85,529
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,219
						03 Dearness Allowance	91,914
						55 House Rent Allowance	6,648
						Total of Vr no 39 - EST:	2,60,781
	41 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	41,126
						Total of Vr no 41 - MIS:	41,126
	43 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	53,860
						Total of Vr no 43 - MIS:	53,860
	44 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	81,658
						Total of Vr no 44 - MIS:	81,658
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,58,400
						03 Dearness Allowance	7,29,872
						06 Other Allowances	2,000
						55 House Rent Allowance	27,300
						Total of Vr no 45 - EST:	20,17,572
	46 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,20,549
						Total of Vr no 46 - MIS:	1,20,549
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,04,500
						03 Dearness Allowance	21,48,030
						06 Other Allowances	1,000
						55 House Rent Allowance	1,25,900
						Total of Vr no 47 - EST:	59,79,430
	48 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	15,101
						Total of Vr no 48 - MIS:	15,101
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,13,02,600
						03 Dearness Allowance	65,55,508
						06 Other Allowances	1,380
						55 House Rent Allowance	3,99,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	5 - EST					Total of Vr no 5 - EST:	1,82,58,908
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,21,760
						03 Dearness Allowance	18,68,238
						06 Other Allowances	40
						55 House Rent Allowance	95,070
						Total of Vr no 54 - EST:	51,85,108
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,52,200
						03 Dearness Allowance	65,84,276
						06 Other Allowances	1,380
						55 House Rent Allowance	4,01,290
						Total of Vr no 55 - EST:	1,83,39,146
	55 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	34,393
						Total of Vr no 55 - MIS:	34,393
	58 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,49,920
						Total of Vr no 58 - MIS:	4,49,920
	59 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,49,670
						Total of Vr no 59 - MIS:	4,49,670
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,59,600
						03 Dearness Allowance	21,21,988
						06 Other Allowances	1,000
						55 House Rent Allowance	1,24,060
						Total of Vr no 6 - EST:	59,06,648
	60 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,690
						Total of Vr no 60 - MIS:	2,99,690
	61 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,49,950
						Total of Vr no 61 - MIS:	4,49,950
	68 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	95,872
						Total of Vr no 68 - MIS:	95,872

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,83,90,797
						Total of Vr no 10 - GIA:	2,83,90,797
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,85,59,295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	11 - GIA					Total of Vr no 11 - GIA:	4,85,59,295
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,25,340
						Total of Vr no 3 - GIA:	7,25,340
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,92,085
						Total of Vr no 33 - GIA:	33,92,085
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,66,715
						Total of Vr no 34 - GIA:	16,66,715
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,16,140
						Total of Vr no 4 - GIA:	14,16,140
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,13,640
						Total of Vr no 40 - GIA:	45,13,640
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,59,988
						Total of Vr no 51 - GIA:	28,59,988
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,32,452
						Total of Vr no 52 - GIA:	35,32,452

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 1 - GIA:	6,908
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,19,508
						Total of Vr no 8 - GIA:	9,19,508
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,95,854
						Total of Vr no 9 - GIA:	10,95,854

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	18,432
						Total of Vr no 1 - EST:	18,432
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,61,800
						03 Dearness Allowance	2,09,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004476	2 - EST	First	Voted	No Objection	220400102 04 00	55 House Rent Allowance	14,540
						Total of Vr no 2 - EST:	5,86,184
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,04,800
						03 Dearness Allowance	1,18,784
						06 Other Allowances	60
						55 House Rent Allowance	9,600
						Total of Vr no 3 - EST:	3,33,244
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	16,689
						Total of Vr no 3 - MIS:	16,689
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	4 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,300
						Total of Vr no 4 - MIS:	50,300
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	35,223
						Total of Vr no 6 - EST:	35,223
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,846
						Total of Vr no 6 - MIS:	4,846

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	1 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	3,690
						Total of Vr no 1 - EST:	3,690
	2 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	5,940
						Total of Vr no 2 - EST:	5,940
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	67,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,08,040
	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	60
						55 House Rent Allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **RAIBAREILLY (45)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	4 - EST					Total of Vr no 4 - EST:	66,310
						Total of RAIBAREILLY (45):	**16,28,56,543**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	203 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,179
						Total of Vr no 203 - PEN:	14,179
	204 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,438
						Total of Vr no 204 - PEN:	20,438

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	203 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,179
						Total of Vr no 203 - PEN:	14,179
	204 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,438
						Total of Vr no 204 - PEN:	20,438

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	21 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,03,284
						Total of Vr no 21 - GIA:	5,03,284

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,42,000
						03 Dearness Allowance	82,360
						55 House Rent Allowance	5,910
						Total of Vr no 14 - EST:	2,30,270
	15 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	15 - EST					Total of Vr no 15 - EST:	42,280

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,54,000
						03 Dearness Allowance	2,63,320
						55 House Rent Allowance	18,020
						Total of Vr no 12 - EST:	7,35,340
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,19,886
						55 House Rent Allowance	8,760
						Total of Vr no 13 - EST:	3,35,346

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	10 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	32,348
						Total of Vr no 10 - TA:	32,348
	26 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	54,858
						Total of Vr no 26 - TA:	54,858
	9 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	37,365
						Total of Vr no 9 - TA:	37,365

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,25,800
						03 Dearness Allowance	4,20,964
						55 House Rent Allowance	15,750
						Total of Vr no 16 - EST:	11,62,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,64,423
						03 Dearness Allowance	7,91,365
						55 House Rent Allowance	48,850
						Total of Vr no 17 - EST:	22,04,638
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	57,73,800
						03 Dearness Allowance	33,48,804
						55 House Rent Allowance	1,90,700
						Total of Vr no 18 - EST:	93,13,304
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,66,807
						03 Dearness Allowance	45,03,704
						06 Other Allowances	1,000
						55 House Rent Allowance	2,98,680
						Total of Vr no 19 - EST:	1,25,70,191
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	45,887
						Total of Vr no 24 - MIS:	45,887
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,283
						Total of Vr no 25 - MIS:	49,283
	27 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,99,784
						Total of Vr no 27 - MIS:	3,99,784
	28 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,549
						Total of Vr no 28 - MIS:	99,549

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,99,712
						Total of Vr no 23 - GIA:	4,99,712
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,85,808
						Total of Vr no 30 - GIA:	16,85,808
	6 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,06,69,910
						Total of Vr no 6 - GIA:	3,06,69,910

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **RAMPUR (17)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	19 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 19 - GIA:	1,00,000
	20 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,35,274
						Total of Vr no 20 - GIA:	2,35,274
						Total of RAMPUR (17):	**6,10,76,179**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	11 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	12,14,402
						Total of Vr no 11 - GIA:	12,14,402
	14 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,68,098
						Total of Vr no 14 - GIA:	3,68,098

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	12 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,63,168
						Total of Vr no 12 - GIA:	8,63,168

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	180 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 180 - EST:	93,942
	193 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	8,960
						Total of Vr no 193 - EST:	1,97,454
	59 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	8,960
						Total of Vr no 59 - EST:	1,97,454
	79 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 79 - EST:	93,942

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	101 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,05,618
						06 Other Allowances	40
						55 House Rent Allowance	14,580
						Total of Vr no 101 - EST:	3,02,338
	102 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 102 - EST:	36,686
	125 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						55 House Rent Allowance	2,760
						Total of Vr no 125 - EST:	54,900
	155 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,05,618
						06 Other Allowances	40
						55 House Rent Allowance	14,580
						Total of Vr no 155 - EST:	3,02,338
	156 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 156 - EST:	36,686
	179 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,76,200
						03 Dearness Allowance	2,76,196
						06 Other Allowances	60
						55 House Rent Allowance	26,300
						Total of Vr no 179 - EST:	7,78,756
	191 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,16,928
						06 Other Allowances	40
						55 House Rent Allowance	19,060
						Total of Vr no 191 - EST:	3,37,628
	192 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,23,500
						03 Dearness Allowance	2,45,630
						06 Other Allowances	80
						55 House Rent Allowance	36,840
						Total of Vr no 192 - EST:	7,06,050
	36 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	2,645
						Total of Vr no 36 - TA:	2,645
	37 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	3,663

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	37 - TA					Total of Vr no 37 - TA:	3,663
	38 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	6,994
						Total of Vr no 38 - TA:	6,994
	40 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	5,475
						Total of Vr no 40 - TA:	5,475
	41 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	6,496
						Total of Vr no 41 - TA:	6,496
	57 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,23,500
						03 Dearness Allowance	2,45,630
						06 Other Allowances	80
						55 House Rent Allowance	36,840
						Total of Vr no 57 - EST:	7,06,050
	58 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,16,928
						06 Other Allowances	40
						55 House Rent Allowance	19,060
						Total of Vr no 58 - EST:	3,37,628
	80 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,76,200
						03 Dearness Allowance	2,76,196
						06 Other Allowances	60
						55 House Rent Allowance	26,300
						Total of Vr no 80 - EST:	7,78,756
	91 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,10,800
						03 Dearness Allowance	64,264
						55 House Rent Allowance	8,960
						Total of Vr no 91 - EST:	1,84,024

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,000
						03 Dearness Allowance	82,360
						55 House Rent Allowance	10,340
						Total of Vr no 1 - EST:	2,34,700
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						55 House Rent Allowance	15,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	10 - EST					Total of Vr no 10 - EST:	3,68,754
	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,06,836
						55 House Rent Allowance	5,580
	103 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 100 - EST:	2,96,616
						01 Pay	4,03,800
						03 Dearness Allowance	2,34,204
						55 House Rent Allowance	12,160
	104 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 103 - EST:	6,50,164
						01 Pay	1,39,100
						03 Dearness Allowance	80,678
						06 Other Allowances	40
						55 House Rent Allowance	3,930
	105 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 104 - EST:	2,23,748
						01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
	106 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 105 - EST:	72,842
						01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
	107 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 106 - EST:	1,65,630
						01 Pay	77,300
						03 Dearness Allowance	44,834
						55 House Rent Allowance	2,640
	108 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 107 - EST:	1,24,774
						01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
	109 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 108 - EST:	1,40,192
						01 Pay	1,57,300
						03 Dearness Allowance	91,234
						55 House Rent Allowance	5,520
	11 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 109 - EST:	2,54,054
						01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	16,660
	110 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	2,89,210
						01 Pay	50,500
						03 Dearness Allowance	29,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	110 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,840
						Total of Vr no 110 - EST:	81,630
	111 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	5,520
						Total of Vr no 111 - EST:	2,47,320
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,02,255
						03 Dearness Allowance	3,49,308
						06 Other Allowances	60
						55 House Rent Allowance	46,362
						Total of Vr no 112 - EST:	9,97,985
	113 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	5,550
						Total of Vr no 113 - EST:	2,78,100
	114 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,51,394
						03 Dearness Allowance	3,19,808
						06 Other Allowances	90
						55 House Rent Allowance	42,717
						Total of Vr no 114 - EST:	9,14,009
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,37,292
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,92,500
						03 Dearness Allowance	2,85,650
						55 House Rent Allowance	17,540
						Total of Vr no 122 - EST:	7,95,690
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,71,216
						06 Other Allowances	40
						55 House Rent Allowance	11,110
						Total of Vr no 123 - EST:	4,77,566
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,45,812
						55 House Rent Allowance	9,260
						Total of Vr no 124 - EST:	4,06,472
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 126 - EST:	27,632
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	127 - EST					Total of Vr no 127 - EST:	27,632
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 128 - EST:	6,908
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 129 - EST:	13,816
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	8,280
						Total of Vr no 13 - EST:	2,50,020
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 130 - EST:	13,816
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 131 - EST:	20,724
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 132 - EST:	62,172
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 133 - EST:	69,080
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 134 - EST:	13,816
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,194
						03 Dearness Allowance	77,832
						55 House Rent Allowance	4,795
						Total of Vr no 135 - EST:	2,16,821
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,29,340
						55 House Rent Allowance	7,360
						Total of Vr no 136 - EST:	3,59,700
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						06 Other Allowances	200
						55 House Rent Allowance	2,100
						Total of Vr no 137 - EST:	1,40,392
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,40,998
						55 House Rent Allowance	7,390
						Total of Vr no 138 - EST:	3,91,488
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	14 - EST					Total of Vr no 14 - EST:	1,48,566
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,600
						03 Dearness Allowance	86,188
						55 House Rent Allowance	12,600
						Total of Vr no 140 - EST:	2,47,388
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,50,800
						03 Dearness Allowance	2,61,464
						55 House Rent Allowance	36,300
						Total of Vr no 141 - EST:	7,48,564
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 142 - EST:	6,908
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 143 - EST:	48,356
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 144 - EST:	27,632
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	3,680
						Total of Vr no 147 - EST:	1,56,782
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,720
						03 Dearness Allowance	13,596
						Total of Vr no 148 - EST:	38,316
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 149 - EST:	6,908
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,69,070
						55 House Rent Allowance	8,250
						Total of Vr no 15 - EST:	4,68,820
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 153 - EST:	1,48,566
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	1,890
						Total of Vr no 154 - EST:	1,48,356
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	158 - EST					Total of Vr no 158 - EST:	75,072
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,000
						03 Dearness Allowance	82,360
						55 House Rent Allowance	10,340
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 159 - EST:	2,34,700
						01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
	160 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	1,48,566
						01 Pay	1,48,600
						03 Dearness Allowance	86,188
						55 House Rent Allowance	12,600
	162 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 160 - EST:	2,47,388
						01 Pay	6,50,100
						03 Dearness Allowance	3,77,058
						06 Other Allowances	60
						55 House Rent Allowance	50,020
	163 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 162 - EST:	10,77,238
						01 Pay	5,53,900
						03 Dearness Allowance	3,21,262
						06 Other Allowances	90
						55 House Rent Allowance	42,920
	164 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 163 - EST:	9,18,172
						01 Pay	5,45,200
						03 Dearness Allowance	3,16,216
						55 House Rent Allowance	47,140
	165 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 164 - EST:	9,08,556
						01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	6,300
	166 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 165 - EST:	1,36,492
						01 Pay	2,72,700
						03 Dearness Allowance	1,58,166
						55 House Rent Allowance	24,680
	167 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 166 - EST:	4,55,546
						01 Pay	2,69,100
						03 Dearness Allowance	1,56,078
						06 Other Allowances	40
						55 House Rent Allowance	20,780
						Total of Vr no 167 - EST:	4,45,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,600
						03 Dearness Allowance	1,53,468
						55 House Rent Allowance	7,450
						Total of Vr no 168 - EST:	4,25,518
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	2,100
						Total of Vr no 169 - EST:	1,62,312
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,65,630
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	12,600
						Total of Vr no 170 - EST:	2,92,892
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,33,632
						55 House Rent Allowance	22,180
						Total of Vr no 171 - EST:	3,86,212
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 172 - EST:	1,48,500
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	22,080
						Total of Vr no 173 - EST:	3,48,350
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	6,300
						Total of Vr no 174 - EST:	2,74,584
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 175 - EST:	1,54,040
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	5,520
						Total of Vr no 176 - EST:	1,67,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	3,680
						Total of Vr no 177 - EST:	1,56,782
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 178 - EST:	1,36,242
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,36,242
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 181 - EST:	1,48,566
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,600
						03 Dearness Allowance	1,30,268
						55 House Rent Allowance	6,380
						Total of Vr no 182 - EST:	3,61,248
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,710
						Total of Vr no 183 - EST:	1,68,030
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,78,400
						03 Dearness Allowance	2,19,472
						55 House Rent Allowance	34,020
						Total of Vr no 184 - EST:	6,31,892
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 185 - EST:	1,65,630
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 186 - EST:	72,842
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 187 - EST:	70,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,200
						03 Dearness Allowance	2,23,996
						55 House Rent Allowance	11,190
						Total of Vr no 188 - EST:	6,21,386
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 189 - EST:	1,48,566
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,56,782
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	3,680
						Total of Vr no 190 - EST:	1,81,272
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 194 - EST:	1,44,300
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 195 - EST:	1,65,630
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,96,968
						55 House Rent Allowance	23,640
						Total of Vr no 196 - EST:	5,60,208
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,200
						03 Dearness Allowance	1,81,656
						06 Other Allowances	80
						55 House Rent Allowance	24,800
						Total of Vr no 197 - EST:	5,19,736
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,400
						03 Dearness Allowance	2,19,472
						55 House Rent Allowance	34,020
						Total of Vr no 2 - EST:	6,31,892
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,06,720
						55 House Rent Allowance	5,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	20 - EST					Total of Vr no 20 - EST:	2,96,500
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,48,566
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	1,67,470
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	1,54,040
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	4,200
						Total of Vr no 24 - EST:	2,80,858
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,28,470
						55 House Rent Allowance	6,380
						Total of Vr no 25 - EST:	3,56,350
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,44,300
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,60,058
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,40,192
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	6,300
						Total of Vr no 29 - EST:	2,74,584
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	3 - EST					Total of Vr no 3 - EST:	68,734
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	78,590
						55 House Rent Allowance	6,300
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	2,20,390
						01 Pay	1,69,200
						03 Dearness Allowance	98,136
						06 Other Allowances	1,000
						55 House Rent Allowance	16,560
	32 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	2,84,896
						01 Pay	2,30,400
						03 Dearness Allowance	1,33,632
						55 House Rent Allowance	22,180
	33 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 32 - EST:	3,86,212
						01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	12,600
	34 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 33 - EST:	2,92,892
						01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
	35 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 34 - EST:	1,40,192
						01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
	36 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	2,49,630
						01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
	37 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 36 - EST:	2,60,058
						01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
	38 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 37 - EST:	1,33,342
						01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,870
	39 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 38 - EST:	84,030
						01 Pay	4,06,800
						03 Dearness Allowance	2,35,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	39 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	19,760
						Total of Vr no 39 - EST:	6,62,504
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,84,400
						03 Dearness Allowance	2,22,952
						55 House Rent Allowance	11,160
						Total of Vr no 4 - EST:	6,18,512
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,65,880
						55 House Rent Allowance	10,090
						Total of Vr no 40 - EST:	4,61,970
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,32,292
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,900
						03 Dearness Allowance	2,66,162
						06 Other Allowances	120
						55 House Rent Allowance	35,900
						Total of Vr no 42 - EST:	7,61,082
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	6,300
						Total of Vr no 43 - EST:	1,36,492
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,41,600
						03 Dearness Allowance	3,14,128
						55 House Rent Allowance	46,940
						Total of Vr no 44 - EST:	9,02,668
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,710
						Total of Vr no 45 - EST:	1,68,030
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	75,072
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,100
						03 Dearness Allowance	2,59,898
						06 Other Allowances	1,000
						55 House Rent Allowance	37,800
						Total of Vr no 6 - EST:	7,46,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,500
						03 Dearness Allowance	1,95,170
						55 House Rent Allowance	15,440
						Total of Vr no 60 - EST:	5,47,110
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,35,720
						55 House Rent Allowance	7,420
						Total of Vr no 61 - EST:	3,77,140
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	1,340
						Total of Vr no 62 - EST:	70,228
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,100
						03 Dearness Allowance	1,31,718
						55 House Rent Allowance	7,390
						Total of Vr no 63 - EST:	3,66,208
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	1,870
						Total of Vr no 64 - EST:	77,078
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 65 - EST:	72,782
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,700
						03 Dearness Allowance	1,58,166
						55 House Rent Allowance	24,680
						Total of Vr no 66 - EST:	4,55,546
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,36,242
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	7,360
						Total of Vr no 71 - EST:	3,44,058
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	12,600
						Total of Vr no 72 - EST:	2,89,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,10,432
						55 House Rent Allowance	18,960
						Total of Vr no 73 - EST:	3,19,792
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						55 House Rent Allowance	3,680
						Total of Vr no 74 - EST:	1,54,412
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 75 - EST:	1,36,242
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 76 - EST:	1,44,300
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 77 - EST:	1,52,766
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,15,130
						55 House Rent Allowance	19,060
						Total of Vr no 78 - EST:	3,32,690
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	1,48,500
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,39,561
						03 Dearness Allowance	1,96,946
						06 Other Allowances	103
						55 House Rent Allowance	26,739
						Total of Vr no 81 - EST:	5,63,349
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,96,968
						55 House Rent Allowance	23,640
						Total of Vr no 82 - EST:	5,60,208
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	83 - EST					Total of Vr no 83 - EST:	84,000
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,100
						03 Dearness Allowance	1,56,078
						06 Other Allowances	40
						55 House Rent Allowance	20,780
						Total of Vr no 84 - EST:	4,45,998
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,870
						Total of Vr no 85 - EST:	84,030
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 86 - EST:	1,48,566
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,24,294
						55 House Rent Allowance	6,380
						Total of Vr no 87 - EST:	3,44,974
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 88 - EST:	1,65,630
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,600
						03 Dearness Allowance	1,30,268
						55 House Rent Allowance	6,380
						Total of Vr no 89 - EST:	3,61,248
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	22,080
						Total of Vr no 9 - EST:	3,48,350
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 92 - EST:	1,32,292
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 93 - EST:	1,65,630
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,30,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	94 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,040
						Total of Vr no 94 - EST:	3,61,540
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	3,680
						Total of Vr no 95 - EST:	1,81,272
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 96 - EST:	1,48,566
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	2,100
						Total of Vr no 97 - EST:	1,62,312
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,929
						03 Dearness Allowance	1,50,179
						55 House Rent Allowance	7,272
						Total of Vr no 98 - EST:	4,16,380
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 99 - EST:	1,32,292

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	139 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	2,66,600
						03 Dearness Allowance	1,54,628
						55 House Rent Allowance	22,380
						Total of Vr no 139 - EST:	4,43,608
	157 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	4,61,200
						03 Dearness Allowance	2,67,496
						55 House Rent Allowance	39,140
						Total of Vr no 157 - EST:	7,67,836
	161 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	2,66,600
						03 Dearness Allowance	1,54,628
						55 House Rent Allowance	22,380
						Total of Vr no 161 - EST:	4,43,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	7 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	4,61,200
						03 Dearness Allowance	2,67,496
						55 House Rent Allowance	39,140
						Total of Vr no 7 - EST:	7,67,836

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,15,806
						Total of Vr no 27 - GIA:	62,15,806
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,57,765
						Total of Vr no 28 - GIA:	69,57,765
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,13,73,386
						Total of Vr no 3 - GIA:	8,13,73,386
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,19,754
						Total of Vr no 32 - GIA:	32,19,754
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,96,20,363
						Total of Vr no 4 - GIA:	5,96,20,363

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	13 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,442
						Total of Vr no 13 - GIA:	1,44,442
	15 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,39,610
						Total of Vr no 15 - GIA:	2,39,610

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	4,752
						Total of Vr no 1 - EST:	4,752
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,54,400
						03 Dearness Allowance	2,63,552
						06 Other Allowances	90
						55 House Rent Allowance	41,260
						Total of Vr no 10 - EST:	7,59,302
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,55,100
						03 Dearness Allowance	2,05,958
						06 Other Allowances	100
						55 House Rent Allowance	28,720
						Total of Vr no 11 - EST:	5,89,878
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	24,714
						Total of Vr no 11 - MIS:	24,714
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,07,800
						Total of Vr no 12 - MIS:	3,07,800
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	45,286
						Total of Vr no 13 - MIS:	45,286
	14 - MIS	Second	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	3,411
						Total of Vr no 14 - MIS:	3,411
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	3,429
						Total of Vr no 2 - EST:	3,429
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	11,322
						Total of Vr no 3 - EST:	11,322
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	31,959
						Total of Vr no 4 - EST:	31,959
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,593
						Total of Vr no 4 - MIS:	18,593
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	40,896
						Total of Vr no 5 - EST:	40,896
	5 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,298
						Total of Vr no 5 - MIS:	19,298
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	52,800
						03 Dearness Allowance	30,624
						55 House Rent Allowance	4,720
						Total of Vr no 6 - EST:	88,144
	6 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	6 - MIS					Total of Vr no 6 - MIS:	34,803
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,26,066
						03 Dearness Allowance	72,964
						55 House Rent Allowance	11,080
						Total of Vr no 7 - EST:	2,10,110
	7 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,018
						Total of Vr no 7 - MIS:	13,018
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						06 Other Allowances	90
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	63,628
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,133
						Total of Vr no 8 - MIS:	5,133
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,05,500
						03 Dearness Allowance	3,51,190
						06 Other Allowances	160
						55 House Rent Allowance	48,220
						Total of Vr no 9 - EST:	10,05,070
	9 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	31,146
						Total of Vr no 9 - MIS:	31,146
						Total of SAHARANPUR (02):	**21,23,78,179**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	144 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	55,59,597
						Total of Vr no 144 - PEN:	55,59,597
	287 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	56,09,507
						Total of Vr no 287 - PEN:	56,09,507
	288 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	56,74,141
						Total of Vr no 288 - PEN:	56,74,141
	289 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,03,416
						Total of Vr no 289 - PEN:	2,03,416
	290 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,15,458
						Total of Vr no 290 - PEN:	3,15,458
	35 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	53,99,984
						Total of Vr no 35 - PEN:	53,99,984
	41 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	56,58,387
						Total of Vr no 41 - PEN:	56,58,387

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	144 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,59,597
						Total of Vr no 144 - PEN:	55,59,597
	287 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,09,507
						Total of Vr no 287 - PEN:	56,09,507
	288 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,74,141
						Total of Vr no 288 - PEN:	56,74,141
	289 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,416
						Total of Vr no 289 - PEN:	2,03,416
	290 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,458
						Total of Vr no 290 - PEN:	3,15,458
	35 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,99,984
						Total of Vr no 35 - PEN:	53,99,984
	41 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,58,387

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	41 - PEN					Total of Vr no 41 - PEN:	56,58,387

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,34,203
						Total of Vr no 2 - GIA:	15,34,203
	43 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 43 - GIA:	1,17,436
	44 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	63,786
						Total of Vr no 44 - GIA:	63,786
	45 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	85,434
						Total of Vr no 45 - GIA:	85,434

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,80,460
						Total of Vr no 3 - GIA:	8,80,460
	46 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 46 - GIA:	75,988
	47 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	34,404
						Total of Vr no 47 - GIA:	34,404
	48 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	48,852
						Total of Vr no 48 - GIA:	48,852

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,12,929
						Total of Vr no 24 - MIS:	8,12,929

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	30 - MIS	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	42,377
						Total of Vr no 30 - MIS:	42,377
	31 - MIS	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	36,084
						Total of Vr no 31 - MIS:	36,084
	32 - MIS	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	33,696
						Total of Vr no 32 - MIS:	33,696
	33 - MIS	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	16,763
						Total of Vr no 33 - MIS:	16,763
	34 - MIS	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	16,001
						Total of Vr no 34 - MIS:	16,001
	53 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,35,376
						Total of Vr no 53 - MIS:	16,35,376
	54 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,60,033
						Total of Vr no 54 - MIS:	1,60,033

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,52,600
						03 Dearness Allowance	3,20,508
						55 House Rent Allowance	27,590
						Total of Vr no 10 - EST:	9,00,698
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,96,504
						55 House Rent Allowance	11,930
						Total of Vr no 11 - EST:	5,47,234
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	10,730
						Total of Vr no 12 - EST:	3,39,370
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,67,600
						03 Dearness Allowance	2,13,208
						55 House Rent Allowance	12,970
						Total of Vr no 13 - EST:	5,93,778
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,30,028
						55 House Rent Allowance	20,670
						Total of Vr no 14 - EST:	6,47,298
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,49,616
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,200
						03 Dearness Allowance	1,60,776
						55 House Rent Allowance	12,340
						Total of Vr no 16 - EST:	4,50,316
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	6,300
						Total of Vr no 17 - EST:	2,74,584
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,900
						03 Dearness Allowance	1,85,542
						55 House Rent Allowance	15,390
						Total of Vr no 18 - EST:	5,20,832
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 19 - EST:	1,45,350
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,30,616
						55 House Rent Allowance	10,262
						Total of Vr no 20 - EST:	3,66,078
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,40,192
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						55 House Rent Allowance	7,360
						Total of Vr no 22 - EST:	3,60,174
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,40,192
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,72,260
						55 House Rent Allowance	10,030
						Total of Vr no 24 - EST:	4,79,290
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 29 - EST:	44,808
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						55 House Rent Allowance	1,200
						Total of Vr no 33 - EST:	54,920
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	2,82,958
	55 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	27,00,000
						Total of Vr no 55 - MIS:	27,00,000
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,09,330
						55 House Rent Allowance	8,380
						Total of Vr no 6 - EST:	3,06,210
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,52,192
						55 House Rent Allowance	9,450
						Total of Vr no 7 - EST:	4,24,042
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,100
						03 Dearness Allowance	1,33,458
						55 House Rent Allowance	9,630
						Total of Vr no 8 - EST:	3,73,188
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,41,242

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,03,89,164
						Total of Vr no 1 - GIA:	6,03,89,164
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,69,307
						Total of Vr no 38 - GIA:	13,69,307
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,62,839
						Total of Vr no 50 - GIA:	32,62,839
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,17,500
						Total of Vr no 51 - GIA:	43,17,500
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,89,674
						Total of Vr no 52 - GIA:	21,89,674

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,32,844
						Total of Vr no 4 - GIA:	1,32,844
	40 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 40 - GIA:	13,816
	41 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,794
						Total of Vr no 41 - GIA:	4,794
	42 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,407
						Total of Vr no 42 - GIA:	7,407
	5 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 5 - GIA:	25,000
						Total of SAMBHAL (92):	**14,45,29,517**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,13,680
						06 Other Allowances	80
						55 House Rent Allowance	7,480
						Total of Vr no 10 - EST:	3,17,240
	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	1,38,620
	61 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,13,680
						06 Other Allowances	80
						55 House Rent Allowance	7,480
						Total of Vr no 61 - EST:	3,17,240

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,06,963
						Total of Vr no 14 - MIS:	8,06,963
	50 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	25,600
						Total of Vr no 50 - TA:	25,600
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,902
						Total of Vr no 51 - MIS:	13,902

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,58,500
						03 Dearness Allowance	2,07,930
						55 House Rent Allowance	11,330
						Total of Vr no 12 - EST:	5,77,760
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,650
						55 House Rent Allowance	3,710
						Total of Vr no 13 - EST:	1,49,860
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 14 - EST:	72,782
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,53,062
						55 House Rent Allowance	9,200
						Total of Vr no 15 - EST:	4,26,162
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,46,152
						55 House Rent Allowance	14,870
						Total of Vr no 16 - EST:	6,85,422
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,84,900
						03 Dearness Allowance	2,23,242
						55 House Rent Allowance	15,810
						Total of Vr no 17 - EST:	6,23,952
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,900
						03 Dearness Allowance	1,48,422
						55 House Rent Allowance	7,620
						Total of Vr no 18 - EST:	4,11,942
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,49,630
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,71,100
						55 House Rent Allowance	9,460
						Total of Vr no 20 - EST:	4,75,560
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	9,200
						Total of Vr no 21 - EST:	4,15,260
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,47,260
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,94,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,28,810
						55 House Rent Allowance	11,560
						Total of Vr no 23 - EST:	6,34,870
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,500
						03 Dearness Allowance	1,74,290
						55 House Rent Allowance	14,190
						Total of Vr no 24 - EST:	4,88,980
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,84,400
						03 Dearness Allowance	3,38,952
						06 Other Allowances	80
						55 House Rent Allowance	26,000
						Total of Vr no 25 - EST:	9,49,432
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,500
						03 Dearness Allowance	98,310
						06 Other Allowances	120
						55 House Rent Allowance	6,810
						Total of Vr no 26 - EST:	2,74,740
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360
						Total of Vr no 27 - EST:	3,46,902
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 29 - EST:	3,31,260
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,44,890
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 31 - EST:	27,632
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,700
						03 Dearness Allowance	1,08,286
						55 House Rent Allowance	7,360
						Total of Vr no 34 - EST:	3,02,346
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,09,771
						03 Dearness Allowance	3,47,497
						55 House Rent Allowance	24,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	40 - EST					Total of Vr no 40 - EST:	9,82,256
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,800
						03 Dearness Allowance	11,440
						55 House Rent Allowance	748
						Total of Vr no 41 - EST:	32,988
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 44 - EST:	34,540
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,94,500
						03 Dearness Allowance	2,28,810
						55 House Rent Allowance	11,560
						Total of Vr no 45 - EST:	6,34,870
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,71,100
						55 House Rent Allowance	9,460
						Total of Vr no 46 - EST:	4,75,560
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,46,152
						55 House Rent Allowance	14,870
						Total of Vr no 47 - EST:	6,85,422
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,900
						03 Dearness Allowance	1,48,422
						55 House Rent Allowance	7,620
						Total of Vr no 48 - EST:	4,11,942
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 49 - EST:	20,724
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 50 - EST:	72,782
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 51 - EST:	20,724
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 52 - EST:	2,44,890
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,500
						03 Dearness Allowance	98,310
						06 Other Allowances	120
						55 House Rent Allowance	6,810
						Total of Vr no 53 - EST:	2,74,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,84,400
						03 Dearness Allowance	3,38,952
						06 Other Allowances	80
						55 House Rent Allowance	26,000
						Total of Vr no 54 - EST:	9,49,432
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360
						Total of Vr no 55 - EST:	3,46,902
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,500
						03 Dearness Allowance	1,74,290
						55 House Rent Allowance	14,190
						Total of Vr no 56 - EST:	4,88,980
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,53,062
						55 House Rent Allowance	9,200
						Total of Vr no 57 - EST:	4,26,162
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 58 - EST:	34,540
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 59 - EST:	41,448
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 60 - EST:	20,724
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	79,692
						55 House Rent Allowance	5,550
						Total of Vr no 64 - EST:	2,22,642
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 65 - EST:	72,782

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,344
						Total of Vr no 15 - GIA:	42,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,73,112
						Total of Vr no 23 - GIA:	4,73,112
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,28,960
						Total of Vr no 24 - GIA:	8,28,960
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,74,060
						Total of Vr no 25 - GIA:	30,74,060
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,90,206
						Total of Vr no 26 - GIA:	9,90,206
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,80,067
						Total of Vr no 27 - GIA:	6,80,067
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,29,533
						Total of Vr no 28 - GIA:	1,29,533
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 45 - GIA:	82,896
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 46 - GIA:	1,72,700
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,527
						Total of Vr no 47 - GIA:	7,527
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,71,91,909
						Total of Vr no 6 - GIA:	1,71,91,909
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,80,56,301
						Total of Vr no 7 - GIA:	4,80,56,301

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,22,180
						Total of Vr no 10 - GIA:	5,22,180
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	26,58,786
						Total of Vr no 11 - GIA:	26,58,786
	12 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 12 - GIA:	2,75,000
	48 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 48 - GIA:	96,712
	49 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	49 - GIA					Total of Vr no 49 - GIA:	13,816
	52 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 52 - GIA:	82,896
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,19,090
						Total of Vr no 8 - GIA:	1,19,090
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,21,690
						Total of Vr no 9 - GIA:	2,21,690

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	17 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,57,784
						Total of Vr no 17 - GIA:	7,57,784
	29 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,22,142
						Total of Vr no 29 - GIA:	2,22,142
	30 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,22,142
						Total of Vr no 30 - GIA:	2,22,142
						Total of SANT KABIR NAGAR (80):	**9,29,80,018**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	47 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,46,016
						Total of Vr no 47 - GIA:	4,46,016
	72 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,33,292
						Total of Vr no 72 - GIA:	5,33,292
	86 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 86 - GIA:	41,448
	90 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	19,296
						Total of Vr no 90 - GIA:	19,296
	91 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	29,808
						Total of Vr no 91 - GIA:	29,808

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	22 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,284
						Total of Vr no 22 - EST:	4,284
	82 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 82 - EST:	77,968

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	79 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,48,800
						03 Dearness Allowance	86,304
						06 Other Allowances	810
						55 House Rent Allowance	6,540
						Total of Vr no 79 - EST:	2,42,454
	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 80 - EST:	1,27,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,30,100
						03 Dearness Allowance	6,54,878
						06 Other Allowances	1,120
						55 House Rent Allowance	53,270
						Total of Vr no 1 - EST:	18,39,368
	18 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,561
						Total of Vr no 18 - EST:	24,561
	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,450
						Total of Vr no 19 - EST:	18,450
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,02,600
						03 Dearness Allowance	6,39,508
						06 Other Allowances	200
						55 House Rent Allowance	34,770
						Total of Vr no 2 - EST:	17,77,078
	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,697
						Total of Vr no 20 - EST:	32,697
	21 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,000
						Total of Vr no 21 - EST:	42,000
	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 23 - EST:	2,940
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,60,230
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,500
						03 Dearness Allowance	1,05,850
						55 House Rent Allowance	5,780
						Total of Vr no 3 - EST:	2,94,130
	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,525
						Total of Vr no 39 - EST:	24,525
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,000
						03 Dearness Allowance	1,86,180
						55 House Rent Allowance	10,230
						Total of Vr no 4 - EST:	5,17,410
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,62,902
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,506
						Total of Vr no 50 - EST:	25,506
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,167
						Total of Vr no 51 - EST:	22,167
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,437
						Total of Vr no 52 - EST:	31,437
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,493
						Total of Vr no 53 - EST:	20,493
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,121
						Total of Vr no 54 - EST:	32,121
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,549
						Total of Vr no 55 - EST:	27,549
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,72,052
						03 Dearness Allowance	3,31,790
						06 Other Allowances	80
						55 House Rent Allowance	17,860
						Total of Vr no 56 - EST:	9,21,782
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	1,04,458
						06 Other Allowances	40
						55 House Rent Allowance	4,550
						Total of Vr no 58 - EST:	2,89,148
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,400
						03 Dearness Allowance	2,01,492
						55 House Rent Allowance	10,260
						Total of Vr no 6 - EST:	5,59,152
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,454
						Total of Vr no 60 - EST:	32,454
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	62,712
						Total of Vr no 61 - EST:	62,712
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 62 - EST:	13,770
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,794
						Total of Vr no 63 - EST:	34,794
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	64 - EST					Total of Vr no 64 - EST:	15,525
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,095
						Total of Vr no 65 - EST:	31,095
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,661
						Total of Vr no 66 - EST:	14,661
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,319
						Total of Vr no 67 - EST:	32,319
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,454
						Total of Vr no 68 - EST:	32,454
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,540
						Total of Vr no 69 - EST:	27,540
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,31,500
						03 Dearness Allowance	2,50,270
						55 House Rent Allowance	12,130
						Total of Vr no 7 - EST:	6,93,900
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 70 - EST:	13,770
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,425
						Total of Vr no 71 - EST:	16,425
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,887
						Total of Vr no 72 - EST:	31,887
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,32,066
						06 Other Allowances	1,000
						55 House Rent Allowance	7,620
						Total of Vr no 8 - EST:	3,68,386
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,58,514
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	4,38,114

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,170
						Total of Vr no 100 - GIA:	29,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,31,969
						Total of Vr no 16 - GIA:	7,31,969
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,20,203
						Total of Vr no 17 - GIA:	22,20,203
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,38,854
						Total of Vr no 18 - GIA:	8,38,854
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,94,497
						Total of Vr no 19 - GIA:	14,94,497
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,33,429
						Total of Vr no 20 - GIA:	13,33,429
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,48,092
						Total of Vr no 21 - GIA:	31,48,092
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,50,250
						Total of Vr no 22 - GIA:	10,50,250
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,46,996
						Total of Vr no 23 - GIA:	11,46,996
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,79,661
						Total of Vr no 24 - GIA:	19,79,661
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,39,228
						Total of Vr no 25 - GIA:	10,39,228
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,00,780
						Total of Vr no 26 - GIA:	6,00,780
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,58,356
						Total of Vr no 27 - GIA:	23,58,356
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,55,034
						Total of Vr no 28 - GIA:	48,55,034
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,44,793
						Total of Vr no 29 - GIA:	26,44,793
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,05,566
						Total of Vr no 30 - GIA:	28,05,566
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,93,426
						Total of Vr no 34 - GIA:	5,93,426
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,04,713
						Total of Vr no 35 - GIA:	8,04,713
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,22,285
						Total of Vr no 36 - GIA:	5,22,285
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,98,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	37 - GIA					Total of Vr no 37 - GIA:	19,98,880
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,43,865
						Total of Vr no 44 - GIA:	19,43,865
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 48 - GIA:	1,17,436
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,74,782
						Total of Vr no 49 - GIA:	27,74,782
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,94,369
						Total of Vr no 50 - GIA:	4,94,369
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,93,424
						Total of Vr no 61 - GIA:	1,93,424
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,02,396
						Total of Vr no 62 - GIA:	1,02,396
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 63 - GIA:	1,72,700
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,45,075
						Total of Vr no 64 - GIA:	9,45,075
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,68,554
						Total of Vr no 70 - GIA:	16,68,554
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,35,373
						Total of Vr no 71 - GIA:	12,35,373
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 82 - GIA:	1,31,252
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,984
						Total of Vr no 83 - GIA:	88,984
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,455
						Total of Vr no 84 - GIA:	64,455
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,160
						Total of Vr no 85 - GIA:	1,38,160
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 87 - GIA:	89,804
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,204
						Total of Vr no 88 - GIA:	45,204
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,165
						Total of Vr no 89 - GIA:	69,165
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,955
						Total of Vr no 92 - GIA:	1,82,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 93 - GIA:	75,988
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 97 - GIA:	48,356
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,516
						Total of Vr no 98 - GIA:	1,86,516

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	03	Government Sanskrit School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	59 - EST	Second	Voted	No Objection	220205103 03 00	03 Dearness Allowance	11,718
						Total of Vr no 59 - EST:	11,718

Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	38 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,300
						Total of Vr no 38 - GIA:	1,44,300
	39 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,15,144
						Total of Vr no 39 - GIA:	3,15,144
	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,38,734
						Total of Vr no 40 - GIA:	2,38,734
	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 41 - GIA:	81,630
	42 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,15,788
						Total of Vr no 42 - GIA:	1,15,788
	45 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 45 - GIA:	1,00,000
	46 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 46 - GIA:	5,40,000
	94 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 94 - GIA:	13,816
	95 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 95 - GIA:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SANT RAVIDAS NAGAR (72)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	96 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 96 - GIA:	6,908

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	43 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,66,428
						Total of Vr no 43 - GIA:	4,66,428
						Total of SANT RAVIDAS NAGAR (72):	**5,53,62,553**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 12 - GIA:	6,908
	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	81,456
						Total of Vr no 13 - GIA:	81,456

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 14 - GIA:	89,804
	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,30,932
						Total of Vr no 15 - GIA:	1,30,932
	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,02,356
						Total of Vr no 17 - GIA:	9,02,356

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	31 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,968
						Total of Vr no 31 - EST:	4,968

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,423
						03 Dearness Allowance	4,036
						Total of Vr no 26 - EST:	11,459
	32 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	30,717
						Total of Vr no 32 - EST:	30,717
	38 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	15,894
						Total of Vr no 38 - EST:	15,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	40 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,30,296
						Total of Vr no 40 - MIS:	4,30,296
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,20,751
						Total of Vr no 46 - MIS:	3,20,751

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,964
						Total of Vr no 10 - EST:	2,27,964
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,61,240
						55 House Rent Allowance	9,320
						Total of Vr no 11 - EST:	4,48,560
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,32,292
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,31,486
						55 House Rent Allowance	8,250
						Total of Vr no 13 - EST:	3,66,436
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	30,47,700
						03 Dearness Allowance	17,67,202
						55 House Rent Allowance	1,14,080
						Total of Vr no 14 - EST:	49,28,982
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,84,700
						03 Dearness Allowance	9,77,126
						55 House Rent Allowance	50,680
						Total of Vr no 15 - EST:	27,12,506
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,16,000
						03 Dearness Allowance	9,95,280
						55 House Rent Allowance	63,480
						Total of Vr no 16 - EST:	27,74,760
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,000
						03 Dearness Allowance	11,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	17 - EST					Total of Vr no 17 - EST:	38,688
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 21 - EST:	34,540
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,84,962
						55 House Rent Allowance	11,100
						Total of Vr no 24 - EST:	5,14,962
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,81,800
						03 Dearness Allowance	6,27,444
						55 House Rent Allowance	33,680
						Total of Vr no 28 - EST:	17,42,924
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 30 - EST:	41,448
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 33 - EST:	7,416
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,240
						Total of Vr no 34 - EST:	12,240
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,020
						Total of Vr no 36 - EST:	25,020
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,403
						Total of Vr no 37 - EST:	20,403
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,625
						Total of Vr no 39 - EST:	32,625
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,471
						Total of Vr no 40 - EST:	15,471
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,712
						Total of Vr no 41 - EST:	8,712
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,050
						Total of Vr no 42 - EST:	22,050
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,766
						Total of Vr no 43 - EST:	8,766
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,149
						Total of Vr no 44 - EST:	22,149
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,004
						Total of Vr no 45 - EST:	14,004
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,573
						Total of Vr no 46 - EST:	21,573
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	47 - EST					Total of Vr no 47 - EST:	12,384
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,701
						Total of Vr no 48 - EST:	28,701
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,54,440
						Total of Vr no 49 - EST:	1,54,440
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,51,623
						Total of Vr no 50 - EST:	1,51,623
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,59,404
						Total of Vr no 53 - EST:	2,59,404
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	92,100
						Total of Vr no 54 - EST:	92,100
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,440
						03 Dearness Allowance	4,618
						55 House Rent Allowance	2,391
						Total of Vr no 59 - EST:	15,449
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,528
						Total of Vr no 9 - EST:	1,10,528

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,60,13,956
						Total of Vr no 16 - GIA:	2,60,13,956
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,59,248
						Total of Vr no 18 - GIA:	24,59,248
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,42,64,421
						Total of Vr no 19 - GIA:	3,42,64,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,60,551
						Total of Vr no 24 - GIA:	10,60,551
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,53,092
						Total of Vr no 25 - GIA:	20,53,092
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,27,964
						Total of Vr no 27 - GIA:	2,27,964
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,792
						Total of Vr no 28 - GIA:	1,65,792
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,05,944
						Total of Vr no 5 - GIA:	15,05,944

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,97,278
						Total of Vr no 10 - GIA:	13,97,278
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,08,926
						Total of Vr no 11 - GIA:	2,08,926
	26 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 26 - GIA:	3,75,000
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 9 - GIA:	82,896

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,07,884
						03 Dearness Allowance	1,20,573
						06 Other Allowances	750
						55 House Rent Allowance	9,418
						Total of Vr no 1 - EST:	3,38,625
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,604

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	1 - MIS					Total of Vr no 1 - MIS:	34,604
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,49,200
						03 Dearness Allowance	2,02,536
						06 Other Allowances	1,090
						55 House Rent Allowance	9,010
						Total of Vr no 2 - EST:	5,61,836
	2 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	16,810
						Total of Vr no 2 - MIS:	16,810
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	31,236
						Total of Vr no 3 - EST:	31,236
	3 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,49,200
						03 Dearness Allowance	2,02,536
						06 Other Allowances	1,090
						55 House Rent Allowance	9,010
						Total of Vr no 4 - EST:	5,61,836
	4 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	1,350
						Total of Vr no 4 - MIS:	1,350
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						06 Other Allowances	750
						55 House Rent Allowance	9,860
						Total of Vr no 5 - EST:	3,50,152
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	19,674
						Total of Vr no 6 - EST:	19,674
						Total of SHAHJAHANPUR (15):	**8,89,32,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,60,136
						Total of Vr no 4 - GIA:	4,60,136

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	9 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	16,055
						Total of Vr no 9 - TA:	16,055

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,450
						03 Dearness Allowance	31,054
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	47,614
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	72,782
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,62,902
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,36,242

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,61,81,829
						Total of Vr no 8 - GIA:	5,61,81,829

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	1 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	29,511
						Total of Vr no 1 - GIA:	29,511
	2 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 2 - GIA:	27,632
	3 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,32,422
						Total of Vr no 3 - GIA:	5,32,422

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,000
						03 Dearness Allowance	56,260
						55 House Rent Allowance	4,380
						Total of Vr no 1 - EST:	1,57,640
	1 - LTC	First	Voted	No Objection	220400102 04 00	05 Transfer Travelling Expenses	25,780
						Total of Vr no 1 - LTC:	25,780
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,86,200
						03 Dearness Allowance	2,23,996
						55 House Rent Allowance	17,660
						Total of Vr no 2 - EST:	6,27,856
	2 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,94,110
						Total of Vr no 2 - MIS:	1,94,110
	3 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	50,322
						Total of Vr no 3 - MIS:	50,322
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	SHAMLI (91)

Total of SHAMLI (91):	5,88,24,833

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	597 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	71,19,790
						Total of Vr no 597 - PEN:	71,19,790
	598 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	71,19,790
						Total of Vr no 598 - PEN:	71,19,790

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	597 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,19,790
						Total of Vr no 597 - PEN:	71,19,790
	598 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,19,790
						Total of Vr no 598 - PEN:	71,19,790

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	75 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	13,968
						Total of Vr no 75 - EST:	13,968

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	62 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	7,095
						Total of Vr no 62 - EST:	7,095
	76 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	8,397
						Total of Vr no 76 - EST:	8,397

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,54,040
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 100 - EST:	20,724
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 101 - EST:	6,908
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 102 - EST:	6,908
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,852
						Total of Vr no 103 - EST:	3,852
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,315
						Total of Vr no 104 - EST:	18,315
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,181
						Total of Vr no 105 - EST:	8,181
	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,106
						Total of Vr no 106 - EST:	56,106
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,450
						Total of Vr no 107 - EST:	18,450
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,180
						Total of Vr no 108 - EST:	18,180
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 109 - EST:	20,724
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 11 - EST:	3,31,260
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 110 - EST:	27,632
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 119 - EST:	1,54,040
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 12 - EST:	3,28,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 120 - EST:	3,31,260
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 121 - EST:	68,734
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 122 - EST:	1,45,564
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	86,304
						06 Other Allowances	120
						55 House Rent Allowance	4,050
						Total of Vr no 123 - EST:	2,39,274
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,39,800
						03 Dearness Allowance	3,13,084
						55 House Rent Allowance	18,750
						Total of Vr no 124 - EST:	8,71,634
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,53,932
						55 House Rent Allowance	13,800
						Total of Vr no 125 - EST:	4,33,132
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,72,800
						03 Dearness Allowance	3,90,224
						55 House Rent Allowance	24,420
						Total of Vr no 126 - EST:	10,87,444
	127 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,082
						Total of Vr no 127 - EST:	8,082
	128 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	60,552
						Total of Vr no 128 - EST:	60,552
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,48,190
						55 House Rent Allowance	9,200
						Total of Vr no 13 - EST:	4,12,890
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	14 - EST					Total of Vr no 14 - EST:	80,115
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,47,260
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	72,842
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,16,600
						03 Dearness Allowance	4,15,628
						55 House Rent Allowance	38,230
						Total of Vr no 17 - EST:	11,70,458
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	69,284
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,60,600
						03 Dearness Allowance	2,67,148
						55 House Rent Allowance	16,240
						Total of Vr no 19 - EST:	7,43,988
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 25 - EST:	69,080
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 26 - EST:	55,264
	27 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,021
						Total of Vr no 27 - EST:	51,021
	28 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,447
						Total of Vr no 28 - EST:	41,447
	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,341
						Total of Vr no 29 - EST:	19,341
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 3 - EST:	3,28,890
	32 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,274
						Total of Vr no 32 - EST:	5,274
	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,450
						Total of Vr no 33 - EST:	18,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 35 - EST:	27,632
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 36 - EST:	27,632
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						Total of Vr no 38 - EST:	1,50,000
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	70,788
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,746
						03 Dearness Allowance	36,384
						55 House Rent Allowance	1,140
						Total of Vr no 40 - EST:	85,270
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,47,260
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	86,304
						06 Other Allowances	120
						55 House Rent Allowance	4,050
						Total of Vr no 44 - EST:	2,39,274
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,39,800
						03 Dearness Allowance	3,13,084
						55 House Rent Allowance	18,750
						Total of Vr no 45 - EST:	8,71,634
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,17,160
						55 House Rent Allowance	7,360
						Total of Vr no 46 - EST:	3,26,520
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 47 - EST:	3,28,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 48 - EST:	1,65,630
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,49,630
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						06 Other Allowances	20
						Total of Vr no 5 - EST:	55,320
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,800
						03 Dearness Allowance	1,22,264
						55 House Rent Allowance	6,350
						Total of Vr no 50 - EST:	3,39,414
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,72,800
						03 Dearness Allowance	3,90,224
						55 House Rent Allowance	24,420
						Total of Vr no 51 - EST:	10,87,444
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 54 - EST:	1,45,564
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,17,160
						55 House Rent Allowance	7,360
						Total of Vr no 55 - EST:	3,26,520
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 56 - EST:	27,632
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 57 - EST:	27,632
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 58 - EST:	6,908
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 59 - EST:	69,080
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,05,500
						03 Dearness Allowance	4,09,190
						06 Other Allowances	40
						55 House Rent Allowance	35,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	6 - EST					Total of Vr no 6 - EST:	11,50,720
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,315
						Total of Vr no 61 - EST:	18,315
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,582
						Total of Vr no 63 - EST:	48,582
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,390
						03 Dearness Allowance	78,864
						55 House Rent Allowance	5,876
						Total of Vr no 64 - EST:	2,28,130
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						Total of Vr no 65 - EST:	90,000
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	63,495
						Total of Vr no 66 - EST:	63,495
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 67 - EST:	96,712
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,920
						Total of Vr no 68 - EST:	3,920
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	1,45,842
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,395
						Total of Vr no 77 - EST:	13,395
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,969
						Total of Vr no 78 - EST:	3,969
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 79 - EST:	13,816
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,24,200
						03 Dearness Allowance	3,62,036
						55 House Rent Allowance	21,130
						Total of Vr no 8 - EST:	10,07,366
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 80 - EST:	34,540
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 81 - EST:	27,632
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 82 - EST:	6,908
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	83 - EST					Total of Vr no 83 - EST:	89,804
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 85 - EST:	13,770
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	62,934
						Total of Vr no 86 - EST:	62,934
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,886
						Total of Vr no 87 - EST:	23,886
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,180
						Total of Vr no 88 - EST:	18,180
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,905
						Total of Vr no 89 - EST:	13,905
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,53,932
						55 House Rent Allowance	13,800
						Total of Vr no 9 - EST:	4,33,132
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 90 - EST:	2,940
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,060
						Total of Vr no 91 - EST:	6,060
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,995
						Total of Vr no 92 - EST:	22,995
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,852
						Total of Vr no 93 - EST:	3,852
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,595
						Total of Vr no 94 - EST:	8,595
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 99 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,60,000
						Total of Vr no 22 - GIA:	6,60,000
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,16,995
						Total of Vr no 25 - GIA:	2,16,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,31,048
						Total of Vr no 29 - GIA:	4,31,048
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,51,81,958
						Total of Vr no 3 - GIA:	2,51,81,958
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,10,126
						Total of Vr no 30 - GIA:	23,10,126
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,29,28,016
						Total of Vr no 4 - GIA:	5,29,28,016
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,06,207
						Total of Vr no 49 - GIA:	14,06,207
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,71,800
						Total of Vr no 53 - GIA:	58,71,800

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	18 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 18 - GIA:	25,000
	56 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	86,625
						Total of Vr no 56 - GIA:	86,625
	57 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,882
						Total of Vr no 57 - GIA:	9,882
	58 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 58 - GIA:	48,356

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	24 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	12,98,380
						Total of Vr no 24 - GIA:	12,98,380
	42 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	97,785
						Total of Vr no 42 - GIA:	97,785
	43 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 43 - GIA:	96,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SIDDHARTH NAGAR (67)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	36,175
						Total of Vr no 1 - MIS:	36,175
						Total of SIDDHARTH NAGAR (67):	**13,55,89,692**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	713 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,25,00,000
						Total of Vr no 713 - PEN:	2,25,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	713 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,00,000
						Total of Vr no 713 - PEN:	2,25,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,40,078
						Total of Vr no 15 - GIA:	1,40,078

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,44,908
						Total of Vr no 14 - GIA:	2,44,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	275 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 275 - EST:	1,31,106
	40 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	40 - EST					Total of Vr no 40 - EST:	6,908
	42 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,308
						Total of Vr no 42 - EST:	7,308

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	273 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,88,964
						06 Other Allowances	60
						55 House Rent Allowance	13,490
						Total of Vr no 273 - EST:	5,28,314
	274 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,85,948
						06 Other Allowances	60
						55 House Rent Allowance	16,100
						Total of Vr no 274 - EST:	5,22,708
	41 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	28,854
						Total of Vr no 41 - EST:	28,854
	43 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	29,322
						Total of Vr no 43 - EST:	29,322

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,40,300
						03 Dearness Allowance	3,71,374
						06 Other Allowances	80
						55 House Rent Allowance	15,570
						Total of Vr no 10 - EST:	10,27,324
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,486
						Total of Vr no 101 - EST:	9,486
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 102 - EST:	5,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,566
						Total of Vr no 103 - EST:	28,566
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,090
						Total of Vr no 104 - EST:	9,090
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,657
						Total of Vr no 105 - EST:	45,657
	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 106 - EST:	5,970
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 107 - EST:	9,225
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 108 - EST:	8,100
	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 109 - EST:	9,225
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,88,616
						55 House Rent Allowance	11,160
						Total of Vr no 11 - EST:	5,24,976
	110 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,444
						Total of Vr no 110 - EST:	9,444
	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,380
						Total of Vr no 111 - EST:	10,380
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 112 - EST:	20,724
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,751
						Total of Vr no 113 - EST:	14,751
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,975
						Total of Vr no 114 - EST:	15,975
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 115 - EST:	20,724
	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,880
						Total of Vr no 116 - EST:	5,880
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 117 - EST:	62,172
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 118 - EST:	13,816
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	119 - EST					Total of Vr no 119 - EST:	13,816
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	12,240
						Total of Vr no 12 - EST:	3,77,220
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 120 - EST:	13,816
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 121 - EST:	20,724
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 122 - EST:	27,632
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 123 - EST:	13,816
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 124 - EST:	27,632
	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 125 - EST:	8,100
	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 126 - EST:	5,244
	127 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 127 - EST:	8,100
	128 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 128 - EST:	5,094
	129 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 129 - EST:	5,970
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,58,622
	13 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	31,019
						Total of Vr no 13 - MIS:	31,019
	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 130 - EST:	7,866
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,758
						Total of Vr no 131 - EST:	10,758
	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 132 - EST:	5,094
	133 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	133 - EST					Total of Vr no 133 - EST:	9,225
	134 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 134 - EST:	7,866
	135 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,170
						Total of Vr no 135 - EST:	25,170
	136 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 136 - EST:	5,244
	137 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 137 - EST:	5,244
	138 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,646
						Total of Vr no 138 - EST:	29,646
	139 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 139 - EST:	5,970
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						55 House Rent Allowance	3,710
						Total of Vr no 14 - EST:	1,91,730
	140 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,619
						Total of Vr no 140 - EST:	11,619
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 144 - EST:	1,40,192
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,67,800
						03 Dearness Allowance	2,71,324
						55 House Rent Allowance	15,070
						Total of Vr no 145 - EST:	7,54,194
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 146 - EST:	41,448
	147 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,412
						Total of Vr no 147 - EST:	18,412
	148 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,200
						Total of Vr no 148 - EST:	16,200
	149 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 149 - EST:	5,244
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	15 - EST					Total of Vr no 15 - EST:	84,000
	150 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,488
						Total of Vr no 150 - EST:	10,488
	151 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,516
						Total of Vr no 151 - EST:	15,516
	152 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 152 - EST:	10,188
	153 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,852
						Total of Vr no 153 - EST:	3,852
	154 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,496
						Total of Vr no 154 - EST:	2,496
	155 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,732
						Total of Vr no 155 - EST:	15,732
	156 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 156 - EST:	10,188
	157 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,998
						Total of Vr no 157 - EST:	7,998
	158 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,357
						Total of Vr no 158 - EST:	12,357
	159 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,530
						Total of Vr no 159 - EST:	7,530
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,44,300
	160 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,628
						Total of Vr no 160 - EST:	11,628
	161 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 161 - EST:	5,094
	162 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 162 - EST:	7,866
	163 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 163 - EST:	8,100
	164 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,800
						Total of Vr no 164 - EST:	4,800
	165 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 165 - EST:	7,416
	166 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	166 - EST					Total of Vr no 166 - EST:	7,866
	167 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,856
						Total of Vr no 167 - EST:	8,856
	168 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,730
						Total of Vr no 168 - EST:	5,730
	169 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,848
						Total of Vr no 169 - EST:	4,848
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						55 House Rent Allowance	6,320
						Total of Vr no 17 - EST:	2,86,770
	170 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,497
						Total of Vr no 170 - EST:	7,497
	171 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,500
						Total of Vr no 171 - EST:	13,500
	172 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 172 - EST:	8,910
	173 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,500
						Total of Vr no 173 - EST:	13,500
	174 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,668
						Total of Vr no 174 - EST:	34,668
	175 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,722
						Total of Vr no 175 - EST:	22,722
	176 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,126
						Total of Vr no 176 - EST:	9,126
	177 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,450
						Total of Vr no 177 - EST:	18,450
	178 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,717
						Total of Vr no 178 - EST:	21,717
	179 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,940
						Total of Vr no 179 - EST:	11,940
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,900
						03 Dearness Allowance	95,062
						55 House Rent Allowance	4,740
						Total of Vr no 18 - EST:	2,63,702
	180 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,178
						Total of Vr no 180 - EST:	14,178
	181 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,246

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	181 - EST					Total of Vr no 181 - EST:	9,246
	182 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,130
						Total of Vr no 182 - EST:	14,130
	183 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,660
						Total of Vr no 183 - EST:	42,660
	184 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,982
						Total of Vr no 184 - EST:	14,982
	185 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,378
						Total of Vr no 185 - EST:	12,378
	186 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,004
						Total of Vr no 186 - EST:	23,004
	187 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,125
						Total of Vr no 187 - EST:	19,125
	188 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,548
						Total of Vr no 188 - EST:	28,548
	189 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,589
						Total of Vr no 189 - EST:	14,589
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,45,058
						55 House Rent Allowance	7,650
						Total of Vr no 19 - EST:	4,02,808
	190 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,534
						Total of Vr no 190 - EST:	9,534
	191 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,345
						Total of Vr no 191 - EST:	33,345
	192 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,582
						Total of Vr no 192 - EST:	21,582
	193 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,509
						Total of Vr no 193 - EST:	22,509
	194 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,568
						Total of Vr no 194 - EST:	14,568
	195 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,826
						Total of Vr no 195 - EST:	8,826
	196 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,635
						Total of Vr no 196 - EST:	13,635
	197 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,790
						Total of Vr no 197 - EST:	20,790
	198 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	198 - EST					Total of Vr no 198 - EST:	2,940
	199 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,545
						Total of Vr no 199 - EST:	4,545
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						06 Other Allowances	80
						55 House Rent Allowance	3,560
						Total of Vr no 20 - EST:	2,07,776
	200 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,500
						Total of Vr no 200 - EST:	13,500
	201 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 201 - EST:	13,770
	202 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,790
						Total of Vr no 202 - EST:	20,790
	203 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,414
						Total of Vr no 203 - EST:	18,414
	204 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,829
						Total of Vr no 204 - EST:	8,829
	205 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 205 - EST:	2,940
	206 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,790
						Total of Vr no 206 - EST:	20,790
	208 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,562
						Total of Vr no 208 - EST:	5,562
	209 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,730
						Total of Vr no 209 - EST:	5,730
	210 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,856
						Total of Vr no 210 - EST:	8,856
	211 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,730
						Total of Vr no 211 - EST:	5,730
	212 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 212 - EST:	7,416
	213 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,800
						Total of Vr no 213 - EST:	4,800
	214 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,545
						Total of Vr no 214 - EST:	4,545
	215 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 215 - EST:	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	216 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,904
						Total of Vr no 216 - EST:	5,904
	217 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 217 - EST:	34,540
	218 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 218 - EST:	6,908
	219 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 219 - EST:	13,816
	220 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 220 - EST:	48,356
	221 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 221 - EST:	27,632
	222 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 222 - EST:	20,724
	223 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 223 - EST:	27,632
	224 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 224 - EST:	6,908
	225 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 225 - EST:	6,908
	226 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 226 - EST:	55,264
	227 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 227 - EST:	13,816
	228 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 228 - EST:	48,356
	229 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 229 - EST:	6,908
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	1,81,272
	230 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 230 - EST:	27,632
	231 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 231 - EST:	27,632
	232 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	232 - EST					Total of Vr no 232 - EST:	13,816
	233 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 233 - EST:	41,448
	234 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 234 - EST:	20,724
	235 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 235 - EST:	20,724
	236 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 236 - EST:	27,632
	237 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 237 - EST:	20,724
	238 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 238 - EST:	6,908
	239 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 239 - EST:	20,724
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,44,300
	240 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 240 - EST:	6,908
	241 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 241 - EST:	34,540
	242 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 242 - EST:	34,540
	243 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 243 - EST:	34,540
	246 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,600
						03 Dearness Allowance	1,48,248
						06 Other Allowances	80
						55 House Rent Allowance	6,160
						Total of Vr no 246 - EST:	4,10,088
	247 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,23,250
						55 House Rent Allowance	7,620
						Total of Vr no 247 - EST:	3,43,370
	248 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,74,000
						03 Dearness Allowance	2,74,920
						55 House Rent Allowance	16,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	248 - EST					Total of Vr no 248 - EST:	7,65,890
	249 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,07,300
						03 Dearness Allowance	2,94,234
						55 House Rent Allowance	18,470
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 249 - EST:	8,20,004
						01 Pay	1,46,500
						03 Dearness Allowance	84,970
						55 House Rent Allowance	4,510
	250 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	2,35,980
						01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
	251 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 250 - EST:	2,62,902
						01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
	252 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 251 - EST:	1,64,470
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	253 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 252 - EST:	1,44,300
						01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
	254 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 253 - EST:	1,65,630
						01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	4,200
	255 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 254 - EST:	2,80,384
						01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
	256 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 255 - EST:	81,630
						01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
	257 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 256 - EST:	1,32,292
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	257 - EST					Total of Vr no 257 - EST:	1,44,300
	258 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360
	259 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 258 - EST:	3,47,902
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 259 - EST:	1,44,300
						01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
	260 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	1,40,192
						01 Pay	95,400
						03 Dearness Allowance	55,332
						55 House Rent Allowance	3,680
	261 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 260 - EST:	1,54,412
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	262 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 261 - EST:	1,44,300
						01 Pay	1,25,500
						03 Dearness Allowance	72,790
						55 House Rent Allowance	4,480
	263 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 262 - EST:	2,02,770
						01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
	264 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 263 - EST:	1,40,192
						01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
	265 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 264 - EST:	1,65,630
						01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
	266 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 265 - EST:	1,63,260
						01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	266 - EST					Total of Vr no 266 - EST:	1,57,572
	267 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	8,160
						Total of Vr no 267 - EST:	3,73,140
	268 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						06 Other Allowances	80
						55 House Rent Allowance	3,560
						Total of Vr no 268 - EST:	2,07,776
	269 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,45,058
						55 House Rent Allowance	7,650
						Total of Vr no 269 - EST:	4,02,808
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,49,630
	270 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 270 - EST:	1,40,192
	271 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,700
						03 Dearness Allowance	1,07,126
						55 House Rent Allowance	6,320
						Total of Vr no 271 - EST:	2,98,146
	272 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 272 - EST:	2,47,260
	276 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 276 - EST:	1,36,242
	277 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						55 House Rent Allowance	6,320
						Total of Vr no 277 - EST:	2,86,770
	278 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	278 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 278 - EST:	1,58,622
	279 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	12,240
						Total of Vr no 279 - EST:	3,77,220
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	77,836
						55 House Rent Allowance	4,670
						Total of Vr no 28 - EST:	2,16,706
	280 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	74,878
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 280 - EST:	2,08,488
	281 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,07,500
						03 Dearness Allowance	4,10,350
						06 Other Allowances	40
						55 House Rent Allowance	31,390
						Total of Vr no 281 - EST:	11,49,280
	282 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,810
						Total of Vr no 282 - EST:	1,33,002
	283 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,100
						03 Dearness Allowance	56,898
						55 House Rent Allowance	3,680
						Total of Vr no 283 - EST:	1,58,678
	284 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,100
						03 Dearness Allowance	94,018
						06 Other Allowances	80
						55 House Rent Allowance	6,670
						Total of Vr no 284 - EST:	2,62,868
	285 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 285 - EST:	2,47,260
	286 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	286 - EST					Total of Vr no 286 - EST:	1,32,292
	287 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	6,300
						Total of Vr no 287 - EST:	2,90,700
	288 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,85,200
						03 Dearness Allowance	2,23,416
						55 House Rent Allowance	18,470
						Total of Vr no 288 - EST:	6,27,086
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,000
						03 Dearness Allowance	91,640
						55 House Rent Allowance	3,940
						Total of Vr no 29 - EST:	2,53,580
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,85,200
						03 Dearness Allowance	2,23,416
						55 House Rent Allowance	18,470
						Total of Vr no 3 - EST:	6,27,086
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,84,913
						03 Dearness Allowance	2,81,249
						06 Other Allowances	40
						55 House Rent Allowance	20,881
						Total of Vr no 30 - EST:	7,87,083
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,700
						03 Dearness Allowance	1,50,626
						55 House Rent Allowance	6,300
						Total of Vr no 31 - EST:	4,16,626
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	1,870
						Total of Vr no 32 - EST:	1,33,958
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,30,200
						03 Dearness Allowance	2,49,516
						55 House Rent Allowance	14,290
						Total of Vr no 33 - EST:	6,94,006
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						55 House Rent Allowance	3,210
						Total of Vr no 34 - EST:	1,99,288
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	35 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,36,242
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	2,49,630
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,690
						03 Dearness Allowance	48,540
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,34,330
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,11,534
						55 House Rent Allowance	7,360
						Total of Vr no 39 - EST:	3,11,194
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	2,90,700
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,47,260
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 54 - EST:	20,724
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 55 - EST:	62,172
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 56 - EST:	5,970
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 57 - EST:	5,970
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 58 - EST:	9,225
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,230
						Total of Vr no 59 - EST:	7,230
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,40,192
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 60 - EST:	9,225
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 62 - EST:	5,400
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,718
						Total of Vr no 63 - EST:	38,718
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,169
						Total of Vr no 64 - EST:	11,169
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 65 - EST:	41,448
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,998
						Total of Vr no 66 - EST:	10,998
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 67 - EST:	5,400
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	63,495
						Total of Vr no 69 - EST:	63,495
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,62,902
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,064
						Total of Vr no 71 - EST:	41,064
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,946
						Total of Vr no 73 - EST:	29,946
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,132
						Total of Vr no 74 - EST:	15,132
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 75 - EST:	9,225
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 77 - EST:	8,343
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,001
						Total of Vr no 78 - EST:	17,001
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 79 - EST:	8,343
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 8 - EST:	1,64,470
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,350
						Total of Vr no 81 - EST:	7,350
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 82 - EST:	5,970
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 83 - EST:	7,416
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,800
						Total of Vr no 84 - EST:	4,800
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,295
						Total of Vr no 86 - EST:	11,295
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,661
						Total of Vr no 87 - EST:	14,661
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 88 - EST:	9,225
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,27,426
						55 House Rent Allowance	6,610
						Total of Vr no 9 - EST:	3,53,736
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,623
						Total of Vr no 90 - EST:	16,623
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,590
						Total of Vr no 91 - EST:	7,590
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,293
						Total of Vr no 92 - EST:	22,293
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,724
						Total of Vr no 93 - EST:	14,724
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,424
						Total of Vr no 94 - EST:	14,424
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,528
						Total of Vr no 95 - EST:	9,528
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,243
						Total of Vr no 96 - EST:	44,243
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,373
						Total of Vr no 98 - EST:	23,373
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,636

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	99 - EST					Total of Vr no 99 - EST:	15,636

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,81,599
						Total of Vr no 16 - GIA:	95,81,599
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,15,90,398
						Total of Vr no 17 - GIA:	3,15,90,398
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,19,36,461
						Total of Vr no 32 - GIA:	1,19,36,461
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,28,328
						Total of Vr no 35 - GIA:	25,28,328
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,890
						Total of Vr no 36 - GIA:	15,890
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,492
						Total of Vr no 38 - GIA:	12,492
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,746
						Total of Vr no 39 - GIA:	11,746
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,816
						Total of Vr no 40 - GIA:	11,816
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,705
						Total of Vr no 41 - GIA:	56,705
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,665
						Total of Vr no 42 - GIA:	11,665
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,64,344
						Total of Vr no 43 - GIA:	1,64,344
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,473
						Total of Vr no 46 - GIA:	96,473
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	99,321
						Total of Vr no 47 - GIA:	99,321
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,65,465
						Total of Vr no 48 - GIA:	20,65,465
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,33,62,218
						Total of Vr no 8 - GIA:	3,33,62,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,80,204
						Total of Vr no 11 - GIA:	5,80,204
	12 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,25,000
						Total of Vr no 12 - GIA:	5,25,000
	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	42,033
						Total of Vr no 37 - GIA:	42,033

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,94,200
						03 Dearness Allowance	2,28,636
						06 Other Allowances	180
						55 House Rent Allowance	17,490
						Total of Vr no 1 - EST:	6,40,506
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,551
						Total of Vr no 1 - MIS:	2,551
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,62,000
						03 Dearness Allowance	93,960
						55 House Rent Allowance	7,520
						Total of Vr no 2 - EST:	2,63,480
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	35,478
						Total of Vr no 4 - EST:	35,478
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,360
						Total of Vr no 5 - MIS:	14,360
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	14,580
						Total of Vr no 6 - EST:	14,580
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 6 - MIS:	15,573
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,62,000
						03 Dearness Allowance	93,960
						55 House Rent Allowance	7,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004476	7 - EST					Total of Vr no 7 - EST:	2,63,480
	7 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	9,240
						Total of Vr no 7 - MIS:	9,240
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,94,200
						03 Dearness Allowance	2,28,636
						06 Other Allowances	180
						55 House Rent Allowance	17,490
						Total of Vr no 8 - EST:	6,40,506

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	5,904
						Total of Vr no 1 - EST:	5,904
	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	9,117
						Total of Vr no 2 - EST:	9,117
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	1,01,300
						03 Dearness Allowance	58,754
						06 Other Allowances	60
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	1,64,344
						Total of SITAPUR (46):	**16,66,30,026**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SONBHADRA (69)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	17 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,27,392
						Total of Vr no 17 - CON:	15,27,392

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	1,46,564
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	72,782
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 14 - EST:	72,782
	15 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	63,158
						Total of Vr no 15 - MIS:	63,158
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,129
						03 Dearness Allowance	11,071
						Total of Vr no 17 - EST:	31,200
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 18 - EST:	72,782
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 20 - EST:	84,000
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,16,51,477
						03 Dearness Allowance	67,57,857
						06 Other Allowances	2,084
						55 House Rent Allowance	3,82,890
						Total of Vr no 3 - EST:	1,87,94,308

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,94,500
						03 Dearness Allowance	11,56,810
						06 Other Allowances	1,480
						55 House Rent Allowance	47,410
						Total of Vr no 4 - EST:	32,00,200
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,21,300
						03 Dearness Allowance	6,50,354
						55 House Rent Allowance	24,080
						Total of Vr no 5 - EST:	17,95,734
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,24,000
						03 Dearness Allowance	29,13,920
						55 House Rent Allowance	1,78,030
						Total of Vr no 6 - EST:	81,15,950

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,35,01,568
						Total of Vr no 3 - GIA:	1,35,01,568
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,54,497
						Total of Vr no 5 - GIA:	1,54,497
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,833
						Total of Vr no 6 - GIA:	1,00,833

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	2 - MIS	First	Voted	No Objection	220202800 28 00	42 Other Expense	2,500
						Total of Vr no 2 - MIS:	2,500

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	11 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 11 - GIA:	75,000
	12 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 12 - GIA:	75,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	1 - MIS	First	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	6,126
						Total of Vr no 1 - MIS:	6,126
	2 - MIS	First	Voted	No Objection	220500105 08 00	29 Maintenance	1,600
						Total of Vr no 2 - MIS:	1,600
	3 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	10,595
						Total of Vr no 3 - MIS:	10,595
	4 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	2,905
						Total of Vr no 4 - MIS:	2,905
						Total of SONBHADRA (69):	**4,79,07,476**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,60,990

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	59,600
						03 Dearness Allowance	34,568
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	95,368

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,12,200
						03 Dearness Allowance	1,23,076
						55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	3,42,636
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,65,746
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,16,290
						55 House Rent Allowance	7,360
						Total of Vr no 12 - EST:	3,24,150
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,100
						03 Dearness Allowance	1,02,138
						55 House Rent Allowance	3,970
						Total of Vr no 13 - EST:	2,82,208
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	14 - EST					Total of Vr no 14 - EST:	2,60,532
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,47,260
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 16 - EST:	3,28,890
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,58,520
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,44,890
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,59,674
						55 House Rent Allowance	9,200
						Total of Vr no 19 - EST:	4,44,174
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,40,192
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	400
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	64,754
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,700
						03 Dearness Allowance	2,10,366
						55 House Rent Allowance	19,470
						Total of Vr no 22 - EST:	5,92,536
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	1,65,630
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,18,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	27 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,360
						Total of Vr no 27 - EST:	3,29,680
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	8,280
						Total of Vr no 28 - EST:	2,50,020
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	87,000
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	2,42,520
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,47,900
						03 Dearness Allowance	2,59,782
						55 House Rent Allowance	13,010
						Total of Vr no 30 - EST:	7,20,692
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,87,800
						03 Dearness Allowance	2,24,924
						55 House Rent Allowance	13,030
						Total of Vr no 31 - EST:	6,25,754
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,62,902
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 33 - EST:	3,28,890
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,15,420
						55 House Rent Allowance	7,360
						Total of Vr no 34 - EST:	3,21,780
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,47,260
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	2,60,532
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,900
						03 Dearness Allowance	82,882

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	37 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	2,29,462
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,400
						03 Dearness Allowance	62,292
						55 House Rent Allowance	3,680
						Total of Vr no 38 - EST:	1,73,372
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	90,712
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	2,52,632
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	86,130
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,40,150
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	980
						Total of Vr no 41 - EST:	65,760
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 42 - EST:	72,782
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,18,346
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,21,568
						55 House Rent Allowance	7,480
						Total of Vr no 44 - EST:	3,38,648
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,600
						03 Dearness Allowance	1,430
						Total of Vr no 58 - EST:	4,030
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,40,192

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SRAVASTI (85)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,32,924
						Total of Vr no 16 - GIA:	1,01,32,924
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,04,663
						Total of Vr no 17 - GIA:	35,04,663

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	14 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,03,364
						Total of Vr no 14 - GIA:	2,03,364
	15 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,38,568
						Total of Vr no 15 - GIA:	2,38,568

Total of SRAVASTI (85):	**2,35,23,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	29,110
						03 Dearness Allowance	16,884
						55 House Rent Allowance	1,564
						Total of Vr no 8 - EST:	47,558

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	37 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,28,307
						Total of Vr no 37 - MIS:	1,28,307
	54 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	57 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	42,387
						Total of Vr no 57 - EST:	42,387
	58 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	25,659
						Total of Vr no 58 - EST:	25,659
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,05,900
						03 Dearness Allowance	2,35,422
						06 Other Allowances	1,090
						55 House Rent Allowance	13,900
						Total of Vr no 7 - EST:	6,56,312
	85 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,739
						03 Dearness Allowance	4,806
						06 Other Allowances	226
						55 House Rent Allowance	456
						Total of Vr no 85 - EST:	14,227
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,65,358
						55 House Rent Allowance	13,730
						Total of Vr no 9 - EST:	4,64,188

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	28 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	92,349
						Total of Vr no 28 - TA:	92,349
	29 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,90,556
						Total of Vr no 29 - MIS:	10,90,556
	30 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,37,909
						Total of Vr no 30 - TA:	1,37,909

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	72,790
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	1,99,400
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,15,400
						03 Dearness Allowance	2,98,932
						06 Other Allowances	1,000
						55 House Rent Allowance	25,670
						Total of Vr no 10 - EST:	8,41,002
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,726
						Total of Vr no 100 - EST:	24,726
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,02,800
						03 Dearness Allowance	2,33,624
						06 Other Allowances	40
						55 House Rent Allowance	15,940
						Total of Vr no 11 - EST:	6,52,404
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,44,300
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,100
						03 Dearness Allowance	2,03,638
						55 House Rent Allowance	11,070
						Total of Vr no 13 - EST:	5,65,808
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	14 - EST					Total of Vr no 14 - EST:	72,282
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,55,600
						03 Dearness Allowance	3,80,248
						06 Other Allowances	60
						55 House Rent Allowance	20,840
						Total of Vr no 15 - EST:	10,56,748
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,33,500
						55 House Rent Allowance	19,610
						Total of Vr no 16 - EST:	9,28,110
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,23,600
						03 Dearness Allowance	3,03,688
						55 House Rent Allowance	18,580
						Total of Vr no 17 - EST:	8,45,868
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,29,050
						55 House Rent Allowance	7,360
						Total of Vr no 18 - EST:	3,58,910
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						55 House Rent Allowance	3,970
						Total of Vr no 19 - EST:	2,74,466
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,800
						03 Dearness Allowance	1,84,324
						55 House Rent Allowance	10,090
						Total of Vr no 2 - EST:	5,12,214
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,44,300
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	9,200
						Total of Vr no 21 - EST:	4,15,260
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						55 House Rent Allowance	4,200
						Total of Vr no 22 - EST:	2,70,746
	22 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	30,080
						Total of Vr no 22 - MIS:	30,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,800
						03 Dearness Allowance	2,42,904
						55 House Rent Allowance	13,240
						Total of Vr no 23 - EST:	6,74,944
	23 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	30,281
						Total of Vr no 23 - MIS:	30,281
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,16,600
						03 Dearness Allowance	2,41,628
						55 House Rent Allowance	20,150
						Total of Vr no 24 - EST:	6,78,378
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	26,472
						Total of Vr no 24 - MIS:	26,472
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,233
						Total of Vr no 25 - MIS:	28,233
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,89,300
						03 Dearness Allowance	5,72,460
						06 Other Allowances	160
						55 House Rent Allowance	32,200
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	15,94,120
						01 Pay	90,000
						03 Dearness Allowance	52,200
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	1,42,200
						01 Pay	84,900
						03 Dearness Allowance	49,242
	32 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	1,34,142
						01 Pay	87,400
						03 Dearness Allowance	50,692
	33 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 32 - EST:	1,38,092
						01 Pay	3,33,500
						03 Dearness Allowance	1,93,430
						55 House Rent Allowance	15,100
	34 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 33 - EST:	5,42,030
						01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
	35 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 34 - EST:	3,33,630
						01 Pay	3,03,300
						03 Dearness Allowance	1,75,914
						55 House Rent Allowance	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	35 - EST					Total of Vr no 35 - EST:	4,89,214
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 36 - EST:	1,49,616
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,49,630
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	2,47,260
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,32,292
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,39,300
						03 Dearness Allowance	5,44,794
						55 House Rent Allowance	33,760
						Total of Vr no 4 - EST:	15,17,854
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,44,300
	40 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	40,466
						Total of Vr no 40 - MIS:	40,466
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 41 - EST:	1,42,200
	41 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	43,400
						Total of Vr no 41 - MIS:	43,400
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 42 - EST:	2,89,140
	42 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	33,595
						Total of Vr no 42 - MIS:	33,595
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	43 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	1,68,000
	43 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	53,081
						Total of Vr no 43 - MIS:	53,081
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,44,300
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,46,798
						55 House Rent Allowance	8,190
						Total of Vr no 45 - EST:	4,08,088
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	3,00,190
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	8,160
						Total of Vr no 47 - EST:	3,73,140
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 48 - EST:	2,47,260
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,47,260
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,04,700
						03 Dearness Allowance	2,33,334
						55 House Rent Allowance	15,130
						Total of Vr no 5 - EST:	6,53,164
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	2,70,384
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,700
						03 Dearness Allowance	2,12,106
						55 House Rent Allowance	13,000
						Total of Vr no 51 - EST:	5,90,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	90,738
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 55 - EST:	5,244
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 56 - EST:	8,100
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,78,300
						03 Dearness Allowance	6,80,920
						55 House Rent Allowance	37,790
						Total of Vr no 6 - EST:	18,97,010
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 68 - EST:	5,244
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,616
						Total of Vr no 69 - EST:	2,616
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,386
						Total of Vr no 70 - EST:	46,386
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,585
						Total of Vr no 71 - EST:	18,585
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,428
						Total of Vr no 72 - EST:	19,428
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 73 - EST:	7,866
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,494
						Total of Vr no 74 - EST:	37,494
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,030
						Total of Vr no 75 - EST:	12,030
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 76 - EST:	5,244
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,041
						Total of Vr no 77 - EST:	4,041
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,252
						Total of Vr no 78 - EST:	36,252
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 79 - EST:	8,100
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,599
						Total of Vr no 80 - EST:	31,599

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	84,537
						Total of Vr no 81 - EST:	84,537
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,297
						Total of Vr no 82 - EST:	27,297
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,05,660
						Total of Vr no 83 - EST:	1,05,660
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,785
						Total of Vr no 84 - EST:	16,785
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,124
						Total of Vr no 88 - EST:	47,124
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	68,544
						Total of Vr no 89 - EST:	68,544
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,910
						Total of Vr no 92 - EST:	23,910
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	83,604
						Total of Vr no 93 - EST:	83,604
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,004
						Total of Vr no 94 - EST:	59,004
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,724
						Total of Vr no 95 - EST:	2,724
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 97 - EST:	6,908
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 98 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,28,63,837
						Total of Vr no 14 - GIA:	3,28,63,837
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,88,28,339
						Total of Vr no 15 - GIA:	2,88,28,339
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,22,679
						Total of Vr no 16 - GIA:	5,22,679
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	17 - GIA					Total of Vr no 17 - GIA:	26,100
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,526
						Total of Vr no 18 - GIA:	1,27,526
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,93,260
						Total of Vr no 26 - GIA:	13,93,260
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,90,93,420
						Total of Vr no 27 - GIA:	1,90,93,420
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,70,29,686
						Total of Vr no 31 - GIA:	2,70,29,686
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,92,377
						Total of Vr no 44 - GIA:	3,92,377
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,32,648
						Total of Vr no 46 - GIA:	5,32,648
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,33,314
						Total of Vr no 47 - GIA:	9,33,314
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,577
						Total of Vr no 48 - GIA:	50,577
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,55,052
						Total of Vr no 49 - GIA:	2,55,052
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,178
						Total of Vr no 50 - GIA:	40,178
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,64,082
						Total of Vr no 54 - GIA:	8,64,082
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,18,801
						Total of Vr no 55 - GIA:	22,18,801
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,47,816
						Total of Vr no 56 - GIA:	5,47,816
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,29,851
						Total of Vr no 57 - GIA:	3,29,851
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,83,283
						Total of Vr no 58 - GIA:	3,83,283

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SULTANPUR (52)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	49,81,516
						Total of Vr no 10 - GIA:	49,81,516
	32 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,93,424
						Total of Vr no 32 - GIA:	1,93,424
	9 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,45,000
						Total of Vr no 9 - GIA:	1,45,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,56,244
						Total of Vr no 11 - GIA:	2,56,244
						Total of SULTANPUR (52):	**14,60,85,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	41 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	43 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,220
						Total of Vr no 43 - EST:	5,220
	45 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,732
						Total of Vr no 45 - EST:	3,732

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	22 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	33,000
						Total of Vr no 22 - MIS:	33,000
	23 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	32,000
						Total of Vr no 23 - MIS:	32,000
	24 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	49,500
						Total of Vr no 24 - MIS:	49,500
	25 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	49,950
						Total of Vr no 25 - MIS:	49,950
	26 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	36,000
						Total of Vr no 26 - MIS:	36,000
	27 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	49,950
						Total of Vr no 27 - MIS:	49,950
	40 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 40 - EST:	27,632
	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 42 - EST:	55,264
	44 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	7,460
						Total of Vr no 44 - EST:	7,460
	46 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	28,224
						Total of Vr no 46 - EST:	28,224

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,900
						03 Dearness Allowance	1,57,122
						06 Other Allowances	40
						55 House Rent Allowance	7,410
						Total of Vr no 1 - EST:	4,35,472
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,550
						Total of Vr no 100 - EST:	8,550
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,650
						Total of Vr no 101 - EST:	10,650
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,478
						Total of Vr no 102 - EST:	26,478
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,984
						Total of Vr no 103 - EST:	18,984
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,998
						Total of Vr no 104 - EST:	1,998
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 105 - EST:	5,400
	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,554
						Total of Vr no 106 - EST:	13,554
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 107 - EST:	5,400
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 108 - EST:	5,400
	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,358
						Total of Vr no 109 - EST:	14,358
	110 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,356
						Total of Vr no 110 - EST:	19,356
	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 111 - EST:	5,244
	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,980
						Total of Vr no 112 - EST:	46,980
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,176
						Total of Vr no 113 - EST:	28,176
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,733
						03 Dearness Allowance	8,103
						55 House Rent Allowance	454
						Total of Vr no 114 - EST:	23,290
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,758

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,367
						55 House Rent Allowance	8,613
						Total of Vr no 125 - EST:	85,738
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,17,160
						55 House Rent Allowance	7,360
						Total of Vr no 17 - EST:	3,26,520
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,44,300
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						55 House Rent Allowance	9,260
						Total of Vr no 19 - EST:	4,72,200
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,11,940
						55 House Rent Allowance	6,350
						Total of Vr no 2 - EST:	3,11,290
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	4,200
						Total of Vr no 20 - EST:	2,72,484
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	1,78,428
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	5,310
						Total of Vr no 22 - EST:	2,90,500
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,400
						03 Dearness Allowance	1,59,732
						55 House Rent Allowance	8,630
						Total of Vr no 23 - EST:	4,43,762
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,49,292
						55 House Rent Allowance	12,290
						Total of Vr no 24 - EST:	4,18,982
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	1,54,040
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,48,566
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,000
						03 Dearness Allowance	1,32,820
						55 House Rent Allowance	7,420
						Total of Vr no 27 - EST:	3,69,240
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 28 - EST:	84,920
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 29 - EST:	1,51,175
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,300
						03 Dearness Allowance	2,06,074
						55 House Rent Allowance	11,900
						Total of Vr no 3 - EST:	5,73,274
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,41,570
						55 House Rent Allowance	12,290
						Total of Vr no 30 - EST:	4,11,260
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,300
						03 Dearness Allowance	61,074
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,70,054
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	79,692
						55 House Rent Allowance	5,550
						Total of Vr no 32 - EST:	2,22,642
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	1,45,564
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,229

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	676
						Total of Vr no 34 - EST:	1,905
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						Total of Vr no 38 - EST:	37,510
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,88,140
						03 Dearness Allowance	4,57,098
						55 House Rent Allowance	30,810
						Total of Vr no 4 - EST:	12,76,048
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 47 - EST:	62,172
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 48 - EST:	69,080
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 49 - EST:	34,540
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,06,200
						03 Dearness Allowance	7,57,596
						06 Other Allowances	80
						55 House Rent Allowance	54,540
	50 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	21,18,416
						01 Pay	27,632
						Total of Vr no 50 - EST:	27,632
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 52 - EST:	55,264
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 53 - EST:	55,264
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 54 - EST:	41,448
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 55 - EST:	13,816
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 56 - EST:	20,724
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 57 - EST:	41,448
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 58 - EST:	27,632
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 59 - EST:	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,86,644
						55 House Rent Allowance	10,260
						Total of Vr no 6 - EST:	5,18,704
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 60 - EST:	34,540
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 62 - EST:	48,356
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 63 - EST:	20,724
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 64 - EST:	27,632
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 65 - EST:	13,816
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 66 - EST:	6,908
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 67 - EST:	27,632
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 68 - EST:	27,632
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 69 - EST:	34,540
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 70 - EST:	62,172
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 71 - EST:	20,724
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 72 - EST:	20,724
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 73 - EST:	20,724
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 74 - EST:	34,540
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 75 - EST:	41,448
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	76 - EST					Total of Vr no 76 - EST:	13,816
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 77 - EST:	13,816
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 78 - EST:	82,896
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,160
						Total of Vr no 79 - EST:	1,38,160
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 80 - EST:	27,632
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 81 - EST:	6,908
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 82 - EST:	27,632
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 83 - EST:	34,540
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,880
						Total of Vr no 91 - EST:	5,880
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 92 - EST:	10,188
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,512
						Total of Vr no 93 - EST:	10,512
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,396
						Total of Vr no 94 - EST:	13,396
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,576
						Total of Vr no 95 - EST:	9,576
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,562
						Total of Vr no 96 - EST:	5,562
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,482
						Total of Vr no 97 - EST:	7,482
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,562
						Total of Vr no 98 - EST:	5,562
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,800
						Total of Vr no 99 - EST:	10,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,84,39,925
						Total of Vr no 10 - GIA:	7,84,39,925
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,84,19,737
						Total of Vr no 11 - GIA:	1,84,19,737
	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,29,449
						Total of Vr no 12 - GIA:	83,29,449
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,42,729
						Total of Vr no 21 - GIA:	6,42,729
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,42,602
						Total of Vr no 8 - GIA:	19,42,602
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,31,496
						Total of Vr no 9 - GIA:	19,31,496

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	20 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,37,108
						Total of Vr no 20 - GIA:	7,37,108

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004476	1 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,199
						Total of Vr no 1 - CON:	4,199
	2 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,171
						Total of Vr no 2 - CON:	13,171
	2 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	13,404
						Total of Vr no 2 - EST:	13,404
	3 - CON	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	32,744
						Total of Vr no 3 - CON:	32,744
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	29,412
						Total of Vr no 3 - EST:	29,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004476	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	10,883
						03 Dearness Allowance	6,195
						55 House Rent Allowance	393
						Total of Vr no 4 - EST:	17,471
	4 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	15,071
						Total of Vr no 4 - MIS:	15,071
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,49,500
						03 Dearness Allowance	86,710
						06 Other Allowances	60
						55 House Rent Allowance	7,010
						Total of Vr no 5 - EST:	2,43,280
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,68,200
						03 Dearness Allowance	1,55,556
						06 Other Allowances	60
						55 House Rent Allowance	10,940
						Total of Vr no 6 - EST:	4,34,756

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	77,816
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	88,52,500
						Total of Vr no 1 - MIS:	88,52,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **UNNAO (44)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	10	Regional Staff Inspection Category (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	2 - MIS	Second	Voted	No Objection	420201202 10 00	26 Machines and Equipments/Tools and Plant	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
						Total of UNNAO (44):	**13,21,22,368**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,73,236
						Total of Vr no 20 - GIA:	5,73,236
	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,87,570
						Total of Vr no 21 - GIA:	8,87,570
	60 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,39,888
						Total of Vr no 60 - GIA:	2,39,888

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	22 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	76,862
						Total of Vr no 22 - GIA:	76,862
	23 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	24,49,328
						Total of Vr no 23 - GIA:	24,49,328

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	61 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	27,036
						Total of Vr no 61 - EST:	27,036
	77 - MIS	Second	Voted	No Objection	220202001 04 00	12 Office Furniture and Instrument	49,892
						Total of Vr no 77 - MIS:	49,892
	78 - MIS	Second	Voted	No Objection	220202001 04 00	46 Purchase of Computer Hardware/ Software	99,169
						Total of Vr no 78 - MIS:	99,169
	79 - MIS	Second	Voted	No Objection	220202001 04 00	42 Other Expense	24,958
						Total of Vr no 79 - MIS:	24,958
	80 - MIS	Second	Voted	No Objection	220202001 04 00	46 Purchase of Computer Hardware/ Software	24,959
						Total of Vr no 80 - MIS:	24,959

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,49,300
						03 Dearness Allowance	3,18,594
						06 Other Allowances	180
						55 House Rent Allowance	43,740
						Total of Vr no 22 - EST:	9,11,814
	26 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	55,320
						Total of Vr no 26 - TA:	55,320
	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	48,300
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	5,520
						Total of Vr no 51 - EST:	49,128
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						Total of Vr no 52 - EST:	28,440
	54 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	60 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,15,455
						Total of Vr no 60 - EST:	1,15,455
	62 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	88,980
						03 Dearness Allowance	40,975
						55 House Rent Allowance	4,643
						Total of Vr no 62 - EST:	1,34,598
	64 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,56,697
						03 Dearness Allowance	68,021
						55 House Rent Allowance	15,670
						Total of Vr no 64 - EST:	2,40,388

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	74 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	3,55,488
						Total of Vr no 74 - MIS:	3,55,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,87,900
						Total of Vr no 4 - MIS:	15,87,900
	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,263
						Total of Vr no 5 - MIS:	5,263
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,51,757
						Total of Vr no 6 - MIS:	1,51,757

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	24 - EST	First	Voted	No Objection	220202108 04 00	03 Dearness Allowance	2,00,934
						Total of Vr no 24 - EST:	2,00,934
	25 - EST	First	Voted	No Objection	220202108 04 00	03 Dearness Allowance	22,329
						Total of Vr no 25 - EST:	22,329
	29 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	26,067
						Total of Vr no 29 - TA:	26,067
	30 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	34,650
						Total of Vr no 30 - TA:	34,650
	59 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	1,53,882
						Total of Vr no 59 - EST:	1,53,882
	76 - MIS	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	98,818
						Total of Vr no 76 - MIS:	98,818

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,05,900
						03 Dearness Allowance	2,93,422
						55 House Rent Allowance	42,120
						Total of Vr no 10 - EST:	8,41,442
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,49,900
						03 Dearness Allowance	8,39,724
						06 Other Allowances	760
						55 House Rent Allowance	39,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	11 - EST					Total of Vr no 11 - EST:	23,29,724
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,85,500
						03 Dearness Allowance	3,39,590
						55 House Rent Allowance	47,840
						Total of Vr no 12 - EST:	9,72,930
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	29,80,600
						03 Dearness Allowance	17,28,748
						06 Other Allowances	640
						55 House Rent Allowance	2,19,860
						Total of Vr no 13 - EST:	49,29,848
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,16,572
						55 House Rent Allowance	11,300
						Total of Vr no 14 - EST:	6,01,272
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,11,300
						03 Dearness Allowance	2,96,554
						55 House Rent Allowance	14,060
						Total of Vr no 17 - EST:	8,21,914
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,29,100
						03 Dearness Allowance	3,06,878
						55 House Rent Allowance	45,240
						Total of Vr no 18 - EST:	8,81,218
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,17,500
						03 Dearness Allowance	3,00,150
						55 House Rent Allowance	41,280
						Total of Vr no 19 - EST:	8,58,930
	2 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,50,000
						Total of Vr no 2 - MIS:	4,50,000
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,500
						03 Dearness Allowance	3,10,590
						06 Other Allowances	600
						55 House Rent Allowance	42,900
						Total of Vr no 20 - EST:	8,89,590
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,12,300
						03 Dearness Allowance	2,97,134
						06 Other Allowances	750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	21 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	43,380
						Total of Vr no 21 - EST:	8,53,564
	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,796
						Total of Vr no 23 - EST:	29,796
	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,998
						Total of Vr no 26 - EST:	22,998
	27 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	68,009
						Total of Vr no 27 - MIS:	68,009
	3 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,54,900
						03 Dearness Allowance	11,91,842
						06 Other Allowances	2,200
						55 House Rent Allowance	1,32,320
						Total of Vr no 30 - EST:	33,81,262
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,80,300
						03 Dearness Allowance	5,10,574
						55 House Rent Allowance	70,400
	32 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	14,61,274
						01 Pay	5,547
						03 Dearness Allowance	3,051
						55 House Rent Allowance	5
	33 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 32 - EST:	8,603
						03 Dearness Allowance	5,886
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 33 - EST:	5,886
						01 Pay	4,09,900
						03 Dearness Allowance	2,37,742
						55 House Rent Allowance	12,340
	50 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	6,59,982
						01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
	50 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 50 - EST:	36,686
						49 Medical Expenses	73,020
	51 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 50 - MIS:	73,020
						08 Office Expenditure	2,00,000
	52 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 51 - MIS:	2,00,000
						12 Office Furniture and Instrument	4,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	52 - MIS					Total of Vr no 52 - MIS:	4,50,000
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,800
						03 Dearness Allowance	68,252
						55 House Rent Allowance	11,040
						Total of Vr no 55 - EST:	2,00,092
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 57 - EST:	48,356
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,95,100
						03 Dearness Allowance	2,87,158
						55 House Rent Allowance	42,800
						Total of Vr no 6 - EST:	8,25,058
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,800
						Total of Vr no 63 - EST:	25,800
	66 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	43,359
						Total of Vr no 66 - MIS:	43,359
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,300
						03 Dearness Allowance	2,73,934
						55 House Rent Allowance	36,500
						Total of Vr no 7 - EST:	7,82,734
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,300
						03 Dearness Allowance	3,00,614
						55 House Rent Allowance	42,700
						Total of Vr no 8 - EST:	8,61,614
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,66,200
						03 Dearness Allowance	2,70,396
						06 Other Allowances	1,000
						55 House Rent Allowance	39,720
						Total of Vr no 9 - EST:	7,77,316

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	10 - GIA					Total of Vr no 10 - GIA:	65,477
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,825
						Total of Vr no 11 - GIA:	59,825
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,384
						Total of Vr no 14 - GIA:	1,41,384
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,02,15,127
						Total of Vr no 24 - GIA:	2,02,15,127
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,25,53,802
						Total of Vr no 25 - GIA:	2,25,53,802
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,087
						Total of Vr no 34 - GIA:	15,087
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,453
						Total of Vr no 35 - GIA:	12,453
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,813
						Total of Vr no 36 - GIA:	11,813
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,273
						Total of Vr no 37 - GIA:	19,273
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,640
						Total of Vr no 38 - GIA:	30,640
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,671
						Total of Vr no 39 - GIA:	12,671
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,93,281
						Total of Vr no 40 - GIA:	18,93,281
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,14,684
						Total of Vr no 41 - GIA:	18,14,684
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,31,904
						Total of Vr no 48 - GIA:	3,31,904
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,713
						Total of Vr no 49 - GIA:	61,713
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,875
						Total of Vr no 61 - GIA:	28,875
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,37,920
						Total of Vr no 62 - GIA:	2,37,920
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,087
						Total of Vr no 63 - GIA:	55,087
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,34,673
						Total of Vr no 64 - GIA:	2,34,673

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,25,837
						Total of Vr no 65 - GIA:	2,25,837
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,63,34,502
						Total of Vr no 7 - GIA:	3,63,34,502
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,577
						Total of Vr no 73 - GIA:	41,577
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,02,37,379
						Total of Vr no 8 - GIA:	4,02,37,379
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,26,216
						Total of Vr no 9 - GIA:	1,26,216

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	18,40,637
						Total of Vr no 15 - GIA:	18,40,637
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	23,15,936
						Total of Vr no 16 - GIA:	23,15,936
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,33,11,292
						Total of Vr no 17 - GIA:	1,33,11,292
	19 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 19 - GIA:	15,00,000
	45 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	69,605
						Total of Vr no 45 - GIA:	69,605
	46 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 46 - GIA:	1,50,000
	47 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,312
						Total of Vr no 47 - GIA:	13,312
	69 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,85,138
						Total of Vr no 69 - GIA:	2,85,138

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	18 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	35,41,350
						Total of Vr no 18 - GIA:	35,41,350

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,02,800
						03 Dearness Allowance	1,75,624
						06 Other Allowances	60
						55 House Rent Allowance	27,240
						Total of Vr no 1 - EST:	5,05,724
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,88,800
						03 Dearness Allowance	2,25,504
						06 Other Allowances	90
						55 House Rent Allowance	30,220
						Total of Vr no 10 - EST:	6,44,614
	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,100
						Total of Vr no 10 - MIS:	9,100
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	47,272
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,535
						Total of Vr no 11 - MIS:	10,535
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,12,500
						03 Dearness Allowance	2,39,250
						06 Other Allowances	150
						55 House Rent Allowance	37,200
						Total of Vr no 12 - EST:	6,89,100
	12 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	18,040
						Total of Vr no 12 - MIS:	18,040
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,54,000
						03 Dearness Allowance	2,05,320
						06 Other Allowances	120
						55 House Rent Allowance	29,880
						Total of Vr no 13 - EST:	5,89,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	18,781
						Total of Vr no 13 - MIS:	18,781
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						55 House Rent Allowance	8,200
						Total of Vr no 14 - EST:	1,58,932
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,415
						Total of Vr no 14 - MIS:	4,415
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,14,100
						03 Dearness Allowance	2,98,178
						06 Other Allowances	60
						55 House Rent Allowance	46,720
						Total of Vr no 15 - EST:	8,59,058
	15 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	84,364
						Total of Vr no 15 - MIS:	84,364
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,56,790
						03 Dearness Allowance	90,886
						55 House Rent Allowance	12,140
						Total of Vr no 16 - EST:	2,59,816
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,800
						Total of Vr no 16 - MIS:	12,800
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,21,700
						03 Dearness Allowance	3,02,586
						06 Other Allowances	240
						55 House Rent Allowance	45,960
						Total of Vr no 17 - EST:	8,70,486
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	49,800
						Total of Vr no 17 - MIS:	49,800
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	63,300
						03 Dearness Allowance	36,714
						06 Other Allowances	90
						55 House Rent Allowance	5,720
						Total of Vr no 18 - EST:	1,05,824
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	43,750
						Total of Vr no 18 - MIS:	43,750
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	67,600
						03 Dearness Allowance	39,208
						06 Other Allowances	90
						55 House Rent Allowance	5,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	19 - EST					Total of Vr no 19 - EST:	1,12,638
	19 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	43,750
						Total of Vr no 19 - MIS:	43,750
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	67,600
						03 Dearness Allowance	39,208
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 2 - EST:	1,12,638
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,02,800
						03 Dearness Allowance	1,75,624
						06 Other Allowances	60
						55 House Rent Allowance	27,240
						Total of Vr no 20 - EST:	5,05,724
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,03,140
						Total of Vr no 20 - MIS:	1,03,140
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,17,700
						03 Dearness Allowance	68,266
						55 House Rent Allowance	10,880
						Total of Vr no 21 - EST:	1,96,846
	21 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	36,666
						Total of Vr no 21 - MIS:	36,666
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,34,000
						03 Dearness Allowance	2,51,720
						06 Other Allowances	120
						55 House Rent Allowance	39,780
						Total of Vr no 22 - EST:	7,25,620
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,20,000
						Total of Vr no 22 - MIS:	1,20,000
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,66,300
						03 Dearness Allowance	1,54,454
						06 Other Allowances	60
						55 House Rent Allowance	24,300
						Total of Vr no 23 - EST:	4,45,114
	23 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	45,000
						Total of Vr no 23 - MIS:	45,000
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,01,500
						03 Dearness Allowance	1,74,870
						06 Other Allowances	180
						55 House Rent Allowance	25,400
						Total of Vr no 24 - EST:	5,01,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	24 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	49,200
						Total of Vr no 24 - MIS:	49,200
	25 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	36,666
						Total of Vr no 25 - MIS:	36,666
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,12,000
						Total of Vr no 26 - MIS:	1,12,000
	27 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	82,000
						Total of Vr no 27 - MIS:	82,000
	28 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	53,486
						Total of Vr no 28 - MIS:	53,486
	29 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	53,486
						Total of Vr no 29 - MIS:	53,486
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	36 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,280
						Total of Vr no 36 - MIS:	2,280
	37 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	49,900
						Total of Vr no 37 - MIS:	49,900
	38 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	64,833
						Total of Vr no 38 - MIS:	64,833
	39 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,050
						Total of Vr no 39 - MIS:	46,050
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	40 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	49,900
						Total of Vr no 40 - MIS:	49,900
	41 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,86,650
						Total of Vr no 41 - MIS:	2,86,650
	42 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	56,175
						Total of Vr no 42 - MIS:	56,175
	43 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,906
						Total of Vr no 43 - MIS:	7,906
	44 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	78,616
						Total of Vr no 44 - MIS:	78,616
	45 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	15,437

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	45 - MIS					Total of Vr no 45 - MIS:	15,437
	46 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	7,246
						Total of Vr no 46 - MIS:	7,246
	47 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	17,502
						Total of Vr no 47 - MIS:	17,502
	48 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,386
						Total of Vr no 48 - MIS:	41,386
	49 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	44,225
						Total of Vr no 49 - MIS:	44,225
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
	5 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	97,361
						Total of Vr no 5 - MIS:	97,361
	51 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,889
						Total of Vr no 51 - MIS:	33,889
	52 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	12,167
						Total of Vr no 52 - MIS:	12,167
	53 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	26,400
						Total of Vr no 53 - MIS:	26,400
	54 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	8,750
						Total of Vr no 54 - MIS:	8,750
	55 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,41,962
						Total of Vr no 55 - MIS:	1,41,962
	56 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,314
						Total of Vr no 56 - MIS:	46,314
	57 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	16,800
						Total of Vr no 57 - MIS:	16,800
	58 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,82,380
						Total of Vr no 58 - MIS:	2,82,380
	59 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	17,400
						Total of Vr no 59 - MIS:	17,400
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	39,950
						Total of Vr no 6 - MIS:	39,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	60 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,000
						Total of Vr no 60 - MIS:	4,000
	61 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,200
						Total of Vr no 61 - MIS:	1,200
	62 - MIS	Second	Voted	No Objection	220400102 04 00	45 Leave Travelling Expenses	19,200
						Total of Vr no 62 - MIS:	19,200
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	46,077
						Total of Vr no 7 - EST:	46,077
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	55,000
						Total of Vr no 7 - MIS:	55,000
	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	5,601
						Total of Vr no 8 - EST:	5,601
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,29,600
						Total of Vr no 8 - MIS:	2,29,600
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	90,500
						03 Dearness Allowance	52,490
						55 House Rent Allowance	7,580
						Total of Vr no 9 - EST:	1,50,570
	9 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,999
						Total of Vr no 9 - MIS:	61,999

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	3 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	3,00,000
						Total of Vr no 3 - MIS:	3,00,000
	33 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,99,998
						Total of Vr no 33 - MIS:	1,99,998
	34 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,00,000
						Total of Vr no 34 - MIS:	2,00,000
	35 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	9,53,000
						Total of Vr no 35 - MIS:	9,53,000
	4 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	3,00,000
						Total of Vr no 4 - MIS:	3,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	2 - MIS	Second	Voted	No Objection	220500105 03 00	12 Office Furniture and Instrument	42,792
						Total of Vr no 2 - MIS:	42,792
	3 - MIS	Second	Voted	No Objection	220500105 03 00	08 Office Expenditure	17,997
						Total of Vr no 3 - MIS:	17,997
	4 - MIS	Second	Voted	No Objection	220500105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,596
						Total of Vr no 4 - MIS:	11,596

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	800 Other expenditure
Sub Head	05	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	7 - MIS	Second	Voted	No Objection	420201800 05 00	26 Machines and Equipments/Tools and Plant	19,992
						Total of Vr no 7 - MIS:	19,992
						Total of VARANASI (27):	19,37,37,528

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004573	25 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,607
						Total of Vr no 25 - MIS:	29,607
	4 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	16,086
						Total of Vr no 4 - MIS:	16,086

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004574	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004574	11 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	6,930
						Total of Vr no 11 - EST:	19,530
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,33,800
						03 Dearness Allowance	3,67,604
						55 House Rent Allowance	16,520
						Total of Vr no 12 - EST:	10,17,924
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,09,700
						03 Dearness Allowance	5,27,626
						55 House Rent Allowance	27,600
						Total of Vr no 13 - EST:	14,64,926

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004575	20 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	4,720
						Total of Vr no 20 - MIS:	4,720
	21 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	8,297
						Total of Vr no 21 - MIS:	8,297

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004576	22 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 22 - MIS:	5,000
	23 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 23 - MIS:	10,000
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556
						55 House Rent Allowance	5,460
						Total of Vr no 43 - EST:	3,50,216
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,66,576
						55 House Rent Allowance	8,820
						Total of Vr no 44 - EST:	4,62,596

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,36,000
						03 Dearness Allowance	2,52,880
						55 House Rent Allowance	41,280
						Total of Vr no 39 - EST:	7,30,160
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,62,200
						03 Dearness Allowance	2,68,076
						55 House Rent Allowance	39,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	40 - EST					Total of Vr no 40 - EST:	7,69,756
						Total of AGRA (08):	**48,88,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	17	Raja Mahendra Pratap Singh State University, Aligarh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06006100	17 - GIA	First	Voted	No Objection	220203102 17 00	31 Subsidiary Grant-General (Pay)	1,35,00,000
						Total of Vr no 17 - GIA:	1,35,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004572	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,21,700
						03 Dearness Allowance	3,60,586
						55 House Rent Allowance	18,830
						Total of Vr no 18 - EST:	10,01,116
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,30,100
						03 Dearness Allowance	2,48,878
						55 House Rent Allowance	13,260
						Total of Vr no 19 - EST:	6,92,238
	37 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	25,140
						Total of Vr no 37 - EST:	25,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	5,460
						Total of Vr no 47 - EST:	3,02,816
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,49,400
						03 Dearness Allowance	5,50,072
						55 House Rent Allowance	29,860
						Total of Vr no 48 - EST:	15,29,332
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	62,553
						03 Dearness Allowance	22,021
						55 House Rent Allowance	26,419
						Total of Vr no 53 - EST:	1,10,993
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	77,494
						03 Dearness Allowance	34,780
						55 House Rent Allowance	30,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	54 - EST					Total of Vr no 54 - EST:	1,42,842
	55 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	85,365
						Total of Vr no 55 - EST:	85,365
	56 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	16,938
						Total of Vr no 56 - EST:	16,938

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004574	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,92,100
						03 Dearness Allowance	1,11,418
						55 House Rent Allowance	8,590
						Total of Vr no 29 - EST:	3,12,108
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,66,400
						03 Dearness Allowance	96,512
						55 House Rent Allowance	7,280
						Total of Vr no 30 - EST:	2,70,192

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004576	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,00,700
						03 Dearness Allowance	1,74,406
						55 House Rent Allowance	9,040
						Total of Vr no 7 - EST:	4,84,146
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,49,000
						03 Dearness Allowance	3,18,420
						55 House Rent Allowance	16,280
						Total of Vr no 8 - EST:	8,83,700
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004577	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,00,600
						03 Dearness Allowance	4,64,348
						55 House Rent Allowance	36,190
						Total of Vr no 16 - EST:	13,01,138
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,16,000
						03 Dearness Allowance	5,89,280
						55 House Rent Allowance	42,820
						Total of Vr no 17 - EST:	16,48,100
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	43 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004577	43 - EST					Total of Vr no 43 - EST:	27,632
06004578	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	38 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,72,800
						03 Dearness Allowance	2,16,224
						55 House Rent Allowance	10,920
						Total of Vr no 38 - EST:	5,99,944
	44 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,64,800
						03 Dearness Allowance	2,69,004
						55 House Rent Allowance	14,320
						Total of Vr no 44 - EST:	7,48,124
06004579	34 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,87,100
						03 Dearness Allowance	3,40,518
						55 House Rent Allowance	17,720
	35 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 34 - EST:	9,45,338
						01 Pay	7,13,300
						03 Dearness Allowance	4,13,714
						55 House Rent Allowance	21,660
						Total of Vr no 35 - EST:	11,48,674
	58 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	52,767
						Total of Vr no 58 - EST:	52,767
	59 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	64,197
						Total of Vr no 59 - EST:	64,197
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,70,406
						Total of Vr no 10 - GIA:	7,70,406
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,08,25,832
						Total of Vr no 12 - GIA:	1,08,25,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	84,91,576
						Total of Vr no 13 - GIA:	84,91,576
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,31,880
						Total of Vr no 14 - GIA:	72,31,880
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,95,032
						Total of Vr no 15 - GIA:	33,95,032
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,21,056
						Total of Vr no 16 - GIA:	2,21,056
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,39,35,706
						Total of Vr no 20 - GIA:	1,39,35,706
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	98,15,177
						Total of Vr no 21 - GIA:	98,15,177
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,60,336
						Total of Vr no 22 - GIA:	2,60,336
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 23 - GIA:	1,24,344
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 24 - GIA:	1,58,884
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 25 - GIA:	6,908
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,03,952
						Total of Vr no 40 - GIA:	3,03,952
						Total of ALIGARH (06):	**8,14,96,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004577	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,86,800
						03 Dearness Allowance	3,98,344
						55 House Rent Allowance	21,930
						Total of Vr no 25 - EST:	11,07,074
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,89,700
						03 Dearness Allowance	2,26,026
						55 House Rent Allowance	9,990
						Total of Vr no 26 - EST:	6,25,716
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	29 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	12,661
						Total of Vr no 29 - MIS:	12,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,61,100
						03 Dearness Allowance	10,79,438
						55 House Rent Allowance	89,440
						Total of Vr no 1 - EST:	30,29,978
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,24,600
						03 Dearness Allowance	2,46,268
						55 House Rent Allowance	18,060
						Total of Vr no 2 - EST:	6,88,928
	29 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,67,706
						Total of Vr no 29 - EST:	1,67,706
	30 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	38,214
						Total of Vr no 30 - EST:	38,214
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,21,270
						Total of Vr no 5 - GIA:	47,21,270
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,20,972
						Total of Vr no 6 - GIA:	33,20,972
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,26,944
						Total of Vr no 7 - GIA:	42,26,944
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 8 - GIA:	1,17,436
						Total of AMBEDKAR NAGAR (74):	**1,81,46,703**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004572	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,033
						Total of Vr no 1 - MIS:	15,033
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556
						55 House Rent Allowance	5,460
						Total of Vr no 4 - EST:	3,50,216
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	3,630
						Total of Vr no 5 - EST:	1,68,740

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004566	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,99,388
						Total of Vr no 14 - GIA:	23,99,388
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	90,41,064
						Total of Vr no 16 - GIA:	90,41,064
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 2 - GIA:	1,10,528
						Total of AURAIYA (81):	**1,20,84,969**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	457 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	30,70,761
						Total of Vr no 457 - PEN:	30,70,761

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	457 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,70,761
						Total of Vr no 457 - PEN:	30,70,761

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	16	Maharaja Suheldev State University, Azamgarh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34006301	22 - GIA	First	Voted	No Objection	220203102 16 00	31 Subsidiary Grant-General (Pay)	7,17,422
						Total of Vr no 22 - GIA:	7,17,422

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004573	5 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,680
						Total of Vr no 5 - EST:	4,680
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,340
						Total of Vr no 56 - EST:	83,500
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,02,300
						03 Dearness Allowance	3,49,334
						55 House Rent Allowance	20,150
						Total of Vr no 57 - EST:	9,71,784
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004573	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,000
						03 Dearness Allowance	3,048
						55 House Rent Allowance	8,600
						Total of Vr no 8 - EST:	17,648
	9 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	54,207
						Total of Vr no 9 - EST:	54,207

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004577	16 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	20,790
						Total of Vr no 16 - EST:	20,790
	17 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	88,443
						Total of Vr no 17 - EST:	88,443
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	6,570
						Total of Vr no 58 - EST:	3,71,550
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,83,500
						03 Dearness Allowance	5,70,430
						55 House Rent Allowance	30,860
						Total of Vr no 59 - EST:	15,84,790

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,23,479
						Total of Vr no 18 - GIA:	2,23,479
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,34,872
						Total of Vr no 19 - GIA:	2,34,872
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,62,467
						Total of Vr no 20 - GIA:	2,62,467
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,81,199
						Total of Vr no 21 - GIA:	2,81,199
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,13,46,154
						Total of Vr no 27 - GIA:	1,13,46,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,91,686
						Total of Vr no 28 - GIA:	82,91,686
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,489
						Total of Vr no 29 - GIA:	11,489
						Total of AZAMGARH (34):	**3,07,28,406**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004573	27 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	52,488
						Total of Vr no 27 - EST:	52,488

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004574	28 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	11,934
						Total of Vr no 28 - EST:	11,934
	29 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,66,950
						Total of Vr no 29 - EST:	1,66,950
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,32,600
						03 Dearness Allowance	76,908
						55 House Rent Allowance	6,140
						Total of Vr no 5 - EST:	2,15,648
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,55,000
						03 Dearness Allowance	10,75,900
						06 Other Allowances	1,800
						55 House Rent Allowance	85,320
						Total of Vr no 6 - EST:	30,18,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,62,400
						55 House Rent Allowance	7,910
						Total of Vr no 101 - EST:	4,50,310
	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,52,800
						03 Dearness Allowance	88,624
						55 House Rent Allowance	4,620
						Total of Vr no 102 - EST:	2,46,044
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	56 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	12,609
						Total of Vr no 56 - EST:	12,609
	57 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	13,782
						Total of Vr no 57 - EST:	13,782
	58 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	25,200
						Total of Vr no 58 - EST:	25,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004576	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,45,300
						03 Dearness Allowance	1,42,274
						55 House Rent Allowance	7,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004576	96 - EST					Total of Vr no 96 - EST:	3,95,174
	97 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,34,908
						55 House Rent Allowance	6,800
						Total of Vr no 97 - EST:	3,74,308

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004577	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,94,300
						03 Dearness Allowance	3,44,694
						55 House Rent Allowance	27,200
						Total of Vr no 103 - EST:	9,66,194
	23 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	7,633
						Total of Vr no 23 - MIS:	7,633

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,99,144
						Total of Vr no 10 - GIA:	17,99,144
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,84,898
						Total of Vr no 14 - GIA:	6,84,898
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,72,754
						Total of Vr no 15 - GIA:	11,72,754
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 16 - GIA:	34,540
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 17 - GIA:	27,632
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,78,168
						Total of Vr no 25 - GIA:	33,78,168
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 28 - GIA:	69,080
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,20,092
						Total of Vr no 29 - GIA:	32,20,092
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,647
						Total of Vr no 30 - GIA:	31,647
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,65,569

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **BADAUN (13)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004566	31 - GIA					Total of Vr no 31 - GIA:	1,65,569
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,46,730
						Total of Vr no 9 - GIA:	3,46,730
						Total of BADAUN (13):	**1,69,00,364**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004566	13 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	18,22,140
						Total of Vr no 13 - PEN:	18,22,140

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004566	13 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,22,140
						Total of Vr no 13 - PEN:	18,22,140

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 1 - EST:	2,85,752
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,62,900
						03 Dearness Allowance	2,10,482
						55 House Rent Allowance	11,650
						Total of Vr no 2 - EST:	5,85,032
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,405
						Total of Vr no 4 - MIS:	15,405

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004573	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,42,500
						03 Dearness Allowance	2,56,650
						55 House Rent Allowance	20,700
						Total of Vr no 5 - EST:	7,19,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004566	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,54,430
						Total of Vr no 3 - GIA:	27,54,430
						Total of BAGPAT (83):	**80,18,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004572	36 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	30,113
						Total of Vr no 36 - MIS:	30,113
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,17,600
						03 Dearness Allowance	2,42,208
						55 House Rent Allowance	12,760
						Total of Vr no 44 - EST:	6,72,568
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,57,500
						03 Dearness Allowance	91,350
						55 House Rent Allowance	4,620
						Total of Vr no 45 - EST:	2,53,470

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 1 - GIA:	41,448
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 2 - GIA:	27,632
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,54,458
						Total of Vr no 29 - GIA:	13,54,458
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,67,874
						Total of Vr no 7 - GIA:	25,67,874
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,07,240
						Total of Vr no 8 - GIA:	2,07,240
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,51,084
						Total of Vr no 9 - GIA:	69,51,084
						Total of BAHRAICH (51):	**1,21,05,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	89 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	23,10,192
						Total of Vr no 89 - PEN:	23,10,192

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	89 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	23,10,192
						Total of Vr no 89 - PEN:	23,10,192

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004572	10 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	24,939
						Total of Vr no 10 - EST:	24,939
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,60,718
						55 House Rent Allowance	12,770
						Total of Vr no 21 - EST:	4,50,588

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004573	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,90,400
						03 Dearness Allowance	1,68,432
						55 House Rent Allowance	9,480
						Total of Vr no 20 - EST:	4,68,312
						Total of BALLIA (31):	**55,64,223**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	15	Maa Pateshwari State University, Balrampur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79006001	1 - GIA	First	Voted	No Objection	220203102 15 00	31 Subsidiary Grant-General (Pay)	13,77,378
						Total of Vr no 1 - GIA:	13,77,378
	30 - GIA	Second	Voted	No Objection	220203102 15 00	20 Subsidiary Grant-General (non pay)	40,00,000
						Total of Vr no 30 - GIA:	40,00,000
	86 - GIA	Second	Voted	No Objection	220203102 15 00	31 Subsidiary Grant-General (Pay)	15,57,639
						Total of Vr no 86 - GIA:	15,57,639

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004572	11 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	65,556
						Total of Vr no 11 - EST:	65,556
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	25 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	57,623
						Total of Vr no 25 - MIS:	57,623
	26 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	76,877
						Total of Vr no 26 - MIS:	76,877
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	55,695
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,28,400
						03 Dearness Allowance	4,22,472
						55 House Rent Allowance	22,390
						Total of Vr no 4 - EST:	11,73,262
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	980
						Total of Vr no 5 - EST:	56,754

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004574	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,41,100
						03 Dearness Allowance	3,13,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004574	15 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	17,910
						Total of Vr no 15 - EST:	8,72,848
	16 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	48,699
						Total of Vr no 16 - EST:	48,699

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,25,39,512
						Total of Vr no 2 - GIA:	1,25,39,512
						Total of BALRAMPUR (79):	**2,18,95,659**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004572	159 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,87,200
						03 Dearness Allowance	1,08,576
						55 House Rent Allowance	8,300
						Total of Vr no 159 - EST:	3,04,076
	160 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,17,400
						03 Dearness Allowance	8,80,092
						55 House Rent Allowance	72,680
						Total of Vr no 160 - EST:	24,70,172
	54 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,36,566
						Total of Vr no 54 - EST:	1,36,566
	86 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	16,848
						Total of Vr no 86 - EST:	16,848

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004573	83 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,13,800
						03 Dearness Allowance	1,82,004
						55 House Rent Allowance	5,000
						Total of Vr no 83 - EST:	5,00,804
	85 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	28,242
						Total of Vr no 85 - EST:	28,242

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,98,434
						Total of Vr no 14 - GIA:	32,98,434
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,89,128
						Total of Vr no 15 - GIA:	45,89,128
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,79,608
						Total of Vr no 16 - GIA:	1,79,608
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,517
						Total of Vr no 17 - GIA:	18,517
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,61,960
						Total of Vr no 18 - GIA:	2,61,960
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,38,426
						Total of Vr no 19 - GIA:	25,38,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **BANDA (26)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004566	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,14,690
						Total of Vr no 20 - GIA:	42,14,690
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,60,348
						Total of Vr no 21 - GIA:	24,60,348
						Total of BANDA (26):	**2,10,17,819**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004572	20 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	89,307
						Total of Vr no 20 - EST:	89,307
	21 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	34,281
						Total of Vr no 21 - EST:	34,281
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,41,900
						03 Dearness Allowance	2,56,302
						55 House Rent Allowance	19,260
						Total of Vr no 28 - EST:	7,17,462
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,92,300
						03 Dearness Allowance	5,75,534
						55 House Rent Allowance	46,720
						Total of Vr no 29 - EST:	16,14,554

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004573	18 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	46,701
						Total of Vr no 18 - EST:	46,701
	19 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	67,299
						Total of Vr no 19 - EST:	67,299

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,25,010
						Total of Vr no 1 - GIA:	62,25,010
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,35,968
						Total of Vr no 14 - GIA:	6,35,968
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,24,280
						Total of Vr no 15 - GIA:	15,24,280
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 16 - GIA:	34,540
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 2 - GIA:	55,264
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,78,770
						Total of Vr no 3 - GIA:	11,78,770
						Total of BARABANKY (54):	**1,22,23,436**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004573	23 - MIS	Second	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	47,025
						Total of Vr no 23 - MIS:	47,025
	24 - MIS	Second	Voted	No Objection	220203001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,400
						Total of Vr no 24 - MIS:	1,400
	25 - MIS	Second	Voted	No Objection	220203001 04 00	13 Expenditure on Telephone	9,618
						Total of Vr no 25 - MIS:	9,618
	32 - EST	First	Voted	No Objection	220203001 04 00	03 Dearness Allowance	23,337
						Total of Vr no 32 - EST:	23,337
	32 - TA	Second	Voted	No Objection	220203001 04 00	04 Travelling Allowance	3,805
						Total of Vr no 32 - TA:	3,805

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,52,600
						03 Dearness Allowance	7,84,508
						06 Other Allowances	1,000
						55 House Rent Allowance	1,26,740
						Total of Vr no 1 - EST:	22,64,848
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,92,900
						03 Dearness Allowance	8,07,882
						55 House Rent Allowance	1,21,160
						Total of Vr no 2 - EST:	23,21,942
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,25,361
						Total of Vr no 4 - EST:	1,25,361
	44 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 44 - EST:	20,724
	5 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,21,734
						Total of Vr no 5 - EST:	1,21,734

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	252 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,11,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	252 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	9,300
						Total of Vr no 252 - EST:	3,13,608
	253 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,21,400
						03 Dearness Allowance	1,28,412
						55 House Rent Allowance	10,780
						Total of Vr no 253 - EST:	3,60,592
	35 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	7,452
						Total of Vr no 35 - EST:	7,452
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	45 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	11,220
						Total of Vr no 45 - EST:	11,220
	9 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 9 - MIS:	5,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	16 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	9,075
						Total of Vr no 16 - MIS:	9,075

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,90,322
						Total of Vr no 1 - GIA:	25,90,322
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,12,720
						Total of Vr no 12 - GIA:	35,12,720
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,81,986
						Total of Vr no 13 - GIA:	27,81,986
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,11,060
						Total of Vr no 2 - GIA:	9,11,060
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,30,05,199
						Total of Vr no 3 - GIA:	1,30,05,199
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,16,80,064
						Total of Vr no 4 - GIA:	2,16,80,064
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **BAREILLY (11)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	5 - GIA					Total of Vr no 5 - GIA:	48,356

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	15	Arrangements for basic facilities in government colleges	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004573	1 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	4,16,000
						Total of Vr no 1 - MIS:	4,16,000
	2 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	3,40,000
						Total of Vr no 2 - MIS:	3,40,000
	3 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	1,44,000
						Total of Vr no 3 - MIS:	1,44,000
						Total of BAREILLY (11):	**5,15,92,172**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004572	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,16,340
						55 House Rent Allowance	11,480
						Total of Vr no 12 - EST:	6,00,820
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	19 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	33,570
						Total of Vr no 19 - EST:	33,570
	2 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	11,151
						Total of Vr no 2 - MIS:	11,151

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	14 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	11,340
						Total of Vr no 14 - TA:	11,340
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	42 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	14,166
						Total of Vr no 42 - EST:	14,166
	43 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	30,132
						Total of Vr no 43 - EST:	30,132
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,48,500
						03 Dearness Allowance	1,04,498
						55 House Rent Allowance	23,982
						Total of Vr no 44 - EST:	3,76,980
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,96,910
						06 Other Allowances	1,000
						55 House Rent Allowance	10,920
						Total of Vr no 63 - EST:	5,48,330
	64 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,59,000
						03 Dearness Allowance	92,220
						55 House Rent Allowance	5,050
						Total of Vr no 64 - EST:	2,56,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004574	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,97,500
						03 Dearness Allowance	1,72,550
						55 House Rent Allowance	8,820
						Total of Vr no 33 - EST:	4,78,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	12 - MIS	First	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	99,440
						Total of Vr no 12 - MIS:	99,440
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,70,100
						03 Dearness Allowance	2,14,658
						55 House Rent Allowance	9,720
						Total of Vr no 13 - EST:	5,94,478
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,55,300
						03 Dearness Allowance	2,64,074
						55 House Rent Allowance	14,910
						Total of Vr no 14 - EST:	7,34,284
	20 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	40,977
						Total of Vr no 20 - EST:	40,977
	21 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	33,309
						Total of Vr no 21 - EST:	33,309
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	51 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	7,000
						Total of Vr no 51 - CON:	7,000
	52 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,667
						Total of Vr no 52 - TA:	1,667
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	45,207
						03 Dearness Allowance	23,651
						55 House Rent Allowance	8,801
						Total of Vr no 59 - EST:	77,659
	72 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	14,300
						Total of Vr no 72 - CON:	14,300
	73 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	7,228
						Total of Vr no 73 - CON:	7,228

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,68,900
						03 Dearness Allowance	2,71,962
						55 House Rent Allowance	15,320
						Total of Vr no 11 - EST:	7,56,182
	35 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	32,778
						Total of Vr no 35 - EST:	32,778
	36 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	42,201
						Total of Vr no 36 - EST:	42,201

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,68,900
						03 Dearness Allowance	2,71,962
						55 House Rent Allowance	15,320
						Total of Vr no 60 - EST:	7,56,182
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,66,000
						03 Dearness Allowance	2,12,280
						55 House Rent Allowance	10,830
						Total of Vr no 61 - EST:	5,89,110
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,66,000
						03 Dearness Allowance	2,12,280
						55 House Rent Allowance	10,830
						Total of Vr no 8 - EST:	5,89,110

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004566	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,33,644
						Total of Vr no 7 - GIA:	19,33,644
	76 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,08,104
						Total of Vr no 76 - GIA:	14,08,104
	77 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,62,690
						Total of Vr no 77 - GIA:	44,62,690
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	74,154
						Total of Vr no 8 - GIA:	74,154
						Total of BASTI (33):	**1,46,43,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004572	10 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	62,325
						Total of Vr no 10 - EST:	62,325
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	69,284
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,92,500
						03 Dearness Allowance	4,01,650
						55 House Rent Allowance	32,030
						Total of Vr no 12 - EST:	11,26,180
	21 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,852
						Total of Vr no 21 - EST:	3,852
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,46,706
						Total of Vr no 10 - GIA:	69,46,706
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,96,916
						Total of Vr no 11 - GIA:	56,96,916
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,28,096
						Total of Vr no 12 - GIA:	2,28,096
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,990
						Total of Vr no 13 - GIA:	66,990
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,60,454
						Total of Vr no 14 - GIA:	24,60,454
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,42,070
						Total of Vr no 15 - GIA:	14,42,070
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,15,340
						Total of Vr no 19 - GIA:	19,15,340
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,97,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **BIJNORE (12)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	20 - GIA					Total of Vr no 20 - GIA:	7,97,176
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,60,303
						Total of Vr no 22 - GIA:	3,60,303
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,87,136
						Total of Vr no 23 - GIA:	2,87,136
						Total of BIJNORE (12):	**2,14,83,552**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	319 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	71,14,805
						Total of Vr no 319 - PEN:	71,14,805
	573 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	34,76,397
						Total of Vr no 573 - PEN:	34,76,397

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	319 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,14,805
						Total of Vr no 319 - PEN:	71,14,805
	573 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,76,397
						Total of Vr no 573 - PEN:	34,76,397

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004572	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,85,800
						03 Dearness Allowance	2,81,764
						55 House Rent Allowance	16,870
						Total of Vr no 30 - EST:	7,84,434

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004573	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,19,000
						03 Dearness Allowance	1,85,020
						55 House Rent Allowance	8,440
						Total of Vr no 41 - EST:	5,12,460
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,33,400
						03 Dearness Allowance	5,40,212
						55 House Rent Allowance	30,970
						Total of Vr no 42 - EST:	15,04,582
	43 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	83,826
						Total of Vr no 43 - EST:	83,826
	45 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004573	45 - EST					Total of Vr no 45 - EST:	6,908
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,35,952
						55 House Rent Allowance	10,220
						Total of Vr no 1 - EST:	3,80,572
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,80,100
						03 Dearness Allowance	5,10,458
						55 House Rent Allowance	43,320
						Total of Vr no 2 - EST:	14,33,878
	75 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	78,552
						Total of Vr no 75 - EST:	78,552
	76 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	21,096
						Total of Vr no 76 - EST:	21,096

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,52,740
						Total of Vr no 1 - GIA:	18,52,740
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 13 - GIA:	69,080
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,51,122
						Total of Vr no 14 - GIA:	22,51,122
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,83,990
						Total of Vr no 15 - GIA:	11,83,990
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 16 - GIA:	62,172
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,43,000
						Total of Vr no 17 - GIA:	23,43,000
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,30,995
						Total of Vr no 18 - GIA:	6,30,995
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,52,919
						Total of Vr no 2 - GIA:	14,52,919
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,01,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	20 - GIA					Total of Vr no 20 - GIA:	2,01,166
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,13,430
						Total of Vr no 21 - GIA:	17,13,430
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,63,316
						Total of Vr no 22 - GIA:	13,63,316
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,641
						Total of Vr no 3 - GIA:	53,641
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,77,766
						Total of Vr no 31 - GIA:	67,77,766
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,02,870
						Total of Vr no 32 - GIA:	59,02,870
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,59,216
						Total of Vr no 33 - GIA:	3,59,216
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,69,262
						Total of Vr no 34 - GIA:	13,69,262
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,67,986
						Total of Vr no 35 - GIA:	18,67,986
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 36 - GIA:	1,03,620
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,056
						Total of Vr no 37 - GIA:	35,056
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,70,186
						Total of Vr no 38 - GIA:	25,70,186
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 39 - GIA:	89,804
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 4 - GIA:	27,632
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,58,422
						Total of Vr no 40 - GIA:	21,58,422
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,24,176
						Total of Vr no 48 - GIA:	11,24,176
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,94,640
						Total of Vr no 49 - GIA:	8,94,640
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,40,312
						Total of Vr no 5 - GIA:	1,40,312
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,05,390
						Total of Vr no 6 - GIA:	4,05,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **BULANDSHAHAR (05)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,45,378
						Total of Vr no 7 - GIA:	31,45,378
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,98,494
						Total of Vr no 8 - GIA:	37,98,494
						Total of BULANDSHAHAR (05):	**6,99,36,493**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004572	15 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	62,388
						Total of Vr no 15 - EST:	62,388
	156 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,93,200
						03 Dearness Allowance	4,02,056
						55 House Rent Allowance	17,705
						Total of Vr no 156 - EST:	11,12,961
	157 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,67,500
						03 Dearness Allowance	4,45,150
						55 House Rent Allowance	33,910
						Total of Vr no 157 - EST:	12,46,560
	16 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	69,075
						Total of Vr no 16 - EST:	69,075

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004573	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,14,310
						55 House Rent Allowance	16,580
						Total of Vr no 103 - EST:	6,00,390
	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,93,900
						03 Dearness Allowance	5,76,462
						55 House Rent Allowance	47,870
						Total of Vr no 104 - EST:	16,18,232

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004575	60 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,71,200
						03 Dearness Allowance	2,15,296
						55 House Rent Allowance	10,920
						Total of Vr no 60 - EST:	5,97,416
	61 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,78,000
						03 Dearness Allowance	2,19,240
						55 House Rent Allowance	12,150
						Total of Vr no 61 - EST:	6,09,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004577	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	1,840
						Total of Vr no 105 - EST:	1,03,118
	106 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,66,300
						03 Dearness Allowance	12,56,454

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004577	106 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	68,880
						Total of Vr no 106 - EST:	34,91,634
	127 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,98,500
						Total of Vr no 127 - MIS:	4,98,500
	13 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	5,769
						Total of Vr no 13 - EST:	5,769
	14 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,94,958
						Total of Vr no 14 - EST:	1,94,958
	2 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	31,766
						Total of Vr no 2 - MIS:	31,766

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,65,500
						03 Dearness Allowance	6,17,990
						55 House Rent Allowance	34,360
						Total of Vr no 10 - EST:	17,17,850
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,24,600
						03 Dearness Allowance	2,46,268
						06 Other Allowances	500
						55 House Rent Allowance	11,650
						Total of Vr no 9 - EST:	6,83,018
						Total of CHANDAULI (77):	**1,26,63,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004572	1 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	27,387
						Total of Vr no 1 - EST:	27,387
	10 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,892
						Total of Vr no 10 - EST:	2,892
	11 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,672
						Total of Vr no 11 - EST:	3,672
	2 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,12,221
						Total of Vr no 2 - EST:	1,12,221
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,192
						03 Dearness Allowance	2,856
						Total of Vr no 6 - EST:	8,048
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004573	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,54,300
						03 Dearness Allowance	2,05,494
						55 House Rent Allowance	11,690
						Total of Vr no 7 - EST:	5,71,484

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004566	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 3 - GIA:	1,03,620
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,12,198
						Total of Vr no 4 - GIA:	35,12,198
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 5 - GIA:	6,908
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,49,486
						Total of Vr no 6 - GIA:	10,49,486
						Total of CHATRAPATI S M NAGAR (89):	**54,73,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004572	19 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,400
						Total of Vr no 19 - MIS:	31,400
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,53,389
						03 Dearness Allowance	5,44,242
						55 House Rent Allowance	2,93,588
						Total of Vr no 26 - EST:	22,91,219
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,40,600
						03 Dearness Allowance	81,548
						55 House Rent Allowance	3,780
						Total of Vr no 38 - EST:	2,25,928
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,29,200
						03 Dearness Allowance	8,28,936
						55 House Rent Allowance	64,120
						Total of Vr no 39 - EST:	23,22,256

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004573	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 1 - MIS:	15,730
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,92,100
						03 Dearness Allowance	1,69,418
						55 House Rent Allowance	8,440
						Total of Vr no 20 - EST:	4,69,958
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,17,400
						03 Dearness Allowance	4,74,092
						55 House Rent Allowance	25,970
						Total of Vr no 21 - EST:	13,17,462

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004566	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,21,958
						Total of Vr no 6 - GIA:	1,21,958
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,25,616
						Total of Vr no 7 - GIA:	6,25,616
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 8 - GIA:	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	CHITRAKOOT (87)

Total of CHITRAKOOT (87):	74,49,159

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	21	Management Monitoring Evaluation and Research (K.60/K.40-K) under the Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) scheme.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	22 - GIA	Second	Voted	No Objection	220203800 01 21 20	Subsidiary Grant-General (non pay)	5,56,932
						Total of Vr no 22 - GIA:	5,56,932

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	01	Centrally Sponsored Schemes	Detail Head	23	Universities under Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Scheme Multidisciplinary Education and Research (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	11 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	5,60,00,000
						Total of Vr no 11 - MIS:	5,60,00,000
	24 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	49,294
						Total of Vr no 24 - MIS:	49,294
	25 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	4,00,00,000
						Total of Vr no 25 - MIS:	4,00,00,000
	27 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	4,00,00,000
						Total of Vr no 27 - MIS:	4,00,00,000
	28 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	3,20,00,000
						Total of Vr no 28 - MIS:	3,20,00,000
	32 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	1,60,00,000
						Total of Vr no 32 - MIS:	1,60,00,000
	9 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	4,00,00,000
						Total of Vr no 9 - MIS:	4,00,00,000
						Total of CYBER TREASURY UTTAR PRADESH (01):	**22,46,06,226**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004573	107 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	15,966
						Total of Vr no 107 - EST:	15,966
	108 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	25,398
						Total of Vr no 108 - EST:	25,398

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,84,900
						03 Dearness Allowance	3,97,242
						55 House Rent Allowance	30,360
						Total of Vr no 1 - EST:	11,12,502
	113 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,81,946
						55 House Rent Allowance	8,940
						Total of Vr no 113 - EST:	5,04,586
	114 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,84,900
						03 Dearness Allowance	3,97,242
						55 House Rent Allowance	30,360
						Total of Vr no 114 - EST:	11,12,502
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,81,946
						55 House Rent Allowance	8,940
						Total of Vr no 2 - EST:	5,04,586

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 101 - EST:	20,724
	111 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,01,900
						03 Dearness Allowance	2,33,102
						55 House Rent Allowance	11,470
						Total of Vr no 111 - EST:	6,46,472
	112 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 112 - EST:	2,85,752
	92 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	36,171
						Total of Vr no 92 - EST:	36,171
	93 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	15,966
						Total of Vr no 93 - EST:	15,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	85,10,188
						Total of Vr no 11 - GIA:	85,10,188
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,32,16,030
						Total of Vr no 15 - GIA:	1,32,16,030
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 19 - GIA:	1,10,528
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,61,512
						Total of Vr no 20 - GIA:	24,61,512
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,55,728
						Total of Vr no 21 - GIA:	53,55,728
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 34 - GIA:	82,896
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,43,218
						Total of Vr no 35 - GIA:	60,43,218
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,33,330
						Total of Vr no 36 - GIA:	36,33,330
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,86,516
						Total of Vr no 37 - GIA:	1,86,516
						Total of DEORIA (35):	**4,38,80,571**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	128 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,60,921
						Total of Vr no 128 - PEN:	6,60,921

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	128 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	6,60,921
						Total of Vr no 128 - PEN:	6,60,921

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004572	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,68,900
						03 Dearness Allowance	5,03,962
						55 House Rent Allowance	27,860
						Total of Vr no 57 - EST:	14,00,722
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,75,500
						03 Dearness Allowance	2,17,790
						55 House Rent Allowance	10,660
						Total of Vr no 58 - EST:	6,03,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004573	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,45,100
						03 Dearness Allowance	2,00,158
						55 House Rent Allowance	10,500
						Total of Vr no 52 - EST:	5,55,758
	53 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	31,059
						Total of Vr no 53 - EST:	31,059

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004574	11 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	4,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004574	12 - MIS					Total of Vr no 12 - MIS:	4,992
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,36,416
						55 House Rent Allowance	6,720
						Total of Vr no 59 - EST:	3,78,336

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,75,970
						Total of Vr no 13 - GIA:	2,75,970
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,81,445
						Total of Vr no 14 - GIA:	6,81,445
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,81,445
						Total of Vr no 15 - GIA:	6,81,445
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,75,970
						Total of Vr no 16 - GIA:	2,75,970
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,94,360
						Total of Vr no 17 - GIA:	6,94,360
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,81,226
						Total of Vr no 18 - GIA:	2,81,226
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 19 - GIA:	34,540
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,28,130
						Total of Vr no 5 - GIA:	11,28,130
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,47,402
						Total of Vr no 6 - GIA:	27,47,402
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 7 - GIA:	82,896
						Total of ETAH (10):	**1,11,90,043**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004572	24 - CON	Second	Voted	No Objection	220203103 03 00	13 Expenditure on Telephone	3,127
						Total of Vr no 24 - CON:	3,127
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,07,500
						03 Dearness Allowance	1,78,350
						55 House Rent Allowance	13,170
						Total of Vr no 65 - EST:	4,99,020
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,26,200
						03 Dearness Allowance	5,37,196
						55 House Rent Allowance	44,240
						Total of Vr no 66 - EST:	15,07,636

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,38,786
						Total of Vr no 12 - GIA:	41,38,786
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,00,03,456
						Total of Vr no 13 - GIA:	1,00,03,456
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,24,676
						Total of Vr no 21 - GIA:	3,24,676
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,27,964
						Total of Vr no 22 - GIA:	2,27,964
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,49,526
						Total of Vr no 23 - GIA:	66,49,526
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,38,786
						Total of Vr no 25 - GIA:	41,38,786
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 26 - GIA:	48,356
						Total of ETAWAH (19):	**2,75,41,333**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004566	903 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,75,151
						Total of Vr no 903 - PEN:	6,75,151

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004566	903 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,75,151
						Total of Vr no 903 - PEN:	6,75,151

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004572	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,22,140
						55 House Rent Allowance	16,400
						Total of Vr no 82 - EST:	6,21,540
	83 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,64,900
						03 Dearness Allowance	3,27,642
						55 House Rent Allowance	27,630
						Total of Vr no 83 - EST:	9,20,172

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004566	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,46,964
						Total of Vr no 9 - GIA:	5,46,964
						Total of FAIZABAD (49):	**34,38,978**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	121 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	5,61,521
						Total of Vr no 121 - PEN:	5,61,521
	282 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	14,24,955
						Total of Vr no 282 - PEN:	14,24,955

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	121 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,61,521
						Total of Vr no 121 - PEN:	5,61,521
	282 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,24,955
						Total of Vr no 282 - PEN:	14,24,955

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004572	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	1,58,046
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,01,100
						03 Dearness Allowance	55,605
						55 House Rent Allowance	4,480
						Total of Vr no 24 - EST:	1,61,185
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,76,000
						03 Dearness Allowance	3,34,080
						55 House Rent Allowance	23,220
						Total of Vr no 25 - EST:	9,33,300
	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,76,000
						03 Dearness Allowance	3,34,080
						55 House Rent Allowance	23,220
						Total of Vr no 92 - EST:	9,33,300
	93 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	97,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **FATEHGARH (18)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004572	93 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	56,666
						55 House Rent Allowance	3,680
						Total of Vr no 93 - EST:	1,58,046

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 10 - GIA:	1,17,436
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,43,372
						Total of Vr no 11 - GIA:	23,43,372
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 12 - GIA:	55,264
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,82,456
						Total of Vr no 28 - GIA:	8,82,456
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 35 - GIA:	41,448
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,72,760
						Total of Vr no 43 - GIA:	16,72,760
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,54,016
						Total of Vr no 6 - GIA:	22,54,016
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 7 - GIA:	69,080
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,14,762
						Total of Vr no 8 - GIA:	34,14,762
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,33,668
						Total of Vr no 9 - GIA:	1,33,668
						Total of FATEHGARH (18):	**1,73,01,091**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004572	117 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,27,100
						03 Dearness Allowance	3,63,718
						55 House Rent Allowance	28,280
						Total of Vr no 117 - EST:	10,19,098
	118 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,30,500
						03 Dearness Allowance	5,97,690
						55 House Rent Allowance	41,150
						Total of Vr no 118 - EST:	16,69,340
	47 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 47 - MIS:	5,00,000
	67 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,27,100
						03 Dearness Allowance	3,63,718
						55 House Rent Allowance	28,280
						Total of Vr no 67 - EST:	10,19,098
	68 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,30,500
						03 Dearness Allowance	5,97,690
						55 House Rent Allowance	41,150
						Total of Vr no 68 - EST:	16,69,340
	72 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	92,745
						Total of Vr no 72 - EST:	92,745
	73 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	56,439
						Total of Vr no 73 - EST:	56,439

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	125 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,22,200
						03 Dearness Allowance	3,60,876
						55 House Rent Allowance	20,650
						Total of Vr no 125 - EST:	10,03,726
	126 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 126 - EST:	2,85,752
	75 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	55,998
						Total of Vr no 75 - EST:	55,998
	76 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,884
						Total of Vr no 76 - EST:	1,884

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	101 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	51,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	101 - EST					Total of Vr no 101 - EST:	51,540
	102 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	98,382
						Total of Vr no 102 - EST:	98,382
	103 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	16,938
						Total of Vr no 103 - EST:	16,938
	104 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	10,962
						Total of Vr no 104 - EST:	10,962
	122 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,29,400
						03 Dearness Allowance	6,55,052
						55 House Rent Allowance	36,170
						Total of Vr no 122 - EST:	18,20,622
	123 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	5,460
						Total of Vr no 123 - EST:	3,02,816
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	5,460
						Total of Vr no 21 - EST:	3,02,816
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,29,400
						03 Dearness Allowance	6,55,052
						55 House Rent Allowance	36,170
						Total of Vr no 22 - EST:	18,20,622
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004566	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,91,958
						Total of Vr no 45 - GIA:	43,91,958
						Total of FATEHPUR (21):	**1,62,10,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004572	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,11,800
						03 Dearness Allowance	2,96,844
						55 House Rent Allowance	16,380
						Total of Vr no 25 - EST:	8,25,024
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,74,900
						03 Dearness Allowance	3,33,442
						55 House Rent Allowance	18,190
						Total of Vr no 26 - EST:	9,26,532
	39 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 39 - MIS:	5,00,000
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,90,900
						03 Dearness Allowance	3,42,722
						55 House Rent Allowance	19,870
						Total of Vr no 40 - EST:	9,53,492
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,11,800
						03 Dearness Allowance	2,96,844
						55 House Rent Allowance	16,380
						Total of Vr no 41 - EST:	8,25,024
	44 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	24,000
						Total of Vr no 44 - MIS:	24,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,56,300
						03 Dearness Allowance	2,06,654
						55 House Rent Allowance	16,570
						Total of Vr no 1 - EST:	5,79,524
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	74,96,714
						Total of Vr no 10 - GIA:	74,96,714
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,78,738
						Total of Vr no 11 - GIA:	10,78,738
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	12 - GIA					Total of Vr no 12 - GIA:	34,540
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,18,44,298
						Total of Vr no 18 - GIA:	1,18,44,298
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 19 - GIA:	62,172
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 20 - GIA:	96,712
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,43,624
						Total of Vr no 21 - GIA:	62,43,624
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 22 - GIA:	1,03,620
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,72,658
						Total of Vr no 3 - GIA:	26,72,658
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,57,054
						Total of Vr no 4 - GIA:	53,57,054
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,58,858
						Total of Vr no 5 - GIA:	24,58,858
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 6 - GIA:	34,540
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,70,230
						Total of Vr no 7 - GIA:	18,70,230
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,50,174
						Total of Vr no 8 - GIA:	38,50,174
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 9 - GIA:	1,03,620
						Total of FIROZABAD (68):	**4,79,48,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	58,13,368
						03 Dearness Allowance	23,55,825
						55 House Rent Allowance	3,32,361
						Total of Vr no 41 - EST:	85,01,554

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,90,744
						Total of Vr no 2 - GIA:	33,90,744
						Total of GAUTAM BUDHA NAGAR (76):	**1,18,92,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	92 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	98,42,589
						Total of Vr no 92 - PEN:	98,42,589
	93 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	16,72,911
						Total of Vr no 93 - PEN:	16,72,911
	94 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	29,56,166
						Total of Vr no 94 - PEN:	29,56,166
	95 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,20,637
						Total of Vr no 95 - PEN:	5,20,637

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	92 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	98,42,589
						Total of Vr no 92 - PEN:	98,42,589
	93 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,72,911
						Total of Vr no 93 - PEN:	16,72,911
	94 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,56,166
						Total of Vr no 94 - PEN:	29,56,166
	95 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,20,637
						Total of Vr no 95 - PEN:	5,20,637

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004572	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,55,850
						03 Dearness Allowance	9,02,393
						55 House Rent Allowance	66,610
						Total of Vr no 105 - EST:	25,24,853
	106 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,74,900
						03 Dearness Allowance	2,17,442
						55 House Rent Allowance	4,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004572	106 - EST					Total of Vr no 106 - EST:	5,96,762
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004573	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	1,340
						Total of Vr no 103 - EST:	78,760
	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,35,800
						03 Dearness Allowance	2,52,764
						55 House Rent Allowance	14,140
						Total of Vr no 104 - EST:	7,02,704
	71 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	39,222
						Total of Vr no 71 - EST:	39,222
	72 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,410
						Total of Vr no 72 - EST:	4,410
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004577	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,37,402
						55 House Rent Allowance	6,200
						Total of Vr no 3 - EST:	3,80,502
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,26,900
						03 Dearness Allowance	6,53,602
						55 House Rent Allowance	34,996
						Total of Vr no 4 - EST:	18,15,498
	98 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,01,421
						Total of Vr no 98 - EST:	1,01,421
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	57,600
						03 Dearness Allowance	17,424
						Total of Vr no 99 - EST:	75,024
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 102 - EST:	6,908
	107 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,50,500
						03 Dearness Allowance	5,51,290
						55 House Rent Allowance	35,860
						Total of Vr no 107 - EST:	15,37,650
	38 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	38 - MIS					Total of Vr no 38 - MIS:	13,252
	56 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,50,500
						03 Dearness Allowance	5,51,290
						55 House Rent Allowance	24,400
						Total of Vr no 56 - EST:	15,26,190

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	71,91,176
						Total of Vr no 1 - GIA:	71,91,176
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,42,818
						Total of Vr no 10 - GIA:	10,42,818
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,56,658
						Total of Vr no 11 - GIA:	20,56,658
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,32,496
						Total of Vr no 12 - GIA:	24,32,496
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,30,570
						Total of Vr no 13 - GIA:	6,30,570
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,60,004
						Total of Vr no 14 - GIA:	23,60,004
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,96,066
						Total of Vr no 2 - GIA:	79,96,066
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,54,018
						Total of Vr no 3 - GIA:	19,54,018
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,06,164
						Total of Vr no 30 - GIA:	13,06,164
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 31 - GIA:	34,540
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,49,114
						Total of Vr no 32 - GIA:	19,49,114
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,09,614
						Total of Vr no 4 - GIA:	6,09,614
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,93,848
						Total of Vr no 5 - GIA:	1,93,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,01,828
						Total of Vr no 6 - GIA:	13,01,828
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,97,774
						Total of Vr no 7 - GIA:	13,97,774
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,47,848
						Total of Vr no 8 - GIA:	23,47,848
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,15,960
						Total of Vr no 9 - GIA:	1,15,960
						Total of GAZIPUR (30):	**7,43,08,258**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004572	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,28,700
						03 Dearness Allowance	1,90,646
						55 House Rent Allowance	26,740
						Total of Vr no 32 - EST:	5,46,086
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,37,300
						03 Dearness Allowance	8,33,634
						55 House Rent Allowance	1,33,060
						Total of Vr no 4 - EST:	24,03,994

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004573	42 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	47,700
						Total of Vr no 42 - EST:	47,700
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,13,800
						03 Dearness Allowance	5,88,004
						55 House Rent Allowance	47,180
						Total of Vr no 44 - EST:	16,48,984
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,30,000
						03 Dearness Allowance	3,07,400
						55 House Rent Allowance	22,720
						Total of Vr no 45 - EST:	8,60,120

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	121 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,22,918
						Total of Vr no 121 - GIA:	1,22,918
	122 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,01,440
						Total of Vr no 122 - GIA:	24,01,440
	123 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,81,844
						Total of Vr no 123 - GIA:	24,81,844
	129 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 129 - GIA:	48,356
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,899
						Total of Vr no 28 - GIA:	66,899

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,68,210
						Total of Vr no 29 - GIA:	21,68,210
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,54,610
						Total of Vr no 30 - GIA:	38,54,610
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 31 - GIA:	1,72,700
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,00,262
						Total of Vr no 32 - GIA:	60,00,262
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,36,600
						Total of Vr no 33 - GIA:	49,36,600
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,80,126
						Total of Vr no 36 - GIA:	6,80,126
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,18,654
						Total of Vr no 37 - GIA:	15,18,654
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 38 - GIA:	75,988
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,72,054
						Total of Vr no 39 - GIA:	52,72,054
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,83,184
						Total of Vr no 40 - GIA:	17,83,184
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,42,62,216
						Total of Vr no 5 - GIA:	2,42,62,216
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,22,55,022
						Total of Vr no 6 - GIA:	1,22,55,022
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,60,792
						Total of Vr no 7 - GIA:	8,60,792
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,40,240
						Total of Vr no 8 - GIA:	11,40,240
	91 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 91 - GIA:	1,10,528
						Total of GHAZIABAD (59):	**7,57,26,435**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **GONDA (50)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	61 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	96,34,998
						Total of Vr no 61 - GIA:	96,34,998
						Total of GONDA (50):	**96,34,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	1085 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,81,40,260
						Total of Vr no 1085 - PEN:	1,81,40,260

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	1085 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,40,260
						Total of Vr no 1085 - PEN:	1,81,40,260

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004573	1 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	3,34,300
						03 Dearness Allowance	1,93,894
						06 Other Allowances	40
						55 House Rent Allowance	29,300
						Total of Vr no 1 - EST:	5,57,534
	13 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	10,09,707
						Total of Vr no 13 - EST:	10,09,707
	2 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						55 House Rent Allowance	9,920
						Total of Vr no 2 - EST:	1,86,248
	3 - EST	First	Voted	No Objection	220203001 04 00	03 Dearness Allowance	32,985
						Total of Vr no 3 - EST:	32,985
	38 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	96,490
						Total of Vr no 38 - MIS:	96,490
	39 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	62,920
						Total of Vr no 39 - MIS:	62,920
	4 - EST	First	Voted	No Objection	220203001 04 00	03 Dearness Allowance	10,044
						Total of Vr no 4 - EST:	10,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004573	42 - MIS	First	Voted	No Objection	220203001 04 00	02 Wages	3,000
						Total of Vr no 42 - MIS:	3,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004572	123 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	16,400
						Total of Vr no 123 - EST:	2,96,692
	124 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,82,700
						03 Dearness Allowance	4,53,966
						55 House Rent Allowance	76,140
						Total of Vr no 124 - EST:	13,12,806
	125 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 125 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004574	121 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,00,000
						03 Dearness Allowance	3,48,000
						55 House Rent Allowance	54,660
						Total of Vr no 121 - EST:	10,02,660
	122 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	25,32,500
						03 Dearness Allowance	14,68,850
						55 House Rent Allowance	2,34,780
						Total of Vr no 122 - EST:	42,36,130
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,60,829
						03 Dearness Allowance	3,83,281
						55 House Rent Allowance	58,299
						Total of Vr no 30 - EST:	11,02,409
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	25,32,500
						03 Dearness Allowance	14,68,850
						55 House Rent Allowance	2,34,780
						Total of Vr no 66 - EST:	42,36,130

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	119 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,80,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	119 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,77,878
						55 House Rent Allowance	42,220
						Total of Vr no 119 - EST:	8,00,198
	120 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,59,700
						03 Dearness Allowance	4,98,626
						55 House Rent Allowance	80,940
						Total of Vr no 120 - EST:	14,39,266

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,43,632
						Total of Vr no 10 - GIA:	36,43,632
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,84,180
						Total of Vr no 11 - GIA:	23,84,180
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,62,628
						Total of Vr no 12 - GIA:	15,62,628
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,61,156
						Total of Vr no 13 - GIA:	3,61,156
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,75,914
						Total of Vr no 22 - GIA:	23,75,914
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,00,216
						Total of Vr no 23 - GIA:	58,00,216
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	94,82,486
						Total of Vr no 24 - GIA:	94,82,486
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,20,738
						Total of Vr no 25 - GIA:	66,20,738
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,56,540
						Total of Vr no 26 - GIA:	3,56,540
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,09,330
						Total of Vr no 27 - GIA:	8,09,330
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,89,762
						Total of Vr no 40 - GIA:	8,89,762
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,90,958
						Total of Vr no 41 - GIA:	9,90,958

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,46,450
						Total of Vr no 43 - GIA:	26,46,450
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,72,213
						Total of Vr no 44 - GIA:	30,72,213
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,13,780
						Total of Vr no 45 - GIA:	39,13,780
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,76,000
						Total of Vr no 46 - GIA:	30,76,000
	57 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,11,482
						Total of Vr no 57 - GIA:	10,11,482
	58 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,26,854
						Total of Vr no 58 - GIA:	7,26,854
	62 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,24,934
						Total of Vr no 62 - GIA:	6,24,934
	63 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,33,508
						Total of Vr no 63 - GIA:	3,33,508
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 64 - GIA:	41,448
	65 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 65 - GIA:	20,724
	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,65,312
						Total of Vr no 70 - GIA:	4,65,312
	71 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,09,332
						Total of Vr no 71 - GIA:	17,09,332
	72 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 72 - GIA:	20,724
	73 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 73 - GIA:	62,172
	74 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 74 - GIA:	69,080
	75 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 75 - GIA:	1,17,436
						Total of GORAKHPUR (32):	**10,58,61,636**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004572	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,29,800
						03 Dearness Allowance	73,337
						Total of Vr no 27 - EST:	2,03,137
	33 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	75,753
						Total of Vr no 33 - EST:	75,753
	34 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	33,705
						Total of Vr no 34 - EST:	33,705
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,74,500
						03 Dearness Allowance	2,17,210
						55 House Rent Allowance	15,750
						Total of Vr no 35 - EST:	6,07,460
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,48,900
						03 Dearness Allowance	4,92,362
						55 House Rent Allowance	25,880
						Total of Vr no 36 - EST:	13,67,142

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004574	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	800
						Total of Vr no 42 - EST:	36,192
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,48,132
						55 House Rent Allowance	5,880
						Total of Vr no 43 - EST:	4,09,412

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	12 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	11,592
						Total of Vr no 13 - EST:	11,592
	14 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	21,159
						Total of Vr no 14 - EST:	21,159

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,09,438
						Total of Vr no 10 - GIA:	41,09,438
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,31,982
						Total of Vr no 11 - GIA:	29,31,982
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 12 - GIA:	1,51,976
						Total of HAMIRPUR (25):	**99,72,764**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	33 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	11,02,114
						Total of Vr no 33 - PEN:	11,02,114

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	33 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	11,02,114
						Total of Vr no 33 - PEN:	11,02,114

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,02,228
						Total of Vr no 10 - GIA:	1,03,02,228
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,71,778
						Total of Vr no 12 - GIA:	46,71,778
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,71,823
						Total of Vr no 13 - GIA:	64,71,823
						Total of HAPUR (90):	**2,36,50,057**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004572	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,536
						Total of Vr no 92 - EST:	14,536
	93 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,95,433
						03 Dearness Allowance	12,15,351
						55 House Rent Allowance	1,00,670
						Total of Vr no 93 - EST:	34,11,454
	94 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,56,400
						03 Dearness Allowance	2,64,712
						55 House Rent Allowance	17,950
						Total of Vr no 94 - EST:	7,39,062

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004573	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,33,000
						03 Dearness Allowance	3,09,140
						55 House Rent Allowance	17,300
						Total of Vr no 10 - EST:	8,59,440
	86 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	47,970
						Total of Vr no 86 - EST:	47,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004578	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,27,600
						03 Dearness Allowance	4,22,008
						55 House Rent Allowance	14,560
						Total of Vr no 11 - EST:	11,64,168
	15 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,820
						Total of Vr no 15 - MIS:	5,820
	63 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	65,250
						Total of Vr no 63 - EST:	65,250

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,50,797
						Total of Vr no 1 - GIA:	37,50,797
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,55,924
						Total of Vr no 8 - GIA:	18,55,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	HARDOI (47)

Total of HARDOI (47):	1,19,14,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004572	11 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	52,281
						Total of Vr no 11 - EST:	52,281
	16 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	44,784
						Total of Vr no 16 - EST:	44,784
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,80,900
						03 Dearness Allowance	3,36,922
						55 House Rent Allowance	17,490
						Total of Vr no 35 - EST:	9,35,312
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,97,600
						03 Dearness Allowance	2,88,608
						55 House Rent Allowance	14,840
						Total of Vr no 36 - EST:	8,01,048

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,89,422
						Total of Vr no 12 - GIA:	10,89,422
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,68,439
						Total of Vr no 13 - GIA:	3,68,439
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 14 - GIA:	62,172
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 26 - GIA:	96,712
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,45,136
						Total of Vr no 8 - GIA:	11,45,136
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,24,920
						Total of Vr no 9 - GIA:	16,24,920
						Total of HATHRAS (78):	**62,20,226**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004572	11 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,086
						Total of Vr no 11 - EST:	4,086
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,23,000
						03 Dearness Allowance	1,87,340
						55 House Rent Allowance	10,470
						Total of Vr no 12 - EST:	5,20,810
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	72,842
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	68 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	29,070
						Total of Vr no 68 - EST:	29,070
	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	35,695
						55 House Rent Allowance	2,100
						Total of Vr no 69 - EST:	1,02,695

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	37,642
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,05,692
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	72,962
	94 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	5,841
						Total of Vr no 94 - EST:	5,841
	95 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,041
						Total of Vr no 95 - EST:	4,041

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004574	61 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,59,900
						03 Dearness Allowance	2,66,742
						55 House Rent Allowance	21,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004574	61 - EST					Total of Vr no 61 - EST:	7,48,072

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,36,038
						Total of Vr no 19 - GIA:	13,36,038
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 20 - GIA:	1,10,528
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,67,830
						Total of Vr no 21 - GIA:	28,67,830
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,26,180
						Total of Vr no 22 - GIA:	1,26,180
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 23 - GIA:	41,448
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,30,274
						Total of Vr no 24 - GIA:	9,30,274
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,03,126
						Total of Vr no 25 - GIA:	4,03,126
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,64,930
						Total of Vr no 26 - GIA:	8,64,930
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,59,134
						Total of Vr no 27 - GIA:	11,59,134
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,887
						Total of Vr no 28 - GIA:	1,06,887
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,21,056
						Total of Vr no 7 - GIA:	2,21,056
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,31,168
						Total of Vr no 8 - GIA:	35,31,168
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,90,468
						Total of Vr no 9 - GIA:	51,90,468
						Total of JALAUN (24):	**1,85,68,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004572	29 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 29 - MIS:	15,573
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,63,800
						03 Dearness Allowance	2,11,004
						55 House Rent Allowance	9,720
						Total of Vr no 49 - EST:	5,84,524
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,90,700
						03 Dearness Allowance	3,42,606
						55 House Rent Allowance	19,220
						Total of Vr no 50 - EST:	9,52,526

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,47,378
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	4,08,858
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,01,100
						03 Dearness Allowance	4,64,638
						55 House Rent Allowance	24,680
						Total of Vr no 2 - EST:	12,90,418
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,47,378
						55 House Rent Allowance	7,380
						Total of Vr no 61 - EST:	4,08,858
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,01,100
						03 Dearness Allowance	4,64,638
						55 House Rent Allowance	24,680
						Total of Vr no 62 - EST:	12,90,418
	63 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	72,099
						Total of Vr no 63 - EST:	72,099

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004574	48 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,14,800
						03 Dearness Allowance	2,98,584
						55 House Rent Allowance	15,810
						Total of Vr no 48 - EST:	8,29,194
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,02,400
						03 Dearness Allowance	1,11,714

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004574	59 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	28,896
						Total of Vr no 59 - EST:	4,43,010
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,14,800
						03 Dearness Allowance	2,98,584
						55 House Rent Allowance	15,810
						Total of Vr no 60 - EST:	8,29,194
	64 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	100 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,91,266
						Total of Vr no 100 - GIA:	13,91,266
	101 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,89,804
						Total of Vr no 101 - GIA:	26,89,804
	103 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,53,244
						Total of Vr no 103 - GIA:	14,53,244
	105 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,93,656
						Total of Vr no 105 - GIA:	17,93,656
	106 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,490
						Total of Vr no 106 - GIA:	23,490
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,38,454
						Total of Vr no 18 - GIA:	17,38,454
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,42,220
						Total of Vr no 19 - GIA:	42,42,220
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 31 - GIA:	1,03,620
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,53,244
						Total of Vr no 32 - GIA:	14,53,244
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,07,240
						Total of Vr no 33 - GIA:	2,07,240
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,93,656
						Total of Vr no 34 - GIA:	17,93,656
	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	70 - GIA					Total of Vr no 70 - GIA:	27,632
	71 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 71 - GIA:	82,896
	72 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,18,950
						Total of Vr no 72 - GIA:	4,18,950
	73 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,26,328
						Total of Vr no 73 - GIA:	5,26,328
	74 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,43,294
						Total of Vr no 74 - GIA:	9,43,294
	75 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,61,036
						Total of Vr no 75 - GIA:	11,61,036
	76 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,93,620
						Total of Vr no 76 - GIA:	14,93,620
	77 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,83,258
						Total of Vr no 77 - GIA:	17,83,258
	78 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,88,454
						Total of Vr no 78 - GIA:	18,88,454
	79 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,83,412
						Total of Vr no 79 - GIA:	19,83,412
	80 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,15,27,548
						Total of Vr no 80 - GIA:	1,15,27,548
	81 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,70,95,140
						Total of Vr no 81 - GIA:	1,70,95,140
	82 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,632
						Total of Vr no 82 - GIA:	52,632
	83 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,49,020
						Total of Vr no 83 - GIA:	4,49,020
	84 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,69,744
						Total of Vr no 84 - GIA:	4,69,744
	85 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,85,218
						Total of Vr no 85 - GIA:	39,85,218
	86 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,19,440
						Total of Vr no 86 - GIA:	42,19,440
	87 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,44,842
						Total of Vr no 87 - GIA:	15,44,842
	88 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,00,742
						Total of Vr no 88 - GIA:	16,00,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	89 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,63,164
						Total of Vr no 89 - GIA:	4,63,164
	90 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,85,312
						Total of Vr no 90 - GIA:	14,85,312
	91 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,82,248
						Total of Vr no 91 - GIA:	17,82,248
	92 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,45,280
						Total of Vr no 92 - GIA:	41,45,280
	93 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,27,646
						Total of Vr no 93 - GIA:	12,27,646
	94 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,89,908
						Total of Vr no 94 - GIA:	31,89,908
	95 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 95 - GIA:	96,712
	96 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,09,114
						Total of Vr no 96 - GIA:	12,09,114
	97 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,33,614
						Total of Vr no 97 - GIA:	25,33,614
	98 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 98 - GIA:	89,804
						Total of JAUNPUR (29):	**9,15,25,114**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004573	47 - MIS	Second	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	56,343
						Total of Vr no 47 - MIS:	56,343
	48 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	49 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	13,816
						Total of Vr no 49 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004572	197 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,37,300
						03 Dearness Allowance	3,11,634
						55 House Rent Allowance	49,140
						Total of Vr no 197 - EST:	8,98,074
	198 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,94,200
						03 Dearness Allowance	8,08,636
						55 House Rent Allowance	1,30,520
						Total of Vr no 198 - EST:	23,33,356
	69 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,94,200
						03 Dearness Allowance	8,08,636
						55 House Rent Allowance	1,30,520
						Total of Vr no 69 - EST:	23,33,356
	70 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,37,300
						03 Dearness Allowance	3,11,634
						55 House Rent Allowance	49,140
						Total of Vr no 70 - EST:	8,98,074
	79 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	48,292
						Total of Vr no 79 - EST:	48,292
	80 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,25,370
						Total of Vr no 80 - EST:	1,25,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004574	160 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 160 - EST:	6,908
	47 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,46,900
						03 Dearness Allowance	2,01,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004574	47 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	10,350
						Total of Vr no 47 - EST:	5,58,452
	53 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,999
						Total of Vr no 53 - MIS:	9,999
	54 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 54 - MIS:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004577	131 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	13,032
						Total of Vr no 131 - EST:	13,032
	132 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	13,392
						Total of Vr no 132 - EST:	13,392
	133 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 133 - EST:	13,816
	134 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 134 - EST:	6,908
	45 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,44,800
						03 Dearness Allowance	83,984
						55 House Rent Allowance	4,360
						Total of Vr no 45 - EST:	2,33,144
	46 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,48,800
						03 Dearness Allowance	86,304
						55 House Rent Allowance	4,090
						Total of Vr no 46 - EST:	2,39,194

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,25,290
						Total of Vr no 2 - GIA:	4,25,290
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,91,232
						Total of Vr no 22 - GIA:	5,91,232
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,54,432
						Total of Vr no 23 - GIA:	11,54,432
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,11,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004566	24 - GIA					Total of Vr no 24 - GIA:	56,11,644
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,66,318
						Total of Vr no 25 - GIA:	44,66,318
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,44,238
						Total of Vr no 26 - GIA:	1,44,238
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,075
						Total of Vr no 27 - GIA:	73,075
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,47,946
						Total of Vr no 3 - GIA:	13,47,946
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 55 - GIA:	1,51,976
						Total of JHANSI (23):	**2,17,79,585**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004572	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004573	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,51,100
						03 Dearness Allowance	1,45,638
						55 House Rent Allowance	7,270
						Total of Vr no 22 - EST:	4,04,008
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	38 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	22,599
						Total of Vr no 38 - EST:	22,599
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,51,100
						03 Dearness Allowance	1,45,638
						55 House Rent Allowance	7,270
						Total of Vr no 45 - EST:	4,04,008

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004566	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,68,504
						Total of Vr no 3 - GIA:	47,68,504
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,93,458
						Total of Vr no 4 - GIA:	29,93,458
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 7 - GIA:	1,58,884
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,77,909
						Total of Vr no 8 - GIA:	2,77,909
						Total of JYOTIBA FULLE NAGAR (86):	**90,77,726**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004572	10 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,238
						Total of Vr no 12 - MIS:	5,238

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004574	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,20,800
						03 Dearness Allowance	1,86,064
						55 House Rent Allowance	13,080
						Total of Vr no 29 - EST:	5,19,944
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,05,400
						03 Dearness Allowance	2,35,132
						55 House Rent Allowance	19,930
						Total of Vr no 30 - EST:	6,60,462
	31 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	35,235
						Total of Vr no 31 - EST:	35,235

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004566	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,40,496
						Total of Vr no 14 - GIA:	20,40,496
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,40,684
						Total of Vr no 15 - GIA:	34,40,684
						Total of KANNAUJ (84):	**67,29,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004572	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	8,200
						Total of Vr no 8 - EST:	2,88,492
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,80,400
						03 Dearness Allowance	2,78,632
						55 House Rent Allowance	21,000
						Total of Vr no 9 - EST:	7,80,032

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004566	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,36,552
						Total of Vr no 10 - GIA:	20,36,552
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 11 - GIA:	55,264
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,98,414
						Total of Vr no 27 - GIA:	67,98,414
	8 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 8 - GIA:	69,080
	9 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,14,268
						Total of Vr no 9 - GIA:	32,14,268
						Total of KANPUR DEHAT (62):	**1,32,42,102**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004573	119 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	4,37,500
						03 Dearness Allowance	2,53,750
						06 Other Allowances	860
						55 House Rent Allowance	31,420
						Total of Vr no 119 - EST:	7,23,530
	120 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	1,10,100
						03 Dearness Allowance	63,858
						55 House Rent Allowance	10,860
						Total of Vr no 120 - EST:	1,84,818
	49 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	4,920
						Total of Vr no 49 - MIS:	4,920
	50 - MIS	Second	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	15,660
						Total of Vr no 50 - MIS:	15,660

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004572	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	34 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,37,800
						03 Dearness Allowance	4,85,924
						55 House Rent Allowance	23,590
						Total of Vr no 35 - EST:	13,47,314
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,85,200
						03 Dearness Allowance	6,29,416
						55 House Rent Allowance	33,900
						Total of Vr no 36 - EST:	17,48,516
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,58,388
						Total of Vr no 1 - GIA:	63,58,388
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,39,172
						Total of Vr no 13 - GIA:	32,39,172
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 14 - GIA:	20,724
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,63,220
						Total of Vr no 15 - GIA:	63,63,220
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 16 - GIA:	1,10,528
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,65,918
						Total of Vr no 17 - GIA:	7,65,918
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 18 - GIA:	13,816
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,30,337
						Total of Vr no 2 - GIA:	17,30,337
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,76,320
						Total of Vr no 24 - GIA:	2,76,320
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,39,912
						Total of Vr no 25 - GIA:	1,06,39,912
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,52,63,226
						Total of Vr no 27 - GIA:	1,52,63,226
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 3 - GIA:	20,724
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,36,01,172
						Total of Vr no 35 - GIA:	2,36,01,172
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 36 - GIA:	89,804
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,59,216
						Total of Vr no 37 - GIA:	3,59,216
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 4 - GIA:	1,10,528
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,86,614
						Total of Vr no 44 - GIA:	23,86,614
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 45 - GIA:	34,540
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,40,342

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	46 - GIA					Total of Vr no 46 - GIA:	13,40,342
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,85,650
						Total of Vr no 47 - GIA:	72,85,650
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 48 - GIA:	1,24,344
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,80,158
						Total of Vr no 5 - GIA:	18,80,158
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,79,608
						Total of Vr no 51 - GIA:	1,79,608
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,23,850
						Total of Vr no 52 - GIA:	40,23,850
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,51,806
						Total of Vr no 55 - GIA:	8,51,806
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 56 - GIA:	20,724
	57 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,51,446
						Total of Vr no 57 - GIA:	25,51,446
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 6 - GIA:	75,988
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,42,705
						Total of Vr no 64 - GIA:	1,06,42,705
	65 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,82,43,196
						Total of Vr no 65 - GIA:	1,82,43,196
	66 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,75,12,688
						Total of Vr no 66 - GIA:	2,75,12,688
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,03,952
						Total of Vr no 7 - GIA:	3,03,952
	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,31,992
						Total of Vr no 70 - GIA:	78,31,992
	71 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,80,158
						Total of Vr no 71 - GIA:	18,80,158
	72 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,56,558
						Total of Vr no 72 - GIA:	97,56,558
	73 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,29,374
						Total of Vr no 73 - GIA:	64,29,374
	74 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,06,804
						Total of Vr no 74 - GIA:	13,06,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	75 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,30,337
						Total of Vr no 75 - GIA:	17,30,337
	76 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,19,83,213
						Total of Vr no 76 - GIA:	5,19,83,213
	77 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,29,05,770
						Total of Vr no 77 - GIA:	1,29,05,770
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,29,05,770
						Total of Vr no 8 - GIA:	1,29,05,770
						Total of KANPUR NAGAR (20):	**25,72,23,706**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004572	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	4,480
						Total of Vr no 29 - EST:	1,78,912
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,35,800
						03 Dearness Allowance	2,52,764
						06 Other Allowances	800
						55 House Rent Allowance	18,480
						Total of Vr no 30 - EST:	7,07,844
	35 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	9,936
						Total of Vr no 35 - EST:	9,936
	37 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	39,222
						Total of Vr no 37 - EST:	39,222

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,23,302
						Total of Vr no 10 - GIA:	60,23,302
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,90,480
						Total of Vr no 15 - GIA:	16,90,480
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,80,100
						Total of Vr no 7 - GIA:	41,80,100
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,86,516
						Total of Vr no 9 - GIA:	1,86,516
						Total of KANSHIRAM NAGAR (88):	**1,30,16,312**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004572	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,86,800
						03 Dearness Allowance	2,24,344
						Total of Vr no 15 - EST:	6,11,144
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,87,500
						03 Dearness Allowance	5,14,750
						55 House Rent Allowance	7,560
						Total of Vr no 16 - EST:	14,09,810

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004566	88 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,55,298
						Total of Vr no 88 - GIA:	23,55,298
	89 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,12,755
						Total of Vr no 89 - GIA:	29,12,755
	90 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,58,848
						Total of Vr no 90 - GIA:	1,58,848
						Total of KAUSHAMBI (82):	**74,47,855**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004574	26 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,98,900
						Total of Vr no 26 - MIS:	4,98,900
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,28,500
						03 Dearness Allowance	1,90,530
						55 House Rent Allowance	9,950
						Total of Vr no 42 - EST:	5,28,980

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,48,918
						Total of Vr no 1 - GIA:	33,48,918
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 2 - GIA:	48,356
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,66,602
						Total of Vr no 21 - GIA:	23,66,602
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,71,132
						Total of Vr no 35 - GIA:	73,71,132
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,71,132
						Total of Vr no 5 - GIA:	73,71,132
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,79,608
						Total of Vr no 6 - GIA:	1,79,608
						Total of KHERI (48):	**2,17,13,628**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004572	10 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	97,236
						Total of Vr no 10 - EST:	97,236
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	242 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	8,200
						Total of Vr no 242 - EST:	3,05,556
	243 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,80,400
						03 Dearness Allowance	6,26,632
						55 House Rent Allowance	48,370
						Total of Vr no 243 - EST:	17,55,402
	9 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	16,938
						Total of Vr no 9 - EST:	16,938

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004574	16 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 16 - MIS:	5,00,000
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908
	51 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	9,936
						Total of Vr no 51 - EST:	9,936
	52 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	24,795
						Total of Vr no 52 - EST:	24,795

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	249 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,11,882
						55 House Rent Allowance	4,860
						Total of Vr no 249 - EST:	3,09,642
	251 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 251 - EST:	13,816
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,65,880
						55 House Rent Allowance	7,940
						Total of Vr no 48 - EST:	4,59,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004577	208 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,57,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004577	208 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,49,350
						55 House Rent Allowance	7,830
						Total of Vr no 208 - EST:	4,14,680

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,14,278
						Total of Vr no 13 - GIA:	3,14,278
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,64,894
						Total of Vr no 14 - GIA:	7,64,894
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,26,788
						Total of Vr no 15 - GIA:	6,26,788

Total of LALITPUR (58):	56,34,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	2134 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,66,066
						Total of Vr no 2134 - PEN:	5,66,066

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	2134 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,66,066
						Total of Vr no 2134 - PEN:	5,66,066

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004573	15 - MIS	First	Voted	No Objection	220203001 04 00	49 Medical Expenses	1,20,132
						Total of Vr no 15 - MIS:	1,20,132
	16 - MIS	First	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,598
						Total of Vr no 16 - MIS:	1,43,598
	18 - MIS	First	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,953
						Total of Vr no 18 - MIS:	1,09,953
	20 - MIS	First	Voted	No Objection	220203001 04 00	16 Payment for Commercial and Special Services	2,49,010
						Total of Vr no 20 - MIS:	2,49,010
	48 - MIS	Second	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	66,446
						Total of Vr no 48 - MIS:	66,446

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	46	Dr. Ram Manohar Lohia National Law University, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006061	68 - GIA	Second	Voted	No Objection	220203102 46 00	31 Subsidiary Grant-General (Pay)	1,75,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	46	Dr. Ram Manohar Lohia National Law University, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006061	68 - GIA					Total of Vr no 68 - GIA:	1,75,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004574	110 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	8,820
						Total of Vr no 110 - EST:	8,820
	111 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	98,118
						Total of Vr no 111 - EST:	98,118
	112 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	6,300
						Total of Vr no 112 - EST:	6,300
	113 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	15,996
						Total of Vr no 113 - EST:	15,996
	114 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,192
						Total of Vr no 114 - EST:	3,192
	115 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	32,904
						Total of Vr no 115 - EST:	32,904

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	105 - MIS	Second	Voted	No Objection	220203103 03 00	39 Medicine and Chemicals	2,00,000
						Total of Vr no 105 - MIS:	2,00,000
	128 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,54,000
						03 Dearness Allowance	3,79,320
						55 House Rent Allowance	52,540
						Total of Vr no 128 - EST:	10,85,860
	129 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,63,200
						03 Dearness Allowance	6,16,656
						55 House Rent Allowance	89,340
						Total of Vr no 129 - EST:	17,69,196

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	52 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 52 - MIS:	2,00,000
	53 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture and Instrument	1,00,000
						Total of Vr no 53 - MIS:	1,00,000
	54 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	99,621

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	54 - MIS					Total of Vr no 54 - MIS:	99,621
	55 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	70,000
						Total of Vr no 55 - MIS:	70,000
	56 - MIS	Second	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	70,000
						Total of Vr no 56 - MIS:	70,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	47 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	1,09,526
						Total of Vr no 47 - MIS:	1,09,526
	56 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,95,100
						03 Dearness Allowance	5,19,158
						55 House Rent Allowance	76,660
						Total of Vr no 56 - EST:	14,90,918
	57 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	26,63,639
						03 Dearness Allowance	15,44,910
						55 House Rent Allowance	2,47,300
						Total of Vr no 57 - EST:	44,55,849

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,47,21,949
						Total of Vr no 1 - GIA:	2,47,21,949
	127 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	98,76,354
						Total of Vr no 127 - GIA:	98,76,354
	128 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,45,74,042
						Total of Vr no 128 - GIA:	1,45,74,042
	129 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,71,06,110
						Total of Vr no 129 - GIA:	2,71,06,110
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	74,95,732
						Total of Vr no 13 - GIA:	74,95,732
	130 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,61,854
						Total of Vr no 130 - GIA:	31,61,854
	131 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,50,954
						Total of Vr no 131 - GIA:	3,50,954
	132 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,46,78,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	132 - GIA					Total of Vr no 132 - GIA:	2,46,78,867
	133 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,42,770
						Total of Vr no 133 - GIA:	38,42,770
	134 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,16,82,954
						Total of Vr no 134 - GIA:	1,16,82,954
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,74,878
						Total of Vr no 14 - GIA:	34,74,878
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,94,088
						Total of Vr no 2 - GIA:	5,94,088
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,55,112
						Total of Vr no 3 - GIA:	73,55,112
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,02,126
						Total of Vr no 33 - GIA:	25,02,126
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,71,77,074
						Total of Vr no 34 - GIA:	2,71,77,074
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,65,792
						Total of Vr no 35 - GIA:	1,65,792
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,14,05,288
						Total of Vr no 36 - GIA:	1,14,05,288
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,16,63,690
						Total of Vr no 37 - GIA:	1,16,63,690
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,58,568
						Total of Vr no 38 - GIA:	57,58,568
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,45,80,342
						Total of Vr no 4 - GIA:	1,45,80,342
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,77,074
						Total of Vr no 40 - GIA:	37,77,074
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,14,60,878
						Total of Vr no 41 - GIA:	1,14,60,878
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,76,320
						Total of Vr no 5 - GIA:	2,76,320
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,13,724
						Total of Vr no 6 - GIA:	57,13,724
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 7 - GIA:	1,51,976

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **LUCKNOW (43)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	15	Arrangements for basic facilities in government colleges	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004573	10 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	9,00,000
						Total of Vr no 10 - MIS:	9,00,000
						Total of LUCKNOW (43):	**26,35,86,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Reorganized bracket at secretariat level for implementation of National Service Scheme (K.58/R.42-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	1 - EST	First	Voted	No Objection	220400102 01 03	03 Dearness Allowance	15,885
						Total of Vr no 1 - EST:	15,885
	10 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	1,76,500
						03 Dearness Allowance	1,02,370
						06 Other Allowances	5,112
						55 House Rent Allowance	33,280
						Total of Vr no 10 - EST:	3,17,262
	2 - EST	First	Voted	No Objection	220400102 01 03	03 Dearness Allowance	6,083
						Total of Vr no 2 - EST:	6,083
	9 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	25,500
						03 Dearness Allowance	14,790
						06 Other Allowances	1,050
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	44,280
						Total of LUCKNOW-2 (60):	**3,83,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004566	348 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	95,45,143
						Total of Vr no 348 - PEN:	95,45,143

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004566	348 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	95,45,143
						Total of Vr no 348 - PEN:	95,45,143

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004572	75 - MIS	First	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	99,867
						Total of Vr no 75 - MIS:	99,867

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004566	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,43,304
						Total of Vr no 23 - GIA:	54,43,304
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,26,656
						Total of Vr no 24 - GIA:	26,26,656
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 25 - GIA:	1,10,528
						Total of MAHARAJGANJ (70):	**2,73,70,641**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004572	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,91,300
						03 Dearness Allowance	1,10,954
						55 House Rent Allowance	8,130
						Total of Vr no 20 - EST:	3,10,384
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,72,200
						03 Dearness Allowance	5,63,876
						55 House Rent Allowance	37,710
						Total of Vr no 21 - EST:	15,73,786
	21 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 21 - MIS:	31,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004573	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,59,900
						03 Dearness Allowance	92,742
						55 House Rent Allowance	5,310
						Total of Vr no 30 - EST:	2,57,952
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						55 House Rent Allowance	2,520
						Total of Vr no 31 - EST:	1,67,156
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	37,642
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,04,642

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004574	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,14,800
						03 Dearness Allowance	1,24,584
						55 House Rent Allowance	6,290
						Total of Vr no 6 - EST:	3,45,674
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004577	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,11,900
						03 Dearness Allowance	3,54,902
						55 House Rent Allowance	14,820
						Total of Vr no 12 - EST:	9,81,622
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	38,60,360
						03 Dearness Allowance	12,41,342

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004577	13 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	1,50,024
						Total of Vr no 13 - EST:	52,51,726
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,57,700
						03 Dearness Allowance	2,65,466
						55 House Rent Allowance	7,910
						Total of Vr no 22 - EST:	7,31,076
	25 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	41,193
						Total of Vr no 25 - EST:	41,193
	26 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	55,071
						Total of Vr no 26 - EST:	55,071
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,57,700
						03 Dearness Allowance	2,65,466
						55 House Rent Allowance	7,910
						Total of Vr no 32 - EST:	7,31,076
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,11,900
						03 Dearness Allowance	3,54,902
						55 House Rent Allowance	14,820
						Total of Vr no 33 - EST:	9,81,622
						Total of MAHOBA (71):	**1,15,78,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,07,300
						03 Dearness Allowance	4,10,234
						55 House Rent Allowance	33,580
						Total of Vr no 1 - EST:	11,51,114
	37 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	63,657
						Total of Vr no 37 - EST:	63,657
	38 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	38,628
						Total of Vr no 38 - EST:	38,628
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	43 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 43 - MIS:	5,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,98,998
						55 House Rent Allowance	10,730
						Total of Vr no 2 - EST:	5,52,828
	36 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	30,879
						Total of Vr no 36 - EST:	30,879
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,635
						Total of Vr no 12 - GIA:	20,635
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,11,260
						Total of Vr no 2 - GIA:	20,11,260
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,13,874
						Total of Vr no 4 - GIA:	15,13,874
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,917
						Total of Vr no 5 - GIA:	21,917
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,150
						Total of Vr no 6 - GIA:	58,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **MAINPURI (09)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,150
						Total of Vr no 7 - GIA:	58,150
						Total of MAINPURI (09):	**60,41,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004572	28 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	16,689
						Total of Vr no 28 - MIS:	16,689
	30 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,221
						Total of Vr no 30 - MIS:	15,221
	76 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,95,300
						03 Dearness Allowance	6,93,274
						55 House Rent Allowance	38,230
						Total of Vr no 76 - EST:	19,26,804
	77 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,42,400
						03 Dearness Allowance	3,14,592
						55 House Rent Allowance	16,280
						Total of Vr no 77 - EST:	8,73,272

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004574	29 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	45,593
						Total of Vr no 29 - MIS:	45,593
07004575	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,82,500
						03 Dearness Allowance	3,95,850
						55 House Rent Allowance	21,700
						Total of Vr no 19 - EST:	11,00,050

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,42,214
						Total of Vr no 10 - GIA:	18,42,214
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 11 - GIA:	62,172
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,68,872
						Total of Vr no 12 - GIA:	33,68,872
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,89,477
						Total of Vr no 19 - GIA:	9,89,477
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,79,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	23 - GIA					Total of Vr no 23 - GIA:	1,79,608
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,86,556
						Total of Vr no 26 - GIA:	1,24,86,556
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 27 - GIA:	34,540
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,17,768
						Total of Vr no 32 - GIA:	3,17,768
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,20,21,482
						Total of Vr no 33 - GIA:	1,20,21,482
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,26,212
						Total of Vr no 34 - GIA:	62,26,212
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 6 - GIA:	55,264
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,264
						Total of Vr no 7 - GIA:	79,264
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,64,852
						Total of Vr no 8 - GIA:	30,64,852
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 9 - GIA:	48,356
						Total of MATHURA (07):	**4,47,54,266**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004572	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	41,448
						Total of Vr no 60 - EST:	41,448
	61 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,75,365
						Total of Vr no 61 - EST:	1,75,365
	62 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	32,760
						Total of Vr no 62 - EST:	32,760
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	17,615
						Total of Vr no 63 - EST:	17,615
	64 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	82,020
						Total of Vr no 64 - EST:	82,020
	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,23,600
						03 Dearness Allowance	1,87,688
						55 House Rent Allowance	8,630
						Total of Vr no 69 - EST:	5,19,918
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,48,500
						03 Dearness Allowance	11,30,130
						06 Other Allowances	1,000
						55 House Rent Allowance	60,870
						Total of Vr no 70 - EST:	31,40,500
	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,000
						03 Dearness Allowance	16,730
						Total of Vr no 71 - EST:	23,730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,48,200
						03 Dearness Allowance	2,01,956
						55 House Rent Allowance	15,590
						Total of Vr no 65 - EST:	5,65,746
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	92,500
						03 Dearness Allowance	53,650
						55 House Rent Allowance	4,480
						Total of Vr no 66 - EST:	1,50,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004574	10 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004574	11 - MIS					Total of Vr no 11 - MIS:	10,000
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	1,840
						Total of Vr no 67 - EST:	91,742
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,66,200
						03 Dearness Allowance	1,54,396
						55 House Rent Allowance	8,290
						Total of Vr no 68 - EST:	4,28,886
						Total of MAU (66):	**52,92,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	467 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,92,489
						Total of Vr no 467 - PEN:	8,92,489

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	467 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	8,92,489
						Total of Vr no 467 - PEN:	8,92,489

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004573	25 - CON	First	Voted	No Objection	220203001 04 00	02 Wages	4,500
						Total of Vr no 25 - CON:	4,500
	26 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	15,700
						Total of Vr no 26 - MIS:	15,700

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004572	1 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	56,358
						Total of Vr no 1 - EST:	56,358
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,72,700
						03 Dearness Allowance	2,16,166
						55 House Rent Allowance	10,820
						Total of Vr no 16 - EST:	5,99,686
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,26,400
						03 Dearness Allowance	3,63,312
						55 House Rent Allowance	20,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004572	17 - EST					Total of Vr no 17 - EST:	10,10,382
	2 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	33,543
						Total of Vr no 2 - EST:	33,543
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004574	120 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,55,707
						Total of Vr no 120 - EST:	3,55,707
	121 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,09,395
						Total of Vr no 121 - EST:	1,09,395
	164 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,00,800
						03 Dearness Allowance	6,96,464
						55 House Rent Allowance	1,07,360
						Total of Vr no 164 - EST:	20,04,624
	165 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	37,27,700
						03 Dearness Allowance	21,60,906
						55 House Rent Allowance	3,65,640
						Total of Vr no 165 - EST:	62,54,246
	55 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	94,500
						03 Dearness Allowance	54,810
						55 House Rent Allowance	7,560
						Total of Vr no 55 - EST:	1,56,870

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	114 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	42,084
						Total of Vr no 114 - EST:	42,084
	115 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	64,593
						Total of Vr no 115 - EST:	64,593
	116 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	31,446
						Total of Vr no 116 - EST:	31,446
	117 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	31,707
						Total of Vr no 117 - EST:	31,707

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,09,34,847
						Total of Vr no 2 - GIA:	3,09,34,847
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,37,060
						Total of Vr no 27 - GIA:	2,37,060
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,49,240
						Total of Vr no 28 - GIA:	4,49,240
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 29 - GIA:	20,724
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,38,57,628
						Total of Vr no 3 - GIA:	2,38,57,628
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,43,890
						Total of Vr no 30 - GIA:	12,43,890
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,11,162
						Total of Vr no 31 - GIA:	14,11,162
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,59,225
						Total of Vr no 4 - GIA:	17,59,225
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 5 - GIA:	55,264
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,79,608
						Total of Vr no 50 - GIA:	1,79,608
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,91,532
						Total of Vr no 6 - GIA:	10,91,532
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,36,99,104
						Total of Vr no 7 - GIA:	3,36,99,104
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,22,624
						Total of Vr no 8 - GIA:	97,22,624

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	15	Arrangements for basic facilities in government colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004573	1 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	10,74,994
						Total of Vr no 1 - MIS:	10,74,994
	2 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	10,75,000
						Total of Vr no 2 - MIS:	10,75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	MEERUT (04)

Total of MEERUT (04):	11,93,74,629

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	31	Maa Vindhyavasini State University, Mirzapur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28006365	19 - GIA	First	Voted	No Objection	220203102 31 00	31 Subsidiary Grant-General (Pay)	10,00,000
						Total of Vr no 19 - GIA:	10,00,000
	38 - GIA	Second	Voted	No Objection	220203102 31 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 38 - GIA:	20,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004572	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	72,842
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,34,600
						03 Dearness Allowance	3,68,068
						55 House Rent Allowance	19,680
						Total of Vr no 14 - EST:	10,22,348
	17 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,086
						Total of Vr no 17 - EST:	4,086
	18 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	57,114
						Total of Vr no 18 - EST:	57,114

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004575	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,38,100
						03 Dearness Allowance	2,54,098
						55 House Rent Allowance	22,060
						Total of Vr no 10 - EST:	7,14,258
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,38,100
						03 Dearness Allowance	2,54,098
						55 House Rent Allowance	22,060
						Total of Vr no 67 - EST:	7,14,258
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 68 - EST:	84,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004575	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,620
						03 Dearness Allowance	3,581
						55 House Rent Allowance	6,619
						Total of Vr no 69 - EST:	16,820
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	84,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004577	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,10,300
						03 Dearness Allowance	2,37,974
						55 House Rent Allowance	13,256
						Total of Vr no 32 - EST:	6,61,530
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,44,800
						03 Dearness Allowance	11,85,984
						55 House Rent Allowance	64,080
						Total of Vr no 33 - EST:	32,94,864
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 34 - EST:	20,724
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 70 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004578	23 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	2,74,300
						Total of Vr no 23 - MIS:	2,74,300
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,19,100
						03 Dearness Allowance	1,27,078
						55 House Rent Allowance	6,440
						Total of Vr no 65 - EST:	3,52,618
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,07,800
						03 Dearness Allowance	7,58,524
						55 House Rent Allowance	42,260
						Total of Vr no 66 - EST:	21,08,584
	71 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,17,702
						Total of Vr no 71 - EST:	1,17,702
	72 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	19,719
						Total of Vr no 72 - EST:	19,719

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004579	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,80,400
						03 Dearness Allowance	4,52,632
						55 House Rent Allowance	22,220
						Total of Vr no 15 - EST:	12,55,252
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,47,300
						03 Dearness Allowance	11,87,434
						55 House Rent Allowance	62,390
						Total of Vr no 16 - EST:	32,97,124
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,600
						03 Dearness Allowance	54,432
						Total of Vr no 19 - EST:	76,032

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,78,346
						Total of Vr no 14 - GIA:	19,78,346
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,77,932
						Total of Vr no 15 - GIA:	4,77,932
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,86,074
						Total of Vr no 24 - GIA:	25,86,074
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,10,960
						Total of Vr no 25 - GIA:	21,10,960
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 26 - GIA:	75,988
						Total of MIRZAPUR (28):	**2,45,05,467**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004572	62 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	8,010
						Total of Vr no 62 - EST:	8,010
	63 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	87,840
						Total of Vr no 63 - EST:	87,840
	64 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,894
						Total of Vr no 64 - EST:	3,894

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004574	56 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	18,855
						Total of Vr no 56 - EST:	18,855
	57 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	48,492
						Total of Vr no 57 - EST:	48,492

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 10 - GIA:	1,24,344
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,83,228
						Total of Vr no 32 - GIA:	2,83,228
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 33 - GIA:	48,356
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,25,988
						Total of Vr no 34 - GIA:	16,25,988
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,54,034
						Total of Vr no 35 - GIA:	17,54,034
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,17,006
						Total of Vr no 37 - GIA:	2,17,006
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 38 - GIA:	48,356
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,60,492
						Total of Vr no 39 - GIA:	17,60,492
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,85,560
						Total of Vr no 41 - GIA:	4,85,560
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,19,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	42 - GIA					Total of Vr no 42 - GIA:	18,19,892
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 43 - GIA:	41,448
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	99,82,684
						Total of Vr no 5 - GIA:	99,82,684
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,05,362
						Total of Vr no 6 - GIA:	38,05,362
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,541
						Total of Vr no 7 - GIA:	28,541
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,97,342
						Total of Vr no 8 - GIA:	58,97,342
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,84,718
						Total of Vr no 9 - GIA:	21,84,718
						Total of MORADABAD (14):	**3,02,74,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	39 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	22,46,682
						Total of Vr no 39 - PEN:	22,46,682

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	39 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	22,46,682
						Total of Vr no 39 - PEN:	22,46,682

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,32,37,967
						Total of Vr no 1 - GIA:	1,32,37,967
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,93,424
						Total of Vr no 2 - GIA:	1,93,424
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 3 - GIA:	1,17,436
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,54,10,520
						Total of Vr no 39 - GIA:	1,54,10,520
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	65,18,670
						Total of Vr no 4 - GIA:	65,18,670
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,45,400
						Total of Vr no 40 - GIA:	3,45,400
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,58,904
						Total of Vr no 42 - GIA:	34,58,904
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,542
						Total of Vr no 45 - GIA:	1,542
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,39,998
						Total of Vr no 6 - GIA:	40,39,998
						Total of MUZAFFARNAGAR (03):	**4,78,17,225**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004572	30 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,04,013
						Total of Vr no 30 - EST:	1,04,013
	31 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,824
						Total of Vr no 31 - EST:	4,824
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,55,700
						03 Dearness Allowance	6,70,306
						55 House Rent Allowance	37,350
						Total of Vr no 44 - EST:	18,63,356
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,340
						Total of Vr no 45 - EST:	86,028

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004573	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,66,500
						03 Dearness Allowance	4,44,570
						55 House Rent Allowance	22,920
						Total of Vr no 27 - EST:	12,33,990
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,66,500
						03 Dearness Allowance	4,44,570
						55 House Rent Allowance	22,920
						Total of Vr no 46 - EST:	12,33,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004574	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,03,600
						03 Dearness Allowance	4,08,088
						55 House Rent Allowance	22,240
						Total of Vr no 47 - EST:	11,33,928
	48 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	63,324
						Total of Vr no 48 - EST:	63,324
	49 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,472
						Total of Vr no 49 - EST:	4,472

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,07,240
						Total of Vr no 1 - GIA:	2,07,240
	102 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,28,766
						Total of Vr no 102 - GIA:	20,28,766
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,42,182
						Total of Vr no 2 - GIA:	14,42,182
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,25,25,220
						Total of Vr no 3 - GIA:	1,25,25,220
	81 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 81 - GIA:	1,58,884
	82 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,34,765
						Total of Vr no 82 - GIA:	56,34,765
						Total of PADRAUNA (73):	**2,77,31,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004572	109 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,69,100
						03 Dearness Allowance	1,56,078
						55 House Rent Allowance	10,410
						Total of Vr no 109 - EST:	4,35,588
	110 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,98,300
						03 Dearness Allowance	2,89,014
						55 House Rent Allowance	20,160
						Total of Vr no 110 - EST:	8,07,474
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,69,100
						03 Dearness Allowance	1,56,078
						55 House Rent Allowance	10,410
						Total of Vr no 7 - EST:	4,35,588
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,98,300
						03 Dearness Allowance	2,89,014
						55 House Rent Allowance	20,160
						Total of Vr no 8 - EST:	8,07,474
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 82 - EST:	13,816
	83 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 83 - EST:	13,816
	84 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	23,724
						Total of Vr no 84 - EST:	23,724
	85 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	28,008
						Total of Vr no 85 - EST:	28,008
	86 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	44,847
						Total of Vr no 86 - EST:	44,847
	87 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	24,219
						Total of Vr no 87 - EST:	24,219

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004574	100 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,852
						Total of Vr no 100 - EST:	3,852
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	68,734
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,03,500
						03 Dearness Allowance	4,08,030
						55 House Rent Allowance	23,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004574	13 - EST					Total of Vr no 13 - EST:	11,34,940
	37 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	42,040
						Total of Vr no 37 - CON:	42,040
	38 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	19,132
						Total of Vr no 38 - TA:	19,132
	88 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	63,315
						Total of Vr no 88 - EST:	63,315
	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 89 - EST:	6,908
	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 90 - EST:	6,908
	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,460
						03 Dearness Allowance	4,017
						55 House Rent Allowance	12,113
						Total of Vr no 91 - EST:	23,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004577	75 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	29,886
						Total of Vr no 75 - EST:	29,886
	76 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,09,773
						Total of Vr no 76 - EST:	1,09,773
						Total of PILIBHIT (16):	**41,43,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004572	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,92,400
						03 Dearness Allowance	3,43,592
						55 House Rent Allowance	13,140
						Total of Vr no 92 - EST:	9,49,132
	93 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	5,460
						Total of Vr no 93 - EST:	3,70,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004573	31 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	26,214
						Total of Vr no 31 - EST:	26,214
	32 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	50,022
						Total of Vr no 32 - EST:	50,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,20,000
						03 Dearness Allowance	3,01,600
						55 House Rent Allowance	17,000
						Total of Vr no 42 - EST:	8,38,600
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	980
						Total of Vr no 43 - EST:	56,754
	44 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,177
						Total of Vr no 44 - EST:	3,177
	45 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	46,800
						Total of Vr no 45 - EST:	46,800
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,20,000
						03 Dearness Allowance	3,01,600
						55 House Rent Allowance	17,000
						Total of Vr no 51 - EST:	8,38,600
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	980
						Total of Vr no 52 - EST:	56,754

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,80,900
						03 Dearness Allowance	2,78,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	25 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	15,110
						Total of Vr no 25 - EST:	7,74,932
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 46 - EST:	20,724
	47 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	43,281
						Total of Vr no 47 - EST:	43,281

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,52,550
						Total of Vr no 11 - GIA:	12,52,550
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,12,366
						Total of Vr no 12 - GIA:	56,12,366
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 13 - GIA:	1,45,068
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,79,436
						Total of Vr no 35 - GIA:	1,79,436
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,81,376
						Total of Vr no 39 - GIA:	17,81,376
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	83,26,494
						Total of Vr no 40 - GIA:	83,26,494
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,84,574
						Total of Vr no 5 - GIA:	35,84,574
						Total of PRATAPGARH (53):	**2,49,57,294**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004566	127 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,79,940
						Total of Vr no 127 - GIA:	3,79,940
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,43,256
						Total of Vr no 51 - GIA:	33,43,256
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,31,483
						Total of Vr no 52 - GIA:	16,31,483
	53 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,22,68,105
						Total of Vr no 53 - GIA:	1,22,68,105
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,98,512
						Total of Vr no 54 - GIA:	13,98,512
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,161
						Total of Vr no 55 - GIA:	59,161

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800 Other expenditure
Sub Head	09	Public Library, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004582	43 - MIS	First	Voted	No Objection	220203800 09 00	58 Payment for Outsourcing Services	41,351
						Total of Vr no 43 - MIS:	41,351
	44 - MIS	First	Voted	No Objection	220203800 09 00	49 Medical Expenses	30,280
						Total of Vr no 44 - MIS:	30,280
	45 - MIS	Second	Voted	No Objection	220203800 09 00	08 Office Expenditure	5,804
						Total of Vr no 45 - MIS:	5,804
	58 - MIS	Second	Voted	No Objection	220203800 09 00	13 Expenditure on Telephone	1,898
						Total of Vr no 58 - MIS:	1,898
	78 - LTC	Second	Voted	No Objection	220203800 09 00	04 Travelling Allowance	2,576
						Total of Vr no 78 - LTC:	2,576
						Total of PRAYAGRAJ (22):	**1,91,62,366**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Higher Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003327	26 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 26 - EST:	1,35,382
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	13 - CON	First	Voted	No Objection	220203001 03 00	02 Wages	60,900
						Total of Vr no 13 - CON:	60,900
	135 - TA	Second	Voted	No Objection	220203001 03 00	04 Travelling Allowance	24,126
						Total of Vr no 135 - TA:	24,126
	14 - MIS	First	Voted	No Objection	220203001 03 00	49 Medical Expenses	3,46,471
						Total of Vr no 14 - MIS:	3,46,471
	155 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	26,856
						Total of Vr no 155 - MIS:	26,856
	159 - MIS	Second	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	95,400
						Total of Vr no 159 - MIS:	95,400
	192 - MIS	Second	Voted	No Objection	220203001 03 00	42 Other Expense	99,220
						Total of Vr no 192 - MIS:	99,220
	203 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	11,910
						Total of Vr no 203 - MIS:	11,910
	204 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	62,880
						Total of Vr no 204 - MIS:	62,880
	205 - MIS	Second	Voted	No Objection	220203001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,657
						Total of Vr no 205 - MIS:	29,657
	206 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,867
						Total of Vr no 206 - MIS:	6,867
	207 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,383
						Total of Vr no 207 - MIS:	1,01,383
	208 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,900
						Total of Vr no 208 - MIS:	31,900
	62 - EST	Second	Voted	No Objection	220203001 03 00	03 Dearness Allowance	1,20,978
						Total of Vr no 62 - EST:	1,20,978
	63 - EST	Second	Voted	No Objection	220203001 03 00	03 Dearness Allowance	2,47,110
						Total of Vr no 63 - EST:	2,47,110
	64 - EST	Second	Voted	No Objection	220203001 03 00	03 Dearness Allowance	7,281

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Higher Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	64 - EST					Total of Vr no 64 - EST:	7,281
	65 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	2,90,136
						Total of Vr no 65 - EST:	2,90,136
	67 - EST	Second	Voted	No Objection	220203001 03 00	03 Dearness Allowance	4,824
						Total of Vr no 67 - EST:	4,824
	70 - MIS	First	Voted	No Objection	220203001 03 00	49 Medical Expenses	16,474
						Total of Vr no 70 - MIS:	16,474
	71 - MIS	First	Voted	No Objection	220203001 03 00	49 Medical Expenses	7,889
						Total of Vr no 71 - MIS:	7,889
	72 - MIS	First	Voted	No Objection	220203001 03 00	29 Maintenance	99,567
						Total of Vr no 72 - MIS:	99,567
	73 - MIS	First	Voted	No Objection	220203001 03 00	58 Payment for Outsourcing Services	2,21,789
						Total of Vr no 73 - MIS:	2,21,789
	74 - MIS	First	Voted	No Objection	220203001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,848
						Total of Vr no 74 - MIS:	13,848
	75 - MIS	First	Voted	No Objection	220203001 03 00	12 Office Furniture and Instrument	4,64,550
						Total of Vr no 75 - MIS:	4,64,550
	76 - MIS	First	Voted	No Objection	220203001 03 00	29 Maintenance	58,876
						Total of Vr no 76 - MIS:	58,876
	77 - MIS	First	Voted	No Objection	220203001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,17,576
						Total of Vr no 77 - MIS:	1,17,576
	78 - MIS	First	Voted	No Objection	220203001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,000
						Total of Vr no 78 - MIS:	94,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	27	Allahabad State University, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	154 - GIA	Second	Voted	No Objection	220203102 27 00	31 Subsidiary Grant-General (Pay)	78,75,000
						Total of Vr no 154 - GIA:	78,75,000

Sub Head	37	Establishment of Rajarshi Tandon Open University	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	37	Establishment of Rajarshi Tandon Open University	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	153 - GIA	Second	Voted	No Objection	220203102 37 00	31 Subsidiary Grant-General (Pay)	15,75,000
						Total of Vr no 153 - GIA:	15,75,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004572	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,19,248
						55 House Rent Allowance	5,460
						Total of Vr no 22 - EST:	3,30,308
	23 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	48,456
						Total of Vr no 23 - EST:	48,456
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,500
						03 Dearness Allowance	1,375
						Total of Vr no 58 - EST:	3,875
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,900
						03 Dearness Allowance	1,045
						Total of Vr no 59 - EST:	2,945
	60 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	18,504
						Total of Vr no 60 - EST:	18,504

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004575	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,04,184
						Total of Vr no 31 - EST:	1,04,184
	32 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	21,708
						Total of Vr no 32 - EST:	21,708
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,39,896
						55 House Rent Allowance	6,570
						Total of Vr no 95 - EST:	3,87,666
	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,57,600
						03 Dearness Allowance	6,71,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004575	96 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	39,480
						Total of Vr no 96 - EST:	18,68,488
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,99,900
						03 Dearness Allowance	11,59,942
						55 House Rent Allowance	1,69,460
						Total of Vr no 1 - EST:	33,29,302
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	31,26,600
						03 Dearness Allowance	18,13,428
						55 House Rent Allowance	2,67,400
						Total of Vr no 2 - EST:	52,07,428
	39 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,21,536
						Total of Vr no 39 - EST:	1,21,536
	40 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,72,884
						Total of Vr no 40 - EST:	1,72,884
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	79,900
						03 Dearness Allowance	46,342
						55 House Rent Allowance	7,560
						Total of Vr no 44 - EST:	1,33,802
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,307
						03 Dearness Allowance	11,719
						55 House Rent Allowance	2,016
						Total of Vr no 45 - EST:	35,042
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 77 - EST:	6,908
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	75,988
						Total of Vr no 79 - EST:	75,988
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 80 - EST:	27,632
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	65 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,260
						Total of Vr no 65 - MIS:	15,260
	85 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,91,682
						Total of Vr no 85 - EST:	1,91,682
	86 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	87,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	86 - EST					Total of Vr no 86 - EST:	87,327
	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,70,300
						03 Dearness Allowance	5,62,774
						55 House Rent Allowance	25,830
						Total of Vr no 90 - EST:	15,58,904
	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,44,335
						03 Dearness Allowance	12,35,284
						55 House Rent Allowance	68,220
						Total of Vr no 91 - EST:	34,47,839

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	12	Transparent online system of recognition of colleges and universities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	156 - MIS	Second	Voted	No Objection	220203800 12 00	42 Other Expense	6,43,937
						Total of Vr no 156 - MIS:	6,43,937

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	04	Establishment of new government colleges	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	9 - MIS	Second	Voted	No Objection	420201203 04 00	24 Major Construction Works	1,50,00,000
						Total of Vr no 9 - MIS:	1,50,00,000

Sub Head	32	Directorate of Higher Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	10 - MIS	Second	Voted	No Objection	420201203 32 00	25 Minor Construction Works	1,17,000
						Total of Vr no 10 - MIS:	1,17,000
	11 - MIS	Second	Voted	No Objection	420201203 32 00	25 Minor Construction Works	1,92,000
						Total of Vr no 11 - MIS:	1,92,000
	13 - MIS	Second	Voted	No Objection	420201203 32 00	25 Minor Construction Works	1,97,000
						Total of Vr no 13 - MIS:	1,97,000
	14 - MIS	Second	Voted	No Objection	420201203 32 00	25 Minor Construction Works	1,05,000
						Total of Vr no 14 - MIS:	1,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	32	Directorate of Higher Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	3 - MIS	First	Voted	No Objection	420201203 32 00	25 Minor Construction Works	1,05,000
						Total of Vr no 3 - MIS:	1,05,000
	4 - MIS	First	Voted	No Objection	420201203 32 00	25 Minor Construction Works	1,99,000
						Total of Vr no 4 - MIS:	1,99,000
	5 - MIS	First	Voted	No Objection	420201203 32 00	25 Minor Construction Works	1,15,000
						Total of Vr no 5 - MIS:	1,15,000
	6 - MIS	First	Voted	No Objection	420201203 32 00	25 Minor Construction Works	1,98,000
						Total of Vr no 6 - MIS:	1,98,000
	7 - MIS	Second	Voted	No Objection	420201203 32 00	25 Minor Construction Works	1,99,000
						Total of Vr no 7 - MIS:	1,99,000
	8 - MIS	Second	Voted	No Objection	420201203 32 00	25 Minor Construction Works	1,98,000
						Total of Vr no 8 - MIS:	1,98,000
						Total of PRAYAGRAJ-2 (64):	**4,67,42,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004572	18 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 18 - MIS:	5,00,000
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	42 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,152
						Total of Vr no 42 - MIS:	14,152
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,30,100
						03 Dearness Allowance	1,33,458
						55 House Rent Allowance	8,940
						Total of Vr no 48 - EST:	3,72,498
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,00,867
						03 Dearness Allowance	5,22,503
						55 House Rent Allowance	40,240
						Total of Vr no 49 - EST:	14,63,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,98,800
						03 Dearness Allowance	2,31,304
						55 House Rent Allowance	11,660
						Total of Vr no 1 - EST:	6,41,764
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,050
						Total of Vr no 15 - EST:	88,266
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,68,700
						03 Dearness Allowance	3,29,846
						55 House Rent Allowance	18,410
						Total of Vr no 2 - EST:	9,16,956
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,81,800
						03 Dearness Allowance	99,990
						55 House Rent Allowance	4,860
						Total of Vr no 23 - EST:	2,86,650
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,81,800
						03 Dearness Allowance	1,05,444
						55 House Rent Allowance	4,860
						Total of Vr no 24 - EST:	2,92,104
	62 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	22,914

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	62 - MIS					Total of Vr no 62 - MIS:	22,914
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004577	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,40,000
						03 Dearness Allowance	6,03,200
						55 House Rent Allowance	30,960
						Total of Vr no 11 - EST:	16,74,160
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,29,600
						03 Dearness Allowance	2,49,168
						55 House Rent Allowance	10,630
						Total of Vr no 22 - EST:	6,89,398
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,41,780
						Total of Vr no 12 - GIA:	2,41,780
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,32,06,408
						Total of Vr no 13 - GIA:	1,32,06,408
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,48,930
						Total of Vr no 14 - GIA:	14,48,930
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,25,198
						Total of Vr no 15 - GIA:	28,25,198
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 16 - GIA:	62,172
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 17 - GIA:	27,632
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 35 - GIA:	75,988
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,13,714
						Total of Vr no 36 - GIA:	40,13,714
	72 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,32,14,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **RAIBAREILLY (45)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004566	72 - GIA					Total of Vr no 72 - GIA:	1,32,14,624
						Total of RAIBAREILLY (45):	**4,21,41,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004572	31 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,968
						Total of Vr no 31 - MIS:	4,99,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004573	20 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	20,250
						Total of Vr no 20 - EST:	20,250
	21 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	32,886
						Total of Vr no 21 - EST:	32,886
	22 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	5,088
						Total of Vr no 22 - EST:	5,088
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,30,500
						55 House Rent Allowance	10,220
						Total of Vr no 31 - EST:	3,65,720
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,64,500
						03 Dearness Allowance	2,11,410
						55 House Rent Allowance	17,150
						Total of Vr no 32 - EST:	5,93,060

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,75,800
						03 Dearness Allowance	1,59,964
						55 House Rent Allowance	7,910
						Total of Vr no 3 - EST:	4,43,674
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,05,900
						03 Dearness Allowance	4,09,422
						55 House Rent Allowance	22,570
						Total of Vr no 4 - EST:	11,37,892
	5 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	24,822
						Total of Vr no 5 - EST:	24,822
	6 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	63,531
						Total of Vr no 6 - EST:	63,531

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,87,700
						03 Dearness Allowance	2,82,866
						06 Other Allowances	1,000
						55 House Rent Allowance	20,080
						Total of Vr no 1 - EST:	7,91,646
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,38,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004577	2 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	8,92,272
						55 House Rent Allowance	71,260
						Total of Vr no 2 - EST:	25,01,932
	26 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	43,893
						Total of Vr no 26 - EST:	43,893
	27 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,37,520
						Total of Vr no 27 - EST:	1,37,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	29 - MIS	Second	Voted	No Objection	220203103 03 00	16 Payment for Commercial and Special Services	16,380
						Total of Vr no 29 - MIS:	16,380
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,00,500
						03 Dearness Allowance	5,80,290
						55 House Rent Allowance	33,350
						Total of Vr no 33 - EST:	16,14,140
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	55,29,000
						03 Dearness Allowance	32,06,820
						06 Other Allowances	1,800
						55 House Rent Allowance	2,33,640
						Total of Vr no 34 - EST:	89,71,260
						Total of RAMPUR (17):	**1,72,63,662**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	06	Maa Shakumbhari State University, Saharanpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02006001	8 - GIA	First	Voted	No Objection	220203102 06 00	31 Subsidiary Grant-General (Pay)	11,38,638
						Total of Vr no 8 - GIA:	11,38,638

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004572	51 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,87,100
						03 Dearness Allowance	4,56,518
						55 House Rent Allowance	37,870
						Total of Vr no 51 - EST:	12,81,488
	52 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	25,884
						Total of Vr no 52 - EST:	25,884
	53 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	70,839
						Total of Vr no 53 - EST:	70,839
	54 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,87,600
						03 Dearness Allowance	1,66,808
						55 House Rent Allowance	11,880
						Total of Vr no 54 - EST:	4,66,288

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004574	29 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 29 - MIS:	5,000
	30 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 30 - MIS:	10,000
	67 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	33,111
						Total of Vr no 67 - EST:	33,111
	68 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	15,048
						Total of Vr no 68 - EST:	15,048

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004575	48 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,67,200
						03 Dearness Allowance	5,60,976
						55 House Rent Allowance	31,880
						Total of Vr no 48 - EST:	15,60,056
	49 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	87,048
						Total of Vr no 49 - EST:	87,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004575	50 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 50 - EST:	27,632
	69 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	33,000
						03 Dearness Allowance	18,078
						55 House Rent Allowance	7,200
						Total of Vr no 69 - EST:	58,278

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	150 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,02,477
						03 Dearness Allowance	66,435
						55 House Rent Allowance	68,797
						Total of Vr no 150 - EST:	3,37,709
	151 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	24,38,784
						03 Dearness Allowance	10,01,809
						55 House Rent Allowance	2,93,187
						Total of Vr no 151 - EST:	37,33,780
	152 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,30,445
						03 Dearness Allowance	53,120
						55 House Rent Allowance	74,471
						Total of Vr no 152 - EST:	2,58,036
	5 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	3,195
						Total of Vr no 5 - MIS:	3,195
	90 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 90 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004577	145 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	44,973
						Total of Vr no 145 - EST:	44,973
	146 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	32,247
						Total of Vr no 146 - EST:	32,247
	198 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,00,200
						03 Dearness Allowance	2,89,826
						55 House Rent Allowance	15,760
						Total of Vr no 198 - EST:	8,05,786
	199 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,58,300
						03 Dearness Allowance	2,07,814
						55 House Rent Allowance	9,720
						Total of Vr no 199 - EST:	5,75,834

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004579	46 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,67,100
						03 Dearness Allowance	4,44,918
						55 House Rent Allowance	35,560
						Total of Vr no 46 - EST:	12,47,578
	47 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 47 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,88,743
						Total of Vr no 1 - GIA:	61,88,743
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,75,636
						Total of Vr no 10 - GIA:	1,24,75,636
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,45,480
						Total of Vr no 2 - GIA:	1,24,45,480
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,44,016
						Total of Vr no 6 - GIA:	46,44,016
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 7 - GIA:	69,080
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,83,228
						Total of Vr no 9 - GIA:	2,83,228
						Total of SAHARANPUR (02):	**4,79,52,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004572	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,70,200
						03 Dearness Allowance	98,716
						55 House Rent Allowance	5,310
						Total of Vr no 30 - EST:	2,74,226

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004574	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,99,800
						03 Dearness Allowance	2,89,884
						06 Other Allowances	600
						55 House Rent Allowance	22,700
						Total of Vr no 25 - EST:	8,12,984
	26 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	44,982
						Total of Vr no 26 - EST:	44,982
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,54,090
						Total of Vr no 10 - GIA:	16,54,090
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 11 - GIA:	69,080
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,81,701
						Total of Vr no 21 - GIA:	37,81,701
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,16,416
						Total of Vr no 22 - GIA:	19,16,416
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,21,056
						Total of Vr no 23 - GIA:	2,21,056
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,51,594
						Total of Vr no 27 - GIA:	33,51,594
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,41,862
						Total of Vr no 28 - GIA:	20,41,862
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,36,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **SAMBHAL (92)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004566	9 - GIA					Total of Vr no 9 - GIA:	15,36,556
						Total of SAMBHAL (92):	**1,57,32,179**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004572	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	30,520
						Total of Vr no 1 - MIS:	30,520
	19 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,518
						Total of Vr no 19 - TA:	1,518
	20 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,518
						Total of Vr no 20 - TA:	1,518
	21 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,617
						Total of Vr no 21 - TA:	1,617
	22 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	31,050
						Total of Vr no 22 - MIS:	31,050
	35 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	18,792
						Total of Vr no 35 - EST:	18,792
	36 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	34,668
						Total of Vr no 36 - EST:	34,668
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,08,800
						03 Dearness Allowance	1,21,104
						55 House Rent Allowance	9,860
	6 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 5 - EST:	3,39,764
						01 Pay	3,85,200
						03 Dearness Allowance	2,23,416
						55 House Rent Allowance	16,990
						Total of Vr no 6 - EST:	6,25,606

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,32,500
						03 Dearness Allowance	3,08,850
						55 House Rent Allowance	15,810
						Total of Vr no 1 - EST:	8,57,160
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						55 House Rent Allowance	5,460
						Total of Vr no 2 - EST:	3,11,664
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	47,925
						Total of Vr no 4 - EST:	47,925
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,32,500
						03 Dearness Allowance	3,08,850
						55 House Rent Allowance	15,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004573	62 - EST					Total of Vr no 62 - EST:	8,57,160
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						55 House Rent Allowance	5,460
						Total of Vr no 63 - EST:	3,11,664
	7 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	17,442
						Total of Vr no 7 - EST:	17,442

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,15,068
						Total of Vr no 13 - GIA:	54,15,068

Total of SANT KABIR NAGAR (80): 89,10,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004572	1 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,500
						Total of Vr no 1 - MIS:	2,500
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	59,82,900
						03 Dearness Allowance	34,70,082
						55 House Rent Allowance	2,73,500
						Total of Vr no 14 - EST:	97,26,482
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,21,400
						03 Dearness Allowance	8,82,412
						55 House Rent Allowance	58,640
						Total of Vr no 15 - EST:	24,62,452
	2 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	18,526
						Total of Vr no 2 - MIS:	18,526
	27 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,46,375
						Total of Vr no 27 - EST:	1,46,375
	28 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	5,38,467
						Total of Vr no 28 - EST:	5,38,467
	55 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	12,500
						Total of Vr no 55 - MIS:	12,500
	57 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	77,757
						Total of Vr no 57 - MIS:	77,757

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004574	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,28,000
						03 Dearness Allowance	74,240
						55 House Rent Allowance	4,790
						Total of Vr no 12 - EST:	2,07,030
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,76,600
						03 Dearness Allowance	6,82,428
						55 House Rent Allowance	57,520
						Total of Vr no 13 - EST:	19,16,548
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	75 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	11,520
						Total of Vr no 75 - EST:	11,520
	76 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,05,894
						Total of Vr no 76 - EST:	1,05,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,45,900
						03 Dearness Allowance	8,96,622
						55 House Rent Allowance	49,970
						Total of Vr no 10 - EST:	24,92,492
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,64,900
						03 Dearness Allowance	2,69,642
						55 House Rent Allowance	13,370
						Total of Vr no 11 - EST:	7,47,912
	38 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,606
						Total of Vr no 38 - EST:	4,606
	40 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,39,131
						Total of Vr no 40 - EST:	1,39,131
	41 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	48,195
						Total of Vr no 41 - EST:	48,195
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,03,536
						03 Dearness Allowance	72,073
						55 House Rent Allowance	65,825
						Total of Vr no 42 - EST:	3,41,434
	56 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	6,000
						Total of Vr no 56 - CON:	6,000
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,64,900
						03 Dearness Allowance	2,69,642
						55 House Rent Allowance	13,370
						Total of Vr no 77 - EST:	7,47,912
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,45,900
						03 Dearness Allowance	8,96,622
						55 House Rent Allowance	49,970
						Total of Vr no 78 - EST:	24,92,492
						Total of SANT RAVIDAS NAGAR (72):	**2,22,73,857**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,25,396
						55 House Rent Allowance	9,100
						Total of Vr no 3 - EST:	3,50,696
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	8,200
						Total of Vr no 4 - EST:	2,88,492

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004574	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	20,565
						Total of Vr no 19 - EST:	20,565
	20 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	55,494
						Total of Vr no 20 - EST:	55,494
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,16,600
						03 Dearness Allowance	3,57,628
						55 House Rent Allowance	30,150
						Total of Vr no 22 - EST:	10,04,378
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,28,500
						03 Dearness Allowance	1,32,530
						55 House Rent Allowance	9,300
						Total of Vr no 23 - EST:	3,70,330
	23 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,000
						Total of Vr no 23 - MIS:	4,99,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,23,538
						Total of Vr no 1 - GIA:	9,23,538
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,52,275
						Total of Vr no 2 - GIA:	8,52,275
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,67,736
						Total of Vr no 29 - GIA:	23,67,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004566	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,99,828
						Total of Vr no 3 - GIA:	81,99,828
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 30 - GIA:	96,712
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,92,198
						Total of Vr no 31 - GIA:	35,92,198
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,88,006
						Total of Vr no 4 - GIA:	59,88,006
						Total of SHAHJAHANPUR (15):	**2,46,16,156**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004572	11 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,66,300
						03 Dearness Allowance	1,54,454
						55 House Rent Allowance	7,840
						Total of Vr no 11 - EST:	4,28,594
	12 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,70,000
						03 Dearness Allowance	5,62,600
						55 House Rent Allowance	30,680
						Total of Vr no 12 - EST:	15,63,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	93,100
						03 Dearness Allowance	53,998
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,50,778
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,58,300
						03 Dearness Allowance	7,29,814
						55 House Rent Allowance	57,120
						Total of Vr no 3 - EST:	20,45,234
						Total of SHAMLI (91):	**42,01,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004572	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,30,500
						03 Dearness Allowance	1,33,690
						55 House Rent Allowance	6,200
						Total of Vr no 20 - EST:	3,70,390
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,70,868
						55 House Rent Allowance	8,820
						Total of Vr no 21 - EST:	4,74,288
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	24 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	17,310
						Total of Vr no 24 - EST:	17,310
	30 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	13,428
						Total of Vr no 30 - EST:	13,428

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004573	131 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,038
						55 House Rent Allowance	7,560
						Total of Vr no 131 - EST:	3,72,698
	16 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	4,915
						Total of Vr no 16 - MIS:	4,915
	17 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,980
						Total of Vr no 17 - MIS:	9,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	11 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	18,000
						Total of Vr no 13 - MIS:	18,000
	28 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 28 - MIS:	5,00,000
	52 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,680
						Total of Vr no 52 - EST:	4,680
	53 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	45,090
						Total of Vr no 53 - EST:	45,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004575	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,27,716
						55 House Rent Allowance	7,410
						Total of Vr no 1 - EST:	3,55,326
	129 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,27,716
						55 House Rent Allowance	7,410
						Total of Vr no 129 - EST:	3,55,326
	130 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	19,818
						Total of Vr no 130 - EST:	19,818

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,79,034
						Total of Vr no 10 - GIA:	32,79,034
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,00,219
						Total of Vr no 2 - GIA:	49,00,219
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,64,602
						Total of Vr no 20 - GIA:	45,64,602
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,65,792
						Total of Vr no 21 - GIA:	1,65,792
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 31 - GIA:	96,712
	59 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,79,034
						Total of Vr no 59 - GIA:	32,79,034
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,14,148
						Total of Vr no 9 - GIA:	2,14,148
						Total of SIDDHARTH NAGAR (67):	**1,90,71,698**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004572	291 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,22,700
						03 Dearness Allowance	5,93,166
						55 House Rent Allowance	36,120
						Total of Vr no 291 - EST:	16,51,986
	292 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,45,600
						03 Dearness Allowance	85,898
						55 House Rent Allowance	5,700
						Total of Vr no 292 - EST:	2,37,198

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004573	289 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 289 - EST:	2,85,752
	290 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,13,300
						03 Dearness Allowance	2,97,714
						55 House Rent Allowance	15,160
						Total of Vr no 290 - EST:	8,26,174

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	293 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,01,700
						03 Dearness Allowance	6,38,986
						55 House Rent Allowance	35,910
						Total of Vr no 293 - EST:	17,76,596

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	141 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,268
						Total of Vr no 141 - EST:	2,268
	142 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,71,261
						Total of Vr no 142 - EST:	1,71,261
	143 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,03,842
						Total of Vr no 143 - EST:	1,03,842
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 21 - EST:	41,016
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	8,200
						Total of Vr no 22 - EST:	3,05,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	244 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,65,600
						03 Dearness Allowance	5,60,048
						55 House Rent Allowance	40,640
						Total of Vr no 244 - EST:	15,66,288
	245 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,02,900
						03 Dearness Allowance	11,03,682
						55 House Rent Allowance	91,880
						Total of Vr no 245 - EST:	30,98,462

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,89,042
						Total of Vr no 1 - GIA:	59,89,042
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,50,403
						Total of Vr no 10 - GIA:	2,50,403
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,48,070
						Total of Vr no 2 - GIA:	34,48,070
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,37,266
						Total of Vr no 49 - GIA:	9,37,266
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,32,624
						Total of Vr no 9 - GIA:	8,32,624
						Total of SITAPUR (46):	**2,15,23,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004572	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	49,293
						03 Dearness Allowance	25,818
						55 House Rent Allowance	14,606
						Total of Vr no 21 - EST:	89,717
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	96,549
						03 Dearness Allowance	31,676
						55 House Rent Allowance	54,550
						Total of Vr no 22 - EST:	1,82,775
	23 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	52,182
						Total of Vr no 23 - EST:	52,182
	24 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	93,171
						Total of Vr no 24 - EST:	93,171
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,79,800
						03 Dearness Allowance	3,36,284
						55 House Rent Allowance	26,620
						Total of Vr no 25 - EST:	9,42,704
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,50,100
						03 Dearness Allowance	6,09,058
						55 House Rent Allowance	49,430
						Total of Vr no 26 - EST:	17,08,588

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004573	11 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,05,300
						03 Dearness Allowance	2,93,074
						55 House Rent Allowance	15,620
						Total of Vr no 11 - EST:	8,13,994

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004574	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	57,244
	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,84,700
						03 Dearness Allowance	3,39,126
						55 House Rent Allowance	28,610
						Total of Vr no 16 - EST:	9,52,436
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,48,616
						03 Dearness Allowance	1,04,517
						55 House Rent Allowance	35,992
						Total of Vr no 27 - EST:	3,89,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,30,500
						55 House Rent Allowance	5,460
						Total of Vr no 34 - EST:	3,60,960
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,30,400
						03 Dearness Allowance	2,49,632
						55 House Rent Allowance	10,160
						Total of Vr no 35 - EST:	6,90,192

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,23,482
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	3,37,362
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,28,000
						03 Dearness Allowance	6,54,240
						55 House Rent Allowance	34,400
						Total of Vr no 2 - EST:	18,16,640
						Total of SONBHADRA (69):	**84,93,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004572	5 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	45,261
						Total of Vr no 5 - EST:	45,261
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						55 House Rent Allowance	2,220
						Total of Vr no 59 - EST:	1,37,468
	6 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	7,704
						Total of Vr no 6 - EST:	7,704
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,02,900
						03 Dearness Allowance	2,91,682
						55 House Rent Allowance	15,470
						Total of Vr no 60 - EST:	8,10,052
	7 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004573	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						55 House Rent Allowance	5,460
						Total of Vr no 61 - EST:	2,77,536
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,36,100
						03 Dearness Allowance	1,36,938
						55 House Rent Allowance	7,830
						Total of Vr no 62 - EST:	3,80,868

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004574	1 - MIS	First	Voted	No Objection	220203103 03 00	39 Medicine and Chemicals	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of SRAVASTI (85):	**18,79,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,18,053
						Total of Vr no 1 - GIA:	89,18,053
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,10,686
						Total of Vr no 2 - GIA:	69,10,686
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,98,748
						Total of Vr no 3 - GIA:	40,98,748
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,79,158
						Total of Vr no 33 - GIA:	34,79,158
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 34 - GIA:	89,804
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,31,494
						Total of Vr no 4 - GIA:	14,31,494
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,83,228
						Total of Vr no 5 - GIA:	2,83,228
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,65,792
						Total of Vr no 6 - GIA:	1,65,792
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 7 - GIA:	82,896
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 8 - GIA:	41,448
						Total of SULTANPUR (52):	**2,55,01,307**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	69 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	45,82,689
						Total of Vr no 69 - PEN:	45,82,689

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	69 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,82,689
						Total of Vr no 69 - PEN:	45,82,689

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,12,200
						03 Dearness Allowance	2,33,160
						55 House Rent Allowance	15,480
						Total of Vr no 8 - EST:	6,60,840
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,93,400
						03 Dearness Allowance	8,66,288
						55 House Rent Allowance	69,560
						Total of Vr no 9 - EST:	24,29,248

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004574	118 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,19,000
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	6,570
						Total of Vr no 118 - EST:	3,52,590
	119 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,80,700
						03 Dearness Allowance	6,84,806
						55 House Rent Allowance	37,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004574	119 - EST					Total of Vr no 119 - EST:	19,02,836
	120 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	25,032
						Total of Vr no 120 - EST:	25,032
	121 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	23,088
						Total of Vr no 121 - EST:	23,088
	122 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	54,799
						Total of Vr no 122 - EST:	54,799
	123 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,06,269
						Total of Vr no 123 - EST:	1,06,269
	124 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 124 - EST:	2,85,752
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,19,000
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	6,570
						Total of Vr no 35 - EST:	3,52,590
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,80,700
						03 Dearness Allowance	6,84,806
						55 House Rent Allowance	37,330
						Total of Vr no 36 - EST:	19,02,836
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 37 - EST:	2,85,752

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	115 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,63,328
						55 House Rent Allowance	7,620
						Total of Vr no 115 - EST:	4,52,548
	116 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,81,100
						03 Dearness Allowance	6,27,038
						55 House Rent Allowance	32,720
						Total of Vr no 116 - EST:	17,40,858
	117 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,400
						Total of Vr no 117 - EST:	2,400
	89 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	25,344
						Total of Vr no 89 - EST:	25,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	90 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	97,299
						Total of Vr no 90 - EST:	97,299

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,30,008
						Total of Vr no 13 - GIA:	13,30,008
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,00,87,906
						Total of Vr no 2 - GIA:	1,00,87,906
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,55,596
						Total of Vr no 3 - GIA:	2,55,596
						Total of UNNAO (44):	**3,15,66,601**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004573	102 - MIS	Second	Voted	No Objection	220203001 04 00	49 Medical Expenses	3,00,132
						Total of Vr no 102 - MIS:	3,00,132
	104 - TA	Second	Voted	No Objection	220203001 04 00	04 Travelling Allowance	7,100
						Total of Vr no 104 - TA:	7,100
	105 - MIS	Second	Voted	No Objection	220203001 04 00	08 Office Expenditure	2,750
						Total of Vr no 105 - MIS:	2,750

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,49,000
						03 Dearness Allowance	2,60,420
						55 House Rent Allowance	8,640
						Total of Vr no 1 - EST:	7,18,060
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,39,800
						03 Dearness Allowance	7,77,084
						55 House Rent Allowance	39,110
						Total of Vr no 2 - EST:	21,55,994
	3 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	40,410
						Total of Vr no 3 - EST:	40,410
	4 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,20,582
						Total of Vr no 4 - EST:	1,20,582

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,51,000
						03 Dearness Allowance	4,93,580
						06 Other Allowances	500
						55 House Rent Allowance	72,980
						Total of Vr no 28 - EST:	14,18,060
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,39,500
						03 Dearness Allowance	4,86,910
						55 House Rent Allowance	80,380
						Total of Vr no 29 - EST:	14,06,790

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	31 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	7,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	31 - TA					Total of Vr no 31 - TA:	7,213
	32 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,787
						Total of Vr no 32 - TA:	2,787
	38 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	92,619
						Total of Vr no 38 - EST:	92,619
	39 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	78,318
						Total of Vr no 39 - EST:	78,318
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,95,800
						03 Dearness Allowance	5,77,564
						55 House Rent Allowance	96,320
						Total of Vr no 65 - EST:	16,69,684
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,70,200
						03 Dearness Allowance	5,04,716
						55 House Rent Allowance	83,500
						Total of Vr no 66 - EST:	14,58,416

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	100 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,56,302
						Total of Vr no 100 - GIA:	20,56,302
	101 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,01,828
						Total of Vr no 101 - GIA:	30,01,828
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,71,117
						Total of Vr no 42 - GIA:	5,71,117
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,56,302
						Total of Vr no 43 - GIA:	20,56,302
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,59,816
						Total of Vr no 44 - GIA:	27,59,816
	81 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 81 - GIA:	62,172
	82 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 82 - GIA:	1,24,344
	83 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,69,412
						Total of Vr no 83 - GIA:	2,69,412
	84 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	84 - GIA					Total of Vr no 84 - GIA:	2,400
	85 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 85 - GIA:	41,448
	86 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,63,316
						Total of Vr no 86 - GIA:	20,63,316
	87 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,57,31,736
						Total of Vr no 87 - GIA:	1,57,31,736
	88 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,25,83,682
						Total of Vr no 88 - GIA:	1,25,83,682
	89 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,30,832
						Total of Vr no 89 - GIA:	8,30,832
	90 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,50,536
						Total of Vr no 90 - GIA:	81,50,536
	91 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,95,521
						Total of Vr no 91 - GIA:	62,95,521
	92 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,11,000
						Total of Vr no 92 - GIA:	13,11,000
	93 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,35,388
						Total of Vr no 93 - GIA:	16,35,388
	94 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,39,352
						Total of Vr no 94 - GIA:	10,39,352
	95 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,89,670
						Total of Vr no 95 - GIA:	14,89,670
	96 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,00,040
						Total of Vr no 96 - GIA:	6,00,040
	97 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,51,804
						Total of Vr no 97 - GIA:	10,51,804
	98 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,29,035
						Total of Vr no 98 - GIA:	22,29,035
	99 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,76,854
						Total of Vr no 99 - GIA:	27,76,854

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	11	Sampoornanand Sanskrit University, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	11	Sampoornanand Sanskrit University, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004570	9 - MIS	Second	Voted	No Objection	420201203 11 00	24 Major Construction Works	2,45,64,000
						Total of Vr no 9 - MIS:	2,45,64,000

Sub Head	15	Arrangements for basic facilities in government colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004573	1 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	10,74,991
						Total of Vr no 1 - MIS:	10,74,991
	2 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	10,74,991
						Total of Vr no 2 - MIS:	10,74,991
	3 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	5,20,000
						Total of Vr no 3 - MIS:	5,20,000
	4 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	10,74,991
						Total of Vr no 4 - MIS:	10,74,991
	5 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	10,74,991
						Total of Vr no 5 - MIS:	10,74,991
	6 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	10,74,991
						Total of Vr no 6 - MIS:	10,74,991
						Total of VARANASI (27):	10,86,71,777

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,53,212
						03 Dearness Allowance	1,46,863
						06 Other Allowances	60
						55 House Rent Allowance	20,800
						Total of Vr no 1 - EST:	4,20,935
	17 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,945
						Total of Vr no 17 - MIS:	5,945
	18 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of	11,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	18 - MIS	Second	Voted	No Objection	207000107 03 00	Forms	
						Total of Vr no 18 - MIS:	11,000
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	61,810
	20 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	15,030
						Total of Vr no 20 - EST:	15,030
	21 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	21,519
						Total of Vr no 21 - EST:	21,519
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	31,99,950
						Total of Vr no 21 - MIS:	31,99,950
	22 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	29,277
						Total of Vr no 22 - EST:	29,277
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	88,164
						Total of Vr no 22 - MIS:	88,164
	23 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	75,039
						Total of Vr no 23 - EST:	75,039
	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	39,30,408
						Total of Vr no 23 - MIS:	39,30,408
	24 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	30,444
						Total of Vr no 24 - EST:	30,444
	25 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	37,845
						Total of Vr no 25 - EST:	37,845
	26 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,67,000
						03 Dearness Allowance	96,860
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	2,66,860
	32 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,70,213
						03 Dearness Allowance	95,033
						55 House Rent Allowance	25,744
						Total of Vr no 32 - EST:	2,90,990
	32 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,730
						Total of Vr no 32 - MIS:	6,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	33 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,83,918
						06 Other Allowances	80
						55 House Rent Allowance	25,160
						Total of Vr no 33 - EST:	5,26,258
	34 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,20,500
						03 Dearness Allowance	2,43,890
						06 Other Allowances	15,985
						55 House Rent Allowance	28,920
						Total of Vr no 34 - EST:	7,09,295
	34 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	14,972
						Total of Vr no 34 - MIS:	14,972
	35 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,49,800
						03 Dearness Allowance	4,92,884
						06 Other Allowances	100
						55 House Rent Allowance	66,800
						Total of Vr no 35 - EST:	14,09,584
	35 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,145
						Total of Vr no 35 - MIS:	9,145
	36 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 36 - EST:	61,810
	36 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	67,024
						Total of Vr no 36 - MIS:	67,024
	37 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,53,212
						03 Dearness Allowance	1,46,863
						06 Other Allowances	60
						55 House Rent Allowance	20,800
						Total of Vr no 37 - EST:	4,20,935
	37 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,04,664
						Total of Vr no 37 - MIS:	1,04,664
	38 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,67,000
						03 Dearness Allowance	96,860
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 38 - EST:	2,66,860
	38 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	10,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	38 - MIS					Total of Vr no 38 - MIS:	10,230
	39 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,75,300
						03 Dearness Allowance	2,17,674
						06 Other Allowances	900
						55 House Rent Allowance	34,200
						Total of Vr no 39 - EST:	6,28,074
	39 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,25,136
						Total of Vr no 39 - MIS:	1,25,136
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,20,500
						03 Dearness Allowance	2,43,890
						06 Other Allowances	15,985
						55 House Rent Allowance	28,920
						Total of Vr no 4 - EST:	7,09,295
	40 - MIS	Second	Voted	No Objection	207000107 03 00	09 Electrical Dues	11,875
						Total of Vr no 40 - MIS:	11,875
	41 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	15,464
						Total of Vr no 41 - TA:	15,464
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,30,932
						03 Dearness Allowance	1,91,941
						06 Other Allowances	85
						55 House Rent Allowance	27,560
						Total of Vr no 5 - EST:	5,50,518
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	8,39,155
						03 Dearness Allowance	4,86,710
						06 Other Allowances	100
						55 House Rent Allowance	66,800
						Total of Vr no 6 - EST:	13,92,765
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,28,83,850
						Total of Vr no 6 - MIS:	5,28,83,850
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,75,300
						03 Dearness Allowance	2,17,674
						06 Other Allowances	900
						55 House Rent Allowance	34,200
						Total of Vr no 7 - EST:	6,28,074
						Total of AGRA (08):	**6,90,44,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,48,600
						03 Dearness Allowance	4,34,188
						06 Other Allowances	60
						55 House Rent Allowance	42,170
						Total of Vr no 1 - EST:	12,25,018
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	17,96,472
						Total of Vr no 1 - MIS:	17,96,472
	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,804
						Total of Vr no 12 - MIS:	1,804
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,12,476
						Total of Vr no 13 - MIS:	1,12,476
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,25,800
						03 Dearness Allowance	1,30,964
						06 Other Allowances	100
						55 House Rent Allowance	19,560
						Total of Vr no 2 - EST:	3,76,424
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,21,58,194
						Total of Vr no 2 - MIS:	3,21,58,194
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,50,700
						03 Dearness Allowance	87,406
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	2,41,506
	3 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	16,860
						Total of Vr no 3 - MIS:	16,860
	4 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,370
						Total of Vr no 4 - MIS:	8,370
	6 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	6,218
						Total of Vr no 6 - MIS:	6,218
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,882
						Total of Vr no 7 - MIS:	18,882
						Total of ALIGARH (06):	**3,59,62,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	55,800
						Total of Vr no 1 - MIS:	55,800
	10 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	86,960
						Total of Vr no 10 - MIS:	86,960
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	74,200
						03 Dearness Allowance	43,036
						06 Other Allowances	20
						55 House Rent Allowance	2,950
						Total of Vr no 13 - EST:	1,20,206
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,38,600
						03 Dearness Allowance	6,02,388
						06 Other Allowances	640
						55 House Rent Allowance	32,410
						Total of Vr no 14 - EST:	16,74,038
	14 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,250
						Total of Vr no 14 - MIS:	3,250
	15 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	4,480
						Total of Vr no 15 - MIS:	4,480
	16 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	23,160
						Total of Vr no 16 - LTC:	23,160
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,480
						Total of Vr no 22 - MIS:	9,480
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,88,220
						Total of Vr no 4 - MIS:	4,88,220
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,56,54,576
						Total of Vr no 5 - MIS:	1,56,54,576
	6 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	13,216
						Total of Vr no 6 - MIS:	13,216
	7 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	28,000
						Total of Vr no 7 - MIS:	28,000
						Total of AMBEDKAR NAGAR (74):	**1,81,61,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	9,465
						Total of Vr no 10 - MIS:	9,465
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	42,780
						Total of Vr no 11 - MIS:	42,780
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,24,248
						Total of Vr no 12 - MIS:	7,24,248
	3 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	63,362
						Total of Vr no 3 - MIS:	63,362
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	19,14,012
						Total of Vr no 4 - MIS:	19,14,012
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,04,34,114
						Total of Vr no 5 - MIS:	1,04,34,114
	6 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,950
						Total of Vr no 6 - MIS:	2,950
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,207
						Total of Vr no 7 - MIS:	10,207
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	10,25,040
						Total of Vr no 9 - MIS:	10,25,040
						Total of AURAIYA (81):	**1,42,81,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	19,31,100
						03 Dearness Allowance	11,19,574
						06 Other Allowances	420
						55 House Rent Allowance	67,350
						Total of Vr no 1 - EST:	31,18,444
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	19,31,100
						03 Dearness Allowance	11,19,574
						06 Other Allowances	420
						55 House Rent Allowance	67,350
						Total of Vr no 10 - EST:	31,18,444
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,65,400
						03 Dearness Allowance	2,11,932
						06 Other Allowances	80
						55 House Rent Allowance	15,270
						Total of Vr no 11 - EST:	5,92,682
	11 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,149
						Total of Vr no 11 - MIS:	10,149
	12 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	11,000
						Total of Vr no 12 - MIS:	11,000
	13 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	42,100
						Total of Vr no 13 - TA:	42,100
	14 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	39,820
						Total of Vr no 14 - MIS:	39,820
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,41,710
						03 Dearness Allowance	1,98,192
						06 Other Allowances	80
						55 House Rent Allowance	15,270
						Total of Vr no 2 - EST:	5,55,252
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,16,30,632
						Total of Vr no 2 - MIS:	3,16,30,632
	3 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	6,811
						Total of Vr no 3 - MIS:	6,811
	4 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 4 - MIS:	1,002
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	62,72,916
						Total of Vr no 5 - MIS:	62,72,916
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,46,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	9 - MIS					Total of Vr no 9 - MIS:	1,46,940
						Total of AZAMGARH (34):	**4,55,46,192**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002571	1 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 1 - MIS:	2,829
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,11,534
						06 Other Allowances	10
						55 House Rent Allowance	8,660
						Total of Vr no 10 - EST:	3,12,504
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,61,400
						03 Dearness Allowance	1,51,612
						06 Other Allowances	90
						55 House Rent Allowance	7,740
						Total of Vr no 11 - EST:	4,20,842
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	23,380
						Total of Vr no 11 - MIS:	23,380
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	93,984
						Total of Vr no 16 - MIS:	93,984
	17 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	32,570
						Total of Vr no 17 - MIS:	32,570
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,10,16,106
						Total of Vr no 2 - MIS:	3,10,16,106
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	39,71,172
						Total of Vr no 4 - MIS:	39,71,172
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,74,880
						Total of Vr no 7 - MIS:	18,74,880
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,18,760
						Total of Vr no 8 - MIS:	8,18,760
						Total of BADAUN (13):	**3,85,67,027**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,22,670
						06 Other Allowances	60
						55 House Rent Allowance	5,620
						Total of Vr no 10 - EST:	3,39,850
	12 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,43,255
						Total of Vr no 12 - MIS:	1,43,255
	13 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,831
						Total of Vr no 13 - MIS:	2,831
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	82,236
						Total of Vr no 14 - MIS:	82,236
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,37,85,822
						Total of Vr no 6 - MIS:	1,37,85,822
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	7,60,878
						Total of Vr no 7 - MIS:	7,60,878
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,39,872
						Total of Vr no 8 - MIS:	4,39,872
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	14,380
						Total of Vr no 9 - MIS:	14,380
						Total of BAGPAT (83):	**1,55,69,124**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002571	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,47,23,420
						Total of Vr no 2 - MIS:	2,47,23,420
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,67,364
						Total of Vr no 3 - MIS:	4,67,364
	5 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	56,880
						Total of Vr no 5 - MIS:	56,880
	6 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	30,080
						Total of Vr no 6 - MIS:	30,080
						Total of BAHRAICH (51):	**2,52,77,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	26,592
						Total of Vr no 10 - EST:	26,592
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,62,100
						03 Dearness Allowance	6,16,018
						06 Other Allowances	160
						55 House Rent Allowance	38,070
						Total of Vr no 11 - EST:	17,16,348
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	90,100
						03 Dearness Allowance	52,258
						06 Other Allowances	60
						55 House Rent Allowance	4,620
						Total of Vr no 12 - EST:	1,47,038
	13 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 13 - MIS:	55,000
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	29,100
						Total of Vr no 14 - MIS:	29,100
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,13,760
						Total of Vr no 15 - MIS:	1,13,760
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,76,852
						Total of Vr no 16 - MIS:	17,76,852
	2 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	2,220
						Total of Vr no 2 - MIS:	2,220
	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	29,388
						Total of Vr no 23 - MIS:	29,388
	24 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	85,320
						Total of Vr no 24 - MIS:	85,320
	3 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	13,655
						Total of Vr no 3 - MIS:	13,655
	4 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,416
						Total of Vr no 4 - MIS:	1,416
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,18,69,858
						Total of Vr no 5 - MIS:	3,18,69,858
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	94,497
						Total of Vr no 7 - EST:	94,497
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **74** | **Home Department (Home Guards)**

TREASURY NAME | **BALLIA (31)**

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	8 - EST					Total of Vr no 8 - EST:	58,492
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	32,976
						Total of Vr no 9 - EST:	32,976
						Total of BALLIA (31):	**3,60,52,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002571	1 - MIS	First	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	39,000
						Total of Vr no 1 - MIS:	39,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,52,55,072
						Total of Vr no 2 - MIS:	1,52,55,072
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						06 Other Allowances	60
						Total of Vr no 4 - EST:	94,070
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,58,514
						06 Other Allowances	110
						55 House Rent Allowance	10,280
						Total of Vr no 5 - EST:	4,42,204
	5 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 5 - MIS:	2,360
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,272
						Total of Vr no 6 - MIS:	13,272
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	5,355
						Total of Vr no 7 - EST:	5,355
	7 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	10,135
						Total of Vr no 7 - MIS:	10,135
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	24,597
						Total of Vr no 8 - EST:	24,597
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,47,386
						Total of Vr no 8 - MIS:	8,47,386
						Total of BALRAMPUR (79):	**1,67,33,451**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	11 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,971
						03 Dearness Allowance	4,384
						Total of Vr no 11 - EST:	12,355
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	38,061
						03 Dearness Allowance	20,352
						Total of Vr no 12 - EST:	58,413
	13 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	721
						Total of Vr no 13 - MIS:	721
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,44,584
						Total of Vr no 14 - MIS:	2,44,584
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	92,662
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,93,900
						03 Dearness Allowance	2,86,462
						06 Other Allowances	90
						55 House Rent Allowance	18,520
						Total of Vr no 4 - EST:	7,98,972
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,46,26,290
						Total of Vr no 4 - MIS:	1,46,26,290
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	60
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,27,870
						Total of BANDA (26):	**1,59,61,867**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,43,664
						Total of Vr no 1 - MIS:	4,43,664
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,40,100
						03 Dearness Allowance	1,39,258
						06 Other Allowances	30
						55 House Rent Allowance	9,430
						Total of Vr no 10 - EST:	3,88,818
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	14,72,400
						03 Dearness Allowance	8,53,992
						06 Other Allowances	220
						55 House Rent Allowance	44,940
						Total of Vr no 11 - EST:	23,71,552
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,30,824
						Total of Vr no 14 - MIS:	1,30,824
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	68,256
						Total of Vr no 15 - MIS:	68,256
	16 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,279
						Total of Vr no 16 - TA:	5,279
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,62,18,902
						Total of Vr no 2 - MIS:	2,62,18,902
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,83,452
						Total of Vr no 3 - MIS:	2,83,452
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	28,539
						Total of Vr no 5 - EST:	28,539
	5 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,158
						Total of Vr no 5 - MIS:	60,158
	6 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,32,516
						Total of Vr no 6 - EST:	1,32,516
	6 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	8,932
						Total of Vr no 6 - MIS:	8,932
	7 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	63,668
						Total of Vr no 7 - MIS:	63,668
						Total of BARABANKY (54):	**3,02,04,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	62,960
						Total of Vr no 10 - MIS:	62,960
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,14,900
						03 Dearness Allowance	66,642
						06 Other Allowances	60
						55 House Rent Allowance	10,500
						Total of Vr no 11 - EST:	1,92,102
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	43,480
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,86,700
						03 Dearness Allowance	6,30,286
						06 Other Allowances	150
						55 House Rent Allowance	70,060
						Total of Vr no 13 - EST:	17,87,196
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	41,110
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,13,100
						03 Dearness Allowance	3,55,598
						06 Other Allowances	80
						55 House Rent Allowance	48,820
						Total of Vr no 20 - EST:	10,17,598
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,53,500
						03 Dearness Allowance	2,05,030
						06 Other Allowances	100
						55 House Rent Allowance	32,480
						Total of Vr no 21 - EST:	5,91,110
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	37,920
						Total of Vr no 21 - MIS:	37,920
	22 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,276
						Total of Vr no 22 - EST:	3,276
	22 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	53,032
						Total of Vr no 22 - MIS:	53,032
	23 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	23 - MIS					Total of Vr no 23 - MIS:	7,410
	24 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	4,126
						Total of Vr no 24 - MIS:	4,126
	25 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	14,225
						Total of Vr no 25 - MIS:	14,225
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	8,603
						Total of Vr no 3 - MIS:	8,603
	33 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 33 - MIS:	52,000
	4 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	63,950
						Total of Vr no 4 - MIS:	63,950
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,42,20,242
						Total of Vr no 5 - MIS:	5,42,20,242
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,205
						Total of Vr no 7 - EST:	2,205
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	99,102
						Total of Vr no 8 - EST:	99,102
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	18,787
						03 Dearness Allowance	10,897
						55 House Rent Allowance	506
						Total of Vr no 9 - EST:	30,190
						Total of BAREILLY (11):	**5,83,38,745**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,25,69,036
						Total of Vr no 1 - MIS:	2,25,69,036
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,73,100
						03 Dearness Allowance	6,22,398
						06 Other Allowances	690
						55 House Rent Allowance	34,060
						Total of Vr no 10 - EST:	17,30,248
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	43,544
	11 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	964
						Total of Vr no 11 - MIS:	964
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,05,700
						03 Dearness Allowance	1,19,306
						06 Other Allowances	120
						55 House Rent Allowance	5,800
						Total of Vr no 12 - EST:	3,30,926
	12 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,660
						Total of Vr no 12 - MIS:	3,660
	13 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,699
						Total of Vr no 13 - MIS:	30,699
	14 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,290
						Total of Vr no 14 - MIS:	1,290
	15 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	22,384
						Total of Vr no 15 - MIS:	22,384
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,600
						Total of Vr no 16 - MIS:	18,600
	17 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	54,860
						Total of Vr no 17 - MIS:	54,860
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	10,73,100
						03 Dearness Allowance	6,22,398
						06 Other Allowances	690
						55 House Rent Allowance	34,060
						Total of Vr no 2 - EST:	17,30,248
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	44,23,842
						Total of Vr no 2 - MIS:	44,23,842

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	20 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	13,360
						Total of Vr no 20 - MIS:	13,360
	21 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	71,500
						Total of Vr no 21 - MIS:	71,500
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	43,544
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	14,76,918
						Total of Vr no 3 - MIS:	14,76,918
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,05,700
						03 Dearness Allowance	1,19,306
						06 Other Allowances	120
						55 House Rent Allowance	5,800
						Total of Vr no 4 - EST:	3,30,926
	4 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	19,740
						Total of Vr no 4 - MIS:	19,740
	6 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 6 - MIS:	1,563
						Total of BASTI (33):	**3,29,17,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,17,70,306
						Total of Vr no 1 - MIS:	3,17,70,306
	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	52,329
						Total of Vr no 10 - EST:	52,329
	11 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	16,380
						Total of Vr no 11 - EST:	16,380
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	75,828
						Total of Vr no 13 - MIS:	75,828
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,14,700
						03 Dearness Allowance	4,14,526
						06 Other Allowances	110
						55 House Rent Allowance	24,270
						Total of Vr no 20 - EST:	11,53,606
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	33,030
						Total of Vr no 8 - MIS:	33,030
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,95,122
						Total of Vr no 9 - MIS:	17,95,122
						Total of BIJNORE (12):	**3,48,96,601**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002571	10 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,05,560
						06 Other Allowances	70
						55 House Rent Allowance	5,120
						Total of Vr no 10 - EST:	2,92,750
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,76,984
						Total of Vr no 10 - MIS:	14,76,984
	11 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,54,300
						03 Dearness Allowance	3,21,494
						06 Other Allowances	20
						55 House Rent Allowance	22,020
						Total of Vr no 11 - EST:	8,97,834
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,13,300
						Total of Vr no 11 - MIS:	2,13,300
	2 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	1,700
						Total of Vr no 2 - MIS:	1,700
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	8,464
						Total of Vr no 3 - MIS:	8,464
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,62,76,330
						Total of Vr no 6 - MIS:	3,62,76,330
	9 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	17,335
						Total of Vr no 9 - MIS:	17,335
						Total of BULANDSHAHAR (05):	**3,91,84,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	30
						55 House Rent Allowance	3,130
						Total of Vr no 10 - EST:	1,34,616
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,28,600
						03 Dearness Allowance	4,80,588
						06 Other Allowances	140
						55 House Rent Allowance	25,260
						Total of Vr no 11 - EST:	13,34,588
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,220
						Total of Vr no 14 - MIS:	14,220
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	99,324
						Total of Vr no 15 - MIS:	99,324
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,75,294
						Total of Vr no 16 - MIS:	9,75,294
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	21,258
						Total of Vr no 17 - MIS:	21,258
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,75,69,722
						Total of Vr no 4 - MIS:	1,75,69,722
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	43,050
						Total of Vr no 7 - MIS:	43,050
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	9,17,910
						Total of Vr no 8 - MIS:	9,17,910
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	17,064
						Total of Vr no 9 - MIS:	17,064
						Total of CHANDAULI (77):	**2,11,27,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002571	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,04,700
						03 Dearness Allowance	1,76,726
						06 Other Allowances	70
						55 House Rent Allowance	11,830
						Total of Vr no 18 - EST:	4,93,326
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,70,640
						Total of Vr no 19 - MIS:	1,70,640
	20 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	15,500
						Total of Vr no 20 - MIS:	15,500
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	25,596
						Total of Vr no 27 - MIS:	25,596
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	29,388
						Total of Vr no 5 - MIS:	29,388
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,05,19,080
						Total of Vr no 6 - MIS:	1,05,19,080
						Total of CHITRAKOOT (87):	1,12,53,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002571	10 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,24,344
						Total of Vr no 12 - EST:	1,24,344
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,31,252
						Total of Vr no 13 - EST:	1,31,252
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,08,072
						Total of Vr no 13 - MIS:	1,08,072
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,73,18,198
						Total of Vr no 3 - MIS:	2,73,18,198
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,35,104
						Total of Vr no 4 - MIS:	2,35,104
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,00,544
						Total of Vr no 7 - MIS:	5,00,544
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	15,26,500
						03 Dearness Allowance	8,85,370
						06 Other Allowances	120
						55 House Rent Allowance	45,730
						Total of Vr no 8 - EST:	24,57,720
	9 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	98,200
						03 Dearness Allowance	56,956
						06 Other Allowances	900
						55 House Rent Allowance	2,740
						Total of Vr no 9 - EST:	1,58,796
						Total of DEORIA (35):	**3,10,54,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	3 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	17,172
						Total of Vr no 3 - EST:	17,172
	4 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	26,793
						Total of Vr no 4 - EST:	26,793
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,72,666
						06 Other Allowances	30
						55 House Rent Allowance	9,760
						Total of Vr no 5 - EST:	4,80,156
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,86,89,058
						Total of Vr no 5 - MIS:	1,86,89,058
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,10,664
						06 Other Allowances	80
						55 House Rent Allowance	4,510
						Total of Vr no 6 - EST:	3,06,054
						Total of ETAH (10):	**1,95,19,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002571	1 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,795
						Total of Vr no 1 - MIS:	7,795
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,03,360
						Total of Vr no 10 - MIS:	3,03,360
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	52,332
						Total of Vr no 11 - MIS:	52,332
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,31,85,696
						Total of Vr no 2 - MIS:	1,31,85,696
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	84,700
						03 Dearness Allowance	49,126
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	1,35,046
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,83,800
						03 Dearness Allowance	3,38,604
						06 Other Allowances	1,530
						55 House Rent Allowance	18,290
						Total of Vr no 7 - EST:	9,42,224
	9 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,428
						Total of Vr no 9 - MIS:	5,428
						Total of ETAWAH (19):	**1,46,31,881**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	11 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,372
						Total of Vr no 11 - MIS:	11,372
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,86,516
						Total of Vr no 12 - EST:	1,86,516
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 12 - MIS:	52,000
	13 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	970
						Total of Vr no 13 - MIS:	970
	14 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	41,000
						Total of Vr no 14 - MIS:	41,000
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	20
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	1,01,106
	15 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,060
						Total of Vr no 15 - MIS:	1,060
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,03,620
						Total of Vr no 16 - EST:	1,03,620
	16 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	56,070
						Total of Vr no 16 - MIS:	56,070
	17 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	14,500
						Total of Vr no 17 - MIS:	14,500
	18 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	23,964
						Total of Vr no 18 - TA:	23,964
	19 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,17,734
						Total of Vr no 19 - EST:	1,17,734
	20 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	14,787
						Total of Vr no 20 - EST:	14,787
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,98,700
						03 Dearness Allowance	4,63,246
						06 Other Allowances	160
						55 House Rent Allowance	28,210
						Total of Vr no 21 - EST:	12,90,316
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,98,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	22 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,89,362
						06 Other Allowances	120
						55 House Rent Allowance	21,610
						Total of Vr no 22 - EST:	8,09,992
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	1,26,796
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,09,900
						03 Dearness Allowance	63,742
						06 Other Allowances	60
						55 House Rent Allowance	4,880
						Total of Vr no 24 - EST:	1,78,582
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,46,224
						Total of Vr no 24 - MIS:	18,46,224
	25 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 25 - MIS:	25,000
	26 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	54,481
						Total of Vr no 26 - MIS:	54,481
	27 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	4,800
						Total of Vr no 27 - MIS:	4,800
	28 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	15,666
						Total of Vr no 28 - MIS:	15,666
	29 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	8,944
						Total of Vr no 29 - MIS:	8,944
	30 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	10,620
						Total of Vr no 30 - MIS:	10,620
	31 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,590
						Total of Vr no 31 - MIS:	13,590
	32 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	28,910
						Total of Vr no 32 - MIS:	28,910
	33 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,000
						Total of Vr no 33 - MIS:	4,000
	34 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	69,204
						Total of Vr no 34 - MIS:	69,204
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,63,88,528
						Total of Vr no 4 - MIS:	2,63,88,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	54,23,022
						Total of Vr no 5 - MIS:	54,23,022
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	41,846
						Total of Vr no 6 - MIS:	41,846
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	13,10,684
						03 Dearness Allowance	7,60,197
						06 Other Allowances	118
						55 House Rent Allowance	50,070
						Total of Vr no 7 - EST:	21,21,069
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	15,51,876
						Total of Vr no 7 - MIS:	15,51,876
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,47,500
						03 Dearness Allowance	85,550
						06 Other Allowances	60
						55 House Rent Allowance	4,600
						Total of Vr no 8 - EST:	2,37,710
						Total of FAIZABAD (49):	**4,09,89,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	16,017
						Total of Vr no 12 - MIS:	16,017
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,65,560
						Total of Vr no 13 - MIS:	5,65,560
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,06,176
						Total of Vr no 14 - MIS:	1,06,176
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	67,308
						Total of Vr no 15 - MIS:	67,308
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,34,500
						03 Dearness Allowance	3,73,810
						06 Other Allowances	140
						55 House Rent Allowance	16,360
						Total of Vr no 16 - EST:	10,24,810
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						06 Other Allowances	60
						55 House Rent Allowance	2,630
						Total of Vr no 17 - EST:	96,700
	3 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	51,282
						Total of Vr no 3 - EST:	51,282
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,552
						Total of Vr no 4 - EST:	6,552
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,50,732
						Total of Vr no 4 - MIS:	1,50,732
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	5,355
						Total of Vr no 5 - EST:	5,355
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,58,66,802
						Total of Vr no 7 - MIS:	1,58,66,802
						Total of FATEHGARH (18):	**1,79,57,294**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,15,62,932
						Total of Vr no 1 - MIS:	2,15,62,932
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,53,900
						03 Dearness Allowance	6,70,712
						06 Other Allowances	190
						55 House Rent Allowance	38,870
						Total of Vr no 6 - EST:	18,63,672
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,76,328
						Total of Vr no 6 - MIS:	1,76,328
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	74,500
						03 Dearness Allowance	43,210
						55 House Rent Allowance	3,560
						Total of Vr no 7 - EST:	1,21,270
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,15,224
						Total of Vr no 7 - MIS:	4,15,224
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,06,000
						Total of Vr no 8 - MIS:	12,06,000
						Total of FATEHPUR (21):	**2,53,52,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,381
						03 Dearness Allowance	6,601
						Total of Vr no 10 - EST:	17,982
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,39,844
						Total of Vr no 11 - MIS:	2,39,844
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,453
						Total of Vr no 13 - EST:	6,453
	14 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	11,304
						Total of Vr no 14 - EST:	11,304
	15 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	26,004
						Total of Vr no 15 - EST:	26,004
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	71,100
						Total of Vr no 15 - MIS:	71,100
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,25,600
						03 Dearness Allowance	72,848
						06 Other Allowances	20
						55 House Rent Allowance	7,210
						Total of Vr no 19 - EST:	2,05,678
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,34,510
						03 Dearness Allowance	1,94,010
						06 Other Allowances	60
						55 House Rent Allowance	21,630
						Total of Vr no 20 - EST:	5,50,210
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	94,800
						Total of Vr no 3 - MIS:	94,800
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	76,194
						Total of Vr no 4 - MIS:	76,194
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,54,78,202
						Total of Vr no 5 - MIS:	2,54,78,202
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of FIROZABAD (68):	**2,67,84,679**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,29,736
						Total of Vr no 10 - MIS:	9,29,736
	22 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,830
						Total of Vr no 22 - TA:	4,830
	3 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,907
						Total of Vr no 3 - EST:	2,907
	4 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	20,079
						Total of Vr no 4 - EST:	20,079
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,72,88,244
						Total of Vr no 4 - MIS:	1,72,88,244
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	64,950
						Total of Vr no 8 - MIS:	64,950
	9 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,725
						Total of Vr no 9 - MIS:	9,725
						Total of GAUTAM BUDHA NAGAR (76):	**1,83,20,471**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,44,57,000
						Total of Vr no 1 - MIS:	1,44,57,000
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,21,344
						Total of Vr no 10 - MIS:	1,21,344
	2 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,03,620
						Total of Vr no 2 - EST:	1,03,620
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,52,06,730
						Total of Vr no 2 - MIS:	1,52,06,730
	3 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	75,840
						Total of Vr no 3 - MIS:	75,840
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,68,800
						Total of Vr no 4 - MIS:	5,68,800
	7 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	1,835
						Total of Vr no 7 - MIS:	1,835
	8 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,900
						Total of Vr no 8 - MIS:	5,900
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,600
						03 Dearness Allowance	1,430
						Total of Vr no 9 - EST:	4,030
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	55,932
						Total of Vr no 9 - MIS:	55,932
						Total of GAZIPUR (30):	**3,07,25,375**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	10,27,332
						Total of Vr no 12 - MIS:	10,27,332
	13 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	42,282
						Total of Vr no 13 - MIS:	42,282
	14 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	16,911
						Total of Vr no 14 - MIS:	16,911
	15 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	54,017
						Total of Vr no 15 - MIS:	54,017
	17 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	1,08,560
						Total of Vr no 17 - MIS:	1,08,560
	27 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,95,776
						Total of Vr no 27 - MIS:	2,95,776
	3 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	37,548
						Total of Vr no 3 - MIS:	37,548
	4 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	35,752
						Total of Vr no 4 - MIS:	35,752
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	50,81,544
						Total of Vr no 6 - MIS:	50,81,544
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,34,76,690
						Total of Vr no 7 - MIS:	1,34,76,690
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,69,400
						03 Dearness Allowance	1,56,252
						06 Other Allowances	1,810
						55 House Rent Allowance	14,040
						Total of Vr no 8 - EST:	4,41,502
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	51,23,940
						Total of Vr no 8 - MIS:	51,23,940
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,12,100
						03 Dearness Allowance	2,97,018
						06 Other Allowances	240
						55 House Rent Allowance	29,370
						Total of Vr no 9 - EST:	8,38,728
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	11,75,520
						Total of Vr no 9 - MIS:	11,75,520
						Total of GHAZIABAD (59):	**2,77,56,102**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	1 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 1 - MIS:	55,000
	10 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,24,676
						Total of Vr no 10 - MIS:	2,24,676
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,960
						Total of Vr no 15 - MIS:	18,960
	18 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 18 - MIS:	1,061
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,59,746
						Total of Vr no 19 - MIS:	14,59,746
	20 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,880
						Total of Vr no 20 - MIS:	2,880
	21 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	4,107
						Total of Vr no 21 - MIS:	4,107
	22 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,840
						Total of Vr no 22 - MIS:	5,840
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	68,352
						Total of Vr no 24 - MIS:	68,352
	25 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,220
						Total of Vr no 25 - MIS:	14,220
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,61,98,346
						Total of Vr no 4 - MIS:	2,61,98,346
	5 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 5 - MIS:	55,000
	6 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	1,169
						Total of Vr no 6 - MIS:	1,169
	7 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,052
						Total of Vr no 7 - MIS:	2,052
	8 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,275
						Total of Vr no 8 - MIS:	3,275
	9 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	21,660
						Total of Vr no 9 - MIS:	21,660
						Total of GONDA (50):	**2,81,36,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,91,200
						03 Dearness Allowance	2,26,896
						06 Other Allowances	100
						55 House Rent Allowance	35,060
						Total of Vr no 1 - EST:	6,53,256
	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,268
						Total of Vr no 10 - EST:	2,268
	12 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	11,322
						Total of Vr no 12 - EST:	11,322
	13 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	64,635
						Total of Vr no 13 - EST:	64,635
	15 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,276
						Total of Vr no 15 - EST:	3,276
	16 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	31,257
						Total of Vr no 16 - EST:	31,257
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,29,88,548
						Total of Vr no 16 - MIS:	1,29,88,548
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	8,22,000
						03 Dearness Allowance	4,76,760
						06 Other Allowances	180
						55 House Rent Allowance	66,040
						Total of Vr no 2 - EST:	13,64,980
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,22,000
						03 Dearness Allowance	4,76,760
						06 Other Allowances	180
						55 House Rent Allowance	66,040
						Total of Vr no 24 - EST:	13,64,980
	24 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	500
						Total of Vr no 24 - MIS:	500
	25 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,91,200
						03 Dearness Allowance	2,26,896
						06 Other Allowances	100
						55 House Rent Allowance	35,060
						Total of Vr no 25 - EST:	6,53,256
	26 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 26 - EST:	42,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	26 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	13,590
						Total of Vr no 26 - MIS:	13,590
	27 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,62,200
						03 Dearness Allowance	94,076
						06 Other Allowances	60
						55 House Rent Allowance	14,540
						Total of Vr no 27 - EST:	2,70,876
	28 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,47,300
						03 Dearness Allowance	2,01,434
						06 Other Allowances	90
						55 House Rent Allowance	31,850
						Total of Vr no 28 - EST:	5,80,674
	29 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	14,02,833
						03 Dearness Allowance	8,13,643
						06 Other Allowances	200
						55 House Rent Allowance	91,690
						Total of Vr no 29 - EST:	23,08,366
	3 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	9,958
						Total of Vr no 3 - TA:	9,958
	30 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	57,600
						Total of Vr no 30 - EST:	57,600
	31 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	35,055
						Total of Vr no 31 - EST:	35,055
	32 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	16,380
						Total of Vr no 32 - EST:	16,380
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,04,63,528
						Total of Vr no 4 - MIS:	2,04,63,528
	42 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,959
						Total of Vr no 42 - MIS:	9,959
	43 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	21,405
						Total of Vr no 43 - MIS:	21,405
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	55,62,468
						Total of Vr no 5 - MIS:	55,62,468
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	93,76,668
						Total of Vr no 6 - MIS:	93,76,668
						Total of GORAKHPUR (32):	**5,59,06,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	39,990
						Total of Vr no 1 - MIS:	39,990
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,63,600
						03 Dearness Allowance	2,68,888
						06 Other Allowances	870
						55 House Rent Allowance	17,530
						Total of Vr no 3 - EST:	7,50,888
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,54,79,226
						Total of Vr no 4 - MIS:	1,54,79,226
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	8,778
						Total of Vr no 8 - EST:	8,778
						Total of HAMIRPUR (25):	**1,63,34,146**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,20,100
						03 Dearness Allowance	1,27,658
						06 Other Allowances	40
						55 House Rent Allowance	9,200
						Total of Vr no 10 - EST:	3,56,998
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	79,227
						Total of Vr no 10 - MIS:	79,227
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						06 Other Allowances	20
						Total of Vr no 11 - EST:	1,15,676
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	10,080
						Total of Vr no 11 - MIS:	10,080
	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	725
						Total of Vr no 12 - MIS:	725
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,584
						Total of Vr no 16 - MIS:	7,584
	17 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,092
						Total of Vr no 17 - MIS:	2,092
	2 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	19,809
						Total of Vr no 2 - EST:	19,809
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,20,29,304
						Total of Vr no 2 - MIS:	1,20,29,304
	3 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,588
						Total of Vr no 3 - EST:	6,588
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	75,840
						Total of Vr no 4 - MIS:	75,840
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,860
						Total of Vr no 6 - MIS:	1,860
	7 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,496
						Total of Vr no 7 - MIS:	9,496
	8 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	1,100
						Total of Vr no 8 - MIS:	1,100
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,69,564
						Total of Vr no 9 - MIS:	6,69,564
						Total of HAPUR (90):	**1,33,85,943**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	9,75,223
						03 Dearness Allowance	5,65,629
						06 Other Allowances	130
						55 House Rent Allowance	31,930
						Total of Vr no 1 - EST:	15,72,912
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,47,484
						Total of Vr no 11 - MIS:	18,47,484
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,33,600
						03 Dearness Allowance	1,35,488
						06 Other Allowances	80
						55 House Rent Allowance	6,060
						Total of Vr no 2 - EST:	3,75,228
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,02,03,776
						Total of Vr no 2 - MIS:	2,02,03,776
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,25,37,978
						Total of Vr no 4 - MIS:	1,25,37,978
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	980
						Total of Vr no 5 - EST:	67,320
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	25,216
						Total of Vr no 8 - MIS:	25,216
						Total of HARDOI (47):	**3,66,29,914**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	12 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	12,867
						Total of Vr no 12 - MIS:	12,867
	13 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,499
						Total of Vr no 13 - MIS:	9,499
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	21,500
						Total of Vr no 14 - MIS:	21,500
	15 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	16,382
						Total of Vr no 15 - TA:	16,382
	16 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 16 - MIS:	6,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,39,010
						Total of Vr no 2 - MIS:	2,39,010
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,550
						Total of Vr no 4 - MIS:	51,550
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,36,84,422
						Total of Vr no 5 - MIS:	1,36,84,422
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,31,100
						03 Dearness Allowance	76,038
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	2,13,498
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,25,800
						03 Dearness Allowance	2,46,964
						06 Other Allowances	50
						55 House Rent Allowance	15,560
						Total of Vr no 7 - EST:	6,88,374
	7 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	19,850
						Total of Vr no 7 - MIS:	19,850
	8 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,500
						Total of Vr no 8 - TA:	1,500
						Total of HATHRAS (78):	**1,50,40,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	70,060
						Total of Vr no 1 - MIS:	70,060
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	37,920
						Total of Vr no 10 - MIS:	37,920
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,23,240
						Total of Vr no 14 - MIS:	1,23,240
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,220
						Total of Vr no 15 - MIS:	14,220
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,54,44,282
						Total of Vr no 2 - MIS:	1,54,44,282
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,66,800
						03 Dearness Allowance	3,86,744
						06 Other Allowances	120
						55 House Rent Allowance	19,850
						Total of Vr no 6 - EST:	10,73,514
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	86,72,304
						Total of Vr no 6 - MIS:	86,72,304
	7 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	46,908
						Total of Vr no 7 - EST:	46,908
	7 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,695
						Total of Vr no 7 - MIS:	4,695
	9 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	13,104
						Total of Vr no 9 - EST:	13,104
						Total of JALAUN (24):	**2,55,00,247**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,76,37,992
						Total of Vr no 1 - MIS:	2,76,37,992
	11 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	5,463
						Total of Vr no 11 - EST:	5,463
	12 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	74,649
						Total of Vr no 12 - EST:	74,649
	13 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	7,065
						Total of Vr no 13 - EST:	7,065
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,76,328
						Total of Vr no 16 - MIS:	1,76,328
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	56,880
						Total of Vr no 17 - MIS:	56,880
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	49,296
						Total of Vr no 18 - MIS:	49,296
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	69,750
						Total of Vr no 2 - MIS:	69,750
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,240
						Total of Vr no 22 - MIS:	6,240
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,91,100
						03 Dearness Allowance	7,48,838
						06 Other Allowances	150
						55 House Rent Allowance	40,810
						Total of Vr no 23 - EST:	20,80,898
	23 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	600
						Total of Vr no 23 - MIS:	600
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	60
						55 House Rent Allowance	3,780
						Total of Vr no 24 - EST:	1,27,870
	25 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						06 Other Allowances	10
						55 House Rent Allowance	1,840
						Total of Vr no 25 - EST:	97,756
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	60,15,270
						Total of Vr no 3 - MIS:	60,15,270
	7 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	21,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **74** **Home Department (Home Guards)**

TREASURY NAME **JAUNPUR (29)**

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	7 - MIS					Total of Vr no 7 - MIS:	21,830
	8 - MIS	First	Voted	No Objection	207000107 03 00	04Travelling Allowance	4,200
						Total of Vr no 8 - MIS:	4,200
						Total of JAUNPUR (29):	**3,64,32,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	1,30,530
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	75,840
						Total of Vr no 12 - MIS:	75,840
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,02,84,694
						Total of Vr no 13 - MIS:	3,02,84,694
	2 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,880
						Total of Vr no 2 - TA:	5,880
	20 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	26,487
						Total of Vr no 20 - MIS:	26,487
	28 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,19,900
						03 Dearness Allowance	69,542
						06 Other Allowances	60
						55 House Rent Allowance	8,700
						Total of Vr no 28 - EST:	1,98,202
	29 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,60,100
						03 Dearness Allowance	3,24,858
						06 Other Allowances	140
						55 House Rent Allowance	47,060
						Total of Vr no 29 - EST:	9,32,158
	3 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	41,265
						Total of Vr no 3 - EST:	41,265
	3 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,350
						Total of Vr no 3 - MIS:	39,350
	30 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						06 Other Allowances	20
						55 House Rent Allowance	10,340
						Total of Vr no 30 - EST:	1,86,688
	30 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	27,492
						Total of Vr no 30 - MIS:	27,492
	31 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,57,700
						03 Dearness Allowance	91,466
						06 Other Allowances	60
						55 House Rent Allowance	10,900
						Total of Vr no 31 - EST:	2,60,126
	32 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	25,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	32 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	14,616
						55 House Rent Allowance	2,320
						Total of Vr no 32 - EST:	42,136
	33 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,76,900
						03 Dearness Allowance	3,92,602
						06 Other Allowances	50
						55 House Rent Allowance	24,260
						Total of Vr no 33 - EST:	10,93,812
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	10,791
						Total of Vr no 4 - EST:	10,791
	4 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,931
						Total of Vr no 4 - TA:	6,931
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,500
						03 Dearness Allowance	2,475
						Total of Vr no 5 - EST:	6,975
	5 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	9,400
						Total of Vr no 5 - MIS:	9,400
						Total of JHANSI (23):	**3,33,78,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002571	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	10,41,570
						Total of Vr no 17 - MIS:	10,41,570
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	66,216
						Total of Vr no 18 - MIS:	66,216
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	10
						55 House Rent Allowance	1,840
						Total of Vr no 23 - EST:	84,010
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,34,41,128
						Total of Vr no 3 - MIS:	1,34,41,128
	4 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	53,00,268
						Total of Vr no 6 - MIS:	53,00,268
						Total of JYOTIBA FULLE NAGAR (86):	1,99,36,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002571	15 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	7,774
						Total of Vr no 15 - MIS:	7,774
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,46,640
						Total of Vr no 16 - MIS:	7,46,640
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,92,890
						Total of Vr no 17 - MIS:	5,92,890
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	22,10,274
						Total of Vr no 3 - MIS:	22,10,274
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						06 Other Allowances	60
						Total of Vr no 4 - EST:	1,15,716
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,86,500
						03 Dearness Allowance	1,66,170
						06 Other Allowances	50
						55 House Rent Allowance	12,190
						Total of Vr no 5 - EST:	4,64,910
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,06,76,376
						Total of Vr no 8 - MIS:	1,06,76,376
						Total of KANNAUJ (84):	**1,48,14,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,908
						Total of Vr no 1 - MIS:	19,908
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	69,204
						Total of Vr no 10 - MIS:	69,204
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,56,664
						Total of Vr no 16 - MIS:	9,56,664
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,77,800
						03 Dearness Allowance	3,93,124
						06 Other Allowances	90
						55 House Rent Allowance	22,760
						Total of Vr no 4 - EST:	10,93,774
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,67,11,620
						Total of Vr no 4 - MIS:	1,67,11,620
	5 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 5 - MIS:	5,500
	6 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	8,100
						Total of Vr no 6 - MIS:	8,100
	7 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	44,622
						Total of Vr no 7 - EST:	44,622
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	9,38,520
						Total of Vr no 7 - MIS:	9,38,520
	8 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	16,380
						Total of Vr no 8 - EST:	16,380
	9 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	589
						Total of Vr no 9 - MIS:	589
						Total of KANPUR DEHAT (62):	**1,98,64,881**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,56,17,874
						Total of Vr no 1 - MIS:	4,56,17,874
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,36,220
						Total of Vr no 10 - MIS:	14,36,220
	11 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	76,400
						Total of Vr no 11 - MIS:	76,400
	12 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	56,295
						Total of Vr no 12 - EST:	56,295
	13 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	27,162
						Total of Vr no 13 - EST:	27,162
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,48,452
						Total of Vr no 13 - MIS:	1,48,452
	14 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	17,874
						Total of Vr no 14 - EST:	17,874
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,28,984
						Total of Vr no 14 - MIS:	5,28,984
	15 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	19,512
						Total of Vr no 15 - EST:	19,512
	15 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,698
						Total of Vr no 15 - MIS:	12,698
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	69,080
						Total of Vr no 16 - EST:	69,080
	16 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	11,000
						Total of Vr no 16 - MIS:	11,000
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	62,172
						Total of Vr no 17 - EST:	62,172
	17 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	740
						Total of Vr no 17 - MIS:	740
	18 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,552
						Total of Vr no 18 - EST:	6,552
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	24 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	37,602
						Total of Vr no 24 - EST:	37,602
	25 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	83,142
						Total of Vr no 25 - EST:	83,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	28 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,35,000
						03 Dearness Allowance	1,36,300
						06 Other Allowances	60
						55 House Rent Allowance	8,460
						Total of Vr no 28 - EST:	3,79,820
	29 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,73,400
						03 Dearness Allowance	6,84,922
						06 Other Allowances	140
						55 House Rent Allowance	89,444
						Total of Vr no 29 - EST:	19,47,906
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,75,044
						06 Other Allowances	60
						55 House Rent Allowance	28,220
						Total of Vr no 3 - EST:	5,05,124
	30 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,17,800
						03 Dearness Allowance	2,42,324
						06 Other Allowances	140
						55 House Rent Allowance	24,890
						Total of Vr no 30 - EST:	6,85,154
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,98,300
						03 Dearness Allowance	4,05,014
						06 Other Allowances	180
						55 House Rent Allowance	49,000
						Total of Vr no 4 - EST:	11,52,494
	40 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,98,300
						03 Dearness Allowance	4,05,014
						06 Other Allowances	180
						55 House Rent Allowance	43,380
						Total of Vr no 40 - EST:	11,46,874
	41 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,75,044
						06 Other Allowances	60
						55 House Rent Allowance	28,220
						Total of Vr no 41 - EST:	5,05,124
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	41,41,278
						Total of Vr no 5 - MIS:	41,41,278
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,53,95,024
						Total of Vr no 6 - MIS:	2,53,95,024
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,08,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	7 - MIS					Total of Vr no 7 - MIS:	5,08,710
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,36,512
						Total of Vr no 8 - MIS:	1,36,512
	9 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	20,124
						Total of Vr no 9 - MIS:	20,124
						Total of KANPUR NAGAR (20):	**8,47,49,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	26,970
						Total of Vr no 10 - MIS:	26,970
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,98,39,726
						Total of Vr no 4 - MIS:	1,98,39,726
	8 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,700
						Total of Vr no 8 - MIS:	3,700
	9 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 9 - MIS:	52,000
						Total of KANSHIRAM NAGAR (88):	**1,99,22,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002571	7 - MIS	Second	Voted	No Objection	207000107 03 00	58 Not Available	95,710
						Total of Vr no 7 - MIS:	95,710

Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,89,900
						03 Dearness Allowance	1,68,142
						06 Other Allowances	100
						55 House Rent Allowance	11,960
						Total of Vr no 10 - EST:	4,70,102
	10 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	36,735
						Total of Vr no 10 - MIS:	36,735
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,49,100
						03 Dearness Allowance	86,478
						06 Other Allowances	60
						55 House Rent Allowance	6,550
						Total of Vr no 11 - EST:	2,42,188
	11 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,790
						Total of Vr no 11 - MIS:	3,790
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,500
						Total of Vr no 12 - MIS:	15,500
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,40,03,580
						Total of Vr no 3 - MIS:	1,40,03,580
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,65,846
						Total of Vr no 6 - MIS:	7,65,846
						Total of KAUSHAMBI (82):	**1,56,33,451**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	11 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	12,834
						Total of Vr no 11 - EST:	12,834
	12 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	68,832
						Total of Vr no 12 - EST:	68,832
	13 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	5,463
						Total of Vr no 13 - EST:	5,463
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						06 Other Allowances	10
						55 House Rent Allowance	2,310
						Total of Vr no 14 - EST:	98,226
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,11,500
						03 Dearness Allowance	5,28,670
						06 Other Allowances	140
						55 House Rent Allowance	28,210
						Total of Vr no 15 - EST:	14,68,520
	16 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,02,980
						Total of Vr no 16 - MIS:	1,02,980
	17 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,196
						Total of Vr no 17 - MIS:	1,196
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,20,27,832
						Total of Vr no 2 - MIS:	3,20,27,832
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,58,456
						Total of Vr no 21 - MIS:	17,58,456
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,14,276
						Total of Vr no 22 - MIS:	1,14,276
	23 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	67,308
						Total of Vr no 23 - MIS:	67,308
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,13,400
						Total of Vr no 4 - MIS:	1,13,400
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	98,192
	5 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 5 - MIS:	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	6 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,536
						Total of Vr no 6 - MIS:	3,536
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	28,887
						03 Dearness Allowance	15,889
						Total of Vr no 8 - EST:	44,776
						Total of KHERI (48):	**3,60,40,827**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002571	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,69,070
						06 Other Allowances	110
						55 House Rent Allowance	4,650
						Total of Vr no 11 - EST:	4,65,330
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	10
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	74,346
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,50,900
						Total of Vr no 12 - MIS:	13,50,900
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,92,756
						Total of Vr no 13 - MIS:	7,92,756
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	40,320
						Total of Vr no 14 - MIS:	40,320
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,600
						Total of Vr no 4 - MIS:	18,600
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	14,880
						Total of Vr no 5 - MIS:	14,880
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,28,24,346
						Total of Vr no 7 - MIS:	1,28,24,346
						Total of LALITPUR (58):	**1,55,81,478**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	10 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,73,100
						03 Dearness Allowance	2,74,398
						06 Other Allowances	130
						55 House Rent Allowance	36,460
						Total of Vr no 10 - EST:	7,84,088
	11 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	42,579
						Total of Vr no 11 - EST:	42,579
	12 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	80,205
						Total of Vr no 12 - EST:	80,205
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	40,84,932
						Total of Vr no 12 - MIS:	40,84,932
	13 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	18,000
						Total of Vr no 13 - MIS:	18,000
	14 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,419
						Total of Vr no 14 - MIS:	1,419
	15 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,024
						Total of Vr no 15 - MIS:	7,024
	16 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,076
						Total of Vr no 16 - MIS:	2,076
	17 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,366
						Total of Vr no 17 - MIS:	1,366
	18 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,025
						Total of Vr no 18 - MIS:	17,025
	19 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	19,485
						Total of Vr no 19 - MIS:	19,485
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,71,97,668
						Total of Vr no 2 - MIS:	1,71,97,668
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						06 Other Allowances	60
						55 House Rent Allowance	13,820
						Total of Vr no 20 - EST:	2,28,555
	20 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	45,055
						Total of Vr no 20 - MIS:	45,055
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	21 - EST	Second	Voted	No Objection	207000107 03 00	06 Other Allowances	60
						55 House Rent Allowance	13,820
						Total of Vr no 21 - EST:	2,32,710
	21 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,024
						Total of Vr no 21 - MIS:	7,024
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	73,438
						03 Dearness Allowance	48,206
						Total of Vr no 22 - EST:	1,21,644
	22 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	95,658
						Total of Vr no 22 - MIS:	95,658
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	20,200
						03 Dearness Allowance	11,716
						55 House Rent Allowance	3,340
						Total of Vr no 23 - EST:	35,256
	27 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,761
						Total of Vr no 27 - MIS:	7,761
	28 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	8,501
						Total of Vr no 28 - MIS:	8,501
	29 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,122
						Total of Vr no 29 - MIS:	2,122
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	9,03,300
						03 Dearness Allowance	5,23,914
						06 Other Allowances	20,365
						55 House Rent Allowance	73,740
						Total of Vr no 3 - EST:	15,21,319
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,80,74,568
						Total of Vr no 3 - MIS:	1,80,74,568
	30 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	21,000
						Total of Vr no 30 - MIS:	21,000
	31 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,97,500
						03 Dearness Allowance	1,72,550
						06 Other Allowances	100
						55 House Rent Allowance	27,780
						Total of Vr no 31 - EST:	4,97,930
	31 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,000
						Total of Vr no 31 - MIS:	6,000
	32 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,73,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	32 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,74,398
						06 Other Allowances	130
						55 House Rent Allowance	36,460
						Total of Vr no 32 - EST:	7,84,088
	32 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,600
						Total of Vr no 32 - TA:	4,600
	33 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,03,300
						03 Dearness Allowance	5,23,914
						06 Other Allowances	20,365
						55 House Rent Allowance	73,740
						Total of Vr no 33 - EST:	15,21,319
	33 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,114
						Total of Vr no 33 - TA:	12,114
	34 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						06 Other Allowances	60
						55 House Rent Allowance	13,820
						Total of Vr no 34 - EST:	2,32,710
	35 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	17,05,900
						03 Dearness Allowance	9,89,422
						06 Other Allowances	590
						55 House Rent Allowance	1,35,148
						Total of Vr no 35 - EST:	28,31,060
	36 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,57,200
						03 Dearness Allowance	2,65,176
						06 Other Allowances	960
						55 House Rent Allowance	33,140
						Total of Vr no 36 - EST:	7,56,476
	37 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,053
						Total of Vr no 37 - MIS:	18,053
	38 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,09,968
						Total of Vr no 38 - MIS:	1,09,968
	39 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	15,250
						Total of Vr no 39 - MIS:	15,250
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	20,200
						03 Dearness Allowance	11,110
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	34,650
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	33,98,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	4 - MIS					Total of Vr no 4 - MIS:	33,98,580
	40 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,650
						Total of Vr no 40 - MIS:	4,650
	44 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,64,492
						Total of Vr no 44 - MIS:	2,64,492
	45 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	85,320
						Total of Vr no 45 - MIS:	85,320
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	26,775
						Total of Vr no 5 - EST:	26,775
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	66,78,036
						Total of Vr no 5 - MIS:	66,78,036
	53 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	33,996
						Total of Vr no 53 - MIS:	33,996
	6 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	41,148
						Total of Vr no 6 - EST:	41,148
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	80,910
						Total of Vr no 6 - MIS:	80,910
	7 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,52,664
						Total of Vr no 7 - EST:	1,52,664
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	80,86,440
						Total of Vr no 7 - MIS:	80,86,440
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	32,36,238
						Total of Vr no 8 - MIS:	32,36,238
						Total of LUCKNOW (43):	**7,15,70,507**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	110 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,10,034
						Total of Vr no 110 - MIS:	1,10,034
	111 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,60,100
						03 Dearness Allowance	14,26,858
						06 Other Allowances	210
						55 House Rent Allowance	1,68,860
						Total of Vr no 111 - EST:	40,56,028
	111 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	13,491
						Total of Vr no 111 - LTC:	13,491
	112 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,96,100
						03 Dearness Allowance	5,43,657
						06 Other Allowances	4,130
						55 House Rent Allowance	61,060
						57 Non Practising Allowances	41,240
						Total of Vr no 112 - EST:	15,46,187
	113 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						Total of Vr no 113 - EST:	3,54,552
	114 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 114 - EST:	2,80,292
	115 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,13,700
						03 Dearness Allowance	5,29,946
						06 Other Allowances	130
						55 House Rent Allowance	81,300
						Total of Vr no 115 - EST:	15,25,076
	116 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	45,95,824
						03 Dearness Allowance	26,77,802
						06 Other Allowances	500
						55 House Rent Allowance	3,20,680
						Total of Vr no 116 - EST:	75,94,806
	117 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	15,966
						Total of Vr no 117 - EST:	15,966
	16 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	6,732
						Total of Vr no 16 - MIS:	6,732
	166 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,29,069
						Total of Vr no 166 - MIS:	1,29,069
	167 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	19,470
						Total of Vr no 167 - MIS:	19,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	171 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,850
						Total of Vr no 171 - MIS:	38,850
	172 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,76,315
						Total of Vr no 172 - MIS:	1,76,315
	173 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,82,320
						Total of Vr no 173 - MIS:	1,82,320
	183 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	51,650
						Total of Vr no 183 - MIS:	51,650
	185 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,98,490
						Total of Vr no 185 - MIS:	3,98,490
	186 - MIS	Second	Voted	No Objection	207000107 03 00	46 Purchase of Computer Hardware/ Software	1,30,499
						Total of Vr no 186 - MIS:	1,30,499
	187 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	10,600
						Total of Vr no 187 - MIS:	10,600
	188 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,639
						Total of Vr no 188 - MIS:	69,639
	202 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	48,786
						Total of Vr no 202 - MIS:	48,786
	203 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	12,000
						Total of Vr no 203 - MIS:	12,000
	204 - MIS	Second	Voted	No Objection	207000107 03 00	39 Medicine and Chemicals	39,530
						Total of Vr no 204 - MIS:	39,530
	205 - MIS	Second	Voted	No Objection	207000107 03 00	39 Medicine and Chemicals	39,114
						Total of Vr no 205 - MIS:	39,114
	255 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,047
						Total of Vr no 255 - TA:	12,047
	34 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	84,360
						Total of Vr no 34 - EST:	84,360
	35 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	15,427
						Total of Vr no 35 - EST:	15,427
	36 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,21,394
						Total of Vr no 36 - EST:	2,21,394
	57 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,67,477
						Total of Vr no 57 - MIS:	1,67,477
	58 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of	3,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	58 - MIS	First	Voted	No Objection	207000107 03 00	Forms	
						Total of Vr no 58 - MIS:	3,505
	59 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,450
						Total of Vr no 59 - MIS:	12,450
	60 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	18,988
						Total of Vr no 60 - MIS:	18,988
	61 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 61 - EST:	2,80,292
	61 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	66,880
						Total of Vr no 61 - MIS:	66,880
	74 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	14,338
						Total of Vr no 74 - MIS:	14,338
	75 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	99,947
						Total of Vr no 75 - MIS:	99,947
	76 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	39,503
						Total of Vr no 76 - MIS:	39,503
						Total of LUCKNOW-2 (60):	**1,78,86,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,12,100
						03 Dearness Allowance	2,97,018
						06 Other Allowances	100
						55 House Rent Allowance	20,630
						Total of Vr no 1 - EST:	8,29,848
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,98,08,178
						Total of Vr no 1 - MIS:	1,98,08,178
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,67,620
						55 House Rent Allowance	11,760
						Total of Vr no 2 - EST:	4,68,380
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,29,780
						Total of Vr no 8 - MIS:	1,29,780
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	41,652
						Total of Vr no 9 - MIS:	41,652
						Total of MAHARAJGANJ (70):	2,12,77,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	75,330
						Total of Vr no 11 - MIS:	75,330
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,600
						Total of Vr no 12 - MIS:	18,600
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,79,172
						Total of Vr no 13 - MIS:	1,79,172
	14 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	7,271
						Total of Vr no 14 - LTC:	7,271
	15 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	36,009
						Total of Vr no 15 - LTC:	36,009
	16 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,239
						Total of Vr no 16 - LTC:	8,239
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,12,73,910
						Total of Vr no 2 - MIS:	1,12,73,910
	3 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	13,500
						Total of Vr no 3 - MIS:	13,500
	4 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,57,030
						Total of Vr no 4 - MIS:	1,57,030
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,76,328
						Total of Vr no 5 - MIS:	1,76,328
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,06,500
						03 Dearness Allowance	61,770
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	1,69,800
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						06 Other Allowances	20
						55 House Rent Allowance	8,880
						Total of Vr no 9 - EST:	3,48,442
						Total of MAHOBA (71):	**1,24,63,631**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						55 House Rent Allowance	4,760
						Total of Vr no 1 - EST:	1,61,970
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,25,661
						03 Dearness Allowance	1,30,884
						06 Other Allowances	34
						55 House Rent Allowance	8,392
						Total of Vr no 2 - EST:	3,64,971
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,02,69,962
						Total of Vr no 2 - MIS:	2,02,69,962
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,20,684
						Total of Vr no 3 - MIS:	1,20,684
	4 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,896
						Total of Vr no 4 - MIS:	8,896
						Total of MAINPURI (09):	2,09,26,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	17,670
						Total of Vr no 1 - MIS:	17,670
	10 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,900
						Total of Vr no 10 - MIS:	2,900
	11 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 11 - MIS:	3,000
	13 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,62,000
						Total of Vr no 13 - MIS:	2,62,000
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,56,700
						03 Dearness Allowance	90,886
						06 Other Allowances	70
						55 House Rent Allowance	4,060
						Total of Vr no 15 - EST:	2,51,716
	15 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 15 - MIS:	1,022
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,24,300
						03 Dearness Allowance	4,20,094
						06 Other Allowances	70
						55 House Rent Allowance	25,010
						Total of Vr no 16 - EST:	11,69,474
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	61,620
						Total of Vr no 16 - MIS:	61,620
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,63,954
						Total of Vr no 17 - MIS:	18,63,954
	2 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	7,576
						Total of Vr no 2 - MIS:	7,576
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,370
						Total of Vr no 3 - MIS:	8,370
	4 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,360
						Total of Vr no 4 - MIS:	3,360
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,34,40,670
						Total of Vr no 5 - MIS:	3,34,40,670
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	32,060
						Total of Vr no 8 - MIS:	32,060
						Total of MATHURA (07):	**3,71,25,392**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	1 - LTC	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,016
						Total of Vr no 1 - LTC:	4,016
	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	96,230
						Total of Vr no 10 - EST:	96,230
	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	45,640
						Total of Vr no 10 - MIS:	45,640
	2 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,400
						Total of Vr no 2 - MIS:	2,400
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,42,35,218
						Total of Vr no 3 - MIS:	2,42,35,218
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,65,750
						Total of Vr no 7 - MIS:	13,65,750
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	26,544
						Total of Vr no 8 - MIS:	26,544
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,953
						Total of Vr no 9 - EST:	1,953
						Total of MAU (66):	**2,57,77,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	1 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	34,911
						Total of Vr no 1 - EST:	34,911
	10 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,729
						Total of Vr no 10 - MIS:	18,729
	16 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 16 - MIS:	1,002
	17 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 17 - MIS:	1,002
	18 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,800
						Total of Vr no 18 - MIS:	51,800
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,83,452
						Total of Vr no 27 - MIS:	2,83,452
	3 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	11,365
						Total of Vr no 3 - MIS:	11,365
	31 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,540
						Total of Vr no 31 - MIS:	3,540
	32 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	4,000
						Total of Vr no 32 - MIS:	4,000
	33 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	12,041
						Total of Vr no 33 - MIS:	12,041
	34 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,980
						Total of Vr no 34 - MIS:	3,980
	35 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,390
						Total of Vr no 35 - MIS:	21,390
	39 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,411
						Total of Vr no 39 - MIS:	5,411
	4 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	20,841
						Total of Vr no 4 - EST:	20,841
	4 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,896
						Total of Vr no 4 - MIS:	5,896
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,89,24,004
						Total of Vr no 7 - MIS:	3,89,24,004
	8 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	16,928
						Total of Vr no 8 - MIS:	16,928
	9 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	9 - MIS					Total of Vr no 9 - MIS:	15,265
						Total of MEERUT (04):	**3,94,35,557**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,08,45,526
						Total of Vr no 1 - MIS:	3,08,45,526
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						06 Other Allowances	60
						Total of Vr no 10 - EST:	2,06,408
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,89,100
						03 Dearness Allowance	6,31,678
						06 Other Allowances	190
						55 House Rent Allowance	31,260
						Total of Vr no 11 - EST:	17,52,228
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	10
						55 House Rent Allowance	2,200
						Total of Vr no 12 - EST:	84,370
	12 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	10,683
						Total of Vr no 12 - MIS:	10,683
	13 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,546
						Total of Vr no 13 - MIS:	5,546
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	38,868
						Total of Vr no 17 - MIS:	38,868
	18 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	3,99,820
						Total of Vr no 18 - MIS:	3,99,820
	2 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 2 - MIS:	3,000
	24 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	33,519
						Total of Vr no 24 - MIS:	33,519
	25 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,200
						Total of Vr no 25 - MIS:	1,200
	26 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	21,685
						Total of Vr no 26 - MIS:	21,685
	3 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	11,754
						Total of Vr no 3 - EST:	11,754
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	71,811
						Total of Vr no 4 - EST:	71,811
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	20,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	4 - MIS					Total of Vr no 4 - MIS:	20,460
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	4,680
						Total of Vr no 5 - EST:	4,680
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	17,12,736
						Total of Vr no 5 - MIS:	17,12,736
	6 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	26,208
						Total of Vr no 6 - EST:	26,208
	6 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,136
						Total of Vr no 6 - MIS:	14,136
						Total of MIRZAPUR (28):	**3,52,64,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,93,630
						Total of Vr no 11 - MIS:	15,93,630
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	12 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	11,985
						Total of Vr no 12 - MIS:	11,985
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	73,692
						Total of Vr no 14 - MIS:	73,692
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	60,072
	15 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,155
						Total of Vr no 15 - MIS:	8,155
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,68,200
						03 Dearness Allowance	97,556
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	2,69,156
	16 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	79,500
						Total of Vr no 16 - MIS:	79,500
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	34,798
						Total of Vr no 17 - MIS:	34,798
	18 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,100
						Total of Vr no 18 - MIS:	4,100
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,00,300
						03 Dearness Allowance	3,48,174
						06 Other Allowances	120
						55 House Rent Allowance	28,890
						Total of Vr no 19 - EST:	9,77,484
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,66,300
						03 Dearness Allowance	1,54,454
						06 Other Allowances	30
						55 House Rent Allowance	18,820
						Total of Vr no 20 - EST:	4,39,604
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,23,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	21 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,29,398
						06 Other Allowances	80
						55 House Rent Allowance	12,020
						Total of Vr no 21 - EST:	3,64,598
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,23,000
						03 Dearness Allowance	4,19,340
						06 Other Allowances	40
						55 House Rent Allowance	55,780
						Total of Vr no 22 - EST:	11,98,160
	23 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	35,860
						Total of Vr no 23 - MIS:	35,860
	24 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	26,544
						Total of Vr no 24 - MIS:	26,544
	25 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	35,892
						Total of Vr no 25 - MIS:	35,892
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,85,48,906
						Total of Vr no 4 - MIS:	2,85,48,906
	5 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	36,972
						Total of Vr no 5 - MIS:	36,972
	7 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	80,000
						Total of Vr no 7 - MIS:	80,000
	8 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,345
						Total of Vr no 8 - MIS:	1,345
						Total of MORADABAD (14):	**3,39,01,177**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,73,300
						03 Dearness Allowance	1,00,514
						06 Other Allowances	670
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	2,78,494
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,73,300
						03 Dearness Allowance	1,00,514
						06 Other Allowances	670
						55 House Rent Allowance	4,010
						Total of Vr no 10 - EST:	2,78,494
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,97,700
						03 Dearness Allowance	3,46,666
						06 Other Allowances	70
						55 House Rent Allowance	23,730
						Total of Vr no 11 - EST:	9,68,166
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,93,687
						03 Dearness Allowance	3,44,339
						06 Other Allowances	69
						55 House Rent Allowance	23,730
						Total of Vr no 2 - EST:	9,61,825
	3 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	15,546
						Total of Vr no 3 - EST:	15,546
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,57,34,858
						Total of Vr no 3 - MIS:	2,57,34,858
	4 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	56,601
						Total of Vr no 4 - EST:	56,601
	6 - MIS	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	48,593
						Total of Vr no 6 - MIS:	48,593
	7 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 7 - MIS:	1,214
						Total of MUZAFFARNAGAR (03):	**2,83,43,791**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	10 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	29,961
						Total of Vr no 10 - EST:	29,961
	11 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,51,976
						Total of Vr no 11 - EST:	1,51,976
	12 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	14 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,074
						Total of Vr no 14 - MIS:	8,074
	15 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,412
						Total of Vr no 15 - MIS:	6,412
	16 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	25,694
						Total of Vr no 16 - MIS:	25,694
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,32,344
						Total of Vr no 17 - MIS:	8,32,344
	20 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,500
						Total of Vr no 20 - MIS:	4,500
	21 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 21 - MIS:	9,000
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,27,266
						Total of Vr no 22 - MIS:	13,27,266
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,35,59,060
						Total of Vr no 4 - MIS:	2,35,59,060
	5 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,24,080
						Total of Vr no 5 - MIS:	4,24,080
	6 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,818
						Total of Vr no 6 - MIS:	4,818
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	9,06,671
						03 Dearness Allowance	5,25,869
						06 Other Allowances	759
						55 House Rent Allowance	27,730
						Total of Vr no 7 - EST:	14,61,029
	7 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	9,120
						Total of Vr no 7 - MIS:	9,120
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,93,082
						06 Other Allowances	2,670
						55 House Rent Allowance	10,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	8 - EST					Total of Vr no 8 - EST:	5,39,252
	8 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,013
						Total of Vr no 8 - MIS:	12,013
	9 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	81,702
						Total of Vr no 9 - EST:	81,702
	9 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	27,710
						Total of Vr no 9 - MIS:	27,710
						Total of PADRAUNA (73):	**2,85,69,275**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,64,630
						Total of Vr no 10 - MIS:	8,64,630
	11 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,999
						Total of Vr no 11 - MIS:	51,999
	12 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,400
						Total of Vr no 12 - MIS:	11,400
	13 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	6,708
						Total of Vr no 13 - MIS:	6,708
	14 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 14 - MIS:	3,004
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	51,192
						Total of Vr no 15 - MIS:	51,192
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	67,308
						Total of Vr no 16 - MIS:	67,308
	4 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	56,346
						Total of Vr no 4 - EST:	56,346
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,669
						Total of Vr no 4 - MIS:	56,669
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,38,200
						03 Dearness Allowance	3,70,156
						06 Other Allowances	210
						55 House Rent Allowance	24,850
						Total of Vr no 5 - EST:	10,33,416
	5 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,56,23,580
						Total of Vr no 7 - MIS:	1,56,23,580
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	95,370
						Total of Vr no 8 - MIS:	95,370
						Total of PILIBHIT (16):	**1,79,27,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,31,34,422
						Total of Vr no 1 - MIS:	2,31,34,422
	12 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	27,450
						Total of Vr no 12 - EST:	27,450
	13 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	67,014
						Total of Vr no 13 - EST:	67,014
	2 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	1,02,262
						Total of Vr no 2 - MIS:	1,02,262
	3 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,293
						Total of Vr no 3 - MIS:	68,293
	4 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	25,774
						Total of Vr no 4 - MIS:	25,774
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,64,752
						Total of Vr no 7 - MIS:	12,64,752
	8 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 8 - MIS:	10,000
						Total of PRATAPGARH (53):	**2,46,99,967**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	1 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	15,534
						Total of Vr no 1 - EST:	15,534
	1 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,240
						Total of Vr no 1 - MIS:	6,240
	10 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	13,965
						Total of Vr no 10 - MIS:	13,965
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,79,100
						03 Dearness Allowance	5,09,878
						06 Other Allowances	150
						55 House Rent Allowance	73,000
						Total of Vr no 11 - EST:	14,62,128
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,25,802
						06 Other Allowances	60
						55 House Rent Allowance	18,840
						Total of Vr no 12 - EST:	3,61,602
	12 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	17,257
						Total of Vr no 12 - MIS:	17,257
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,83,700
						03 Dearness Allowance	2,22,546
						06 Other Allowances	110
						55 House Rent Allowance	21,460
						Total of Vr no 13 - EST:	6,27,816
	13 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,17,908
						Total of Vr no 13 - MIS:	1,17,908
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,72,600
						03 Dearness Allowance	1,00,108
						06 Other Allowances	60
						55 House Rent Allowance	11,040
						Total of Vr no 14 - EST:	2,83,808
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	97,650
						Total of Vr no 14 - MIS:	97,650
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,92,300
						03 Dearness Allowance	3,43,534
						06 Other Allowances	80
						55 House Rent Allowance	52,290
						Total of Vr no 15 - EST:	9,88,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	15 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	8,662
						Total of Vr no 15 - MIS:	8,662
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	16,18,917
						03 Dearness Allowance	9,38,972
						06 Other Allowances	270
						55 House Rent Allowance	89,810
						Total of Vr no 16 - EST:	26,47,969
	16 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	820
						Total of Vr no 16 - MIS:	820
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,320
						Total of Vr no 17 - EST:	42,136
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,52,740
						Total of Vr no 17 - MIS:	9,52,740
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,28,000
						03 Dearness Allowance	2,48,240
						06 Other Allowances	80
						55 House Rent Allowance	19,940
						Total of Vr no 18 - EST:	6,96,260
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	35,53,020
						Total of Vr no 18 - MIS:	35,53,020
	2 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	34,416
						Total of Vr no 2 - EST:	34,416
	2 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,500
						Total of Vr no 2 - MIS:	7,500
	23 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,030
						Total of Vr no 23 - MIS:	2,030
	24 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,04,280
						Total of Vr no 24 - MIS:	1,04,280
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	23,700
						Total of Vr no 25 - MIS:	23,700
	26 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	11,045
						Total of Vr no 26 - MIS:	11,045
	27 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	43,034
						Total of Vr no 27 - MIS:	43,034
	28 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	2,09,820
						Total of Vr no 28 - MIS:	2,09,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	29 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	2,400
						Total of Vr no 29 - MIS:	2,400
	3 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	53,307
						Total of Vr no 3 - EST:	53,307
	3 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	10,680
						Total of Vr no 3 - MIS:	10,680
	30 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,691
						Total of Vr no 30 - MIS:	1,691
	31 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	68,256
						Total of Vr no 31 - MIS:	68,256
	32 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,23,212
						Total of Vr no 32 - MIS:	2,23,212
	36 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	89,915
						Total of Vr no 36 - MIS:	89,915
	37 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	50,198
						Total of Vr no 37 - MIS:	50,198
	38 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,147
						Total of Vr no 38 - MIS:	41,147
	4 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	99,436
						Total of Vr no 4 - EST:	99,436
	4 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	23,351
						Total of Vr no 4 - MIS:	23,351
	5 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	69,291
						Total of Vr no 5 - EST:	69,291
	5 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	1,600
						Total of Vr no 5 - MIS:	1,600
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	37,608
						Total of Vr no 6 - EST:	37,608
	6 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	34,300
						Total of Vr no 6 - MIS:	34,300
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	9,828
						Total of Vr no 7 - EST:	9,828
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,11,03,836
						Total of Vr no 7 - MIS:	5,11,03,836
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	45,864
						Total of Vr no 8 - EST:	45,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **74** | **Home Department (Home Guards)**

TREASURY NAME | **PRAYAGRAJ-2 (64)**

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	8 - MIS	Second	Voted	No Objection	207000107 03 00	02Wages	45,17,220
						Total of Vr no 8 - MIS:	45,17,220
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02Wages	66,51,684
						Total of Vr no 9 - MIS:	66,51,684
						Total of PRAYAGRAJ-2 (64):	**7,54,67,368**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002571	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,45,900
						03 Dearness Allowance	84,622
						06 Other Allowances	20
						55 House Rent Allowance	6,010
						Total of Vr no 12 - EST:	2,36,552
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,32,776
						Total of Vr no 12 - MIS:	5,32,776
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,86,500
						03 Dearness Allowance	7,46,170
						06 Other Allowances	260
						55 House Rent Allowance	42,530
						Total of Vr no 13 - EST:	20,75,460
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,40,820
						Total of Vr no 13 - MIS:	4,40,820
	18 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	11,034
						Total of Vr no 18 - MIS:	11,034
	19 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	39,684
						Total of Vr no 19 - TA:	39,684
	20 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,040
						Total of Vr no 20 - TA:	5,040
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	28,440
						Total of Vr no 21 - MIS:	28,440
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	31,620
						Total of Vr no 22 - MIS:	31,620
	23 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,710
						Total of Vr no 23 - MIS:	1,710
	24 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,055
						Total of Vr no 24 - MIS:	7,055
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,57,67,732
						Total of Vr no 4 - MIS:	2,57,67,732
	6 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	13,000
						Total of Vr no 6 - MIS:	13,000
						Total of RAIBAREILLY (45):	**2,91,90,923**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,22,26,058
						Total of Vr no 1 - MIS:	2,22,26,058
	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,552
						Total of Vr no 10 - EST:	6,552
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	61,944
						Total of Vr no 10 - MIS:	61,944
	2 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	13,900
						Total of Vr no 2 - MIS:	13,900
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	12,50,460
						Total of Vr no 3 - MIS:	12,50,460
	5 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,960
						Total of Vr no 5 - MIS:	18,960
	6 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,670
						Total of Vr no 6 - MIS:	2,670
	7 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	23,347
						Total of Vr no 7 - MIS:	23,347
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	46,332
						Total of Vr no 8 - EST:	46,332
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	10,080
						Total of Vr no 9 - EST:	10,080
	9 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	707
						Total of Vr no 9 - MIS:	707
						Total of RAMPUR (17):	**2,36,61,010**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	1 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	9,504
						Total of Vr no 1 - EST:	9,504
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	43,480
	10 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	92,420
						Total of Vr no 10 - MIS:	92,420
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	41,110
	11 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,97,751
						Total of Vr no 11 - MIS:	1,97,751
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,20,200
						03 Dearness Allowance	4,17,716
						06 Other Allowances	290
						55 House Rent Allowance	42,990
						Total of Vr no 12 - EST:	11,81,196
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	37,920
						Total of Vr no 14 - MIS:	37,920
	18 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,086
						Total of Vr no 18 - MIS:	18,086
	2 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,975
						03 Dearness Allowance	13,736
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	41,651
	2 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	27,262
						Total of Vr no 2 - MIS:	27,262
	23 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,715
						Total of Vr no 23 - MIS:	1,715
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,86,90,274
						Total of Vr no 3 - MIS:	3,86,90,274
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,62,088
						Total of Vr no 4 - MIS:	21,62,088
	5 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,05,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **74** **Home Department (Home Guards)**

TREASURY NAME **SAHARANPUR (02)**

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	61,248
						06 Other Allowances	60
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,74,468
	9 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,190
						Total of Vr no 9 - MIS:	2,190
						Total of SAHARANPUR (02):	**4,27,26,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	1,91,49,444
						Total of Vr no 1 - MIS:	1,91,49,444
	2 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	10,70,226
						Total of Vr no 2 - MIS:	10,70,226
	3 - MIS	First	Voted	No Objection	207000107 03 00	21Scholarship and Stipend	36,024
						Total of Vr no 3 - MIS:	36,024
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21Scholarship and Stipend	28,440
						Total of Vr no 8 - MIS:	28,440
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02Wages	1,01,460
						Total of Vr no 9 - MIS:	1,01,460
						Total of SAMBHAL (92):	**2,03,85,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002571	11 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	59,184
						Total of Vr no 11 - EST:	59,184
	12 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	8,154
						Total of Vr no 12 - EST:	8,154
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	90,600
						03 Dearness Allowance	52,548
						06 Other Allowances	60
						55 House Rent Allowance	3,430
						Total of Vr no 17 - EST:	1,46,638
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,57,600
						03 Dearness Allowance	3,81,408
						06 Other Allowances	350
						55 House Rent Allowance	24,000
						Total of Vr no 18 - EST:	10,63,358
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,29,76,896
						Total of Vr no 2 - MIS:	1,29,76,896
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,57,600
						03 Dearness Allowance	3,81,408
						06 Other Allowances	350
						55 House Rent Allowance	24,000
						Total of Vr no 3 - EST:	10,63,358
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	90,600
						03 Dearness Allowance	52,548
						06 Other Allowances	60
						55 House Rent Allowance	3,430
						Total of Vr no 4 - EST:	1,46,638
	4 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 4 - MIS:	1,800
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,95,300
						Total of Vr no 7 - MIS:	1,95,300
	8 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,600
						Total of Vr no 8 - MIS:	2,600
						Total of SANT KABIR NAGAR (80):	**1,56,63,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **74** | **Home Department (Home Guards)**

TREASURY NAME | **SANT RAVIDAS NAGAR (72)**

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,08,640
						Total of Vr no 10 - MIS:	9,08,640
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,64,68,560
						Total of Vr no 3 - MIS:	1,64,68,560
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,588
						Total of Vr no 6 - EST:	6,588
	6 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	19,508
						Total of Vr no 6 - MIS:	19,508
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	64,953
						Total of Vr no 7 - EST:	64,953
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	19,010
						Total of Vr no 7 - MIS:	19,010
	8 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,260
						Total of Vr no 8 - MIS:	3,260
						Total of SANT RAVIDAS NAGAR (72):	**1,74,90,519**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	58,35,870
						Total of Vr no 1 - MIS:	58,35,870
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,67,300
						03 Dearness Allowance	4,45,034
						06 Other Allowances	100
						55 House Rent Allowance	27,640
						Total of Vr no 11 - EST:	12,40,074
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,05,800
						03 Dearness Allowance	61,364
						06 Other Allowances	10
						55 House Rent Allowance	4,470
						Total of Vr no 12 - EST:	1,71,644
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,48,836
						Total of Vr no 15 - MIS:	1,48,836
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,92,75,188
						Total of Vr no 2 - MIS:	2,92,75,188
	4 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	72,846
						Total of Vr no 4 - EST:	72,846
	5 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	9,528
						Total of Vr no 5 - EST:	9,528
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	19,49,004
						Total of Vr no 8 - MIS:	19,49,004
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	47,354
						Total of Vr no 9 - MIS:	47,354
						Total of SHAHJAHANPUR (15):	**3,87,50,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	1 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,205
						Total of Vr no 1 - EST:	2,205
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,30,96,338
						Total of Vr no 1 - MIS:	1,30,96,338
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	39,910
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,78,300
						03 Dearness Allowance	2,19,414
						06 Other Allowances	60
						55 House Rent Allowance	14,560
						Total of Vr no 3 - EST:	6,12,334
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,27,578
						Total of Vr no 3 - MIS:	7,27,578
	4 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,00,072
						Total of Vr no 4 - MIS:	3,00,072
						Total of SHAMLI (91):	**1,47,78,437**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002571	10 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	16,083
						Total of Vr no 10 - EST:	16,083
	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	54,900
						Total of Vr no 10 - MIS:	54,900
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	53,088
						Total of Vr no 13 - MIS:	53,088
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,13,600
						03 Dearness Allowance	4,13,888
						06 Other Allowances	1,100
						55 House Rent Allowance	22,360
						Total of Vr no 19 - EST:	11,50,948
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,20,24,968
						Total of Vr no 2 - MIS:	2,20,24,968
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,78,700
						03 Dearness Allowance	1,03,646
						06 Other Allowances	90
						55 House Rent Allowance	4,790
						Total of Vr no 20 - EST:	2,87,226
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,13,600
						03 Dearness Allowance	4,13,888
						06 Other Allowances	1,100
						55 House Rent Allowance	22,360
						Total of Vr no 3 - EST:	11,50,948
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,78,700
						03 Dearness Allowance	1,03,646
						06 Other Allowances	90
						55 House Rent Allowance	4,790
						Total of Vr no 4 - EST:	2,87,226
	7 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,998
						Total of Vr no 7 - MIS:	65,998
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,960
						Total of Vr no 8 - MIS:	18,960
	9 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	64,224
						Total of Vr no 9 - EST:	64,224
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	12,06,342
						Total of Vr no 9 - MIS:	12,06,342
						Total of SIDDHARTH NAGAR (67):	**2,63,80,911**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	40,320
						Total of Vr no 1 - MIS:	40,320
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	19,52,208
						Total of Vr no 13 - MIS:	19,52,208
	14 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,532
						Total of Vr no 14 - MIS:	1,532
	15 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 15 - MIS:	54,500
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	33,180
						Total of Vr no 17 - MIS:	33,180
	2 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,550
						Total of Vr no 2 - MIS:	54,550
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,28,180
						06 Other Allowances	50
						55 House Rent Allowance	6,540
						Total of Vr no 3 - EST:	3,55,770
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,960
						Total of Vr no 3 - MIS:	18,960
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	11,58,100
						03 Dearness Allowance	6,71,698
						06 Other Allowances	160
						55 House Rent Allowance	37,630
						Total of Vr no 4 - EST:	18,67,588
	4 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,300
						Total of Vr no 4 - MIS:	1,300
	5 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	1,800
						Total of Vr no 5 - MIS:	1,800
	6 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	39,312
						Total of Vr no 6 - EST:	39,312
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,51,30,108
						Total of Vr no 6 - MIS:	3,51,30,108
	7 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	19,890
						Total of Vr no 7 - EST:	19,890
	8 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	64,917
						Total of Vr no 8 - EST:	64,917

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	SITAPUR (46)

Total of SITAPUR (46):	3,96,35,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	27,900
						Total of Vr no 1 - MIS:	27,900
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,55,34,402
						Total of Vr no 2 - MIS:	1,55,34,402
	3 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	48,492
						Total of Vr no 3 - EST:	48,492
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,89,656
						Total of Vr no 3 - MIS:	2,89,656
						Total of SONBHADRA (69):	**1,59,00,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002571	10 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	10 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	16,740
						Total of Vr no 10 - MIS:	16,740
	13 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	81,150
						Total of Vr no 13 - MIS:	81,150
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,61,340
						Total of Vr no 18 - MIS:	4,61,340
	2 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	20,400
						Total of Vr no 2 - MIS:	20,400
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - LTC	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	30,868
						Total of Vr no 6 - LTC:	30,868
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,18,700
						03 Dearness Allowance	1,84,846
						06 Other Allowances	180
						55 House Rent Allowance	11,420
						Total of Vr no 7 - EST:	5,15,146
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						06 Other Allowances	10
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	49,228
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	83,72,226
						Total of Vr no 8 - MIS:	83,72,226
	9 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	73,006
						03 Dearness Allowance	40,154
						06 Other Allowances	26
						55 House Rent Allowance	3,772
						Total of Vr no 9 - EST:	1,16,958
						Total of SRAVASTI (85):	**97,20,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,92,432
						Total of Vr no 11 - MIS:	7,92,432
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,49,228
						Total of Vr no 12 - MIS:	11,49,228
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,960
						Total of Vr no 13 - MIS:	18,960
	14 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,45,088
						Total of Vr no 14 - EST:	1,45,088
	15 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	17,073
						Total of Vr no 15 - EST:	17,073
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,44,05,544
						Total of Vr no 2 - MIS:	1,44,05,544
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,09,47,914
						Total of Vr no 3 - MIS:	2,09,47,914
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,10,026
						06 Other Allowances	70
						55 House Rent Allowance	4,980
						Total of Vr no 4 - EST:	3,04,776
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	16,11,077
						03 Dearness Allowance	9,34,425
						06 Other Allowances	200
						55 House Rent Allowance	53,830
						Total of Vr no 5 - EST:	25,99,532
						Total of SULTANPUR (52):	**4,03,80,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	10,230
						Total of Vr no 1 - MIS:	10,230
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,086
						03 Dearness Allowance	7,661
						55 House Rent Allowance	5,750
						Total of Vr no 15 - EST:	37,497
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,71,588
						Total of Vr no 16 - MIS:	1,71,588
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,91,300
						03 Dearness Allowance	6,32,954
						06 Other Allowances	140
						55 House Rent Allowance	35,500
						Total of Vr no 20 - EST:	17,59,894
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,44,600
						03 Dearness Allowance	1,99,868
						06 Other Allowances	120
						55 House Rent Allowance	13,060
						Total of Vr no 21 - EST:	5,57,648
	21 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,099
						Total of Vr no 21 - MIS:	1,099
	3 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	97,998
						Total of Vr no 3 - EST:	97,998
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,25,80,118
						Total of Vr no 3 - MIS:	2,25,80,118
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	29,886
						Total of Vr no 4 - EST:	29,886
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	14,13,684
						Total of Vr no 5 - MIS:	14,13,684
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	24,93,240
						Total of Vr no 6 - MIS:	24,93,240
	7 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	5,500
						Total of Vr no 7 - MIS:	5,500
						Total of UNNAO (44):	**2,91,58,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	26,640
						Total of Vr no 10 - EST:	26,640
	10 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	37,200
						Total of Vr no 10 - MIS:	37,200
	11 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	68,184
						Total of Vr no 11 - EST:	68,184
	11 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,740
						Total of Vr no 11 - MIS:	18,740
	12 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	7,065
						Total of Vr no 12 - EST:	7,065
	12 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	44,100
						Total of Vr no 12 - MIS:	44,100
	13 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	19,656
						Total of Vr no 13 - EST:	19,656
	13 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,525
						Total of Vr no 13 - MIS:	4,525
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,520
						03 Dearness Allowance	4,686
						06 Other Allowances	18
						55 House Rent Allowance	619
						Total of Vr no 14 - EST:	13,843
	14 - MIS	First	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	3,060
						Total of Vr no 14 - MIS:	3,060
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,38,900
						03 Dearness Allowance	1,96,562
						06 Other Allowances	130
						55 House Rent Allowance	30,440
						Total of Vr no 15 - EST:	5,66,032
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						06 Other Allowances	60
						55 House Rent Allowance	13,820
						Total of Vr no 16 - EST:	2,20,228
	16 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,800
						Total of Vr no 16 - MIS:	2,800
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	17 - EST	Second	Voted	No Objection	207000107 03 00	06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 17 - EST:	1,34,542
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,76,000
						03 Dearness Allowance	5,66,080
						06 Other Allowances	560
						55 House Rent Allowance	67,470
						Total of Vr no 18 - EST:	16,10,110
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,73,900
						03 Dearness Allowance	1,58,862
						06 Other Allowances	230
						55 House Rent Allowance	22,810
						Total of Vr no 19 - EST:	4,55,802
	19 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	2,722
						Total of Vr no 19 - MIS:	2,722
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	60
						Total of Vr no 20 - EST:	1,24,090
	20 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 20 - MIS:	54,500
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,50,500
						03 Dearness Allowance	3,19,290
						06 Other Allowances	300
						55 House Rent Allowance	46,040
						Total of Vr no 21 - EST:	9,16,130
	22 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	10,350
						Total of Vr no 22 - MIS:	10,350
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,51,91,940
						Total of Vr no 3 - MIS:	4,51,91,940
	35 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,96,236
						Total of Vr no 35 - MIS:	1,96,236
	36 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	27,28,656
						Total of Vr no 36 - MIS:	27,28,656
	37 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 37 - MIS:	1,179
	41 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	72,048
						Total of Vr no 41 - MIS:	72,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	44 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,23,728
						Total of Vr no 44 - MIS:	2,23,728
	45 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	99,000
						Total of Vr no 45 - MIS:	99,000
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	39,39,888
						Total of Vr no 6 - MIS:	39,39,888
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	11,754
						Total of Vr no 8 - EST:	11,754
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	7,281
						Total of Vr no 9 - EST:	7,281
						Total of VARANASI (27):	**5,68,12,029**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	09	Government Training Institutions (Primary) (Male/Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	31 - MIS	Second	Voted	No Objection	220280003 09 00	29 Maintenance	1,98,360
						Total of Vr no 31 - MIS:	1,98,360
	32 - MIS	Second	Voted	No Objection	220280003 09 00	07 Honorarium	21,933
						Total of Vr no 32 - MIS:	21,933
	33 - MIS	Second	Voted	No Objection	220280003 09 00	13 Expenditure on Telephone	2,915
						Total of Vr no 33 - MIS:	2,915
	34 - MIS	Second	Voted	No Objection	220280003 09 00	08 Office Expenditure	20,588
						Total of Vr no 34 - MIS:	20,588
	41 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	1,87,800
						03 Dearness Allowance	1,08,924
						06 Other Allowances	140
						55 House Rent Allowance	15,160
						Total of Vr no 41 - EST:	3,12,024
	42 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	1,36,600
						03 Dearness Allowance	79,228
						55 House Rent Allowance	13,560
						Total of Vr no 42 - EST:	2,29,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	30 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	88,728
	31 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	11,240
						Total of Vr no 31 - EST:	1,85,672
						Total of AGRA (08):	**10,59,608**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004607	10 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,65,300
						03 Dearness Allowance	95,874
						06 Other Allowances	800
						55 House Rent Allowance	13,360
						Total of Vr no 10 - EST:	2,75,334
	11 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,01,000
						03 Dearness Allowance	5,22,580
						55 House Rent Allowance	90,540
						Total of Vr no 11 - EST:	15,14,120
	45 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	28,371
						Total of Vr no 45 - EST:	28,371
	46 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	81,090
						Total of Vr no 46 - EST:	81,090
						Total of ALIGARH (06):	**18,98,915**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004607	33 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	15,696
						Total of Vr no 33 - EST:	15,696
	36 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	89,145
						Total of Vr no 36 - EST:	89,145
						Total of AMBEDKAR NAGAR (74):	**1,04,841**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004607	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,69,400
						03 Dearness Allowance	98,252
						Total of Vr no 2 - EST:	2,67,652
	22 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	1,870
						Total of Vr no 22 - EST:	94,458
	23 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	15,246
						Total of Vr no 23 - EST:	15,246
	24 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	61,155
						Total of Vr no 24 - EST:	61,155
	25 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	89,804
						Total of Vr no 25 - EST:	89,804
	26 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,20,900
						03 Dearness Allowance	3,60,122
						55 House Rent Allowance	8,250
						Total of Vr no 3 - EST:	9,89,272
						Total of AURAIYA (81):	**15,24,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004607	141 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,05,100
						03 Dearness Allowance	1,76,958
						06 Other Allowances	50
						55 House Rent Allowance	1,660
						Total of Vr no 141 - EST:	4,83,768
	15 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,70,400
						03 Dearness Allowance	5,04,832
						55 House Rent Allowance	36,460
						Total of Vr no 15 - EST:	14,11,692
	54 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,05,100
						03 Dearness Allowance	1,76,958
						06 Other Allowances	50
						55 House Rent Allowance	1,660
						Total of Vr no 54 - EST:	4,83,768
						Total of BADAUN (13):	**23,79,228**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004607	24 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	19,593
						Total of Vr no 24 - EST:	19,593
	25 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	78,705
						Total of Vr no 25 - EST:	78,705
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,17,700
						03 Dearness Allowance	1,26,266
						55 House Rent Allowance	8,260
						Total of Vr no 6 - EST:	3,52,226
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,74,500
						03 Dearness Allowance	5,07,210
						55 House Rent Allowance	43,190
						Total of Vr no 7 - EST:	14,24,900
						Total of BAGPAT (83):	**18,75,424**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004607	29 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	99,700
						03 Dearness Allowance	57,826
						55 House Rent Allowance	2,950
						Total of Vr no 29 - EST:	1,60,476
	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	5,22,400
						03 Dearness Allowance	3,02,992
						55 House Rent Allowance	16,870
						Total of Vr no 30 - EST:	8,42,262
	31 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	32 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	69,080
						Total of Vr no 32 - EST:	69,080
						Total of BAHRAICH (51):	**10,85,634**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004607	35 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	36 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	89,804
						Total of Vr no 36 - EST:	89,804
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,15,000
						03 Dearness Allowance	66,700
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	1,84,720
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,80,300
						03 Dearness Allowance	3,94,574
						55 House Rent Allowance	25,150
						Total of Vr no 7 - EST:	11,00,024
						Total of BALRAMPUR (79):	**13,95,272**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004607	56 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	1,03,620
						Total of Vr no 56 - EST:	1,03,620
	57 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	69,151
						Total of Vr no 57 - EST:	69,151
	58 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	18,792
						Total of Vr no 58 - EST:	18,792
	84 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	34,540
						Total of Vr no 84 - EST:	34,540
						Total of BANDA (26):	**2,26,103**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004607	26 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	17,478
						Total of Vr no 26 - EST:	17,478
	27 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	93,942
						Total of Vr no 27 - EST:	93,942
						Total of BARABANKY (54):	**1,11,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,51,900
						03 Dearness Allowance	88,102
						55 House Rent Allowance	6,140
						Total of Vr no 1 - EST:	2,46,142
	17 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	78,111
						Total of Vr no 17 - EST:	78,111
	18 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	13,671
						Total of Vr no 18 - EST:	13,671
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,68,100
						03 Dearness Allowance	5,03,498
						55 House Rent Allowance	42,480
						Total of Vr no 2 - EST:	14,14,078
						Total of BASTI (33):	**17,52,002**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004607	36 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,22,600
						03 Dearness Allowance	71,108
						Total of Vr no 36 - EST:	1,93,708
	37 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,54,200
						03 Dearness Allowance	5,53,436
						55 House Rent Allowance	36,120
						Total of Vr no 37 - EST:	15,43,756
						Total of BULANDSHAHAR (05):	**17,37,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,10,400
						03 Dearness Allowance	5,28,032
						06 Other Allowances	1,000
						55 House Rent Allowance	33,770
						Total of Vr no 1 - EST:	14,73,202
	101 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,10,400
						03 Dearness Allowance	5,28,032
						06 Other Allowances	1,000
						55 House Rent Allowance	33,770
						Total of Vr no 101 - EST:	14,73,202
	102 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	4,480
						Total of Vr no 102 - EST:	1,92,974
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,92,974
	3 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	81,936
						Total of Vr no 3 - EST:	81,936
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,17,436
						Total of Vr no 4 - EST:	1,17,436
	54 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	10,737
						Total of Vr no 54 - EST:	10,737
						Total of CHANDAULI (77):	**35,42,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004607	22 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	5,69,100
						03 Dearness Allowance	3,30,078
						55 House Rent Allowance	9,350
						Total of Vr no 22 - EST:	9,08,528
	23 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,75,200
						03 Dearness Allowance	1,01,616
						55 House Rent Allowance	3,970
						Total of Vr no 23 - EST:	2,80,786
	25 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,870
						Total of Vr no 25 - EST:	90,065
	27 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	59,277
						Total of Vr no 27 - EST:	59,277
						Total of CHITRAKOOT (87):	**13,38,656**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004607	109 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	86,265
						Total of Vr no 109 - EST:	86,265
	110 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	23,502
						Total of Vr no 110 - EST:	23,502
	8 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,46,000
						03 Dearness Allowance	1,42,680
						55 House Rent Allowance	7,940
						Total of Vr no 8 - EST:	3,96,620
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,58,500
						03 Dearness Allowance	5,55,930
						55 House Rent Allowance	47,700
						Total of Vr no 9 - EST:	15,62,130
						Total of DEORIA (35):	**20,68,517**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **ETAH (10)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004607	50 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	12,033
						Total of Vr no 50 - EST:	12,033
	51 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	60,570
						Total of Vr no 51 - EST:	60,570
						Total of ETAH (10):	**72,603**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004607	3 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	75,843
						Total of Vr no 3 - EST:	75,843
	4 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	19,548
						Total of Vr no 4 - EST:	19,548
						Total of ETAWAH (19):	**95,391**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	14 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	45,540
	15 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	34,508
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	50,888
	47 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	19,674
						Total of Vr no 47 - EST:	19,674
	48 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	1,19,601
						Total of Vr no 48 - EST:	1,19,601
	51 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,18,600
						03 Dearness Allowance	1,26,788
						06 Other Allowances	1,000
						55 House Rent Allowance	8,060
						Total of Vr no 51 - EST:	3,54,448
	73 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 73 - EST:	42,280

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	49 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	11,772
						Total of Vr no 49 - EST:	11,772
	50 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						55 House Rent Allowance	5,990
						Total of Vr no 50 - EST:	2,12,654
						Total of FAIZABAD (49):	**8,56,857**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **FATEHGARH (18)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004607	21 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	59,175
						Total of Vr no 21 - EST:	59,175
	22 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,57,500
						03 Dearness Allowance	3,81,350
						55 House Rent Allowance	21,640
						Total of Vr no 22 - EST:	10,60,490
						Total of FATEHGARH (18):	**11,19,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	89,804
						Total of Vr no 1 - EST:	89,804
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	43,818
						Total of Vr no 3 - EST:	43,818
	4 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	7,722
						Total of Vr no 4 - EST:	7,722
	5 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	3,678
						Total of Vr no 5 - EST:	3,678
	6 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	66,654
						Total of Vr no 6 - EST:	66,654
	66 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	21,471
						03 Dearness Allowance	12,453
						55 House Rent Allowance	857
						Total of Vr no 66 - EST:	34,781
	7 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	16,002
						Total of Vr no 7 - EST:	16,002
	8 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	5,679
						Total of Vr no 8 - EST:	5,679
	9 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	2,670
						Total of Vr no 9 - EST:	2,670
						Total of FATEHPUR (21):	**3,12,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,04,500
						03 Dearness Allowance	1,18,610
						55 House Rent Allowance	9,720
						Total of Vr no 1 - EST:	3,32,830
	17 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,90,000
						03 Dearness Allowance	6,32,200
						55 House Rent Allowance	45,520
						Total of Vr no 17 - EST:	17,67,720
	38 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	18,405
						Total of Vr no 38 - EST:	18,405
	39 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	98,100
						Total of Vr no 39 - EST:	98,100
						Total of GAUTAM BUDHA NAGAR (76):	**22,17,055**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004607	108 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	13,816
						Total of Vr no 108 - EST:	13,816
	109 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	4,740
						Total of Vr no 109 - EST:	4,740
	57 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,73,900
						03 Dearness Allowance	95,645
						55 House Rent Allowance	5,600
						Total of Vr no 57 - EST:	2,75,145
	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 58 - EST:	65,590
	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	81,400
						03 Dearness Allowance	47,212
						55 House Rent Allowance	2,090
						Total of Vr no 59 - EST:	1,30,702
	60 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,37,800
						03 Dearness Allowance	6,59,924
						55 House Rent Allowance	37,390
						Total of Vr no 60 - EST:	18,35,114
	73 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,65,792
						Total of Vr no 73 - EST:	1,65,792
	74 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	1,02,402
						Total of Vr no 74 - EST:	1,02,402
	75 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	67,206
						Total of Vr no 75 - EST:	67,206
						Total of GAZIPUR (30):	**26,60,507**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,41,200
						03 Dearness Allowance	1,39,896
						55 House Rent Allowance	10,050
						Total of Vr no 1 - EST:	3,91,146
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,34,700
						03 Dearness Allowance	4,26,126
						55 House Rent Allowance	36,530
						Total of Vr no 2 - EST:	11,97,356
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,50,600
						03 Dearness Allowance	2,03,348
						55 House Rent Allowance	17,280
						Total of Vr no 3 - EST:	5,71,228
	47 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,52,447
						03 Dearness Allowance	69,918
						55 House Rent Allowance	32,527
						Total of Vr no 47 - EST:	2,54,892
						Total of GONDA (50):	**24,14,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	31 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	65,100
						03 Dearness Allowance	38,409
						55 House Rent Allowance	7,200
						Total of Vr no 31 - EST:	1,10,709
						Total of GORAKHPUR (32):	**1,10,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004607	15 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						55 House Rent Allowance	3,740
						Total of Vr no 15 - EST:	3,58,292
	16 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	20,196
						Total of Vr no 16 - EST:	20,196
						Total of HAMIRPUR (25):	**3,78,488**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **HARDOI (47)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,53,590
						03 Dearness Allowance	5,53,082
						06 Other Allowances	20
						55 House Rent Allowance	46,390
						Total of Vr no 1 - EST:	15,53,082
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,58,200
						03 Dearness Allowance	91,756
						55 House Rent Allowance	6,130
						Total of Vr no 2 - EST:	2,56,086
						Total of HARDOI (47):	**18,09,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004607	12 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,69,700
						03 Dearness Allowance	1,56,426
						55 House Rent Allowance	10,420
						Total of Vr no 12 - EST:	4,36,546
	13 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	4,86,700
						03 Dearness Allowance	2,82,286
						55 House Rent Allowance	24,290
						Total of Vr no 13 - EST:	7,93,276
	14 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,24,300
						03 Dearness Allowance	1,30,094
						55 House Rent Allowance	11,240
						Total of Vr no 14 - EST:	3,65,634
	29 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,810
						Total of Vr no 29 - EST:	92,712
						Total of HATHRAS (78):	**16,88,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004607	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	5,32,700
						03 Dearness Allowance	3,08,966
						06 Other Allowances	40
						55 House Rent Allowance	18,690
						Total of Vr no 5 - EST:	8,60,396
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 6 - EST:	1,81,578
	97 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,348
						03 Dearness Allowance	3,491
						55 House Rent Allowance	1,640
						Total of Vr no 97 - EST:	11,479
	98 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	47,943
						Total of Vr no 98 - EST:	47,943
	99 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	10,089
						Total of Vr no 99 - EST:	10,089
						Total of JALAUN (24):	**11,11,485**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004607	27 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,37,500
						03 Dearness Allowance	1,95,750
						06 Other Allowances	30
						55 House Rent Allowance	14,500
						Total of Vr no 27 - EST:	5,47,780
	28 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,88,929
						03 Dearness Allowance	6,91,319
						55 House Rent Allowance	57,640
						Total of Vr no 28 - EST:	19,37,888
	29 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	4,480
						Total of Vr no 29 - EST:	2,04,508

Sub Head	15	Assistance to non-government physical training institutions	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	5 - GIA	First	Voted	No Objection	220280003 15 00	31 Subsidiary Grant-General (Pay)	6,53,560
						Total of Vr no 5 - GIA:	6,53,560
						Total of JAUNPUR (29):	**33,43,736**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,46,300
						03 Dearness Allowance	84,854
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,42,394
	130 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	17,290
						03 Dearness Allowance	7,954
						Total of Vr no 130 - EST:	25,244
	161 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 161 - EST:	69,068
	162 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,46,300
						03 Dearness Allowance	84,854
						55 House Rent Allowance	11,240
						Total of Vr no 162 - EST:	2,42,394
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	69,068
	71 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,908
						Total of Vr no 71 - EST:	6,908
	72 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	20,724
						Total of Vr no 72 - EST:	20,724
	73 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	8,718
						Total of Vr no 73 - EST:	8,718
	74 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	2,424
						Total of Vr no 74 - EST:	2,424
	75 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	2,220
						Total of Vr no 75 - EST:	1,39,522
	76 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	96,712
						Total of Vr no 76 - EST:	96,712
	77 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	37,866
						Total of Vr no 77 - EST:	37,866
	78 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	5,064
						Total of Vr no 78 - EST:	5,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **JHANSI (23)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	48 - MIS	Second	Voted	No Objection	220280004 03 00	12 Office Furniture and Instrument	13,000
						Total of Vr no 48 - MIS:	13,000
						Total of JHANSI (23):	**9,79,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004607	19 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,38,160
						Total of Vr no 19 - EST:	1,38,160
	20 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	34 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	57,738
						Total of Vr no 34 - EST:	57,738
	35 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	88,245
						Total of Vr no 35 - EST:	88,245
	36 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	2,040
						Total of Vr no 36 - EST:	2,040
	37 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	3,150
						Total of Vr no 37 - EST:	3,150
						Total of JYOTIBA FULLE NAGAR (86):	**2,96,241**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **KANNAUJ (84)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,13,410
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	4,40,400
						03 Dearness Allowance	2,55,432
						55 House Rent Allowance	21,280
						Total of Vr no 2 - EST:	7,17,112
						Total of KANNAUJ (84):	**8,30,522**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004608	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,72,700
						03 Dearness Allowance	4,48,166
						55 House Rent Allowance	24,710
						Total of Vr no 3 - EST:	12,45,576
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,68,700
						03 Dearness Allowance	1,55,846
						55 House Rent Allowance	6,980
						Total of Vr no 4 - EST:	4,31,526
	5 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	69,025
						Total of Vr no 5 - EST:	69,025
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	17,290
						03 Dearness Allowance	9,510
						Total of Vr no 6 - EST:	26,800
	7 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	24,129
						Total of Vr no 7 - EST:	24,129
						Total of KANPUR DEHAT (62):	**19,49,032**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004607	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	65,492
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,21,900
						03 Dearness Allowance	5,92,702
						55 House Rent Allowance	51,110
						Total of Vr no 4 - EST:	16,65,712
	74 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	91,863
						Total of Vr no 74 - EST:	91,863
	75 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	3,636
						Total of Vr no 75 - EST:	3,636
	76 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,600
						03 Dearness Allowance	1,980
						06 Other Allowances	810
						Total of Vr no 76 - EST:	6,390
						Total of KAUSHAMBI (82):	**18,33,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004607	18 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,25,200
						03 Dearness Allowance	72,616
						55 House Rent Allowance	5,700
						Total of Vr no 18 - EST:	2,03,516
	19 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,41,000
						03 Dearness Allowance	1,39,780
						06 Other Allowances	800
						55 House Rent Allowance	9,680
						Total of Vr no 19 - EST:	3,91,260
	53 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	20,724
						Total of Vr no 53 - EST:	20,724
	54 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	41,448
						Total of Vr no 54 - EST:	41,448
	55 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	6,858
						Total of Vr no 55 - EST:	6,858
	56 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	21,690
						Total of Vr no 56 - EST:	21,690
						Total of LALITPUR (58):	**6,85,496**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	15	Assistance to non-government physical training institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	122 - GIA	Second	Voted	No Objection	220280003 15 00	31 Subsidiary Grant-General (Pay)	9,716
						Total of Vr no 122 - GIA:	9,716
	92 - GIA	Second	Voted	No Objection	220280003 15 00	31 Subsidiary Grant-General (Pay)	41,845
						Total of Vr no 92 - GIA:	41,845

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	52 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 52 - EST:	1,40,442
						Total of LUCKNOW (43):	1,92,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	State Council of Educational Research and Training	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	40 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	13,95,100
						03 Dearness Allowance	8,09,158
						06 Other Allowances	120
						55 House Rent Allowance	1,00,140
						Total of Vr no 40 - EST:	23,04,518
	43 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	8,69,700
						03 Dearness Allowance	5,04,426
						06 Other Allowances	40
						55 House Rent Allowance	83,100
						Total of Vr no 43 - EST:	14,57,266
	47 - MIS	Second	Voted	No Objection	220280001 03 00	29 Maintenance	76,322
						Total of Vr no 47 - MIS:	76,322
	54 - MIS	Second	Voted	No Objection	220280001 03 00	58 Payment for Outsourcing Services	5,02,669
						Total of Vr no 54 - MIS:	5,02,669
	9 - MIS	First	Voted	No Objection	220280001 03 00	49 Medical Expenses	1,01,203
						Total of Vr no 9 - MIS:	1,01,203

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	District Education and Training Institute (K.60/Ra.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	13 - MIS	Second	Voted	No Objection	220280003 01 01	61 Transfer of Fund in SNA	10,77,76,000
						Total of Vr no 13 - MIS:	10,77,76,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	14 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,620
						Total of Vr no 14 - EST:	96,450
	15 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,22,458
						03 Dearness Allowance	6,51,026
						55 House Rent Allowance	1,11,911
						Total of Vr no 15 - EST:	18,85,395
	25 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	1,03,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	25 - EST					Total of Vr no 25 - EST:	1,03,146
	26 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	41,022
						Total of Vr no 26 - EST:	41,022

Sub Head	01	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	22 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	2,00,600
						03 Not Available	1,10,330
						55 Not Available	17,860
						Total of Vr no 22 - EST:	3,28,790
	23 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	9,04,700
						03 Not Available	5,24,726
						55 Not Available	55,020
						Total of Vr no 23 - EST:	14,84,446
	24 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	4,05,058
						03 Not Available	2,34,934
						55 Not Available	33,587
						Total of Vr no 24 - EST:	6,73,579
	32 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	1,13,800
						03 Not Available	64,297
						06 Not Available	2,000
						55 Not Available	11,240
						Total of Vr no 32 - EST:	1,91,337

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	27 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	13,023
						Total of Vr no 27 - EST:	13,023
	28 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	5,274
						Total of Vr no 28 - EST:	5,274
	41 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	41 - EST					Total of Vr no 41 - EST:	98,108
	42 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,44,700
						03 Dearness Allowance	83,926
						06 Other Allowances	40
						55 House Rent Allowance	14,180
						Total of Vr no 42 - EST:	2,42,846

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for salary etc. and other items of the personnel of State Educational Technical Institute, Uttar Pradesh Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	10 - MIS	First	Voted	No Objection	220280800 05 00	58 Payment for Outsourcing Services	63,503
						Total of Vr no 10 - MIS:	63,503
	11 - MIS	First	Voted	No Objection	220280800 05 00	08 Office Expenditure	5,044
						Total of Vr no 11 - MIS:	5,044
	12 - MIS	Second	Voted	No Objection	220280800 05 00	09 Electrical Dues	1,00,217
						Total of Vr no 12 - MIS:	1,00,217
	38 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	3,79,300
						03 Dearness Allowance	2,19,994
						55 House Rent Allowance	32,700
						Total of Vr no 38 - EST:	6,31,994
	39 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	1,29,300
						03 Dearness Allowance	74,994
						55 House Rent Allowance	11,000
						Total of Vr no 39 - EST:	2,15,294
	48 - MIS	Second	Voted	No Objection	220280800 05 00	13 Expenditure on Telephone	1,769
						Total of Vr no 48 - MIS:	1,769
						Total of LUCKNOW-2 (60):	**11,83,99,215**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004607	81 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,90,700
						03 Dearness Allowance	1,68,606
						55 House Rent Allowance	9,210
						Total of Vr no 81 - EST:	4,68,516
	82 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,67,400
						03 Dearness Allowance	5,03,092
						06 Other Allowances	2,250
						55 House Rent Allowance	43,740
						Total of Vr no 82 - EST:	14,16,482
						Total of MAHARAJGANJ (70):	**18,84,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,86,200
						03 Dearness Allowance	1,65,996
						55 House Rent Allowance	9,520
						Total of Vr no 1 - EST:	4,61,716
	10 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,150
						Total of Vr no 2 - EST:	68,774
	8 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	3,852
						Total of Vr no 8 - EST:	3,852
	9 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	25,758
						Total of Vr no 9 - EST:	25,758
						Total of MAHOBA (71):	**6,08,456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **MAINPURI (09)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004607	12 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	65,633
						Total of Vr no 12 - EST:	65,633
	13 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	26,091
						Total of Vr no 13 - EST:	26,091
						Total of MAINPURI (09):	**91,724**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004607	93 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,760
						Total of Vr no 93 - EST:	1,13,360
	94 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,15,800
						03 Dearness Allowance	4,14,700
						55 House Rent Allowance	33,310
						Total of Vr no 94 - EST:	11,63,810
	95 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,908
						Total of Vr no 95 - EST:	6,908
	96 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	96,712
						Total of Vr no 96 - EST:	96,712
						Total of MATHURA (07):	**13,80,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004607	122 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	31,227
						Total of Vr no 122 - EST:	31,227
	123 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	3,474
						Total of Vr no 123 - EST:	3,474
	124 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	87,399
						Total of Vr no 124 - EST:	87,399
	32 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,58,100
						03 Dearness Allowance	2,07,698
						06 Other Allowances	20
						55 House Rent Allowance	12,870
						Total of Vr no 32 - EST:	5,78,688
	33 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,46,600
						03 Dearness Allowance	5,49,028
						55 House Rent Allowance	46,090
						Total of Vr no 33 - EST:	15,41,718

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	23 - MIS	First	Voted	No Objection	220280004 03 00	49 Medical Expenses	24,787
						Total of Vr no 23 - MIS:	24,787
						Total of MEERUT (04):	**22,67,293**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	27 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	11,240
						Total of Vr no 27 - EST:	1,85,672
	28 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	6,680
						Total of Vr no 28 - EST:	1,46,352
	29 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	30 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	First	Voted	No Objection	220280004 03 00	03 Dearness Allowance	9,936
						Total of Vr no 31 - EST:	9,936
	32 - EST	First	Voted	No Objection	220280004 03 00	03 Dearness Allowance	7,956
						Total of Vr no 32 - EST:	7,956
						Total of MORADABAD (14):	**3,77,548**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004607	12 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	1,00,575
						Total of Vr no 12 - EST:	1,00,575
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,90,900
						03 Dearness Allowance	5,74,722
						55 House Rent Allowance	47,750
						Total of Vr no 4 - EST:	16,13,372
						Total of MUZAFFARNAGAR (03):	**17,13,947**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004607	12 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,42,600
						03 Dearness Allowance	4,88,708
						55 House Rent Allowance	42,540
						Total of Vr no 12 - EST:	13,73,848
	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	35,300
						03 Dearness Allowance	20,474
						Total of Vr no 13 - EST:	55,774
	14 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	75,834
						Total of Vr no 14 - EST:	75,834
	15 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	3,177
						Total of Vr no 15 - EST:	3,177
						Total of PADRAUNA (73):	**15,08,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004607	18 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	43,632
						Total of Vr no 18 - EST:	43,632
	19 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	68,085
						Total of Vr no 19 - EST:	68,085
	20 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	14,517
						Total of Vr no 20 - EST:	14,517
	21 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	21,639
						Total of Vr no 21 - EST:	21,639
	22 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	82,896
						Total of Vr no 22 - EST:	82,896
	23 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
						Total of PILIBHIT (16):	**2,44,585**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004607	38 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	28,671
						03 Dearness Allowance	16,629
						55 House Rent Allowance	1,151
						Total of Vr no 38 - EST:	46,451
	53 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,45,200
						03 Dearness Allowance	1,42,216
						55 House Rent Allowance	4,830
						Total of Vr no 53 - EST:	3,92,246
	54 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,98,240
						03 Dearness Allowance	6,36,979
						06 Other Allowances	1,000
						55 House Rent Allowance	55,557
						Total of Vr no 54 - EST:	17,91,776
						Total of PRATAPGARH (53):	**22,30,473**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	03	Elementary Education Department of the Council, State Institute of Education, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	83 - LTC	Second	Voted	No Objection	220280003 03 00	29 Maintenance	2,95,450
						Total of Vr no 83 - LTC:	2,95,450
	84 - LTC	Second	Voted	No Objection	220280003 03 00	08 Office Expenditure	80,000
						Total of Vr no 84 - LTC:	80,000
	85 - LTC	Second	Voted	No Objection	220280003 03 00	08 Office Expenditure	19,000
						Total of Vr no 85 - LTC:	19,000
	86 - LTC	Second	Voted	No Objection	220280003 03 00	49 Medical Expenses	62,744
						Total of Vr no 86 - LTC:	62,744
	87 - LTC	Second	Voted	No Objection	220280003 03 00	49 Medical Expenses	1,27,974
						Total of Vr no 87 - LTC:	1,27,974
	88 - MIS	Second	Voted	No Objection	220280003 03 00	49 Medical Expenses	31,750
						Total of Vr no 88 - MIS:	31,750
	89 - MIS	Second	Voted	No Objection	220280003 03 00	49 Medical Expenses	25,817
						Total of Vr no 89 - MIS:	25,817
	90 - MIS	Second	Voted	No Objection	220280003 03 00	49 Medical Expenses	8,900
						Total of Vr no 90 - MIS:	8,900

Sub Head	05	Council's English Department/English Language Teaching Institute Allahabad	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	116 - TA	Second	Voted	No Objection	220280003 05 00	04 Travelling Allowance	29,999
						Total of Vr no 116 - TA:	29,999
	14 - EST	Second	Voted	No Objection	220280003 05 00	01 Pay	3,23,500
						03 Dearness Allowance	1,87,630
						06 Other Allowances	160
						55 House Rent Allowance	14,760
						Total of Vr no 14 - EST:	5,26,050
	15 - EST	Second	Voted	No Objection	220280003 05 00	01 Pay	3,68,300
						03 Dearness Allowance	2,13,614
						55 House Rent Allowance	35,380
						Total of Vr no 15 - EST:	6,17,294
	75 - EST	Second	Voted	No Objection	220280003 05 00	01 Pay	48,356
						Total of Vr no 75 - EST:	48,356
	76 - EST	Second	Voted	No Objection	220280003 05 00	01 Pay	48,356
						Total of Vr no 76 - EST:	48,356
	77 - EST	Second	Voted	No Objection	220280003 05 00	03 Dearness Allowance	32,973
						Total of Vr no 77 - EST:	32,973

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	05	Council's English Department/English Language Teaching Institute Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	78 - EST	Second	Voted	No Objection	220280003 05 00	03 Dearness Allowance	31,503
						Total of Vr no 78 - EST:	31,503
	91 - MIS	Second	Voted	No Objection	220280003 05 00	09 Electrical Dues	42,167
						Total of Vr no 91 - MIS:	42,167
	92 - MIS	Second	Voted	No Objection	220280003 05 00	13 Expenditure on Telephone	18,290
						Total of Vr no 92 - MIS:	18,290
	93 - MIS	Second	Voted	No Objection	220280003 05 00	13 Expenditure on Telephone	6,291
						Total of Vr no 93 - MIS:	6,291
	94 - MIS	Second	Voted	No Objection	220280003 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 94 - MIS:	2,400
	95 - MIS	Second	Voted	No Objection	220280003 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,300
						Total of Vr no 95 - MIS:	3,300
	96 - MIS	Second	Voted	No Objection	220280003 05 00	49 Medical Expenses	1,35,262
						Total of Vr no 96 - MIS:	1,35,262

Sub Head	07	Science and Mathematics Department of the Council State Institute of Science Education, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	65 - EST	Second	Voted	No Objection	220280003 07 00	03 Dearness Allowance	1,09,971
						Total of Vr no 65 - EST:	1,09,971
	66 - EST	Second	Voted	No Objection	220280003 07 00	03 Dearness Allowance	23,260
						Total of Vr no 66 - EST:	23,260
	85 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	12,22,900
						03 Dearness Allowance	7,08,702
						06 Other Allowances	360
						55 House Rent Allowance	67,700
						Total of Vr no 85 - EST:	19,99,662
	86 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	2,61,900
						03 Dearness Allowance	1,51,902
						55 House Rent Allowance	20,500
						Total of Vr no 86 - EST:	4,34,302
						Total of PRAYAGRAJ (22):	**47,61,071**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	11 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,60,200
						03 Dearness Allowance	92,916
						55 House Rent Allowance	11,140
						Total of Vr no 11 - EST:	2,64,256
	12 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	12,21,055
						03 Dearness Allowance	7,08,212
						55 House Rent Allowance	1,19,340
						Total of Vr no 12 - EST:	20,48,607
	74 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	2,940
						Total of Vr no 74 - EST:	55,554
	75 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						55 House Rent Allowance	10,856
						Total of Vr no 75 - EST:	2,06,621

Sub Head	01	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	111 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	4,46,000
						03 Not Available	2,58,680
						06 Not Available	1,040
						55 Not Available	35,940
						Total of Vr no 111 - EST:	7,41,660
	112 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	4,80,400
						03 Not Available	2,78,632
						06 Not Available	1,000
						55 Not Available	40,620
						Total of Vr no 112 - EST:	8,00,652
	61 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	394
						03 Not Available	56,070
						06 Not Available	12,500
						Total of Vr no 61 - EST:	68,964
	76 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	2,65,477
						03 Not Available	1,46,012
						06 Not Available	2,433
						55 Not Available	21,803
						Total of Vr no 76 - EST:	4,35,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	08	Council's Audio Visual Education Section, Education Extension Office, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	25 - EST	First	Voted	No Objection	220280003 08 00	01 Pay	80,700
						03 Dearness Allowance	46,806
						06 Other Allowances	20
						55 House Rent Allowance	6,280
						Total of Vr no 25 - EST:	1,33,806

Sub Head	13	Government Training Institutions-State Physical Training College	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	109 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	2,09,300
						03 Dearness Allowance	1,21,394
						06 Other Allowances	80
						55 House Rent Allowance	13,280
						Total of Vr no 109 - EST:	3,44,054
	110 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	3,45,800
						03 Dearness Allowance	2,00,564
						06 Other Allowances	40
						55 House Rent Allowance	31,860
						Total of Vr no 110 - EST:	5,78,264
	126 - TA	Second	Voted	No Objection	220280003 13 00	04 Travelling Allowance	11,791
						Total of Vr no 126 - TA:	11,791
	127 - MIS	Second	Voted	No Objection	220280003 13 00	49 Medical Expenses	32,850
						Total of Vr no 127 - MIS:	32,850
	173 - MIS	Second	Voted	No Objection	220280003 13 00	42 Other Expense	1,600
						Total of Vr no 173 - MIS:	1,600
	174 - MIS	Second	Voted	No Objection	220280003 13 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 174 - MIS:	4,000
	175 - MIS	Second	Voted	No Objection	220280003 13 00	29 Maintenance	7,650
						Total of Vr no 175 - MIS:	7,650
	177 - MIS	Second	Voted	No Objection	220280003 13 00	29 Maintenance	6,000
						Total of Vr no 177 - MIS:	6,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	115 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	3,32,400
						03 Dearness Allowance	1,92,792
						06 Other Allowances	160
						55 House Rent Allowance	21,540
						Total of Vr no 115 - EST:	5,46,892
	116 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	10,30,400
						03 Dearness Allowance	5,97,632
						06 Other Allowances	40
						55 House Rent Allowance	1,04,460
						Total of Vr no 116 - EST:	17,32,532
	41 - EST	Second	Voted	No Objection	220280004 03 00	55 House Rent Allowance	400
						Total of Vr no 41 - EST:	400
	42 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	3,303
						03 Dearness Allowance	1,750
						Total of Vr no 42 - EST:	5,053
	43 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,38,160
						Total of Vr no 43 - EST:	1,38,160
	71 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	34,540
						Total of Vr no 71 - EST:	34,540
	72 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	90,783
						Total of Vr no 72 - EST:	90,783
	73 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	29,916
						Total of Vr no 73 - EST:	29,916
	84 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	8,680
						03 Dearness Allowance	5,034
						55 House Rent Allowance	960
						Total of Vr no 84 - EST:	14,674
						Total of PRAYAGRAJ-2 (64):	**83,35,004**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004607	16 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,92,100
						03 Dearness Allowance	1,11,418
						06 Other Allowances	40
						55 House Rent Allowance	8,100
						Total of Vr no 16 - EST:	3,11,658
	17 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,62,500
						03 Dearness Allowance	6,16,250
						06 Other Allowances	40
						55 House Rent Allowance	49,620
						Total of Vr no 17 - EST:	17,28,410
	25 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	34,540
						Total of Vr no 25 - EST:	34,540
	26 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,51,976
						Total of Vr no 26 - EST:	1,51,976
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 27 - EST:	1,27,810
	31 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,10,029
						03 Dearness Allowance	87,745
						55 House Rent Allowance	40,940
						Total of Vr no 31 - EST:	4,38,714
	51 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,41,000
						03 Dearness Allowance	6,61,780
						06 Other Allowances	40
						55 House Rent Allowance	53,400
						Total of Vr no 51 - EST:	18,56,220
	52 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,92,100
						03 Dearness Allowance	1,11,418
						06 Other Allowances	40
						55 House Rent Allowance	8,100
						Total of Vr no 52 - EST:	3,11,658
						Total of RAIBAREILLY (45):	**49,60,986**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **RAMPUR (17)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	13	Government Training Institutions-State Physical Training College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	29 - EST	Second	Voted	No Objection	220280003 13 00	03 Dearness Allowance	23,472
						Total of Vr no 29 - EST:	23,472
	30 - EST	Second	Voted	No Objection	220280003 13 00	03 Dearness Allowance	21,240
						Total of Vr no 30 - EST:	21,240
						Total of RAMPUR (17):	**44,712**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **SANT KABIR NAGAR (80)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004607	32 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	3,852
						Total of Vr no 32 - EST:	3,852
	33 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	93,573
						Total of Vr no 33 - EST:	93,573
						Total of SANT KABIR NAGAR (80):	**97,425**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004607	32 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	2,340
						Total of Vr no 32 - EST:	2,340
	33 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,65,200
						03 Dearness Allowance	5,59,816
						55 House Rent Allowance	48,110
						Total of Vr no 33 - EST:	15,73,126
	34 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 34 - EST:	67,388
	35 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 35 - EST:	42,280
	36 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	86,820
						Total of Vr no 36 - EST:	86,820
	46 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	47 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,10,528
						Total of Vr no 47 - EST:	1,10,528
	48 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	57 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	3,744
						Total of Vr no 57 - EST:	3,744
						Total of SANT RAVIDAS NAGAR (72):	**19,00,042**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004607	51 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	77,112
						Total of Vr no 51 - EST:	77,112
	52 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	6,300
						Total of Vr no 52 - EST:	6,300
	55 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 55 - EST:	1,13,410
	56 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,69,800
						03 Dearness Allowance	5,04,484
						55 House Rent Allowance	40,130
						Total of Vr no 56 - EST:	14,14,414
						Total of SHAHJAHANPUR (15):	**16,11,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **SIDDHARTH NAGAR (67)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004607	41 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	11,166
						Total of Vr no 41 - EST:	11,166
	42 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	48,930
						Total of Vr no 42 - EST:	48,930
						Total of SIDDHARTH NAGAR (67):	**60,096**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004607	1 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	79,047
						Total of Vr no 1 - EST:	79,047
	2 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	12,465
						Total of Vr no 2 - EST:	12,465
	38 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,27,300
						03 Dearness Allowance	1,80,015
						55 House Rent Allowance	11,200
						Total of Vr no 38 - EST:	5,18,515
						Total of SITAPUR (46):	**6,10,027**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004607	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	3,130
						Total of Vr no 30 - EST:	2,08,530
	31 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,12,823
						03 Dearness Allowance	5,29,437
						55 House Rent Allowance	41,640
						Total of Vr no 31 - EST:	14,83,900
	32 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	3,130
						Total of Vr no 32 - EST:	2,08,530
	33 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,88,500
						03 Dearness Allowance	5,15,330
						55 House Rent Allowance	40,440
						Total of Vr no 33 - EST:	14,44,270
						Total of SONBHADRA (69):	**33,45,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **SRAVASTI (85)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004607	24 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	9,864
						Total of Vr no 24 - EST:	9,864
	25 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	15,237
						Total of Vr no 25 - EST:	15,237
	26 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	68,589
						Total of Vr no 26 - EST:	68,589
						Total of SRAVASTI (85):	**93,690**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **SULTANPUR (52)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004607	53 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,11,936
						03 Dearness Allowance	1,24,632
						55 House Rent Allowance	10,163
						Total of Vr no 53 - EST:	3,46,731
						Total of SULTANPUR (52):	**3,46,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004607	85 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	1,01,034
						Total of Vr no 85 - EST:	1,01,034
	86 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	25,911
						Total of Vr no 86 - EST:	25,911
	87 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	27,632
						Total of Vr no 87 - EST:	27,632
	88 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,45,068
						Total of Vr no 88 - EST:	1,45,068
						Total of UNNAO (44):	**2,99,645**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	40 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	16,30,729
						03 Dearness Allowance	9,45,823
						55 House Rent Allowance	1,34,737
						Total of Vr no 40 - EST:	27,11,289

Sub Head	01	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	27 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	11,75,800
						03 Not Available	6,81,964
						06 Not Available	120
						55 Not Available	83,760
						Total of Vr no 27 - EST:	19,41,644
	58 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	1,10,528
						Total of Vr no 58 - EST:	1,10,528

Sub Head	04	Hindi Language Department of the Council, State Hindi Institute, Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004606	43 - EST	Second	Voted	No Objection	220280003 04 00	03 Dearness Allowance	29,614
						Total of Vr no 43 - EST:	29,614
	44 - EST	Second	Voted	No Objection	220280003 04 00	03 Dearness Allowance	45,714
						Total of Vr no 44 - EST:	45,714
	45 - EST	Second	Voted	No Objection	220280003 04 00	03 Dearness Allowance	34,524
						Total of Vr no 45 - EST:	34,524
	46 - EST	Second	Voted	No Objection	220280003 04 00	03 Dearness Allowance	22,350
						Total of Vr no 46 - EST:	22,350
	47 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	27,632
						Total of Vr no 47 - EST:	27,632
	48 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	55,264
						Total of Vr no 48 - EST:	55,264
	56 - MIS	Second	Voted	No Objection	220280003 04 00	02 Wages	4,000
						Total of Vr no 56 - MIS:	4,000
	57 - MIS	Second	Voted	No Objection	220280003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,425
						Total of Vr no 57 - MIS:	4,425
	58 - TA	Second	Voted	No Objection	220280003 04 00	04 Travelling Allowance	1,646
						Total of Vr no 58 - TA:	1,646

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	04	Hindi Language Department of the Council, State Hindi Institute, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004606	59 - TA	Second	Voted	No Objection	220280003 04 00	04 Travelling Allowance	6,475
						Total of Vr no 59 - TA:	6,475
	68 - TA	Second	Voted	No Objection	220280003 04 00	04 Travelling Allowance	9,960
						Total of Vr no 68 - TA:	9,960
	69 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	4,50,100
						03 Dearness Allowance	2,61,058
						55 House Rent Allowance	39,700
						Total of Vr no 69 - EST:	7,50,858
	70 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	3,39,500
						03 Dearness Allowance	1,96,910
						55 House Rent Allowance	24,900
						Total of Vr no 70 - EST:	5,61,310
						Total of VARANASI (27):	**63,17,233**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	16 - LTC	Second	Voted	No Objection	223001101 03 01	05 Transfer Travelling Expenses	16,650
						Total of Vr no 16 - LTC:	16,650
	17 - LTC	Second	Voted	No Objection	223001101 03 01	05 Transfer Travelling Expenses	24,544
						Total of Vr no 17 - LTC:	24,544
	18 - LTC	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	1,179
						Total of Vr no 18 - LTC:	1,179
	19 - LTC	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	3,074
						Total of Vr no 19 - LTC:	3,074

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	29 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	16,000
						03 Dearness Allowance	13,544
						55 House Rent Allowance	14,800
						Total of Vr no 29 - EST:	44,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	23 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	37,000
						03 Dearness Allowance	20,905
						55 House Rent Allowance	6,680
						Total of Vr no 23 - EST:	64,585

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	12 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	18,663
						Total of Vr no 12 - EST:	18,663
	13 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	6,300
						Total of Vr no 15 - EST:	6,300
	16 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	5,620
						Total of Vr no 16 - EST:	1,16,220
	17 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,48,494
						03 Dearness Allowance	1,44,126
						06 Other Allowances	1,400
						55 House Rent Allowance	24,420
						Total of Vr no 17 - EST:	4,18,440
						Total of AGRA (08):	**7,34,723**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	16 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,65,800
						03 Dearness Allowance	2,12,164
						06 Other Allowances	2,100
						55 House Rent Allowance	14,390
						Total of Vr no 16 - EST:	5,94,454
	17 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,69,300
						03 Dearness Allowance	2,14,194
						55 House Rent Allowance	26,400
						Total of Vr no 17 - EST:	6,09,894
	2 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	7,000
						Total of Vr no 7 - MIS:	7,000
	8 - MIS	Second	Voted	No Objection	223001101 03 01	09 Electrical Dues	840
						Total of Vr no 8 - MIS:	840

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	1 - MIS	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	3,600
						Total of Vr no 1 - MIS:	3,600
	13 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,98,600
						03 Dearness Allowance	2,89,188
						06 Other Allowances	1,400
						55 House Rent Allowance	46,960
						Total of Vr no 13 - EST:	8,36,148
	18 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,77,600
						03 Dearness Allowance	2,19,008
						06 Other Allowances	1,500
						55 House Rent Allowance	25,840
						Total of Vr no 18 - EST:	6,23,948

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	19 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,21,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	19 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	70,470
						06 Other Allowances	700
						55 House Rent Allowance	11,840
						Total of Vr no 19 - EST:	2,04,510

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	15 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,160
						Total of Vr no 15 - EST:	56,934
	6 - MIS	Second	Voted	No Objection	223001103 03 00	11 Stationary and Printing of Forms	4,100
						Total of Vr no 6 - MIS:	4,100

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	14 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	4,410
						Total of Vr no 14 - EST:	1,34,918
						Total of ALIGARH (06):	**30,86,346**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	1 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	15 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	18,360
						Total of Vr no 15 - EST:	18,360
	17 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	27,864
						Total of Vr no 17 - EST:	27,864
	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	32 - MIS	Second	Voted	No Objection	223001101 03 01	11 Stationary and Printing of Forms	10,000
						Total of Vr no 32 - MIS:	10,000
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,09,600
						03 Dearness Allowance	1,79,568
						06 Other Allowances	1,000
						55 House Rent Allowance	14,160
						Total of Vr no 7 - EST:	5,04,328
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,04,000
						03 Dearness Allowance	1,18,320
						55 House Rent Allowance	8,530
						Total of Vr no 9 - EST:	3,30,850

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,61,000
						03 Dearness Allowance	2,09,380
						06 Other Allowances	560
						55 House Rent Allowance	14,040
						Total of Vr no 10 - EST:	5,84,980
	14 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	31,822
						Total of Vr no 14 - EST:	31,822
	16 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	36,222
						Total of Vr no 16 - EST:	36,222
	18 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	4,854
						Total of Vr no 18 - EST:	4,854
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	24 - MIS	Second	Voted	No Objection	223001101 04 02	12 Office Furniture and Instrument	8,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	24 - MIS					Total of Vr no 24 - MIS:	8,400
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,42,987
						03 Dearness Allowance	2,56,933
						06 Other Allowances	1,400
						55 House Rent Allowance	21,900
						Total of Vr no 8 - EST:	7,23,220

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	11 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						Total of Vr no 11 - EST:	69,678
	12 - EST	First	Voted	No Objection	223001103 04 00	03 Dearness Allowance	1,756
						Total of Vr no 12 - EST:	1,756
	13 - EST	First	Voted	No Objection	223001103 04 00	03 Dearness Allowance	3,969
						Total of Vr no 13 - EST:	3,969
	33 - TA	Second	Voted	No Objection	223001103 04 00	04 Travelling Allowance	4,166
						Total of Vr no 33 - TA:	4,166
	5 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	18,474
						03 Dearness Allowance	10,715
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	30,289

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	1 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	1,66,44,492
						Total of Vr no 1 - MIS:	1,66,44,492
	2 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	1,04,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	AZAMGARH (34)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	2 - MIS					Total of Vr no 2 - MIS:	1,04,810
						Total of AZAMGARH (34):	**1,92,85,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	14 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,19,000
						03 Dearness Allowance	64,278
						06 Other Allowances	1,400
						Total of Vr no 14 - EST:	1,84,678
	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,61,400
						03 Dearness Allowance	1,51,612
						06 Other Allowances	1,400
						55 House Rent Allowance	9,280
						Total of Vr no 3 - EST:	4,23,692
	34 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,61,400
						03 Dearness Allowance	1,51,612
						06 Other Allowances	1,400
						55 House Rent Allowance	9,280
						Total of Vr no 34 - EST:	4,23,692
	35 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						06 Other Allowances	700
						55 House Rent Allowance	4,280
						Total of Vr no 35 - EST:	2,01,848
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						06 Other Allowances	700
						55 House Rent Allowance	4,280
						Total of Vr no 4 - EST:	2,01,848

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,96,400
						03 Dearness Allowance	1,13,912
						55 House Rent Allowance	7,240
						Total of Vr no 1 - EST:	3,17,552
	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,07,175
	13 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	1,95,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,17,013
						03 Dearness Allowance	2,41,867
						06 Other Allowances	1,100
						55 House Rent Allowance	19,840
						Total of Vr no 2 - EST:	6,79,820
	36 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,17,500
						03 Dearness Allowance	2,42,150
						06 Other Allowances	1,100
						55 House Rent Allowance	19,840
						Total of Vr no 36 - EST:	6,80,590
	37 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,96,400
						03 Dearness Allowance	1,13,912
						55 House Rent Allowance	7,240
						Total of Vr no 37 - EST:	3,17,552
						Total of BANDA (26):	**38,33,997**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	14 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,78,000
						03 Dearness Allowance	2,77,240
						06 Other Allowances	2,180
						55 House Rent Allowance	31,360
						Total of Vr no 14 - EST:	7,88,780
	17 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,39,700
						03 Dearness Allowance	1,39,026
						55 House Rent Allowance	11,340
						Total of Vr no 17 - EST:	3,90,066

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	24 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,70,376
						03 Dearness Allowance	98,818
						55 House Rent Allowance	23,480
						Total of Vr no 24 - EST:	2,92,674
	25 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	22,100
						03 Dearness Allowance	12,818
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 25 - EST:	37,158

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	15 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	10,15,200
						03 Dearness Allowance	5,88,816
						06 Other Allowances	2,390
						55 House Rent Allowance	60,320
						Total of Vr no 15 - EST:	16,66,726
	16 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,46,900
						03 Dearness Allowance	3,17,202
						06 Other Allowances	1,440
						55 House Rent Allowance	41,470
						Total of Vr no 16 - EST:	9,07,012

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	11 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,09,000
	12 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	88,728

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	20 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	65
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	60,517

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	18 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	65
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	60,517
	19 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	2,04,100
						03 Dearness Allowance	1,18,378
						06 Other Allowances	40
						55 House Rent Allowance	7,792
						Total of Vr no 19 - EST:	3,30,310

Sub Head	08	Elimination of Child Labor	Detail Head	01	Conditional Cash Transfer Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	08	Elimination of Child Labor	Detail Head	01	Conditional Cash Transfer Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	3 - GIA	First	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	72,800
						Total of Vr no 3 - GIA:	72,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	21 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	69,284
						Total of BAREILLY (11):	**48,80,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	2 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	23,859
						Total of Vr no 2 - EST:	23,859
	7 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,65,100
						03 Dearness Allowance	1,53,758
						55 House Rent Allowance	11,050
						Total of Vr no 7 - EST:	4,29,908

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	1 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	24,426
						Total of Vr no 1 - EST:	24,426
	6 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,71,400
						03 Dearness Allowance	1,57,412
						55 House Rent Allowance	12,750
						Total of Vr no 6 - EST:	4,41,562
						Total of BASTI (33):	**9,19,755**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004625	1 - MIS	First	Voted	No Objection	223001102 03 00	17 Rent, Surcharge and Tax-ownership	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						06 Other Allowances	700
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	1,79,780
	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,13,400
						03 Dearness Allowance	62,370
						06 Other Allowances	700
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	1,81,640
	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,13,400
						03 Dearness Allowance	62,370
						06 Other Allowances	700
						55 House Rent Allowance	5,170
						Total of Vr no 4 - EST:	1,81,640
	5 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,13,400
						03 Dearness Allowance	62,370
						06 Other Allowances	700
						55 House Rent Allowance	5,170
						Total of Vr no 5 - EST:	1,81,640
	6 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,13,400
						03 Dearness Allowance	65,772
						06 Other Allowances	700
						55 House Rent Allowance	5,170
						Total of Vr no 6 - EST:	1,85,042
						Total of BIJNORE (12):	**9,16,742**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004625	14 - CON	Second	Voted	No Objection	223001102 03 00	17 Rent, Surcharge and Tax-ownership	19,926
						Total of Vr no 14 - CON:	19,926
	18 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,02,848
	19 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	51,600
						03 Dearness Allowance	29,928
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	84,288
	20 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	5,679
						Total of Vr no 20 - EST:	5,679
	21 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	4,644
						Total of Vr no 21 - EST:	4,644
	27 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	17,610
						03 Dearness Allowance	10,213
						55 House Rent Allowance	1,196
						Total of Vr no 27 - EST:	29,019
						Total of BULANDSHAHAR (05):	**2,46,404**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	14 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	89,976
	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	27 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	4,729
						Total of Vr no 27 - MIS:	4,729
	28 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	4,400
						Total of Vr no 28 - MIS:	4,400
	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,28,500
						03 Dearness Allowance	2,48,530
						06 Other Allowances	1,400
						55 House Rent Allowance	19,390
						Total of Vr no 3 - EST:	6,97,820
	30 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	47,625
						Total of Vr no 30 - MIS:	47,625
	31 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	718
						Total of Vr no 31 - TA:	718
	32 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	7,034
						Total of Vr no 32 - TA:	7,034
	33 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	9,976
						Total of Vr no 33 - TA:	9,976
	34 - TA	Second	Voted	No Objection	223001101 03 01	05 Transfer Travelling Expenses	33,310
						Total of Vr no 34 - TA:	33,310
	37 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,28,500
						03 Dearness Allowance	2,48,530
						06 Other Allowances	1,400
						55 House Rent Allowance	19,390
						Total of Vr no 37 - EST:	6,97,820
	38 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,98,100
						03 Dearness Allowance	4,04,898
						06 Other Allowances	200
						55 House Rent Allowance	23,760
						Total of Vr no 38 - EST:	11,26,958
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,42,900
						03 Dearness Allowance	3,72,882
						06 Other Allowances	200
						55 House Rent Allowance	21,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	4 - EST					Total of Vr no 4 - EST:	10,36,982

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	17 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	2,810
						Total of Vr no 17 - EST:	1,27,314
	18 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	50,100
						03 Dearness Allowance	29,058
						55 House Rent Allowance	2,300
						Total of Vr no 18 - EST:	81,458
	19 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	4,509
						Total of Vr no 19 - EST:	4,509
	20 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	1,05,592
						55 House Rent Allowance	8,200
						Total of Vr no 20 - EST:	1,92,592

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,62,000
						03 Dearness Allowance	1,51,960
						06 Other Allowances	700
						55 House Rent Allowance	12,480
						Total of Vr no 1 - EST:	4,27,140
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,72,300
						03 Dearness Allowance	1,57,934
						06 Other Allowances	740
						55 House Rent Allowance	9,970
						Total of Vr no 2 - EST:	4,40,944
	35 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,62,000
						03 Dearness Allowance	1,51,960
						06 Other Allowances	700
						55 House Rent Allowance	12,480
						Total of Vr no 35 - EST:	4,27,140
	35 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	1,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	35 - MIS					Total of Vr no 35 - MIS:	1,05,000
	36 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,72,300
						03 Dearness Allowance	1,57,934
						06 Other Allowances	740
						55 House Rent Allowance	9,970
						Total of Vr no 36 - EST:	4,40,944

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	39 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	1,100
						Total of Vr no 39 - EST:	60,508
	40 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,31,400
						03 Dearness Allowance	76,212
						06 Other Allowances	700
						55 House Rent Allowance	5,970
						Total of Vr no 40 - EST:	2,14,282
						Total of FAIZABAD (49):	**62,86,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	17 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	7,281
						Total of Vr no 17 - EST:	7,281
	22 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	1,386
						Total of Vr no 22 - EST:	1,386
	23 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	14,913
						Total of Vr no 23 - EST:	14,913
	26 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	96,300
						03 Dearness Allowance	55,854
						06 Other Allowances	700
						55 House Rent Allowance	4,350
						Total of Vr no 26 - EST:	1,57,204
	28 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	31 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,65,700
						03 Dearness Allowance	96,106
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,68,026

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	18 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	6,975
						Total of Vr no 18 - EST:	6,975
	30 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	6 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	77,500
						03 Dearness Allowance	44,950
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 6 - EST:	1,29,490

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,74,400
						03 Dearness Allowance	2,75,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	11 - EST	First	Voted	No Objection	223001101 04 02	06 Other Allowances	700
						55 House Rent Allowance	25,800
						Total of Vr no 11 - EST:	7,76,052
	13 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	90,400
						03 Dearness Allowance	38,936
						Total of Vr no 13 - EST:	1,29,336
	18 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	450
						Total of Vr no 18 - MIS:	450
	19 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	11,350
						Total of Vr no 19 - MIS:	11,350
	20 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	11,145
						Total of Vr no 20 - EST:	11,145
	25 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	36,822
						Total of Vr no 25 - EST:	36,822
	27 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	1,428
						Total of Vr no 27 - EST:	1,428
	32 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	27,632
						Total of Vr no 32 - EST:	27,632
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	34,540
						Total of Vr no 34 - EST:	34,540
	43 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	5,874
						Total of Vr no 43 - EST:	5,874
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,39,700
						03 Dearness Allowance	81,026
						55 House Rent Allowance	10,460
						Total of Vr no 8 - EST:	2,31,186

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	19 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	7,695
						Total of Vr no 19 - EST:	7,695
	35 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	7 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	86,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	7 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	50,402
						55 House Rent Allowance	8,700
						Total of Vr no 7 - EST:	1,46,002

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	10 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,28,180
						55 House Rent Allowance	18,100
						Total of Vr no 10 - EST:	3,67,280
	12 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	55,100
						03 Dearness Allowance	31,958
						55 House Rent Allowance	4,720
						Total of Vr no 12 - EST:	91,778
	14 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	6,160
						03 Dearness Allowance	3,388
						55 House Rent Allowance	320
						Total of Vr no 14 - EST:	9,868
	21 - EST	First	Voted	No Objection	223001103 03 00	03 Dearness Allowance	4,959
						Total of Vr no 21 - EST:	4,959
	24 - EST	First	Voted	No Objection	223001103 03 00	03 Dearness Allowance	14,526
						Total of Vr no 24 - EST:	14,526
	29 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	33 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	44 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	1,323
						Total of Vr no 44 - EST:	1,323
	45 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	1,78,300
						03 Dearness Allowance	1,02,106
						55 House Rent Allowance	16,160
						Total of Vr no 45 - EST:	2,96,566
	46 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	3,66,240
						03 Dearness Allowance	1,96,200
						55 House Rent Allowance	33,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	46 - EST					Total of Vr no 46 - EST:	5,96,376
						Total of FIROZABAD (68):	34,63,451

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	21 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,22,700
						03 Dearness Allowance	71,166
						55 House Rent Allowance	9,560
						Total of Vr no 21 - EST:	2,03,426
	24 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	1 - MIS	First	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	18,185
						Total of Vr no 1 - MIS:	18,185
	18 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,72,800
						03 Dearness Allowance	1,00,224
						06 Other Allowances	60
						55 House Rent Allowance	12,900
						Total of Vr no 18 - EST:	2,85,984
	23 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	30 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,63,030
						03 Dearness Allowance	94,557
						55 House Rent Allowance	48,900
						Total of Vr no 30 - EST:	3,06,487

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	19 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,98,000
						03 Dearness Allowance	3,46,840
						06 Other Allowances	4,900
						55 House Rent Allowance	53,220
						Total of Vr no 19 - EST:	10,02,960
	2 - MIS	First	Voted	No Objection	223001101 04 02	49 Medical Expenses	52,582
						Total of Vr no 2 - MIS:	52,582
	26 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	29 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	31 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,56,900
						03 Dearness Allowance	3,81,002
						06 Other Allowances	2,800
						55 House Rent Allowance	52,480
						Total of Vr no 31 - EST:	10,93,182

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	20 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,75,624
						06 Other Allowances	700
						55 House Rent Allowance	26,460
						Total of Vr no 20 - EST:	5,05,584
	27 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,57,296
						55 House Rent Allowance	23,540
						Total of Vr no 27 - EST:	4,52,036
	28 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	32 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	27,632
						Total of Vr no 32 - EST:	27,632
	33 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	28,000
						03 Dearness Allowance	16,240
						55 House Rent Allowance	3,097
						Total of Vr no 33 - EST:	47,337

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	22 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	74,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	25 - EST	First	Voted	No Objection	223001800 03 00	01Pay	6,908
						Total of Vr no 25 - EST:	6,908
						Total of GAUTAM BUDHA NAGAR (76):	41,73,997

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	11 - MIS	Second	Voted	No Objection	223001101 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 11 - MIS:	1,900

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	1 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	5,769
						Total of Vr no 1 - EST:	5,769
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,06,798
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	92,100
						03 Dearness Allowance	53,418
						55 House Rent Allowance	8,140
						Total of Vr no 3 - EST:	1,53,658
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	8,289
						Total of Vr no 6 - EST:	8,289

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	12 - MIS	Second	Voted	No Objection	223001101 04 02	29 Maintenance	98,214
						Total of Vr no 12 - MIS:	98,214
	21 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,968
						03 Dearness Allowance	2,881
						Total of Vr no 21 - EST:	7,849
	22 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	31,000
						03 Dearness Allowance	17,980
						Total of Vr no 22 - EST:	48,980
	6 - MIS	Second	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	5,657
						Total of Vr no 6 - MIS:	5,657
	8 - MIS	Second	Voted	No Objection	223001101 04 02	10 Water Tax/Water Surcharge	7,00,000
						Total of Vr no 8 - MIS:	7,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **76** | **Labour Department (Labour Welfare)**

TREASURY NAME | **GHAZIABAD (59)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	10 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	20,000
						Total of Vr no 10 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	223001103 04 00	10 Water Tax/Water Surcharge	1,82,950
						Total of Vr no 7 - MIS:	1,82,950
	9 - MIS	Second	Voted	No Objection	223001103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,600
						Total of Vr no 9 - MIS:	18,600
						Total of GHAZIABAD (59):	**13,86,296**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	20 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 20 - EST:	84,688
	21 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,25,800
						03 Dearness Allowance	1,88,964
						06 Other Allowances	780
						55 House Rent Allowance	11,770
						Total of Vr no 21 - EST:	5,27,314

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	18 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,06,200
						03 Dearness Allowance	1,19,596
						06 Other Allowances	40
						55 House Rent Allowance	8,660
						Total of Vr no 18 - EST:	3,34,496
	19 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,71,000
						03 Dearness Allowance	2,15,180
						06 Other Allowances	740
						55 House Rent Allowance	16,680
						Total of Vr no 19 - EST:	6,03,600

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	1 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	9,52,000
						Total of Vr no 1 - MIS:	9,52,000
						Total of GONDA (50):	**25,02,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	14 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	29,208
						Total of Vr no 14 - EST:	29,208
	15 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	35,967
						Total of Vr no 15 - EST:	35,967
	26 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	75,988
						Total of Vr no 26 - EST:	75,988
	36 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	41,448
						Total of Vr no 36 - EST:	41,448
	49 - MIS	Second	Voted	No Objection	223001101 03 01	12 Office Furniture and Instrument	10,000
						Total of Vr no 49 - MIS:	10,000

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003016	22 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	91,408
						55 House Rent Allowance	16,400
						Total of Vr no 22 - EST:	1,86,608

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003023	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,12,500
						03 Dearness Allowance	1,30,500
						06 Other Allowances	7,088
						55 House Rent Allowance	10,000
						Total of Vr no 4 - EST:	2,60,088

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	33 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	1,88,492
						Total of Vr no 33 - EST:	1,88,492
	34 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	20,250
						Total of Vr no 34 - EST:	20,250
	35 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	9,726
						Total of Vr no 35 - EST:	9,726
	42 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,48,200
						03 Dearness Allowance	85,956
						06 Other Allowances	40
						55 House Rent Allowance	11,020
	43 - EST	Second	Voted	No Objection	223001101 04 01	Total of Vr no 42 - EST:	2,45,216
						01 Pay	63,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	43 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	36,946
						55 House Rent Allowance	5,540
						Total of Vr no 43 - EST:	1,06,186
	5 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,48,200
						03 Dearness Allowance	85,956
						06 Other Allowances	40
						55 House Rent Allowance	11,020
						Total of Vr no 5 - EST:	2,45,216
	53 - LTC	Second	Voted	No Objection	223001101 04 01	05 Transfer Travelling Expenses	24,022
						Total of Vr no 53 - LTC:	24,022
	54 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	4,676
						Total of Vr no 54 - TA:	4,676
	55 - LTC	Second	Voted	No Objection	223001101 04 01	05 Transfer Travelling Expenses	21,868
						Total of Vr no 55 - LTC:	21,868
	6 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	63,700
						03 Dearness Allowance	36,946
						55 House Rent Allowance	5,540
						Total of Vr no 6 - EST:	1,06,186

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	12 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	42,327
						Total of Vr no 12 - EST:	42,327
	13 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	58,608
						Total of Vr no 13 - EST:	58,608
	22 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	19,378
						Total of Vr no 22 - MIS:	19,378
	23 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	30,200
						03 Dearness Allowance	10,292
						Total of Vr no 23 - EST:	40,492
	23 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	22,293
						Total of Vr no 23 - MIS:	22,293
	24 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	18,914
						Total of Vr no 24 - MIS:	18,914
	25 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	3,000
						Total of Vr no 25 - MIS:	3,000
	27 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	62,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	27 - EST					Total of Vr no 27 - EST:	62,172
	28 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,10,528
						Total of Vr no 28 - EST:	1,10,528
	48 - MIS	Second	Voted	No Objection	223001101 04 02	09 Electrical Dues	5,037
						Total of Vr no 48 - MIS:	5,037
	50 - MIS	Second	Voted	No Objection	223001101 04 02	12 Office Furniture and Instrument	10,000
						Total of Vr no 50 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	17 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	13,644
						Total of Vr no 17 - EST:	13,644
	20 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	30 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	7,347
						Total of Vr no 30 - EST:	7,347

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	19 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	31 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	11,601
						Total of Vr no 31 - EST:	11,601
	51 - MIS	Second	Voted	No Objection	223001103 04 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 51 - MIS:	20,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	16 - EST	First	Voted	No Objection	223001800 03 00	03 Dearness Allowance	3,087
						Total of Vr no 16 - EST:	3,087
	24 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	29 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	2,856
						Total of Vr no 29 - EST:	2,856
	52 - MIS	Second	Voted	No Objection	223001800 03 00	12 Office Furniture and Instrument	5,500
						Total of Vr no 52 - MIS:	5,500
						Total of GORAKHPUR (32):	**21,16,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	12 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	12,192
						Total of Vr no 12 - EST:	12,192
	15 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	16,785
						Total of Vr no 15 - EST:	16,785
	16 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	96,350
	35 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	74,184
						Total of Vr no 35 - MIS:	74,184
	43 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						06 Other Allowances	700
						55 House Rent Allowance	11,620
						Total of Vr no 43 - EST:	2,57,220
	46 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						55 House Rent Allowance	10,340
						Total of Vr no 46 - EST:	3,05,010
	48 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	2,496
						Total of Vr no 48 - EST:	2,496
	7 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	10,500
						Total of Vr no 7 - MIS:	10,500

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	79,700
						03 Dearness Allowance	46,226
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	1,32,606
	10 - MIS	Second	Voted	No Objection	223001101 04 01	09 Electrical Dues	27,598
						Total of Vr no 10 - MIS:	27,598
	11 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	910
						Total of Vr no 11 - MIS:	910
	12 - MIS	Second	Voted	No Objection	223001101 04 01	11 Stationary and Printing of Forms	7,535
						Total of Vr no 12 - MIS:	7,535

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	18 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	7,173
						Total of Vr no 18 - EST:	7,173
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	63,538
	21 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	2,286
						Total of Vr no 22 - EST:	2,286
	25 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	4,716
						Total of Vr no 25 - EST:	4,716
	26 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	6,966
						Total of Vr no 26 - EST:	6,966
	27 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	6,492
						Total of Vr no 27 - EST:	6,492
	28 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	14,607
						Total of Vr no 28 - EST:	14,607
	29 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	3,429
						Total of Vr no 29 - EST:	3,429
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	81,150
						03 Dearness Allowance	94,134
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	1,86,324
	8 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	1,615
						Total of Vr no 8 - MIS:	1,615
	9 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	900
						Total of Vr no 9 - MIS:	900

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	13 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	24,858
						Total of Vr no 13 - EST:	24,858
	14 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	14,832
						Total of Vr no 14 - EST:	14,832
	36 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	36 - MIS					Total of Vr no 36 - MIS:	30,000
	37 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	47,952
						Total of Vr no 37 - MIS:	47,952
	38 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	22,680
						Total of Vr no 38 - MIS:	22,680
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,27,400
						03 Dearness Allowance	1,31,892
						06 Other Allowances	2,100
						55 House Rent Allowance	11,220
						Total of Vr no 4 - EST:	3,72,612
	44 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,27,400
						03 Dearness Allowance	1,31,892
						06 Other Allowances	2,100
						55 House Rent Allowance	11,220
						Total of Vr no 44 - EST:	3,72,612
	45 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						55 House Rent Allowance	10,960
						Total of Vr no 45 - EST:	2,71,344

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	47 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	3,474
						Total of Vr no 47 - EST:	3,474
	49 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	3,582
						Total of Vr no 49 - EST:	3,582
	50 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	2,940
						Total of Vr no 50 - EST:	65,824
						Total of JHANSI (23):	**24,78,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Labor Commissioner's Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	106 - EST	Second	Voted	No Objection	223001001 03 00	03 Dearness Allowance	1,773
						Total of Vr no 106 - EST:	1,773
	107 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 107 - EST:	1,24,030
	108 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 108 - EST:	1,32,214
	12 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	9,075
						Total of Vr no 12 - TA:	9,075
	19 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	600
						Total of Vr no 19 - TA:	600
	27 - MIS	Second	Voted	No Objection	223001001 03 00	49 Medical Expenses	10,514
						Total of Vr no 27 - MIS:	10,514
	28 - LTC	Second	Voted	No Objection	223001001 03 00	05 Transfer Travelling Expenses	56,600
						Total of Vr no 28 - LTC:	56,600
	42 - MIS	Second	Voted	No Objection	223001001 03 00	42 Other Expense	3,150
						Total of Vr no 42 - MIS:	3,150
	48 - EST	Second	Voted	No Objection	223001001 03 00	03 Dearness Allowance	7,497
						Total of Vr no 48 - EST:	7,497
	49 - EST	Second	Voted	No Objection	223001001 03 00	03 Dearness Allowance	7,065
						Total of Vr no 49 - EST:	7,065
	54 - EST	Second	Voted	No Objection	223001001 03 00	03 Dearness Allowance	1,63,779
						Total of Vr no 54 - EST:	1,63,779
	65 - EST	Second	Voted	No Objection	223001001 03 00	03 Dearness Allowance	74,592
						Total of Vr no 65 - EST:	74,592
	7 - MIS	First	Voted	No Objection	223001001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,109
						Total of Vr no 7 - MIS:	13,109
	79 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	670
						Total of Vr no 79 - MIS:	670
	80 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,02,003
						03 Dearness Allowance	36,739
						Total of Vr no 80 - EST:	1,38,742
	80 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	1,400
						Total of Vr no 80 - MIS:	1,400
	83 - MIS	Second	Voted	No Objection	223001001 03 00	46 Purchase of Computer Hardware/ Software	4,98,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Labor Commissioner's Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	83 - MIS					Total of Vr no 83 - MIS:	4,98,255
	85 - MIS	Second	Voted	No Objection	223001001 03 00	42 Other Expense	38,048
						Total of Vr no 85 - MIS:	38,048
	86 - MIS	Second	Voted	No Objection	223001001 03 00	44 Travelling and other related Expenses for Training	77,290
						Total of Vr no 86 - MIS:	77,290

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	14 - TA	Second	Voted	No Objection	223001004 03 00	04 Travelling Allowance	4,448
						Total of Vr no 14 - TA:	4,448
	15 - TA	Second	Voted	No Objection	223001004 03 00	04 Travelling Allowance	4,448
						Total of Vr no 15 - TA:	4,448
	42 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	50 - MIS	Second	Voted	No Objection	223001004 03 00	49 Medical Expenses	16,977
						Total of Vr no 50 - MIS:	16,977
	52 - MIS	Second	Voted	No Objection	223001004 03 00	49 Medical Expenses	37,193
						Total of Vr no 52 - MIS:	37,193
	53 - EST	Second	Voted	No Objection	223001004 03 00	03 Dearness Allowance	73,665
						Total of Vr no 53 - EST:	73,665
	61 - EST	Second	Voted	No Objection	223001004 03 00	03 Dearness Allowance	61,425
						Total of Vr no 61 - EST:	61,425
	72 - TA	Second	Voted	No Objection	223001004 03 00	04 Travelling Allowance	4,015
						Total of Vr no 72 - TA:	4,015
	73 - TA	Second	Voted	No Objection	223001004 03 00	04 Travelling Allowance	5,480
						Total of Vr no 73 - TA:	5,480
	74 - TA	Second	Voted	No Objection	223001004 03 00	04 Travelling Allowance	1,786
						Total of Vr no 74 - TA:	1,786
	93 - TA	Second	Voted	No Objection	223001004 03 00	04 Travelling Allowance	1,672
						Total of Vr no 93 - TA:	1,672
	94 - TA	Second	Voted	No Objection	223001004 03 00	04 Travelling Allowance	930
						Total of Vr no 94 - TA:	930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004	Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	19 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	60,300
						03 Dearness Allowance	34,974
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	98,214

Sub Head	04	Enhancement of libraries located in headquarters and regional offices and establishment of libraries in new regional offices.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	25 - MIS	Second	Voted	No Objection	223001004 04 00	42 Other Expense	1,34,400
						Total of Vr no 25 - MIS:	1,34,400
	43 - MIS	Second	Voted	No Objection	223001004 04 00	42 Other Expense	2,012
						Total of Vr no 43 - MIS:	2,012

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	55 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	25,560
						Total of Vr no 55 - EST:	25,560
	63 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	8,289
						Total of Vr no 63 - EST:	8,289

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	24 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,65,000
						03 Dearness Allowance	1,53,700
						06 Other Allowances	700
						55 House Rent Allowance	7,940
						Total of Vr no 24 - EST:	4,27,340
	34 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	4,932
						Total of Vr no 34 - MIS:	4,932
	37 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	14,910
						Total of Vr no 37 - MIS:	14,910
	38 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	3,600
						Total of Vr no 38 - MIS:	3,600

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	10 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	73,800
						03 Dearness Allowance	85,608
						55 House Rent Allowance	14,560
						Total of Vr no 10 - EST:	1,73,968
	13 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,22,800
						03 Dearness Allowance	71,224
						06 Other Allowances	40
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	2,03,024
	14 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	63,538
	15 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	96,400
						03 Dearness Allowance	55,912
						06 Other Allowances	40
						55 House Rent Allowance	8,860
						Total of Vr no 15 - EST:	1,61,212
	16 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	74,500
						03 Dearness Allowance	43,210
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 16 - EST:	1,24,050
	2 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	1,750
						Total of Vr no 2 - MIS:	1,750
	20 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	919
						Total of Vr no 20 - TA:	919
	21 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	24,581
						Total of Vr no 21 - TA:	24,581
	22 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	24,581
						Total of Vr no 22 - TA:	24,581
	23 - MIS	Second	Voted	No Objection	223001101 04 01	09 Electrical Dues	2,00,000
						Total of Vr no 23 - MIS:	2,00,000
	24 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	9,999
						Total of Vr no 24 - MIS:	9,999
	26 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,56,900
						03 Dearness Allowance	91,002
						06 Other Allowances	40
						55 House Rent Allowance	6,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	26 - EST					Total of Vr no 26 - EST:	2,54,222
	27 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,65,100
						03 Dearness Allowance	95,758
						55 House Rent Allowance	16,220
						Total of Vr no 27 - EST:	2,77,078
	28 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	61,800
	29 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	5,620
						Total of Vr no 29 - EST:	1,13,060
	3 - MIS	First	Voted	No Objection	223001101 04 01	11 Stationary and Printing of Forms	9,951
						Total of Vr no 3 - MIS:	9,951
	32 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	3,429
						Total of Vr no 32 - EST:	3,429
	35 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	6,705
						Total of Vr no 35 - EST:	6,705
	37 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	3,330
						Total of Vr no 37 - EST:	3,330
	39 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	2,818
						Total of Vr no 39 - MIS:	2,818
	4 - MIS	First	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	9,522
						Total of Vr no 4 - MIS:	9,522
	41 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	14,859
						Total of Vr no 41 - EST:	14,859
	44 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	14,007
						03 Dearness Allowance	7,884
						55 House Rent Allowance	721
						Total of Vr no 44 - EST:	22,612
	45 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	15,378
						Total of Vr no 45 - EST:	15,378
	5 - MIS	First	Voted	No Objection	223001101 04 01	12 Office Furniture and Instrument	3,055
						Total of Vr no 5 - MIS:	3,055
	6 - MIS	First	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	9,522
						Total of Vr no 6 - MIS:	9,522
	81 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	10,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	81 - EST					Total of Vr no 81 - EST:	10,760
	82 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	13,284
						Total of Vr no 82 - EST:	13,284
	92 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	2,286
						Total of Vr no 92 - EST:	2,286
	93 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	2,394
						Total of Vr no 93 - EST:	2,394
	94 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	714
						Total of Vr no 94 - EST:	714
	95 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	2,466
						Total of Vr no 95 - EST:	2,466

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	105 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,265
						03 Dearness Allowance	1,245
						55 House Rent Allowance	201
						Total of Vr no 105 - EST:	3,711
	17 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	10,592
						Total of Vr no 17 - TA:	10,592
	18 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	4,800
						Total of Vr no 18 - TA:	4,800
	44 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	5,926
						Total of Vr no 44 - MIS:	5,926
	58 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	1,13,301
						Total of Vr no 58 - EST:	1,13,301
	60 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	81,462
						Total of Vr no 60 - EST:	81,462
	78 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	5,455
						Total of Vr no 78 - MIS:	5,455
	95 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	4,830
						Total of Vr no 95 - TA:	4,830
	97 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,650
						03 Dearness Allowance	3,108
						55 House Rent Allowance	5,575
						Total of Vr no 97 - EST:	14,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,76,000
						03 Dearness Allowance	1,52,904
						Total of Vr no 11 - EST:	4,28,904
	12 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	94,200
						03 Dearness Allowance	48,096
						Total of Vr no 12 - EST:	1,42,296
	22 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	33,67,171
						03 Dearness Allowance	19,52,959
						06 Other Allowances	10,825
						55 House Rent Allowance	1,76,322
						Total of Vr no 22 - EST:	55,07,277
	23 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	18,13,200
						03 Dearness Allowance	10,51,656
						06 Other Allowances	6,000
						55 House Rent Allowance	1,17,294
						Total of Vr no 23 - EST:	29,88,150
	35 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 35 - MIS:	3,000
	36 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,500
						Total of Vr no 36 - MIS:	1,500
	38 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	1,62,504
						Total of Vr no 38 - EST:	1,62,504
	40 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	2,95,809
						Total of Vr no 40 - EST:	2,95,809
	85 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	8,167
						03 Dearness Allowance	4,558
						55 House Rent Allowance	8,073
						Total of Vr no 85 - EST:	20,798
	86 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	8,167
						03 Dearness Allowance	4,558
						55 House Rent Allowance	8,073
						Total of Vr no 86 - EST:	20,798
	87 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	8,167
						03 Dearness Allowance	4,558
						06 Other Allowances	2,707
						55 House Rent Allowance	8,073
						Total of Vr no 87 - EST:	23,505
	87 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	11,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	87 - MIS					Total of Vr no 87 - MIS:	11,820
	88 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,226
						03 Dearness Allowance	2,426
						Total of Vr no 88 - EST:	6,652
	88 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	3,500
						Total of Vr no 88 - MIS:	3,500
	89 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,406
						03 Dearness Allowance	1,976
						55 House Rent Allowance	1,001
						Total of Vr no 89 - EST:	6,383
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	80,115
	91 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	17,100
						03 Dearness Allowance	8,246
						55 House Rent Allowance	900
						Total of Vr no 91 - EST:	26,246

Sub Head	05	Strengthening and decentralization of industrial management system. Combination of committees, conferences and commissions.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	13 - TA	Second	Voted	No Objection	223001101 05 00	04 Travelling Allowance	2,113
						Total of Vr no 13 - TA:	2,113

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	100 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	12,310
						03 Dearness Allowance	6,770
						55 House Rent Allowance	1,626
						Total of Vr no 100 - EST:	20,706
	101 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	11,968
						03 Dearness Allowance	6,582
						55 House Rent Allowance	1,581

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	101 - EST					Total of Vr no 101 - EST:	20,131
	102 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	11,968
						03 Dearness Allowance	6,582
						55 House Rent Allowance	1,581
						Total of Vr no 102 - EST:	20,131
	103 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	12,138
						03 Dearness Allowance	6,676
						55 House Rent Allowance	1,603
						Total of Vr no 103 - EST:	20,417
	104 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	58,800
						03 Dearness Allowance	29,652
						Total of Vr no 104 - EST:	88,452
	40 - MIS	Second	Voted	No Objection	223001102 03 00	08 Office Expenditure	2,750
						Total of Vr no 40 - MIS:	2,750
	41 - MIS	Second	Voted	No Objection	223001102 03 00	49 Medical Expenses	6,760
						Total of Vr no 41 - MIS:	6,760
	43 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	2,616
						Total of Vr no 43 - EST:	2,616
	48 - MIS	Second	Voted	No Objection	223001102 03 00	49 Medical Expenses	28,041
						Total of Vr no 48 - MIS:	28,041
	52 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	49,344
						Total of Vr no 52 - EST:	49,344
	64 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	50,002
						Total of Vr no 64 - EST:	50,002
	77 - MIS	Second	Voted	No Objection	223001102 03 00	49 Medical Expenses	20,557
						Total of Vr no 77 - MIS:	20,557
	84 - MIS	Second	Voted	No Objection	223001102 03 00	08 Office Expenditure	1,300
						Total of Vr no 84 - MIS:	1,300
	99 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	11,797
						03 Dearness Allowance	6,488
						55 House Rent Allowance	1,558
						Total of Vr no 99 - EST:	19,843

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	20 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,67,388
						55 House Rent Allowance	26,120
						Total of Vr no 20 - EST:	4,82,108
	21 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,48,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	21 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	2,02,188
						06 Other Allowances	1,500
						55 House Rent Allowance	30,960
						Total of Vr no 21 - EST:	5,83,248
	30 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	41,448
						Total of Vr no 30 - EST:	41,448
	31 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	96 - MIS	Second	Voted	No Objection	223001102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,750
						Total of Vr no 96 - MIS:	9,750

Sub Head	04	steam boiler inspector	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	26 - MIS	Second	Voted	No Objection	223001102 04 00	49 Medical Expenses	4,308
						Total of Vr no 26 - MIS:	4,308
	50 - EST	Second	Voted	No Objection	223001102 04 00	03 Dearness Allowance	47,520
						Total of Vr no 50 - EST:	47,520
	59 - EST	Second	Voted	No Objection	223001102 04 00	03 Dearness Allowance	39,996
						Total of Vr no 59 - EST:	39,996
	76 - MIS	Second	Voted	No Objection	223001102 04 00	49 Medical Expenses	20,542
						Total of Vr no 76 - MIS:	20,542

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	49 - MIS	Second	Voted	No Objection	223001103 03 00	49 Medical Expenses	34,398
						Total of Vr no 49 - MIS:	34,398
	51 - MIS	Second	Voted	No Objection	223001103 03 00	49 Medical Expenses	49,318
						Total of Vr no 51 - MIS:	49,318
	56 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	1,02,276
						Total of Vr no 56 - EST:	1,02,276
	62 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	18,867
						Total of Vr no 62 - EST:	18,867
	79 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	4,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	79 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	2,420
						55 House Rent Allowance	4,341
						Total of Vr no 79 - EST:	11,161

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	17 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	5,14,600
						03 Dearness Allowance	2,98,468
						55 House Rent Allowance	27,500
						Total of Vr no 17 - EST:	8,40,568
	89 - MIS	Second	Voted	No Objection	223001103 03 00	10 Water Tax/Water Surcharge	10,500
						Total of Vr no 89 - MIS:	10,500
	90 - MIS	Second	Voted	No Objection	223001103 03 00	10 Water Tax/Water Surcharge	15,000
						Total of Vr no 90 - MIS:	15,000
	91 - MIS	Second	Voted	No Objection	223001103 03 00	10 Water Tax/Water Surcharge	45,000
						Total of Vr no 91 - MIS:	45,000
	92 - MIS	Second	Voted	No Objection	223001103 03 00	10 Water Tax/Water Surcharge	30,000
						Total of Vr no 92 - MIS:	30,000

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	57 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	77,733
						Total of Vr no 57 - EST:	77,733
	75 - MIS	Second	Voted	No Objection	223001103 04 00	49 Medical Expenses	1,53,573
						Total of Vr no 75 - MIS:	1,53,573
	76 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	13,084
						03 Dearness Allowance	7,126
						55 House Rent Allowance	5,523
						Total of Vr no 76 - EST:	25,733
	96 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	32,991
						Total of Vr no 96 - EST:	32,991

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	25 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	18,47,500
						03 Dearness Allowance	10,71,550
						06 Other Allowances	1,850
						55 House Rent Allowance	1,10,240
						Total of Vr no 25 - EST:	30,31,140
	31 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	1,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	31 - MIS					Total of Vr no 31 - MIS:	1,750
	32 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	634
						Total of Vr no 32 - MIS:	634
	33 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	9,204
						Total of Vr no 33 - MIS:	9,204
	39 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	1,70,025
						Total of Vr no 39 - EST:	1,70,025
	90 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	32,800
						03 Dearness Allowance	17,950
						55 House Rent Allowance	18,895
						Total of Vr no 90 - EST:	69,645

Sub Head	05	health related plans	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	18 - EST	First	Voted	No Objection	223001103 05 00	01 Pay	6,12,700
						03 Dearness Allowance	3,55,366
						06 Other Allowances	1,075
						55 House Rent Allowance	42,780
						Total of Vr no 18 - EST:	10,11,921
	29 - MIS	Second	Voted	No Objection	223001103 05 00	49 Medical Expenses	23,726
						Total of Vr no 29 - MIS:	23,726
	30 - MIS	Second	Voted	No Objection	223001103 05 00	49 Medical Expenses	7,299
						Total of Vr no 30 - MIS:	7,299
	36 - EST	Second	Voted	No Objection	223001103 05 00	03 Dearness Allowance	55,143
						Total of Vr no 36 - EST:	55,143

Sub Head	09	Formation of a committee to protect the interests of women workers	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	1 - MIS	First	Voted	No Objection	223001103 09 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,148
						Total of Vr no 1 - MIS:	6,148
	53 - MIS	Second	Voted	No Objection	223001103 09 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,623
						Total of Vr no 53 - MIS:	15,623

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	16 - TA	Second	Voted	No Objection	223001800 03 00	04 Travelling Allowance	4,800
						Total of Vr no 16 - TA:	4,800
	51 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	93,681
						Total of Vr no 51 - EST:	93,681
	66 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	28,908
						Total of Vr no 66 - EST:	28,908
	77 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	3,800
						03 Dearness Allowance	2,090
						55 House Rent Allowance	3,749
						Total of Vr no 77 - EST:	9,639
	78 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	4,000
						03 Dearness Allowance	2,200
						55 House Rent Allowance	3,947
						Total of Vr no 78 - EST:	10,147
	98 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	4,150
						03 Dearness Allowance	2,283
						55 House Rent Allowance	4,095
						Total of Vr no 98 - EST:	10,528
						Total of KANPUR NAGAR (20):	**2,17,07,027**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	51 - MIS	Second	Voted	No Objection	223001004 03 00	08 Office Expenditure	8,550
						Total of Vr no 51 - MIS:	8,550

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	10 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	14,05,513
						03 Dearness Allowance	8,15,197
						06 Other Allowances	2,445
						55 House Rent Allowance	90,310
						Total of Vr no 10 - EST:	23,13,465
	17 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	89,804
						Total of Vr no 17 - EST:	89,804
	18 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,00,332
						Total of Vr no 18 - EST:	2,00,332
	23 - MIS	Second	Voted	No Objection	223001101 03 01	11 Stationary and Printing of Forms	15,255
						Total of Vr no 23 - MIS:	15,255
	25 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	11,864
						03 Dearness Allowance	6,742
						55 House Rent Allowance	8,860
						Total of Vr no 25 - EST:	27,466
	25 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	33,399
						Total of Vr no 25 - MIS:	33,399
	30 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	56,239
						03 Dearness Allowance	31,202
						55 House Rent Allowance	26,353
						Total of Vr no 30 - EST:	1,13,794
	31 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	75,100
						03 Dearness Allowance	37,408
						55 House Rent Allowance	26,196
						Total of Vr no 31 - EST:	1,38,704
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,800
						03 Dearness Allowance	2,584
						Total of Vr no 4 - EST:	9,384
	43 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	1,30,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	43 - EST					Total of Vr no 43 - EST:	1,30,704
	44 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	1,27,602
						Total of Vr no 44 - EST:	1,27,602
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	14,17,800
						03 Dearness Allowance	8,22,324
						06 Other Allowances	4,360
						55 House Rent Allowance	71,810
						Total of Vr no 9 - EST:	23,16,294

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,66,400
						03 Dearness Allowance	96,512
						06 Other Allowances	40
						55 House Rent Allowance	12,240
						Total of Vr no 1 - EST:	2,75,192
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,99,700
						03 Dearness Allowance	1,15,826
						06 Other Allowances	80
						55 House Rent Allowance	15,580
						Total of Vr no 2 - EST:	3,31,186
	28 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	2,640
						Total of Vr no 28 - MIS:	2,640
	29 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 29 - MIS:	3,500
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	83,600
						03 Dearness Allowance	96,976
						55 House Rent Allowance	16,400
						Total of Vr no 3 - EST:	1,96,976
	30 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	6,009
						Total of Vr no 30 - MIS:	6,009
	32 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	17,973
						Total of Vr no 32 - EST:	17,973
	32 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	6,000
						Total of Vr no 32 - MIS:	6,000
	34 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	34,540
						Total of Vr no 34 - EST:	34,540
	35 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	8,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	35 - EST					Total of Vr no 35 - EST:	8,590
	36 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	15,048
						Total of Vr no 36 - EST:	15,048
	37 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	14,976
						Total of Vr no 37 - EST:	14,976
	38 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	15 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	96,712
						Total of Vr no 15 - EST:	96,712
	16 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,45,068
						Total of Vr no 16 - EST:	1,45,068
	24 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	18,438
						Total of Vr no 24 - MIS:	18,438
	26 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	14,094
						03 Dearness Allowance	7,879
						55 House Rent Allowance	11,053
						Total of Vr no 26 - EST:	33,026
	27 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	48,063
						03 Dearness Allowance	26,781
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	76,044
	27 - MIS	Second	Voted	No Objection	223001101 04 02	29 Maintenance	1,11,339
						Total of Vr no 27 - MIS:	1,11,339
	28 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	26,761
						03 Dearness Allowance	15,234
						Total of Vr no 28 - EST:	41,995
	29 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	36,665
						03 Dearness Allowance	20,376
						55 House Rent Allowance	9,626
						Total of Vr no 29 - EST:	66,667
	45 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	83,403
						Total of Vr no 45 - EST:	83,403
	46 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	1,12,888
						Total of Vr no 46 - EST:	1,12,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	49 - MIS	Second	Voted	No Objection	223001101 04 02	29 Maintenance	37,550
						Total of Vr no 49 - MIS:	37,550
	50 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	23,267
						Total of Vr no 50 - MIS:	23,267
	52 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	16,126
						Total of Vr no 52 - MIS:	16,126
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	11,75,222
						03 Dearness Allowance	6,81,629
						06 Other Allowances	5,043
						55 House Rent Allowance	77,970
						Total of Vr no 6 - EST:	19,39,864
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	9,26,700
						03 Dearness Allowance	5,37,486
						06 Other Allowances	2,740
						55 House Rent Allowance	83,850
						Total of Vr no 8 - EST:	15,50,776

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	23 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	24 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	41,448
						Total of Vr no 24 - EST:	41,448
	5 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,55,300
						03 Dearness Allowance	2,06,074
						55 House Rent Allowance	32,900
						Total of Vr no 5 - EST:	5,94,274
	7 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,27,000
						03 Dearness Allowance	1,89,660
						06 Other Allowances	2,100
						55 House Rent Allowance	28,240
						Total of Vr no 7 - EST:	5,47,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	13 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						Total of Vr no 13 - EST:	68,888
	21 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	40 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	3,924
						Total of Vr no 40 - EST:	3,924

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	11 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,46,206
						03 Dearness Allowance	84,800
						06 Other Allowances	63
						55 House Rent Allowance	10,620
						Total of Vr no 11 - EST:	2,41,689
	12 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						06 Other Allowances	90
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	57,224
	19 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	20 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	26 - MIS	Second	Voted	No Objection	223001103 04 00	17 Rent, Surcharge and Tax-ownership	73,152
						Total of Vr no 26 - MIS:	73,152
	41 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	3,087
						Total of Vr no 41 - EST:	3,087
	42 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	14,823
						Total of Vr no 42 - EST:	14,823

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	111 Social Security for Labour
Sub Head	05	Registration of unorganized sector workers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	20 - MIS	Second	Voted	No Objection	223001111 05 00	08 Office Expenditure	3,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	111 Social Security for Labour
Sub Head	05	Registration of unorganized sector workers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	20 - MIS					Total of Vr no 20 - MIS:	3,999
	21 - MIS	Second	Voted	No Objection	223001111 05 00	02 Wages	7,416
						Total of Vr no 21 - MIS:	7,416
	22 - MIS	Second	Voted	No Objection	223001111 05 00	19 Advertisement, Sales and Publicity expenses	9,343
						Total of Vr no 22 - MIS:	9,343
	3 - MIS	First	Voted	No Objection	223001111 05 00	11 Stationary and Printing of Forms	420
						Total of Vr no 3 - MIS:	420
	4 - MIS	First	Voted	No Objection	223001111 05 00	11 Stationary and Printing of Forms	440
						Total of Vr no 4 - MIS:	440
	5 - MIS	First	Voted	No Objection	223001111 05 00	08 Office Expenditure	4,111
						Total of Vr no 5 - MIS:	4,111
	53 - MIS	Second	Voted	No Objection	223001111 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 53 - MIS:	31,500
	54 - MIS	Second	Voted	No Objection	223001111 05 00	46 Purchase of Computer Hardware/ Software	3,06,328
						Total of Vr no 54 - MIS:	3,06,328
	55 - MIS	Second	Voted	No Objection	223001111 05 00	11 Stationary and Printing of Forms	280
						Total of Vr no 55 - MIS:	280
	56 - MIS	Second	Voted	No Objection	223001111 05 00	08 Office Expenditure	3,000
						Total of Vr no 56 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	223001111 05 00	02 Wages	8,652
						Total of Vr no 6 - MIS:	8,652
	7 - MIS	First	Voted	No Objection	223001111 05 00	08 Office Expenditure	10,388
						Total of Vr no 7 - MIS:	10,388
	8 - MIS	First	Voted	No Objection	223001111 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,920
						Total of Vr no 8 - MIS:	31,920
	9 - MIS	First	Voted	No Objection	223001111 05 00	58 Payment for Outsourcing Services	18,35,864
						Total of Vr no 9 - MIS:	18,35,864

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	14 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						06 Other Allowances	40
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	1,28,460
	22 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	39 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	7,200
						Total of Vr no 39 - EST:	7,200
						Total of LUCKNOW (43):	**1,49,28,996**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	37 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	96,300
						03 Dearness Allowance	55,854
						55 House Rent Allowance	5,550
						Total of Vr no 37 - EST:	1,57,704
	38 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,38,000
						03 Dearness Allowance	1,38,040
						06 Other Allowances	700
						55 House Rent Allowance	9,950
						Total of Vr no 38 - EST:	3,86,690
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,38,000
						03 Dearness Allowance	1,38,040
						06 Other Allowances	700
						55 House Rent Allowance	9,950
						Total of Vr no 6 - EST:	3,86,690
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	96,300
						03 Dearness Allowance	55,854
						55 House Rent Allowance	5,550
						Total of Vr no 7 - EST:	1,57,704

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	16 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	4,842
						Total of Vr no 16 - EST:	4,842
	17 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	6,705
						Total of Vr no 17 - EST:	6,705
	18 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	8,154
						Total of Vr no 18 - EST:	8,154
	19 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	5,769
						Total of Vr no 19 - EST:	5,769
	5 - MIS	First	Voted	No Objection	223001101 04 01	11 Stationary and Printing of Forms	7,511
						Total of Vr no 5 - MIS:	7,511
	6 - MIS	First	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	2,210
						Total of Vr no 7 - MIS:	2,210
	8 - MIS	First	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	3,850
						Total of Vr no 8 - MIS:	3,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	27 - MIS	Second	Voted	No Objection	223001101 04 02	11 Stationary and Printing of Forms	2,575
						Total of Vr no 27 - MIS:	2,575
	31 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	22,000
						Total of Vr no 31 - MIS:	22,000
	32 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	9,900
						Total of Vr no 32 - MIS:	9,900
	39 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	6,46,500
						03 Dearness Allowance	3,74,970
						06 Other Allowances	1,400
						55 House Rent Allowance	44,720
						Total of Vr no 39 - EST:	10,67,590
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,44,900
						03 Dearness Allowance	3,74,042
						06 Other Allowances	1,400
						55 House Rent Allowance	43,240
						Total of Vr no 4 - EST:	10,63,582
	40 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,25,300
						03 Dearness Allowance	2,46,674
						06 Other Allowances	1,400
						55 House Rent Allowance	38,090
						Total of Vr no 40 - EST:	7,11,464
	41 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	1,10,920
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,25,300
						03 Dearness Allowance	2,46,674
						06 Other Allowances	1,400
						55 House Rent Allowance	38,090
						Total of Vr no 5 - EST:	7,11,464

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,41,636

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	2 - EST	First	Voted	No Objection	223001102 03 00	06 Other Allowances	800
						55 House Rent Allowance	22,040
						Total of Vr no 2 - EST:	4,08,676
	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,18,900
						03 Dearness Allowance	70,876
						06 Other Allowances	700
						55 House Rent Allowance	10,340
						Total of Vr no 3 - EST:	2,00,816

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	28 - MIS	Second	Voted	No Objection	223001103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,600
						Total of Vr no 28 - MIS:	7,600
	29 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	15,577
						Total of Vr no 29 - MIS:	15,577
	35 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	57,066
						03 Dearness Allowance	33,099
						55 House Rent Allowance	6,680
						Total of Vr no 35 - EST:	96,845
	8 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	70,964

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	26 - MIS	Second	Voted	No Objection	223001800 03 00	08 Office Expenditure	20,000
						Total of Vr no 26 - MIS:	20,000
	30 - MIS	Second	Voted	No Objection	223001800 03 00	11 Stationary and Printing of Forms	8,918
						Total of Vr no 30 - MIS:	8,918
	36 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	41,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	36 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	23,838
						55 House Rent Allowance	4,040
						Total of Vr no 36 - EST:	68,978
	9 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	68,978
						Total of MEERUT (04):	**58,09,676**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,34,600
						03 Dearness Allowance	78,068
						06 Other Allowances	120
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	2,18,128
	1 - MIS	First	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	24,000
						Total of Vr no 1 - MIS:	24,000
	2 - CON	First	Voted	No Objection	223001101 04 01	02 Wages	6,900
						Total of Vr no 2 - CON:	6,900
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	61,858
	3 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	12,114
						Total of Vr no 3 - EST:	12,114
	4 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	3,429
						Total of Vr no 4 - EST:	3,429
	5 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of MIRZAPUR (28):	**3,54,061**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	1 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,26,400
						03 Dearness Allowance	48,067
						Total of Vr no 1 - EST:	1,74,467
	4 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	48,577
						03 Dearness Allowance	25,367
						55 House Rent Allowance	11,960
						Total of Vr no 4 - EST:	85,904
	4 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	25,065
						03 Dearness Allowance	13,785
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	40,510
	6 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	12,333
						03 Dearness Allowance	6,783
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	20,776
	7 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	22,677
						03 Dearness Allowance	13,153
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	37,490

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	16 - MIS	Second	Voted	No Objection	223001102 03 00	17 Rent, Surcharge and Tax-ownership	28,752
						Total of Vr no 16 - MIS:	28,752
						Total of MORADABAD (14):	**4,17,899**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	21 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	75,988
						Total of Vr no 21 - EST:	75,988
	23 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	75,988
						Total of Vr no 23 - EST:	75,988
	25 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	27,677
						03 Dearness Allowance	16,053
						Total of Vr no 25 - EST:	43,730
	26 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 26 - EST:	73,635
	31 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	68,952
						03 Dearness Allowance	36,333
						55 House Rent Allowance	4,320
						Total of Vr no 31 - EST:	1,09,605
	32 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	82,003
						03 Dearness Allowance	42,905
						55 House Rent Allowance	2,880
						Total of Vr no 32 - EST:	1,27,788
	33 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,787
						03 Dearness Allowance	3,889
						55 House Rent Allowance	2,880
						Total of Vr no 33 - EST:	13,556
	56 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,85,300
						03 Dearness Allowance	3,97,474
						06 Other Allowances	780
						55 House Rent Allowance	42,960
						Total of Vr no 56 - EST:	11,26,514
	58 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	5,81,800
						03 Dearness Allowance	3,37,444
						06 Other Allowances	2,260
						55 House Rent Allowance	35,940
						Total of Vr no 58 - EST:	9,57,444

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001946	16 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	20,169
						Total of Vr no 16 - EST:	20,169

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	13 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	17,600
						03 Dearness Allowance	9,840
						55 House Rent Allowance	16,280
						Total of Vr no 13 - EST:	43,720
	14 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	17,104
						03 Dearness Allowance	9,672
						55 House Rent Allowance	777
						Total of Vr no 14 - EST:	27,553
	15 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	15,921
						Total of Vr no 15 - EST:	15,921
	17 - MIS	First	Voted	No Objection	223001101 04 01	49 Medical Expenses	52,925
						Total of Vr no 17 - MIS:	52,925
	18 - MIS	First	Voted	No Objection	223001101 04 01	49 Medical Expenses	22,033
						Total of Vr no 18 - MIS:	22,033
	19 - MIS	First	Voted	No Objection	223001101 04 01	49 Medical Expenses	39,669
						Total of Vr no 19 - MIS:	39,669
	2 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	1,934
						Total of Vr no 2 - MIS:	1,934
	20 - MIS	First	Voted	No Objection	223001101 04 01	49 Medical Expenses	2,590
						Total of Vr no 20 - MIS:	2,590
	21 - MIS	First	Voted	No Objection	223001101 04 01	49 Medical Expenses	18,494
						Total of Vr no 21 - MIS:	18,494
	22 - MIS	First	Voted	No Objection	223001101 04 01	49 Medical Expenses	8,285
						Total of Vr no 22 - MIS:	8,285
	28 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	5,500
						Total of Vr no 28 - MIS:	5,500
	29 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	11,722
						Total of Vr no 29 - MIS:	11,722
	3 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	12,752
						Total of Vr no 3 - MIS:	12,752
	30 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	5,321
						Total of Vr no 30 - MIS:	5,321
	37 - MIS	Second	Voted	No Objection	223001101 04 01	09 Electrical Dues	70,946
						Total of Vr no 37 - MIS:	70,946
	38 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	1,03,643
						Total of Vr no 38 - MIS:	1,03,643
	4 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	17,100
						Total of Vr no 4 - MIS:	17,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	46 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	60
						55 House Rent Allowance	7,860
						Total of Vr no 46 - EST:	1,43,484
	47 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,02,000
						03 Dearness Allowance	59,160
						55 House Rent Allowance	9,220
						Total of Vr no 47 - EST:	1,70,380
	48 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,88,400
						03 Dearness Allowance	1,67,272
						06 Other Allowances	60
						55 House Rent Allowance	23,440
						Total of Vr no 48 - EST:	4,79,172
	49 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	3,11,100
						03 Dearness Allowance	1,80,438
						06 Other Allowances	120
						55 House Rent Allowance	24,800
						Total of Vr no 49 - EST:	5,16,458
	5 - MIS	First	Voted	No Objection	223001101 04 01	11 Stationary and Printing of Forms	2,765
						Total of Vr no 5 - MIS:	2,765
	50 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	1,29,978
						55 House Rent Allowance	60,507
						Total of Vr no 50 - EST:	3,02,535
	51 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						06 Other Allowances	40
						55 House Rent Allowance	16,020
						Total of Vr no 51 - EST:	2,96,352
	6 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	3,300
						Total of Vr no 6 - MIS:	3,300

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	19 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	75,988
						Total of Vr no 19 - EST:	75,988
	22 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	95,611

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	22 - EST					Total of Vr no 22 - EST:	95,611
	27 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,500
						03 Dearness Allowance	2,340
						Total of Vr no 27 - EST:	6,840
	28 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	22,400
						03 Dearness Allowance	11,888
						Total of Vr no 28 - EST:	34,288
	29 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	8,652
						03 Dearness Allowance	4,921
						55 House Rent Allowance	580
						Total of Vr no 29 - EST:	14,153
	30 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	27,200
						03 Dearness Allowance	14,096
						Total of Vr no 30 - EST:	41,296
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,30,000
						03 Dearness Allowance	1,81,500
						55 House Rent Allowance	27,600
						Total of Vr no 34 - EST:	5,39,100
	39 - MIS	Second	Voted	No Objection	223001101 04 02	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 39 - MIS:	25,000
	54 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	9,13,500
						03 Dearness Allowance	5,29,830
						06 Other Allowances	960
						55 House Rent Allowance	52,634
						Total of Vr no 54 - EST:	14,96,924
	57 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	7,25,300
						03 Dearness Allowance	4,20,674
						06 Other Allowances	1,440
						55 House Rent Allowance	53,580
						Total of Vr no 57 - EST:	12,00,994

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	59 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,24,200
						03 Dearness Allowance	72,036
						06 Other Allowances	840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	59 - EST	Second	Voted	No Objection	223001102 03 00	55 House Rent Allowance	6,360
						Total of Vr no 59 - EST:	2,03,436
	60 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	5,520
						Total of Vr no 60 - EST:	80,728

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	18 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	35 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	6,910
						03 Dearness Allowance	3,734
						55 House Rent Allowance	6,207
						Total of Vr no 35 - EST:	16,851
	36 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	5,120
						03 Dearness Allowance	2,774
						55 House Rent Allowance	3,413
						Total of Vr no 36 - EST:	11,307
	40 - MIS	Second	Voted	No Objection	223001103 03 00	17 Rent, Surcharge and Tax-ownership	57,600
						Total of Vr no 40 - MIS:	57,600
	53 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						06 Other Allowances	120
						55 House Rent Allowance	16,700
						Total of Vr no 53 - EST:	3,51,148

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	17 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	37 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	5,740
						03 Dearness Allowance	3,114
						55 House Rent Allowance	5,427

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	37 - EST					Total of Vr no 37 - EST:	14,281
	38 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	5,740
						03 Dearness Allowance	3,114
						55 House Rent Allowance	5,427
						Total of Vr no 38 - EST:	14,281
	39 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	3,12,000
						03 Dearness Allowance	1,71,600
						Total of Vr no 39 - EST:	4,83,600
	52 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	2,21,300
						03 Dearness Allowance	1,28,354
						06 Other Allowances	160
						55 House Rent Allowance	15,170
						Total of Vr no 52 - EST:	3,64,984

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	20 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	41 - MIS	Second	Voted	No Objection	223001800 03 00	08 Office Expenditure	7,000
						Total of Vr no 41 - MIS:	7,000
	55 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						Total of Vr no 55 - EST:	57,552
						Total of PRAYAGRAJ (22):	**1,02,81,737**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **76** | **Labour Department (Labour Welfare)**

TREASURY NAME | **RAMPUR (17)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	66,250
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	61,858
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	86,100
						03 Dearness Allowance	99,876
						55 House Rent Allowance	16,400
						Total of Vr no 3 - EST:	2,02,376
						Total of RAMPUR (17):	**3,30,484**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	17 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,28,500
						03 Dearness Allowance	1,32,530
						55 House Rent Allowance	14,510
						Total of Vr no 17 - EST:	3,75,540
	18 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,20,100
						03 Dearness Allowance	1,85,658
						06 Other Allowances	700
						55 House Rent Allowance	19,390
						Total of Vr no 18 - EST:	5,25,848

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	64,989
						55 House Rent Allowance	44,820
						Total of Vr no 3 - EST:	2,21,859

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,55,764
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,53,200
						03 Dearness Allowance	3,78,856
						06 Other Allowances	1,400
						55 House Rent Allowance	48,980
						Total of Vr no 2 - EST:	10,82,436
	20 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,99,600
						03 Dearness Allowance	2,31,768
						55 House Rent Allowance	31,320
						Total of Vr no 20 - EST:	6,62,688
	21 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,85,200
						03 Dearness Allowance	3,39,416
						06 Other Allowances	700
						55 House Rent Allowance	43,360
						Total of Vr no 21 - EST:	9,68,676
	4 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	73,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	4 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,16,610

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	16 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						06 Other Allowances	700
						55 House Rent Allowance	12,540
						Total of Vr no 16 - EST:	2,13,584

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	19 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	87,296

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	1 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	1,68,08,154
						Total of Vr no 1 - MIS:	1,68,08,154
						Total of SAHARANPUR (02):	**2,12,18,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,31,800
						03 Dearness Allowance	76,444
						06 Other Allowances	40
						55 House Rent Allowance	4,840
						Total of Vr no 3 - EST:	2,13,124
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,10,700
						03 Dearness Allowance	1,22,206
						06 Other Allowances	1,400
						55 House Rent Allowance	7,970
						Total of Vr no 4 - EST:	3,42,276
	7 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	13,146
						Total of Vr no 7 - EST:	13,146
	9 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	18,963
						Total of Vr no 9 - EST:	18,963

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	10 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	31,050
						Total of Vr no 10 - EST:	31,050
	11 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	32,994
						Total of Vr no 11 - EST:	32,994
	13 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	77,790
	14 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	98,165
	3 - CON	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	5,000
						Total of Vr no 3 - CON:	5,000
	4 - MIS	First	Voted	No Objection	223001101 04 02	49 Medical Expenses	15,500
						Total of Vr no 4 - MIS:	15,500
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,16,100
						03 Dearness Allowance	1,83,338
						06 Other Allowances	700
						55 House Rent Allowance	11,110
						Total of Vr no 5 - EST:	5,11,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	5 - MIS	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	3,471
						Total of Vr no 5 - MIS:	3,471
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,45,000
						03 Dearness Allowance	2,00,100
						06 Other Allowances	780
						55 House Rent Allowance	7,470
						Total of Vr no 6 - EST:	5,53,350
	6 - MIS	First	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	4,720
						Total of Vr no 6 - MIS:	4,720
	7 - TA	First	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,279
						Total of Vr no 7 - TA:	2,279
	8 - TA	First	Voted	No Objection	223001101 04 02	04 Travelling Allowance	4,032
						Total of Vr no 8 - TA:	4,032

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	1 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	60,270
	12 - EST	First	Voted	No Objection	223001103 03 00	03 Dearness Allowance	3,375
						Total of Vr no 12 - EST:	3,375

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	2 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	67,428
	8 - EST	First	Voted	No Objection	223001103 04 00	03 Dearness Allowance	3,744
						Total of Vr no 8 - EST:	3,744
						Total of SONBHADRA (69):	**20,61,925**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	24 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	62,172
						Total of Vr no 24 - EST:	62,172
	28 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	42,201
						Total of Vr no 28 - EST:	42,201
	30 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	45,559
						Total of Vr no 30 - EST:	45,559
	33 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	1,09,800
	50 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,28,100
						03 Dearness Allowance	2,48,298
						06 Other Allowances	1,300
						55 House Rent Allowance	27,290
						Total of Vr no 50 - EST:	7,04,988
	51 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,68,900
						03 Dearness Allowance	2,71,962
						06 Other Allowances	60
						55 House Rent Allowance	29,910
						Total of Vr no 51 - EST:	7,70,832
	55 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	62,172
						Total of Vr no 55 - EST:	62,172
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,93,300
						03 Dearness Allowance	2,28,114
						06 Other Allowances	60
						55 House Rent Allowance	26,760
						Total of Vr no 7 - EST:	6,48,234
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,02,100
						03 Dearness Allowance	2,33,218
						06 Other Allowances	1,300
						55 House Rent Allowance	26,520
						Total of Vr no 9 - EST:	6,63,138

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	48 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,40,400
						03 Dearness Allowance	81,432
						55 House Rent Allowance	12,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	48 - EST					Total of Vr no 48 - EST:	2,34,332
	52 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	20,724
						Total of Vr no 52 - EST:	20,724
	53 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	15,300
						Total of Vr no 53 - EST:	15,300
	6 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,70,000
						03 Dearness Allowance	98,600
						06 Other Allowances	40
						55 House Rent Allowance	15,440
						Total of Vr no 6 - EST:	2,84,080

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,69,400
						03 Dearness Allowance	3,30,252
						06 Other Allowances	1,460
						55 House Rent Allowance	41,150
	10 - TA	Second	Voted	No Objection	223001101 04 02	Total of Vr no 1 - EST:	9,42,262
						04 Travelling Allowance	2,071
	11 - TA	Second	Voted	No Objection	223001101 04 02	Total of Vr no 10 - TA:	2,071
						04 Travelling Allowance	2,071
	20 - EST	First	Voted	No Objection	223001101 04 02	Total of Vr no 11 - TA:	2,071
						01 Pay	34,540
	23 - EST	First	Voted	No Objection	223001101 04 02	Total of Vr no 20 - EST:	34,540
						01 Pay	82,896
	29 - EST	First	Voted	No Objection	223001101 04 02	Total of Vr no 23 - EST:	82,896
						03 Dearness Allowance	51,246
	43 - EST	Second	Voted	No Objection	223001101 04 02	Total of Vr no 29 - EST:	51,246
						01 Pay	5,69,400
						03 Dearness Allowance	3,30,252
						06 Other Allowances	1,460
						55 House Rent Allowance	41,150
	49 - EST	Second	Voted	No Objection	223001101 04 02	Total of Vr no 43 - EST:	9,42,262
						01 Pay	5,58,211
						03 Dearness Allowance	3,26,308
						06 Other Allowances	2,700
						55 House Rent Allowance	47,310
						Total of Vr no 49 - EST:	9,34,529

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	54 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	7,886
						03 Dearness Allowance	4,337
						55 House Rent Allowance	4,074
						Total of Vr no 54 - EST:	16,297
	7 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,770
						Total of Vr no 7 - TA:	2,770
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,58,211
						03 Dearness Allowance	3,26,308
						06 Other Allowances	2,700
						55 House Rent Allowance	47,310
						Total of Vr no 8 - EST:	9,34,529
	8 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	800
						Total of Vr no 8 - TA:	800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	3,601
						Total of Vr no 9 - TA:	3,601

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						55 House Rent Allowance	16,080
						Total of Vr no 2 - EST:	3,01,744
	25 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	87,680
	31 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	16,272
						Total of Vr no 31 - EST:	16,272
	32 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	4,680
						Total of Vr no 32 - EST:	4,680
	34 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	71,464
						03 Dearness Allowance	36,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	34 - EST	Second	Voted	No Objection	223001102 03 00	06 Other Allowances	50,177
						Total of Vr no 34 - EST:	1,57,833
	44 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	87,680
	47 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,83,700
						03 Dearness Allowance	1,06,546
						55 House Rent Allowance	17,560
						Total of Vr no 47 - EST:	3,07,806

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	22 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	27 - EST	First	Voted	No Objection	223001103 03 00	03 Dearness Allowance	8,298
						Total of Vr no 27 - EST:	8,298
	46 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	92,200
						03 Dearness Allowance	53,476
						06 Other Allowances	50
						55 House Rent Allowance	6,680
						Total of Vr no 46 - EST:	1,52,406
	5 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	92,200
						03 Dearness Allowance	53,476
						06 Other Allowances	50
						55 House Rent Allowance	6,680
						Total of Vr no 5 - EST:	1,52,406

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	21 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	26 - EST	First	Voted	No Objection	223001103 04 00	03 Dearness Allowance	4,212
						Total of Vr no 26 - EST:	4,212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	4 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	75,604
	45 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 45 - EST:	75,604

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	8 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	10,80,000
						Total of Vr no 8 - MIS:	10,80,000
						Total of VARANASI (27):	1,01,67,079

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	19 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	9,38,800
						03 Dearness Allowance	5,44,504
						55 House Rent Allowance	66,540
						Total of Vr no 19 - EST:	15,49,844
	20 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	5,27,200
						03 Dearness Allowance	3,05,776
						55 House Rent Allowance	47,120
						Total of Vr no 20 - EST:	8,80,096
	24 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,330
						03 Dearness Allowance	3,921
						Total of Vr no 24 - EST:	5,251
	25 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,17,436
						Total of Vr no 25 - EST:	1,17,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	26 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	89,804
						Total of Vr no 26 - EST:	89,804

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	21 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	60,452
	27 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	22 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	79,248
	28 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
						Total of AGRA (08):	**27,95,947**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	5,15,300
						03 Dearness Allowance	2,98,874
						06 Other Allowances	1,000
						55 House Rent Allowance	43,140
						Total of Vr no 1 - EST:	8,58,314
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,96,400
						03 Dearness Allowance	1,71,912
						55 House Rent Allowance	29,500
						Total of Vr no 2 - EST:	4,97,812
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						06 Other Allowances	2,000
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	1,89,430

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	3 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	99,700
						03 Dearness Allowance	57,826
						06 Other Allowances	200
						55 House Rent Allowance	8,860
						Total of Vr no 3 - EST:	1,66,586
						Total of ALIGARH (06):	**17,12,142**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004633	1 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,956
						Total of Vr no 1 - EST:	7,956
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	68,854
	20 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,948
						Total of Vr no 20 - MIS:	1,948
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	1,43,902

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004633	17 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	46,600
						Total of Vr no 17 - MIS:	46,600
	18 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,060
						Total of Vr no 18 - MIS:	20,060
	19 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	13,092
						Total of Vr no 19 - MIS:	13,092
	21 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	4,200
						Total of Vr no 21 - MIS:	4,200

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004633	22 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,024
						Total of Vr no 22 - MIS:	8,024
						Total of AMBEDKAR NAGAR (74):	**3,14,636**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004633	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,09,300
						03 Dearness Allowance	63,394
						55 House Rent Allowance	3,960
						Total of Vr no 18 - EST:	1,76,654

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,000
						Total of Vr no 11 - MIS:	12,000
	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	66,850
						Total of Vr no 12 - MIS:	66,850
	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	34,290
						Total of Vr no 13 - MIS:	34,290
	14 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,300
						Total of Vr no 14 - MIS:	3,300

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004633	15 - CON	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	11,000
						Total of Vr no 15 - CON:	11,000
	16 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	14,950
						Total of Vr no 16 - MIS:	14,950
	17 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	3,400
						Total of Vr no 17 - MIS:	3,400
	18 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 18 - MIS:	15,000
						Total of AURAIYA (81):	**3,37,444**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	29 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,73,300
						03 Dearness Allowance	1,00,514
						06 Other Allowances	600
						55 House Rent Allowance	4,690
						Total of Vr no 29 - EST:	2,79,104
	29 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	5,500
						Total of Vr no 29 - MIS:	5,500
	30 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,09,900
						03 Dearness Allowance	2,37,742
						55 House Rent Allowance	16,290
						Total of Vr no 30 - EST:	6,63,932

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	27 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	90,210
						Total of Vr no 27 - MIS:	90,210
	30 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	12,140
						Total of Vr no 30 - MIS:	12,140

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	31 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,109
						Total of Vr no 31 - MIS:	25,109

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	32 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 32 - EST:	1,04,088

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	28 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	60,120
	28 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	9,245
						Total of Vr no 28 - MIS:	9,245
	31 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 31 - EST:	75,604
						Total of AZAMGARH (34):	**13,25,052**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	68,854
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	1,36,478
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,860
						Total of Vr no 14 - EST:	98,292
	9 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,000
						Total of Vr no 9 - TA:	3,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	1 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	12,700
						Total of Vr no 1 - MIS:	12,700

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,800
						03 Dearness Allowance	43,384
						55 House Rent Allowance	3,860
						Total of Vr no 13 - EST:	1,22,044
						Total of BADAUN (13):	**4,41,368**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAGPAT (83)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,391
						Total of Vr no 1 - TA:	2,391
	2 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,276
						Total of Vr no 2 - EST:	3,276
	2 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	750
						Total of Vr no 2 - MIS:	750
	3 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	4,680
						Total of Vr no 3 - EST:	4,680
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	59,042
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	84,920

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004633	3 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,090
						Total of Vr no 3 - MIS:	6,090
	5 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	19,588
						Total of Vr no 5 - MIS:	19,588
	6 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	36,278
						Total of Vr no 7 - MIS:	36,278

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004633	4 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 4 - MIS:	14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BAGPAT (83)

Total of BAGPAT (83):	2,57,923

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,58,700
						03 Dearness Allowance	92,046
						55 House Rent Allowance	4,620
						Total of Vr no 22 - EST:	2,55,366
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,52,600
						03 Dearness Allowance	97,208
						55 House Rent Allowance	7,540
						Total of Vr no 24 - EST:	2,57,348
	6 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,006
						Total of Vr no 6 - TA:	1,006

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	7 - CON	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 7 - CON:	14,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	21 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	23 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,840
						Total of Vr no 23 - EST:	1,04,118
						Total of BAHRAICH (51):	**6,87,102**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,65,300
						03 Dearness Allowance	95,874
						55 House Rent Allowance	8,820
						Total of Vr no 12 - EST:	2,69,994
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,62,400
						03 Dearness Allowance	1,52,192
						55 House Rent Allowance	9,940
						Total of Vr no 13 - EST:	4,24,532
	27 - MIS	Second	Voted	No Objection	223002001 04 00	09 Electrical Dues	3,018
						Total of Vr no 27 - MIS:	3,018
	35 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,993
						Total of Vr no 35 - MIS:	1,993
	36 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	11,957
						Total of Vr no 36 - MIS:	11,957
	7 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	14,877
						Total of Vr no 7 - EST:	14,877
	8 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	23,616
						Total of Vr no 8 - EST:	23,616

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	30 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,500
						Total of Vr no 30 - MIS:	15,500
	31 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	20,860
						Total of Vr no 31 - MIS:	20,860
	32 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	47,960
						Total of Vr no 32 - MIS:	47,960
	33 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	48,500
						Total of Vr no 33 - MIS:	48,500

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	28 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 28 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	29 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,000
						Total of Vr no 29 - MIS:	12,000
	34 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	7,320
						Total of Vr no 34 - MIS:	7,320

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	1,20,204
	9 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	6,687
						Total of Vr no 9 - EST:	6,687
						Total of BALLIA (31):	**10,39,018**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,41,242
	7 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	28,440
						Total of Vr no 7 - MIS:	28,440
	8 - CON	Second	Voted	No Objection	223002001 04 00	02 Wages	12,600
						Total of Vr no 8 - CON:	12,600
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,41,242

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	2 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,040
						Total of Vr no 2 - MIS:	7,040
	3 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,175
						Total of Vr no 3 - MIS:	7,175
	4 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	27,027
						Total of Vr no 4 - MIS:	27,027
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	16,145
						Total of Vr no 5 - MIS:	16,145
						Total of BALRAMPUR (79):	**3,80,911**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	11 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	26,649
						Total of Vr no 11 - EST:	26,649
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,82,000
						03 Dearness Allowance	1,05,560
						55 House Rent Allowance	9,070
						Total of Vr no 24 - EST:	2,96,630
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,96,100
						03 Dearness Allowance	1,71,738
						06 Other Allowances	40
						55 House Rent Allowance	12,240
						Total of Vr no 25 - EST:	4,80,118
	32 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 32 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	16,380
						Total of Vr no 6 - EST:	16,380
	9 - CON	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	48,400
						Total of Vr no 9 - CON:	48,400

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	11 - CON	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	7,080
						Total of Vr no 11 - CON:	7,080
	12 - CON	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,180
						Total of Vr no 12 - CON:	8,180
	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	29,565
						Total of Vr no 15 - MIS:	29,565
	16 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	24,285
						Total of Vr no 16 - MIS:	24,285
	34 - CON	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,010
						Total of Vr no 34 - CON:	7,010
	40 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	20,105
						Total of Vr no 40 - MIS:	20,105
	43 - CON	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,390
						Total of Vr no 43 - CON:	7,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	10 - CON	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,560
						Total of Vr no 10 - CON:	4,560
	31 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	4,055
						Total of Vr no 31 - MIS:	4,055

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	23 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						06 Other Allowances	600
						55 House Rent Allowance	1,100
						Total of Vr no 23 - EST:	43,412
	7 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	2,376
						Total of Vr no 7 - EST:	2,376
						Total of BANDA (26):	**10,29,195**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,44,600
						03 Dearness Allowance	83,868
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	2,34,378
	10 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	12,906
						Total of Vr no 10 - EST:	12,906
	12 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,783
						Total of Vr no 12 - MIS:	4,783
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	58,382
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	8 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,231
						Total of Vr no 8 - EST:	3,231

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	11 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,545
						Total of Vr no 11 - EST:	4,545
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	82,550
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	99,400
						03 Dearness Allowance	57,652
						55 House Rent Allowance	4,280
						Total of Vr no 4 - EST:	1,61,332
	7 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	9 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	8,946
						Total of Vr no 9 - EST:	8,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BARABANKY (54)

Total of BARABANKY (54):	5,98,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	2 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,04,025
						Total of Vr no 2 - MIS:	1,04,025
	22 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	25,250
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	81,270
	23 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 23 - EST:	60,452
	28 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,97,600
						03 Dearness Allowance	4,62,608
						06 Other Allowances	120
						55 House Rent Allowance	55,140
						Total of Vr no 28 - EST:	13,15,468

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	1 - MIS	First	Voted	No Objection	223002800 03 00	49 Medical Expenses	27,353
						Total of Vr no 1 - MIS:	27,353
	27 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,04,400
						03 Dearness Allowance	60,552
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 27 - EST:	1,73,452

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	29 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 29 - EST:	60,492
						Total of BAREILLY (11):	**18,22,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,39,321
						03 Dearness Allowance	81,084
						06 Other Allowances	800
						55 House Rent Allowance	5,120
						Total of Vr no 26 - EST:	3,26,325
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,91,240
						03 Dearness Allowance	1,10,896
						55 House Rent Allowance	8,460
						Total of Vr no 27 - EST:	3,10,596

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,88,840
						03 Dearness Allowance	1,09,504
						55 House Rent Allowance	7,230
						Total of Vr no 25 - EST:	3,05,574
						Total of BIJNORE (12):	**9,42,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	14 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,02,200
						03 Dearness Allowance	1,19,944
						55 House Rent Allowance	8,510
						Total of Vr no 14 - EST:	3,30,654
	15 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,03,400
						03 Dearness Allowance	1,75,972
						55 House Rent Allowance	15,530
						Total of Vr no 15 - EST:	4,94,902

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	16 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	36,592
						Total of BULANDSHAHAR (05):	**8,62,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHANDAULI (77)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004633	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	60,720
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	82,550
						Total of CHANDAULI (77):	**1,43,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004633	1 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,641
						Total of Vr no 1 - EST:	7,641
	1 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,35,802
						Total of CHATRAPATI S M NAGAR (89):	**1,53,443**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004633	12 - LTC	Second	Voted	No Objection	223002001 04 00	05 Transfer Travelling Expenses	8,960
						Total of Vr no 12 - LTC:	8,960
	5 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,244
						Total of Vr no 5 - EST:	5,244
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,819
						03 Dearness Allowance	4,173
						Total of Vr no 6 - EST:	6,992
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	56,700
						03 Dearness Allowance	32,886
						06 Other Allowances	1,000
						55 House Rent Allowance	2,670
						Total of Vr no 7 - EST:	93,256
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,41,242

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004633	14 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	5,394
						Total of Vr no 14 - MIS:	5,394

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004633	13 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 13 - MIS:	10,000
						Total of CHITRAKOOT (87):	**2,71,088**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	29 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 29 - MIS:	3,000
	33 - MIS	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 33 - MIS:	5,000
	34 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	12,963
						Total of Vr no 34 - MIS:	12,963

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	30 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	10,000
						Total of Vr no 30 - MIS:	10,000
	31 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	10,150
						Total of Vr no 31 - MIS:	10,150
	32 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	15,350
						Total of Vr no 32 - MIS:	15,350
						Total of DEORIA (35):	**56,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,52,500
						03 Dearness Allowance	88,450
						55 House Rent Allowance	7,180
						Total of Vr no 1 - EST:	2,48,130
	20 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 20 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	93,500
						03 Dearness Allowance	54,230
						55 House Rent Allowance	4,520
						Total of Vr no 3 - EST:	1,52,250

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	19 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,913
						Total of Vr no 19 - MIS:	3,913
	21 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,764
						Total of Vr no 21 - MIS:	14,764
	22 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	27,670
						Total of Vr no 22 - MIS:	27,670

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	2 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						Total of Vr no 2 - EST:	82,160
	24 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 24 - MIS:	4,000
						Total of ETAH (10):	**5,37,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	1 - CON	First	Voted	No Objection	223002001 04 00	02 Wages	5,100
						Total of Vr no 1 - CON:	5,100
	13 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	20,088
						Total of Vr no 13 - EST:	20,088
	14 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	18,633
						Total of Vr no 14 - EST:	18,633
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,25,000
						03 Dearness Allowance	1,30,500
						06 Other Allowances	800
						55 House Rent Allowance	11,230
						Total of Vr no 15 - EST:	3,67,530
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,87,000
						03 Dearness Allowance	1,08,460
						55 House Rent Allowance	5,570
						Total of Vr no 16 - EST:	3,01,030
	2 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,912
						Total of Vr no 2 - TA:	2,912
	3 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,970
						Total of Vr no 3 - MIS:	4,970
	5 - MIS	First	Voted	No Objection	223002001 04 00	42 Other Expense	19,980
						Total of Vr no 5 - MIS:	19,980

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	6 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 6 - MIS:	2,800
	7 - CON	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,235
						Total of Vr no 7 - CON:	11,235

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	4 - CON	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 4 - CON:	2,000
						Total of ETAWAH (19):	**7,56,278**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,01,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	4,780
						Total of Vr no 27 - EST:	1,66,890
	28 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,75,200
						03 Dearness Allowance	1,59,616
						55 House Rent Allowance	11,990
						Total of Vr no 28 - EST:	4,46,806
	30 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,71,700
						03 Dearness Allowance	1,62,806
						55 House Rent Allowance	11,590
						Total of Vr no 30 - EST:	4,46,096

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	49,964
						Total of Vr no 10 - MIS:	49,964
	4 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	48,470
						Total of Vr no 4 - MIS:	48,470
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	49,000
						Total of Vr no 5 - MIS:	49,000
	6 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	26,908
						Total of Vr no 6 - MIS:	26,908
	7 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,600
						Total of Vr no 7 - MIS:	17,600
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	6,500
						Total of Vr no 8 - MIS:	6,500
	9 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	49,490
						Total of Vr no 9 - MIS:	49,490

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	29 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	29 - EST	Second	Voted	No Objection	223002800 03 00	55 House Rent Allowance	3,150
						Total of Vr no 29 - EST:	1,26,232
	31 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 31 - EST:	59,182

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	32 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	60,100
						03 Dearness Allowance	36,308
						55 House Rent Allowance	1,100
						Total of Vr no 32 - EST:	97,508
						Total of FAIZABAD (49):	15,90,646

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,52,500
						03 Dearness Allowance	88,450
						55 House Rent Allowance	7,540
						Total of Vr no 7 - EST:	2,48,490
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,46,600
						03 Dearness Allowance	85,028
						55 House Rent Allowance	7,260
						Total of Vr no 8 - EST:	2,38,888
						Total of FATEHGARH (18):	**4,87,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	11 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	21,789
						Total of Vr no 11 - EST:	21,789
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,39,000
						03 Dearness Allowance	80,620
						55 House Rent Allowance	6,610
						Total of Vr no 4 - EST:	2,26,230
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,42,100
						03 Dearness Allowance	1,40,418
						55 House Rent Allowance	9,740
						Total of Vr no 7 - EST:	3,92,258
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	25,720
						03 Dearness Allowance	14,146
						Total of Vr no 8 - EST:	39,866
	9 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	12,510
						Total of Vr no 9 - EST:	12,510
	9 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	10 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	760
						Total of Vr no 10 - EST:	760
	12 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	6,795
						Total of Vr no 12 - EST:	6,795
	5 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,26,232
	6 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	28,316
						03 Dearness Allowance	16,423
						55 House Rent Allowance	1,692
						Total of Vr no 6 - EST:	46,431
						Total of FATEHPUR (21):	**8,77,871**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	14,868
						Total of Vr no 10 - MIS:	14,868
	11 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expense	19,950
						Total of Vr no 11 - MIS:	19,950
	13 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	49,795
						Total of Vr no 13 - MIS:	49,795
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	53,742
	36 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						55 House Rent Allowance	8,460
						Total of Vr no 36 - EST:	1,55,874
	37 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,16,300
						03 Dearness Allowance	67,454
						06 Other Allowances	800
						55 House Rent Allowance	5,740
						Total of Vr no 37 - EST:	1,90,294
	4 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	13,338
						Total of Vr no 4 - EST:	13,338
	5 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,397
						Total of Vr no 5 - EST:	8,397
	8 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	9,970
						Total of Vr no 8 - MIS:	9,970

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	59,064
						Total of Vr no 12 - MIS:	59,064
	9 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,500
						Total of Vr no 9 - MIS:	12,500

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	6 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and	2,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	6 - MIS	Second	Voted	No Objection	223002001 07 00	Purchasing of Petrol etc	
						Total of Vr no 6 - MIS:	2,500
	7 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	3,210
						Total of Vr no 7 - MIS:	3,210
						Total of FIROZABAD (68):	5,93,502

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,326
						Total of Vr no 10 - MIS:	1,326
	34 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	4,545
						Total of Vr no 34 - EST:	4,545
	35 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 35 - EST:	60,452
	36 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 36 - EST:	20,724
	37 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	13,914
						Total of Vr no 37 - EST:	13,914
	40 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	85,310
	41 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,54,600
						03 Dearness Allowance	89,668
						55 House Rent Allowance	14,900
						Total of Vr no 41 - EST:	2,59,168
						Total of GAUTAM BUDHA NAGAR (76):	**4,45,439**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	10 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,894
						Total of Vr no 10 - EST:	6,894
	11 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	19,881
						Total of Vr no 11 - EST:	19,881
	5 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	72,000
						Total of Vr no 5 - MIS:	72,000
	6 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	5,000
						Total of Vr no 6 - MIS:	5,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	4 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	2,25,310
						Total of Vr no 4 - MIS:	2,25,310

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	12 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	3,852
						Total of Vr no 12 - EST:	3,852
	9 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	10,116
						Total of Vr no 9 - EST:	10,116
						Total of GAZIPUR (30):	**3,43,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	11 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,330
						Total of Vr no 11 - EST:	3,330
	12 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,801
						Total of Vr no 12 - EST:	9,801
	13 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,397
						Total of Vr no 13 - EST:	8,397
	14 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,471
						Total of Vr no 14 - EST:	6,471
	15 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	24,957
						Total of Vr no 15 - EST:	24,957
	16 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	19,683
						Total of Vr no 16 - EST:	19,683
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						Total of Vr no 18 - EST:	66,834
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,570
						03 Dearness Allowance	1,964
						55 House Rent Allowance	3,108
						Total of Vr no 19 - EST:	8,642
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	51,425
						03 Dearness Allowance	27,676
						55 House Rent Allowance	17,538
						Total of Vr no 20 - EST:	96,639

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	10 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,041
						Total of Vr no 10 - EST:	4,041

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	17 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	28,994
						03 Dearness Allowance	16,816
						06 Other Allowances	27

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	17 - EST	Second	Voted	No Objection	223002800 05 00	55 House Rent Allowance	2,672
						Total of Vr no 17 - EST:	48,509
	9 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	3,595
						Total of Vr no 9 - EST:	3,595
						Total of GHAZIABAD (59):	3,00,899

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	16 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,260
						Total of Vr no 16 - MIS:	1,260
	19 - CON	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	1,746
						Total of Vr no 19 - CON:	1,746
	25 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	12,330
						03 Dearness Allowance	6,781
						Total of Vr no 25 - EST:	19,111
	27 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	27,207
						Total of Vr no 27 - EST:	27,207
	28 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,598
						Total of Vr no 28 - EST:	5,598

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	14 - CON	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 14 - CON:	4,000
	18 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	8,440
						Total of Vr no 18 - MIS:	8,440

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	15 - CON	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,000
						Total of Vr no 15 - CON:	16,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	17 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	1,260
						Total of Vr no 17 - MIS:	1,260
	26 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	9,774
						Total of Vr no 26 - EST:	9,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	GONDA (50)

Total of GONDA (50):	94,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	31 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	61,000
						Total of Vr no 31 - MIS:	61,000
	40 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	7,056
						Total of Vr no 40 - MIS:	7,056
	41 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expense	14,500
						Total of Vr no 41 - MIS:	14,500
	43 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,26,933
						Total of Vr no 43 - MIS:	1,26,933
	47 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	3,73,467
						Total of Vr no 47 - MIS:	3,73,467

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	1 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	8,015
						Total of Vr no 1 - MIS:	8,015
	2 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,900
						Total of Vr no 2 - MIS:	73,900
	3 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	85,800
						Total of Vr no 3 - MIS:	85,800
	42 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	1,37,274
						Total of Vr no 42 - MIS:	1,37,274

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	29 - MIS	Second	Voted	No Objection	223002800 03 00	29 Maintenance	15,000
						Total of Vr no 29 - MIS:	15,000
	34 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 34 - MIS:	2,000
	37 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,150
						Total of Vr no 37 - MIS:	5,150
	39 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	39 - MIS					Total of Vr no 39 - MIS:	7,000
	44 - MIS	Second	Voted	No Objection	223002800 03 00	49 Medical Expenses	61,778
						Total of Vr no 44 - MIS:	61,778
	45 - MIS	Second	Voted	No Objection	223002800 03 00	49 Medical Expenses	1,02,464
						Total of Vr no 45 - MIS:	1,02,464

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	30 - MIS	Second	Voted	No Objection	223002800 05 00	29 Maintenance	20,000
						Total of Vr no 30 - MIS:	20,000
	35 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	5,000
						Total of Vr no 35 - MIS:	5,000
	36 - MIS	Second	Voted	No Objection	223002800 05 00	42 Other Expense	5,000
						Total of Vr no 36 - MIS:	5,000
	38 - MIS	Second	Voted	No Objection	223002800 05 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 38 - MIS:	6,000
	46 - MIS	Second	Voted	No Objection	223002800 05 00	49 Medical Expenses	82,885
						Total of Vr no 46 - MIS:	82,885
						Total of GORAKHPUR (32):	**12,00,222**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004633	19 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						06 Other Allowances	800
						55 House Rent Allowance	5,510
						Total of Vr no 19 - EST:	2,14,238
	20 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
						Total of HAMIRPUR (25):	2,34,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	1 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,14,700
						03 Dearness Allowance	1,82,526
						55 House Rent Allowance	13,620
						Total of Vr no 4 - EST:	5,10,846

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	3 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,700
						Total of Vr no 3 - MIS:	19,700
	4 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	46,195
						Total of Vr no 4 - MIS:	46,195
						Total of HARDOI (47):	5,81,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	09 Electrical Dues	1,708
						Total of Vr no 10 - MIS:	1,708
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	98,600
						03 Dearness Allowance	57,188
						55 House Rent Allowance	4,230
						Total of Vr no 6 - EST:	1,60,018
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	83,500
						03 Dearness Allowance	48,430
						55 House Rent Allowance	4,420
						Total of Vr no 7 - EST:	1,36,350
						Total of HATHRAS (78):	**2,98,076**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	10 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	15,300
						Total of Vr no 10 - EST:	15,300
	11 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	11,187
						Total of Vr no 11 - EST:	11,187
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,70,000
						03 Dearness Allowance	98,600
						06 Other Allowances	60
						55 House Rent Allowance	7,530
						Total of Vr no 6 - EST:	2,76,190
	6 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	48,926
						Total of Vr no 6 - MIS:	48,926
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,24,300
						03 Dearness Allowance	72,094
						06 Other Allowances	60
						55 House Rent Allowance	5,890
						Total of Vr no 9 - EST:	2,02,344

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	12 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,680
						Total of Vr no 12 - EST:	4,680
	13 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,769
						Total of Vr no 13 - EST:	5,769
	7 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	84,920
	8 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,04,088
						Total of JALAUN (24):	**7,53,404**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	20 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,710
						Total of Vr no 20 - MIS:	1,710

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	1 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	18,590
						Total of Vr no 1 - MIS:	18,590
	22 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	44,714
						Total of Vr no 22 - MIS:	44,714
	24 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,600
						Total of Vr no 24 - MIS:	11,600
	3 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,710
						Total of Vr no 3 - MIS:	1,710

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	2 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,724
						Total of Vr no 2 - MIS:	15,724
	23 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	22,805
						Total of Vr no 23 - MIS:	22,805
						Total of JHANSI (23):	**1,16,853**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	86,708
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	89,700
						03 Dearness Allowance	52,026
						55 House Rent Allowance	3,920
						Total of Vr no 2 - EST:	1,45,646
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	86,708
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	89,700
						03 Dearness Allowance	52,026
						55 House Rent Allowance	3,920
						Total of Vr no 4 - EST:	1,45,646
						Total of JYOTIBA FULLE NAGAR (86):	4,64,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004633	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	4,230
						Total of Vr no 9 - EST:	1,41,532
						Total of KANNAUJ (84):	1,41,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	17 - CON	Second	Voted	No Objection	223002001 04 00	02 Wages	10,000
						Total of Vr no 17 - CON:	10,000
	18 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,970
						Total of Vr no 18 - MIS:	3,970
	28 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	90,700
						03 Dearness Allowance	53,940
						55 House Rent Allowance	2,820
						Total of Vr no 28 - EST:	1,47,460
	29 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 29 - EST:	1,41,242
	5 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,060
						Total of Vr no 5 - MIS:	1,060
	6 - MIS	First	Voted	No Objection	223002001 04 00	42 Other Expense	19,850
						Total of Vr no 6 - MIS:	19,850
	7 - CON	First	Voted	No Objection	223002001 04 00	12 Office Furniture and Instrument	9,985
						Total of Vr no 7 - CON:	9,985

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	19 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	29,990
						Total of Vr no 19 - MIS:	29,990
	3 - CON	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,340
						Total of Vr no 3 - CON:	14,340
	8 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	27,655
						Total of Vr no 8 - MIS:	27,655
	9 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	42,650
						Total of Vr no 9 - MIS:	42,650

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	10 - CON	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 10 - CON:	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **77** | **Labour Department (Employment)**

TREASURY NAME | **KANPUR DEHAT (62)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	2 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	6,350
						Total of Vr no 2 - MIS:	6,350
	4 - CON	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,100
						Total of Vr no 4 - CON:	6,100
						Total of KANPUR DEHAT (62):	**4,62,652**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	100 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	60,444
						Total of Vr no 100 - MIS:	60,444
	120 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	88,307
						03 Dearness Allowance	53,476
						55 House Rent Allowance	8,860
						Total of Vr no 120 - EST:	1,50,643
	121 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	67,800
						03 Dearness Allowance	39,324
						06 Other Allowances	200
						55 House Rent Allowance	5,880
						Total of Vr no 121 - EST:	1,13,204
	124 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	31,400
						03 Dearness Allowance	18,212
						55 House Rent Allowance	2,940
						Total of Vr no 124 - EST:	52,552
	125 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	5,520
						Total of Vr no 125 - EST:	1,06,798
	126 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,07,363
						03 Dearness Allowance	64,496
						06 Other Allowances	200
						55 House Rent Allowance	11,020
						Total of Vr no 126 - EST:	1,83,079
	127 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,80,400
						03 Dearness Allowance	7,40,892
						06 Other Allowances	6,400
						55 House Rent Allowance	1,09,920
						Total of Vr no 127 - EST:	21,37,612
	128 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	11,88,640
						03 Dearness Allowance	6,94,051
						06 Other Allowances	4,200
						55 House Rent Allowance	95,660
						Total of Vr no 128 - EST:	19,82,551
	60 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	27,000
						Total of Vr no 60 - MIS:	27,000
	61 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	16,678
						Total of Vr no 61 - MIS:	16,678
	62 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	62 - MIS					Total of Vr no 62 - MIS:	7,000
	63 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture and Instrument	23,050
						Total of Vr no 63 - MIS:	23,050
	64 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expense	29,910
						Total of Vr no 64 - MIS:	29,910
	65 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 65 - MIS:	10,000
	67 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	1,11,672
						Total of Vr no 67 - EST:	1,11,672
	68 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	1,14,966
						Total of Vr no 68 - EST:	1,14,966
	69 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,769
						Total of Vr no 69 - EST:	5,769
	70 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	10,008
						Total of Vr no 70 - EST:	10,008
	71 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,084
						Total of Vr no 71 - EST:	6,084
	74 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	2,808
						Total of Vr no 74 - EST:	2,808
	75 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,298
						Total of Vr no 75 - EST:	8,298

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	66 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,000
						Total of Vr no 66 - MIS:	42,000
	67 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	1,14,436
						Total of Vr no 67 - MIS:	1,14,436
	68 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	58,500
						Total of Vr no 68 - MIS:	58,500

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	56 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	56 - MIS					Total of Vr no 56 - MIS:	9,000
	69 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,000
						Total of Vr no 69 - MIS:	48,000
	70 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	29,950
						Total of Vr no 70 - MIS:	29,950

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	122 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	52,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,520
						Total of Vr no 122 - EST:	89,736
	123 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	73,200
						03 Dearness Allowance	41,876
						06 Other Allowances	200
						55 House Rent Allowance	4,040
						Total of Vr no 123 - EST:	1,19,316
	55 - MIS	Second	Voted	No Objection	223002800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 55 - MIS:	3,000
	57 - MIS	Second	Voted	No Objection	223002800 05 00	42 Other Expense	5,000
						Total of Vr no 57 - MIS:	5,000
	58 - MIS	Second	Voted	No Objection	223002800 05 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 58 - MIS:	4,000
	59 - MIS	Second	Voted	No Objection	223002800 05 00	02 Wages	4,500
						Total of Vr no 59 - MIS:	4,500
	72 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	4,968
						Total of Vr no 72 - EST:	4,968
	73 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	6,498
						Total of Vr no 73 - EST:	6,498
						Total of KANPUR NAGAR (20):	**56,99,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	10 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	9,447
						Total of Vr no 10 - MIS:	9,447
	11 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	11,187
						Total of Vr no 11 - EST:	11,187
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,24,300
						03 Dearness Allowance	72,094
						55 House Rent Allowance	5,340
						Total of Vr no 14 - EST:	2,01,734
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	39 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	16,270
						Total of Vr no 39 - MIS:	16,270
	44 - CON	Second	Voted	No Objection	223002001 04 00	18 Publication	19,995
						Total of Vr no 44 - CON:	19,995
	5 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	8,048
						Total of Vr no 5 - TA:	8,048
	9 - CON	First	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	3,691
						Total of Vr no 9 - CON:	3,691
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,24,300
						03 Dearness Allowance	72,094
						55 House Rent Allowance	5,340
						Total of Vr no 9 - EST:	2,01,734

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	11 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	10,560
						Total of Vr no 11 - MIS:	10,560
	40 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	98,202
						Total of Vr no 40 - MIS:	98,202
	41 - CON	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,825
						Total of Vr no 41 - CON:	50,825
	43 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	16,500
						Total of Vr no 43 - MIS:	16,500

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	42 - CON	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,675
						Total of Vr no 42 - CON:	7,675

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,27,600
						03 Dearness Allowance	74,008
						06 Other Allowances	800
						55 House Rent Allowance	6,250
						Total of Vr no 13 - EST:	2,08,658
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	5 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	11,442
						Total of Vr no 5 - EST:	11,442
	6 - TA	First	Voted	No Objection	223002800 03 00	04 Travelling Allowance	4,595
						Total of Vr no 6 - TA:	4,595
	7 - CON	First	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	3,780
						Total of Vr no 7 - CON:	3,780
	7 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,27,600
						03 Dearness Allowance	74,008
						06 Other Allowances	800
						55 House Rent Allowance	6,250
						Total of Vr no 7 - EST:	2,08,658
	8 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	5,342
						Total of Vr no 8 - MIS:	5,342
						Total of KHERI (48):	**11,46,699**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	84,600
						03 Dearness Allowance	49,068
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	1,37,708
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	72,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	3,490
						Total of Vr no 14 - EST:	1,18,410
	18 - MIS	First	Voted	No Objection	223002001 04 00	02 Wages	5,400
						Total of Vr no 18 - MIS:	5,400
	21 - TA	First	Voted	No Objection	223002001 04 00	05 Transfer Travelling Expenses	15,040
						Total of Vr no 21 - TA:	15,040

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	16 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,180
						Total of Vr no 16 - MIS:	12,180
	19 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	99,360
						Total of Vr no 19 - MIS:	99,360

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	17 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,305
						Total of Vr no 17 - MIS:	4,305

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	1,07,090
	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	15 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	30,160
						Total of Vr no 15 - EST:	82,160
						Total of LALITPUR (58):	5,81,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	16 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	840
						Total of Vr no 16 - MIS:	840
	51 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,52,038
						03 Dearness Allowance	3,80,306
						55 House Rent Allowance	67,000
						Total of Vr no 51 - EST:	10,99,344
	52 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	10,78,825
						03 Dearness Allowance	6,27,908
						55 House Rent Allowance	83,620
						Total of Vr no 52 - EST:	17,90,353

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	15 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	22,288
						Total of Vr no 15 - MIS:	22,288
	18 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,200
						Total of Vr no 18 - MIS:	85,200

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	17 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 17 - MIS:	14,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	49 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	75,100
						03 Dearness Allowance	43,558
						55 House Rent Allowance	2,400
						Total of Vr no 49 - EST:	1,21,058
	50 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,26,440
						55 House Rent Allowance	18,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **77** | **Labour Department (Employment)**

TREASURY NAME | **LUCKNOW (43)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	50 - EST					Total of Vr no 50 - EST:	3,62,660

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	47 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	3,340
						Total of Vr no 47 - EST:	53,742
	48 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	33,360
						03 Dearness Allowance	19,314
						55 House Rent Allowance	2,940
						Total of Vr no 48 - EST:	55,614
						Total of LUCKNOW (43):	**36,05,099**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	03	Employment Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	10 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	14,013
						Total of Vr no 10 - MIS:	14,013
	11 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	6,400
						03 Dearness Allowance	3,520
						55 House Rent Allowance	5,920
						Total of Vr no 11 - EST:	15,840
	11 - MIS	Second	Voted	No Objection	223002001 03 00	02 Wages	62,708
						Total of Vr no 11 - MIS:	62,708
	12 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	31,800
						03 Dearness Allowance	17,490
						55 House Rent Allowance	4,200
						Total of Vr no 12 - EST:	53,490
	13 - MIS	Second	Voted	No Objection	223002001 03 00	49 Medical Expenses	3,302
						Total of Vr no 13 - MIS:	3,302
	14 - MIS	Second	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,046
						Total of Vr no 14 - MIS:	14,046
	15 - MIS	Second	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,033
						Total of Vr no 15 - MIS:	1,15,033
	16 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						55 House Rent Allowance	13,820
						Total of Vr no 16 - EST:	2,26,330
	17 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	25,43,900
						03 Dearness Allowance	14,75,462
						06 Other Allowances	1,510
						55 House Rent Allowance	1,74,720
						Total of Vr no 17 - EST:	41,95,592
	17 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	31,018
						Total of Vr no 17 - MIS:	31,018
	18 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	9,36,700
						03 Dearness Allowance	5,43,286
						06 Other Allowances	60
						55 House Rent Allowance	89,180
						Total of Vr no 18 - EST:	15,69,226
	18 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	12,561
						Total of Vr no 18 - MIS:	12,561
	19 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	96,490
						Total of Vr no 19 - MIS:	96,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	03	Employment Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	2 - EST	First	Voted	No Objection	223002001 03 00	01 Pay	9,900
						03 Dearness Allowance	5,445
						55 House Rent Allowance	7,700
						Total of Vr no 2 - EST:	23,045
	20 - MIS	Second	Voted	No Objection	223002001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	91,419
						Total of Vr no 20 - MIS:	91,419
	22 - EST	Second	Voted	No Objection	223002001 03 00	03 Dearness Allowance	12,105
						Total of Vr no 22 - EST:	12,105
	26 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	10,281
						Total of Vr no 26 - MIS:	10,281
	27 - MIS	Second	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,400
						Total of Vr no 27 - MIS:	38,400
	28 - MIS	Second	Voted	No Objection	223002001 03 00	58 Payment for Outsourcing Services	1,62,260
						Total of Vr no 28 - MIS:	1,62,260
	3 - EST	First	Voted	No Objection	223002001 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	6,560
						Total of Vr no 3 - EST:	59,260
	3 - MIS	First	Voted	No Objection	223002001 03 00	49 Medical Expenses	94,855
						Total of Vr no 3 - MIS:	94,855
	4 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	61,500
						Total of Vr no 4 - MIS:	61,500
	5 - EST	Second	Voted	No Objection	223002001 03 00	03 Dearness Allowance	2,29,740
						Total of Vr no 5 - EST:	2,29,740
	5 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	81,024
						Total of Vr no 5 - MIS:	81,024
	6 - EST	Second	Voted	No Objection	223002001 03 00	03 Dearness Allowance	82,500
						Total of Vr no 6 - EST:	82,500
	6 - LTC	First	Voted	No Objection	223002001 03 00	05 Transfer Travelling Expenses	21,716
						Total of Vr no 6 - LTC:	21,716
	7 - LTC	First	Voted	No Objection	223002001 03 00	05 Transfer Travelling Expenses	27,790
						Total of Vr no 7 - LTC:	27,790
	9 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	78,208
						Total of Vr no 9 - MIS:	78,208

Sub Head	08	Grants-in-aid - General (Non-Salary)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	08	Grants-in-aid - General (Non-Salary)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	21 - GIA	Second	Voted	No Objection	223002001 08 00	20 Subsidiary Grant-General (non pay)	1,00,00,00,000
						Total of Vr no 21 - GIA:	1,00,00,00,000
						Total of LUCKNOW-2 (60):	1,00,74,83,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	15 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,580
						Total of Vr no 15 - EST:	5,580
	16 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	1,182
						Total of Vr no 16 - EST:	1,182
	20 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						Total of Vr no 22 - EST:	1,45,390

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,400
						Total of Vr no 10 - MIS:	10,400
	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	70,435
						Total of Vr no 12 - MIS:	70,435

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	11 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 11 - MIS:	15,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	17 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,580
						Total of Vr no 17 - EST:	5,580
	18 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	2,940
						Total of Vr no 18 - EST:	2,940
	19 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	19 - EST					Total of Vr no 19 - EST:	6,908
						Total of MAHARAJGANJ (70):	**2,77,231**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	4,230
						Total of Vr no 11 - EST:	1,41,532

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	24 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,590
						Total of Vr no 24 - MIS:	6,590

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	22 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	10,895
						Total of Vr no 22 - MIS:	10,895
	23 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 23 - MIS:	6,000
	25 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,200
						Total of Vr no 25 - MIS:	8,200
						Total of MAHOBA (71):	**1,87,033**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	17,280
						Total of Vr no 16 - EST:	17,280
	17 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,792
						Total of Vr no 17 - EST:	9,792
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	1,75,944
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,92,000
						03 Dearness Allowance	1,11,360
						55 House Rent Allowance	9,210
						Total of Vr no 19 - EST:	3,12,570
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,92,000
						03 Dearness Allowance	1,11,360
						55 House Rent Allowance	9,210
						Total of Vr no 3 - EST:	3,12,570
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,75,944

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	47 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,670
						Total of Vr no 47 - MIS:	4,670
	50 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	8,000
						Total of Vr no 50 - MIS:	8,000
	51 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,800
						Total of Vr no 51 - MIS:	23,800
	52 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	50,835
						Total of Vr no 52 - MIS:	50,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **77** | **Labour Department (Employment)**

TREASURY NAME | **MAINPURI (09)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	48 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	10,500
						Total of Vr no 48 - MIS:	10,500
	53 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,900
						Total of Vr no 53 - MIS:	5,900

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	49 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 49 - MIS:	3,000
						Total of MAINPURI (09):	**11,59,161**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,97,300
						03 Dearness Allowance	1,14,434
						55 House Rent Allowance	8,820
						Total of Vr no 1 - EST:	3,20,554
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	54,000
						03 Dearness Allowance	31,320
						55 House Rent Allowance	3,300
						Total of Vr no 12 - EST:	88,620
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888
						55 House Rent Allowance	8,100
						Total of Vr no 2 - EST:	2,66,588
	5 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	14,950
						Total of Vr no 5 - EST:	14,950
	6 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	17,757
						Total of Vr no 6 - EST:	17,757

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	17,116
						Total of Vr no 2 - MIS:	17,116

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	3 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	53,642
	4 - EST	First	Voted	No Objection	223002800 05 00	03 Dearness Allowance	2,907
						Total of Vr no 4 - EST:	2,907
						Total of MATHURA (07):	**7,82,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	11,023
						03 Dearness Allowance	6,063
						55 House Rent Allowance	2,334
						Total of Vr no 1 - EST:	19,420
	11 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,432
						Total of Vr no 11 - EST:	3,432
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,47,600
						03 Dearness Allowance	1,43,608
						55 House Rent Allowance	9,640
						Total of Vr no 14 - EST:	4,00,848
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	63,166
	8 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	19,626
						Total of Vr no 8 - EST:	19,626

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	1 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	10,090
						Total of Vr no 1 - MIS:	10,090
	2 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	16,614
						Total of Vr no 3 - MIS:	16,614

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	10 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	6,687
						Total of Vr no 10 - EST:	6,687
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,42,300
						03 Dearness Allowance	82,534
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	2,30,454

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	3,960
						Total of Vr no 13 - EST:	1,21,354
	9 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	12,807
						Total of Vr no 9 - EST:	12,807
						Total of MAU (66):	**9,06,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	25 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	25,304
						Total of Vr no 25 - MIS:	25,304
	48 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,12,600
						03 Dearness Allowance	1,23,308
						06 Other Allowances	60
						55 House Rent Allowance	18,420
						Total of Vr no 48 - EST:	3,54,388
	49 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	4,040
						Total of Vr no 49 - EST:	61,710
	51 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,99,220
						03 Dearness Allowance	4,05,548
						06 Other Allowances	432
						55 House Rent Allowance	54,140
						Total of Vr no 51 - EST:	11,59,340
	52 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,78,900
						03 Dearness Allowance	2,77,762
						06 Other Allowances	180
						55 House Rent Allowance	47,420
						Total of Vr no 52 - EST:	8,04,262

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	19 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	1,980
						Total of Vr no 19 - MIS:	1,980
	20 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	4,020
						Total of Vr no 20 - MIS:	4,020
	21 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	18,850
						Total of Vr no 21 - MIS:	18,850
	22 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,002
						Total of Vr no 22 - MIS:	12,002

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	18 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	18 - MIS					Total of Vr no 18 - MIS:	3,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	15 - CON	Second	Voted	No Objection	223002800 03 00	02 Wages	19,824
						Total of Vr no 15 - CON:	19,824
	50 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,06,900
						03 Dearness Allowance	62,002
						06 Other Allowances	60
						55 House Rent Allowance	8,960
						Total of Vr no 50 - EST:	1,77,922

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	16 - CON	Second	Voted	No Objection	223002800 05 00	02 Wages	19,992
						Total of Vr no 16 - CON:	19,992
	17 - CON	Second	Voted	No Objection	223002800 05 00	02 Wages	11,328
						Total of Vr no 17 - CON:	11,328
	23 - MIS	Second	Voted	No Objection	223002800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,800
						Total of Vr no 23 - MIS:	11,800
	24 - MIS	Second	Voted	No Objection	223002800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,900
						Total of Vr no 24 - MIS:	19,900
	47 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	72,000
						03 Dearness Allowance	41,760
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 47 - EST:	1,20,800
						Total of MEERUT (04):	**28,26,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,53,400
						03 Dearness Allowance	3,20,972
						55 House Rent Allowance	23,280
						Total of Vr no 17 - EST:	8,97,652
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,54,300
						03 Dearness Allowance	89,494
						55 House Rent Allowance	7,960
						Total of Vr no 18 - EST:	2,51,754
	39 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	80,514
						Total of Vr no 39 - MIS:	80,514

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	34 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	8,000
						Total of Vr no 34 - MIS:	8,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	20 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	69,284

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	19 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	77,228
						Total of MIRZAPUR (28):	**13,84,432**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,06,300
						03 Dearness Allowance	61,654
						06 Other Allowances	40
						55 House Rent Allowance	8,080
						Total of Vr no 10 - EST:	1,76,074
	12 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture and Instrument	10,900
						Total of Vr no 12 - MIS:	10,900
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,74,000
						03 Dearness Allowance	2,74,920
						06 Other Allowances	120
						55 House Rent Allowance	32,960
						Total of Vr no 9 - EST:	7,82,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	13 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,400
						Total of Vr no 13 - MIS:	13,400

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	11 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,350
						Total of Vr no 11 - MIS:	28,350

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						06 Other Allowances	840
						55 House Rent Allowance	5,340
						Total of Vr no 11 - EST:	97,504

Sub Head	05	Formation of special employment bracket in the employment office to provide	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	10 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	14,300
						Total of Vr no 10 - MIS:	14,300
	14 - TA	Second	Voted	No Objection	223002800 05 00	04 Travelling Allowance	2,816
						Total of Vr no 14 - TA:	2,816
	15 - TA	Second	Voted	No Objection	223002800 05 00	04 Travelling Allowance	2,512
						Total of Vr no 15 - TA:	2,512
	2 - MIS	First	Voted	No Objection	223002800 05 00	58 Payment for Outsourcing Services	9,054
						Total of Vr no 2 - MIS:	9,054
	8 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 8 - EST:	1,42,036
						Total of MORADABAD (14):	**12,78,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	6 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	14,184
						Total of Vr no 6 - EST:	14,184
	8 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	30,654
						Total of Vr no 8 - EST:	30,654

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	7 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 7 - MIS:	15,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	5 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,680
						Total of Vr no 5 - EST:	4,680
	7 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	3,177
						Total of Vr no 7 - EST:	3,177
						Total of MUZAFFARNAGAR (03):	**67,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,85,200
						03 Dearness Allowance	1,65,416
						06 Other Allowances	80
						55 House Rent Allowance	11,110
						Total of Vr no 11 - EST:	4,61,806
	11 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,034
						Total of Vr no 11 - TA:	3,034
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	82,900
						03 Dearness Allowance	48,082
						06 Other Allowances	80
						55 House Rent Allowance	3,770
						Total of Vr no 12 - EST:	1,34,832
	3 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,886
						Total of Vr no 3 - MIS:	1,886
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,85,200
						03 Dearness Allowance	1,65,416
						06 Other Allowances	80
						55 House Rent Allowance	11,110
						Total of Vr no 8 - EST:	4,61,806
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	82,900
						03 Dearness Allowance	48,082
						06 Other Allowances	80
						55 House Rent Allowance	3,770
						Total of Vr no 9 - EST:	1,34,832

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	26,250
						Total of Vr no 10 - MIS:	26,250
	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	23,500
						Total of Vr no 13 - MIS:	23,500
	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	50,060
						Total of Vr no 7 - MIS:	50,060
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	2,800
						Total of Vr no 8 - MIS:	2,800
	9 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 9 - MIS:	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	PADRAUNA (73)

Total of PADRAUNA (73):	13,03,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,34,600
						03 Dearness Allowance	78,068
						55 House Rent Allowance	6,250
						Total of Vr no 16 - EST:	2,18,918
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	91,300
						03 Dearness Allowance	52,954
						55 House Rent Allowance	4,780
						Total of Vr no 17 - EST:	1,49,034

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	16 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	1,790
						Total of Vr no 16 - TA:	1,790
	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 18 - EST:	84,920
						Total of PILIBHIT (16):	**4,54,662**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	31 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expense	7,368
						Total of Vr no 31 - MIS:	7,368
	32 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 32 - MIS:	10,000
	33 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 33 - MIS:	10,000
	5 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,668
						Total of Vr no 5 - EST:	7,668
	7 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,882
						Total of Vr no 7 - EST:	9,882

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	34 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,550
						Total of Vr no 34 - MIS:	20,550
	35 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 35 - MIS:	30,000
	36 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	60,505
						Total of Vr no 36 - MIS:	60,505

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	29 - MIS	Second	Voted	No Objection	223002800 03 00	42 Other Expense	3,846
						Total of Vr no 29 - MIS:	3,846
	30 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 30 - MIS:	5,000
	6 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	10,395
						Total of Vr no 6 - EST:	10,395
	8 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	6,795
						Total of Vr no 8 - EST:	6,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	PRATAPGARH (53)

Total of PRATAPGARH (53):	1,82,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	9,81,672
						03 Dearness Allowance	5,81,682
						06 Other Allowances	40
						55 House Rent Allowance	78,400
						Total of Vr no 1 - EST:	16,41,794
	11 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	86,331
						Total of Vr no 11 - EST:	86,331
	12 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	21,830
						Total of Vr no 12 - EST:	21,830
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,01,200
						03 Dearness Allowance	2,33,566
						06 Other Allowances	20
						55 House Rent Allowance	41,740
						Total of Vr no 2 - EST:	6,76,526
	24 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	35,046
						Total of Vr no 24 - EST:	35,046
	27 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	9,106
						Total of Vr no 27 - TA:	9,106
	41 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,01,200
						03 Dearness Allowance	2,33,566
						06 Other Allowances	20
						55 House Rent Allowance	41,740
						Total of Vr no 41 - EST:	6,76,526
	42 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	9,81,672
						03 Dearness Allowance	5,81,682
						06 Other Allowances	40
						55 House Rent Allowance	78,400
						Total of Vr no 42 - EST:	16,41,794
	44 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,58,100
						03 Dearness Allowance	91,698
						55 House Rent Allowance	13,000
						Total of Vr no 44 - EST:	2,62,798
	45 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,40,956
						03 Dearness Allowance	1,44,420
						06 Other Allowances	20
						55 House Rent Allowance	19,500
						Total of Vr no 45 - EST:	4,04,896
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,58,100
						03 Dearness Allowance	91,698
						55 House Rent Allowance	13,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	5 - EST					Total of Vr no 5 - EST:	2,62,798
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,40,956
						03 Dearness Allowance	1,44,420
						06 Other Allowances	20
						55 House Rent Allowance	19,500
						Total of Vr no 6 - EST:	4,04,896
	7 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	14,229
						Total of Vr no 7 - EST:	14,229
	8 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,950
						Total of Vr no 8 - MIS:	8,950

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	13 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,120
						Total of Vr no 13 - MIS:	15,120
	16 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	18,890
						Total of Vr no 16 - MIS:	18,890
	33 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,710
						Total of Vr no 33 - MIS:	8,710

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	15 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,080
						Total of Vr no 15 - MIS:	10,080
	32 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	9,975
						Total of Vr no 32 - MIS:	9,975
	34 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	28,000
						Total of Vr no 34 - MIS:	28,000
	9 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,560
						Total of Vr no 9 - MIS:	7,560

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	10 - MIS	First	Voted	No Objection	223002800 03 00	02 Wages	19,942
						Total of Vr no 10 - MIS:	19,942
	14 - MIS	First	Voted	No Objection	223002800 03 00	02 Wages	19,942
						Total of Vr no 14 - MIS:	19,942
	25 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	1,578
						Total of Vr no 25 - TA:	1,578
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,43,900
						03 Dearness Allowance	83,462
						55 House Rent Allowance	11,920
						Total of Vr no 3 - EST:	2,39,282
	40 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,43,900
						03 Dearness Allowance	83,462
						55 House Rent Allowance	11,920
						Total of Vr no 40 - EST:	2,39,282
	9 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	12,735
						Total of Vr no 9 - EST:	12,735

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	11 - MIS	First	Voted	No Objection	223002800 05 00	02 Wages	19,942
						Total of Vr no 11 - MIS:	19,942
	12 - MIS	First	Voted	No Objection	223002800 05 00	02 Wages	19,942
						Total of Vr no 12 - MIS:	19,942
	26 - TA	Second	Voted	No Objection	223002800 05 00	04 Travelling Allowance	4,570
						Total of Vr no 26 - TA:	4,570
	4 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	78,086
						03 Dearness Allowance	45,646
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 4 - EST:	1,30,752
	43 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	78,086
						03 Dearness Allowance	45,646
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 43 - EST:	1,30,752
	7 - MIS	First	Voted	No Objection	223002800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,750
						Total of Vr no 7 - MIS:	4,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	8 - EST	First	Voted	No Objection	223002800 05 00	03 Dearness Allowance	7,083
						Total of Vr no 8 - EST:	7,083
						Total of PRAYAGRAJ (22):	70,96,407

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,11,100
						03 Dearness Allowance	1,25,338
						06 Other Allowances	40
						55 House Rent Allowance	6,830
						Total of Vr no 15 - EST:	3,43,308
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,74,200
						03 Dearness Allowance	1,59,616
						55 House Rent Allowance	13,990
						Total of Vr no 17 - EST:	4,47,806

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,200
						Total of Vr no 11 - MIS:	7,200
	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	15,415
						Total of Vr no 12 - MIS:	15,415
	25 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 25 - MIS:	1,000
	26 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	8,230
						Total of Vr no 26 - MIS:	8,230
	5 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	9,745
						Total of Vr no 6 - MIS:	9,745

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	4 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 4 - MIS:	1,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	1,07,090
	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	75,800
						03 Dearness Allowance	43,964
						55 House Rent Allowance	3,960
						Total of Vr no 18 - EST:	1,23,724
						Total of RAIBAREILLY (45):	**10,66,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,73,900
						03 Dearness Allowance	1,66,228
						55 House Rent Allowance	13,430
						Total of Vr no 4 - EST:	4,53,558
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	69,800
						03 Dearness Allowance	40,484
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	1,11,754
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of RAMPUR (17):	**5,79,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,19,000
						03 Dearness Allowance	1,85,890
						55 House Rent Allowance	31,980
						Total of Vr no 5 - EST:	5,36,870
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	52,100
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	91,608

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,14,000
						03 Dearness Allowance	66,120
						06 Other Allowances	40
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	1,85,780
						Total of SAHARANPUR (02):	**8,14,258**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	84,100
						03 Dearness Allowance	48,778
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,37,658
						Total of SAMBHAL (92):	**1,44,566**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	5 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,915
						Total of Vr no 5 - EST:	7,915
	6 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,677
						Total of Vr no 6 - EST:	7,677
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						55 House Rent Allowance	3,490
						Total of Vr no 7 - EST:	1,38,264
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	88,500
						03 Dearness Allowance	51,330
						55 House Rent Allowance	4,780
						Total of Vr no 8 - EST:	1,44,610

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	14 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	19,000
						Total of Vr no 14 - MIS:	19,000
						Total of SANT RAVIDAS NAGAR (72):	**3,17,466**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	12 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	26,778
						Total of Vr no 12 - EST:	26,778
	13 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,793
						Total of Vr no 13 - EST:	8,793
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,68,900
						03 Dearness Allowance	1,55,962
						55 House Rent Allowance	12,160
						Total of Vr no 17 - EST:	4,37,022
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						55 House Rent Allowance	4,780
						Total of Vr no 18 - EST:	1,59,146

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	14 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	10,539
						Total of Vr no 14 - EST:	10,539
	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,17,100
						03 Dearness Allowance	67,918
						55 House Rent Allowance	4,470
						Total of Vr no 16 - EST:	1,89,488
						Total of SHAHJAHANPUR (15):	**8,31,766**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,16,900
						03 Dearness Allowance	67,802
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,89,172

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	3 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	18,500
						Total of Vr no 3 - MIS:	18,500
						Total of SHAMLI (91):	**2,07,672**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004633	2 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,940
						Total of Vr no 2 - MIS:	10,940
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,44,500
						03 Dearness Allowance	1,41,810
						06 Other Allowances	40
						55 House Rent Allowance	10,310
						Total of Vr no 21 - EST:	3,96,660
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	83,900
						03 Dearness Allowance	48,662
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	1,34,222
	9 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax- ownership	33,666
						Total of Vr no 9 - MIS:	33,666

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	48,400
						Total of Vr no 10 - MIS:	48,400
	3 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,000
						Total of Vr no 3 - MIS:	21,000
	4 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	60,400
						Total of Vr no 4 - MIS:	60,400
						Total of SIDDHARTH NAGAR (67):	**7,05,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	4 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	14,112
						Total of Vr no 4 - EST:	14,112
	5 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	10,608
						Total of Vr no 5 - EST:	10,608
	7 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	40,334
						Total of Vr no 7 - MIS:	40,334

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	2 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,530
						03 Dearness Allowance	7,441
						55 House Rent Allowance	1,734
						Total of Vr no 2 - EST:	22,705
	3 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,545
						Total of Vr no 3 - EST:	4,545
						Total of SITAPUR (46):	**92,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	1 - MIS	First	Voted	No Objection	223002001 04 00	29 Maintenance	50,000
						Total of Vr no 1 - MIS:	50,000
	12 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	5,400
						Total of Vr no 12 - MIS:	5,400
	13 - MIS	Second	Voted	No Objection	223002001 04 00	18 Publication	30,000
						Total of Vr no 13 - MIS:	30,000
	14 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,700
						Total of Vr no 15 - MIS:	5,700
	16 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expense	15,920
						Total of Vr no 16 - MIS:	15,920
	23 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	10,266
						Total of Vr no 23 - MIS:	10,266
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,00,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	1,65,888
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	5,200
						Total of Vr no 25 - EST:	1,65,412

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	17 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	31,700
						Total of Vr no 17 - MIS:	31,700
	18 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 18 - MIS:	6,000
	19 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,500
						Total of Vr no 19 - MIS:	7,500

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	20 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 20 - MIS:	7,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	2 - CON	First	Voted	No Objection	223002800 03 00	02 Wages	39,930
						Total of Vr no 2 - CON:	39,930
	21 - MIS	Second	Voted	No Objection	223002800 03 00	29 Maintenance	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	223002800 03 00	42 Other Expense	2,000
						Total of Vr no 22 - MIS:	2,000
	26 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182
						55 House Rent Allowance	3,150
						Total of Vr no 26 - EST:	1,26,232
	27 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	4,230
						Total of Vr no 27 - EST:	1,41,532
						Total of SONBHADRA (69):	**8,30,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	75,604
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	84,920
						Total of SRAVASTI (85):	**1,60,524**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,11,900
						03 Dearness Allowance	64,902
						06 Other Allowances	80
						55 House Rent Allowance	2,570
						Total of Vr no 6 - EST:	1,79,452
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,57,900
						03 Dearness Allowance	1,49,582
						06 Other Allowances	40
						55 House Rent Allowance	9,930
						Total of Vr no 7 - EST:	4,17,452
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	78,100
						03 Dearness Allowance	45,298
						55 House Rent Allowance	3,960
						Total of Vr no 4 - EST:	1,27,358
	5 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,10,100
						03 Dearness Allowance	63,858
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	1,78,468
						Total of SULTANPUR (52):	**9,78,718**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	12 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	24,615
						Total of Vr no 12 - EST:	24,615
	13 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,459
						Total of Vr no 13 - EST:	9,459
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,71,000
						03 Dearness Allowance	1,58,630
						55 House Rent Allowance	11,250
						Total of Vr no 15 - EST:	4,40,880
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	99,600
						03 Dearness Allowance	60,958
						55 House Rent Allowance	4,880
						Total of Vr no 16 - EST:	1,65,438
	9 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,445
						Total of Vr no 9 - MIS:	3,445

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	25,200
						Total of Vr no 11 - MIS:	25,200
	12 - CON	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,610
						Total of Vr no 12 - CON:	7,610

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	10 - CON	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,520
						Total of Vr no 10 - CON:	2,520

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	14 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	14,724
						Total of Vr no 14 - EST:	14,724
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,65,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	17 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	95,874
						55 House Rent Allowance	8,330
						Total of Vr no 17 - EST:	2,69,504
						Total of UNNAO (44):	9,63,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	10 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	43,281
						Total of Vr no 10 - EST:	43,281
	11 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	37,629
						Total of Vr no 11 - EST:	37,629
	15 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	17,253
						Total of Vr no 15 - EST:	17,253
	16 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	11,187
						Total of Vr no 16 - EST:	11,187
	16 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	630
						Total of Vr no 16 - MIS:	630
	17 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	10,485
						Total of Vr no 17 - EST:	10,485
	18 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,066
						Total of Vr no 18 - EST:	6,066
	22 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	707
						Total of Vr no 22 - MIS:	707
	35 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,79,679
						03 Dearness Allowance	2,78,922
						55 House Rent Allowance	39,120
						Total of Vr no 35 - EST:	7,97,721
	36 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,18,100
						03 Dearness Allowance	2,42,498
						55 House Rent Allowance	30,960
						Total of Vr no 36 - EST:	6,91,558
	39 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,91,700
						03 Dearness Allowance	1,11,186
						06 Other Allowances	40
						55 House Rent Allowance	16,940
						Total of Vr no 39 - EST:	3,19,866
	40 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,24,300
						03 Dearness Allowance	72,094
						55 House Rent Allowance	6,280
						Total of Vr no 40 - EST:	2,02,674
	41 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,16,500
						03 Dearness Allowance	67,570
						55 House Rent Allowance	11,040
						Total of Vr no 41 - EST:	1,95,110
	42 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	68,200
						03 Dearness Allowance	39,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	42 - EST	Second	Voted	No Objection	223002001 04 00	55 House Rent Allowance	6,280
						Total of Vr no 42 - EST:	1,14,036

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	12 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	5,500
						Total of Vr no 12 - MIS:	5,500
	13 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	10,302
						Total of Vr no 13 - MIS:	10,302
	14 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,460
						Total of Vr no 14 - MIS:	26,460

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	12 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	6,687
						Total of Vr no 12 - EST:	6,687
	38 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182
						55 House Rent Allowance	6,300
						Total of Vr no 38 - EST:	1,29,382

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	1 - MIS	First	Voted	No Objection	223002800 05 00	08 Office Expenditure	7,720
						Total of Vr no 1 - MIS:	7,720
	14 - EST	First	Voted	No Objection	223002800 05 00	03 Dearness Allowance	3,591
						Total of Vr no 14 - EST:	3,591
	15 - MIS	Second	Voted	No Objection	223002800 05 00	02 Wages	16,700
						Total of Vr no 15 - MIS:	16,700
	37 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	39,900
						03 Dearness Allowance	23,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	37 - EST	Second	Voted	No Objection	223002800 05 00	55 House Rent Allowance	4,040
						Total of Vr no 37 - EST:	67,082
						Total of VARANASI (27):	**27,21,627**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 **Secretariat Administration Department**

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	93,118
						Total of Vr no 1 - EST:	93,118
	1 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	18,721
						Total of Vr no 1 - TA:	18,721
	10 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	19,86,000
						Total of Vr no 10 - EST:	19,86,000
	10 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,88,715
						Total of Vr no 10 - MIS:	5,88,715
	11 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	15,56,118
						Total of Vr no 11 - EST:	15,56,118
	11 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,62,240
						Total of Vr no 11 - MIS:	4,62,240
	12 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	17,04,133
						Total of Vr no 12 - EST:	17,04,133
	12 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,52,849
						Total of Vr no 12 - MIS:	4,52,849
	13 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	14,02,187
						Total of Vr no 13 - EST:	14,02,187
	13 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,67,891
						Total of Vr no 13 - MIS:	3,67,891
	14 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	5,96,453
						Total of Vr no 14 - EST:	5,96,453
	15 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	12,21,082
						Total of Vr no 15 - EST:	12,21,082
	15 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	14,80,188
						Total of Vr no 15 - MIS:	14,80,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	16 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	16,443
						Total of Vr no 16 - EST:	16,443
	17 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	16,443
						Total of Vr no 17 - EST:	16,443
	18 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	9,252
						Total of Vr no 18 - EST:	9,252
	19 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	8,982
						Total of Vr no 19 - EST:	8,982
	2 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,07,233
						03 Dearness Allowance	3,33,978
						Total of Vr no 2 - EST:	9,41,211
	2 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	1,38,162
						Total of Vr no 2 - MIS:	1,38,162
	20 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	14,400
						Total of Vr no 20 - EST:	14,400
	21 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	49,583
						03 Dearness Allowance	28,758
						06 Other Allowances	1,838
						55 House Rent Allowance	9,916
						Total of Vr no 21 - EST:	90,095
	22 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,11,25,946
						03 Dearness Allowance	1,24,86,217
						06 Other Allowances	2,07,600
						55 House Rent Allowance	18,32,980
						Total of Vr no 22 - EST:	3,56,52,743
	23 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,76,66,118
						03 Dearness Allowance	1,02,88,040
						06 Other Allowances	3,13,500
						55 House Rent Allowance	18,43,820
						Total of Vr no 23 - EST:	3,01,11,478
	24 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,10,04,562
						03 Dearness Allowance	1,22,18,043
						06 Other Allowances	5,15,350
						55 House Rent Allowance	15,91,535
						Total of Vr no 24 - EST:	3,53,29,490
	25 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,52,09,075
						03 Dearness Allowance	88,62,427
						06 Other Allowances	2,37,437
						55 House Rent Allowance	15,57,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	25 - EST					Total of Vr no 25 - EST:	2,58,66,015
	26 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	72,81,874
						03 Dearness Allowance	41,76,406
						06 Other Allowances	59,570
						55 House Rent Allowance	3,48,420
						Total of Vr no 26 - EST:	1,18,66,270
	27 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,31,86,113
						03 Dearness Allowance	76,85,984
						06 Other Allowances	2,81,085
						55 House Rent Allowance	11,78,527
						Total of Vr no 27 - EST:	2,23,31,709
	3 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 3 - EST:	2,88,666
	3 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,87,190
						Total of Vr no 3 - MIS:	5,87,190
	4 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	57,416
						03 Dearness Allowance	31,579
						Total of Vr no 4 - EST:	88,995
	4 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	15,650
						Total of Vr no 4 - TA:	15,650
	5 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	11,100
						Total of Vr no 5 - EST:	3,37,386
	5 - TA	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	39,920
						Total of Vr no 5 - TA:	39,920
	6 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,33,316
						03 Dearness Allowance	77,323
						55 House Rent Allowance	26,663
						Total of Vr no 6 - EST:	2,37,302
	6 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	2,02,332
						Total of Vr no 6 - MIS:	2,02,332
	7 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	23,400
						03 Dearness Allowance	12,402
						55 House Rent Allowance	4,680
						Total of Vr no 7 - EST:	40,482
	7 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	5,51,586
						Total of Vr no 7 - TA:	5,51,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	48,352
						03 Dearness Allowance	27,476
						55 House Rent Allowance	1,22,057
						Total of Vr no 8 - EST:	1,97,885
	8 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,99,851
						Total of Vr no 8 - MIS:	2,99,851
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	57,416
						03 Dearness Allowance	33,300
						Total of Vr no 9 - EST:	90,716
	9 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,56,781
						Total of Vr no 9 - MIS:	1,56,781
						Total of IRLA CHEQUE SECTION (97):	**17,74,57,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	101	Salary of Ministers and Deputy Ministers
Sub Head	03	Ministers, Deputy Ministers and Assembly Secretaries	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - EST	Second	Voted	No Objection	201300101 03 00	01 Pay	27,00,000
						06 Other Allowances	81,00,000
						Total of Vr no 1 - EST:	1,08,00,000

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	104	Entertainment and Hospitality Expenses
Sub Head	03	entertainment and hospitality expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	64 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	80,112
						Total of Vr no 64 - MIS:	80,112
	75 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	8,73,659
						Total of Vr no 75 - MIS:	8,73,659
	90 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	5,03,590
						Total of Vr no 90 - MIS:	5,03,590

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	1 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,90,14,495
						Total of Vr no 1 - MIS:	1,90,14,495
	10 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	101 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,95,46,750
						Total of Vr no 101 - MIS:	2,95,46,750
	102 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,95,42,200
						Total of Vr no 102 - MIS:	1,95,42,200
	103 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,67,75,235
						Total of Vr no 103 - MIS:	1,67,75,235
	104 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	90,91,543
						Total of Vr no 104 - MIS:	90,91,543
	105 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 105 - MIS:	1,00,000
	106 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,50,000
						Total of Vr no 106 - MIS:	1,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	109 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 109 - MIS:	2,00,000
	13 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,02,41,300
						Total of Vr no 13 - MIS:	2,02,41,300
	14 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,38,79,000
						Total of Vr no 14 - MIS:	1,38,79,000
	15 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,04,06,375
						Total of Vr no 15 - MIS:	2,04,06,375
	16 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,07,41,600
						Total of Vr no 16 - MIS:	1,07,41,600
	18 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,47,86,624
						Total of Vr no 18 - MIS:	1,47,86,624
	19 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,12,83,244
						Total of Vr no 19 - MIS:	1,12,83,244
	2 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,10,50,300
						Total of Vr no 2 - MIS:	2,10,50,300
	20 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 20 - MIS:	1,00,000
	22 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	10,00,000
						Total of Vr no 22 - MIS:	10,00,000
	26 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,04,87,500
						Total of Vr no 26 - MIS:	1,04,87,500
	27 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,22,52,588
						Total of Vr no 27 - MIS:	2,22,52,588
	28 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 28 - MIS:	5,00,000
	29 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,50,000
						Total of Vr no 29 - MIS:	2,50,000
	3 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 3 - MIS:	50,000
	34 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,29,73,420
						Total of Vr no 34 - MIS:	1,29,73,420
	35 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,67,23,309
						Total of Vr no 35 - MIS:	1,67,23,309
	36 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 36 - MIS:	50,000
	4 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	4 - MIS					Total of Vr no 4 - MIS:	50,000
	40 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,58,79,966
						Total of Vr no 40 - MIS:	1,58,79,966
	41 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,35,31,275
						Total of Vr no 41 - MIS:	1,35,31,275
	43 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,74,71,830
						Total of Vr no 43 - MIS:	1,74,71,830
	44 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	93,16,700
						Total of Vr no 44 - MIS:	93,16,700
	46 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,04,67,725
						Total of Vr no 46 - MIS:	1,04,67,725
	47 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,37,93,830
						Total of Vr no 47 - MIS:	1,37,93,830
	48 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 48 - MIS:	1,00,000
	49 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 49 - MIS:	2,00,000
	5 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,85,25,867
						Total of Vr no 5 - MIS:	1,85,25,867
	50 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 50 - MIS:	1,00,000
	55 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,18,21,959
						Total of Vr no 55 - MIS:	1,18,21,959
	56 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,49,96,633
						Total of Vr no 56 - MIS:	2,49,96,633
	59 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 59 - MIS:	2,00,000
	6 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,74,19,976
						Total of Vr no 6 - MIS:	2,74,19,976
	60 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,60,42,542
						Total of Vr no 60 - MIS:	1,60,42,542
	61 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,02,33,705
						Total of Vr no 61 - MIS:	1,02,33,705
	69 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 69 - MIS:	2,00,000
	7 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 7 - MIS:	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	70 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 70 - MIS:	5,00,000
	71 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 71 - MIS:	1,00,000
	72 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 72 - MIS:	1,00,000
	73 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 73 - MIS:	1,00,000
	74 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 74 - MIS:	50,000
	77 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	40,000
						Total of Vr no 77 - MIS:	40,000
	78 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	62,500
						Total of Vr no 78 - MIS:	62,500
	79 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 79 - MIS:	50,000
	8 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 8 - MIS:	50,000
	80 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 80 - MIS:	2,00,000
	82 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,17,01,319
						Total of Vr no 82 - MIS:	1,17,01,319
	83 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,50,000
						Total of Vr no 83 - MIS:	2,50,000
	84 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,52,37,828
						Total of Vr no 84 - MIS:	1,52,37,828
	85 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,60,000
						Total of Vr no 85 - MIS:	3,60,000
	86 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	4,00,000
						Total of Vr no 86 - MIS:	4,00,000
	87 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	88,500
						Total of Vr no 87 - MIS:	88,500
	88 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	88,500
						Total of Vr no 88 - MIS:	88,500
	89 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 89 - MIS:	2,00,000
	9 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	9 - MIS					Total of Vr no 9 - MIS:	1,00,000
	96 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expense	2,00,000
						Total of Vr no 96 - MIS:	2,00,000

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108	Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003701	12 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,90,800
						Total of Vr no 12 - TA:	3,90,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	100 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	5,04,673
						Total of Vr no 100 - TA:	5,04,673
	23 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,35,960
						Total of Vr no 23 - TA:	2,35,960
	24 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	7,16,139
						Total of Vr no 24 - TA:	7,16,139
	25 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,14,804
						Total of Vr no 25 - TA:	2,14,804
	30 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,72,031
						Total of Vr no 30 - TA:	1,72,031
	31 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,71,923
						Total of Vr no 31 - TA:	2,71,923
	32 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,840
						Total of Vr no 32 - TA:	2,840
	33 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,10,485
						Total of Vr no 33 - TA:	2,10,485
	37 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,81,857
						Total of Vr no 37 - TA:	2,81,857
	42 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	79,660
						Total of Vr no 42 - TA:	79,660
	52 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	5,40,889
						Total of Vr no 52 - TA:	5,40,889
	53 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,13,170
						Total of Vr no 53 - TA:	3,13,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108	Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	54 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,06,246
						Total of Vr no 54 - TA:	1,06,246
	57 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	7,96,470
						Total of Vr no 57 - TA:	7,96,470
	58 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	9,36,703
						Total of Vr no 58 - TA:	9,36,703
	65 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	4,41,731
						Total of Vr no 65 - TA:	4,41,731
	66 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	3,55,299
						Total of Vr no 66 - TA:	3,55,299
	76 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,08,539
						Total of Vr no 76 - TA:	1,08,539
	91 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	3,45,451
						Total of Vr no 91 - TA:	3,45,451
	92 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	17,970
						Total of Vr no 92 - TA:	17,970
	93 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,53,444
						Total of Vr no 93 - TA:	2,53,444
	94 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,23,630
						Total of Vr no 94 - TA:	2,23,630
	97 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	3,77,395
						Total of Vr no 97 - TA:	3,77,395

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Miscellaneous expenses of ministers and deputy ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	108 - CON	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	1,02,841
						Total of Vr no 108 - CON:	1,02,841
	11 - CON	First	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	781
						Total of Vr no 11 - CON:	781
	98 - MIS	Second	Voted	No Objection	201300800 03 00	49 Medical Expenses	1,51,368
						Total of Vr no 98 - MIS:	1,51,368
	99 - CON	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	43,666
						Total of Vr no 99 - CON:	43,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	143 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	39,500
						Total of Vr no 143 - CON:	39,500
	177 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	13,500
						Total of Vr no 177 - CON:	13,500
	245 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	20,696
						Total of Vr no 245 - MIS:	20,696
	246 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,049
						Total of Vr no 246 - TA:	3,049
	248 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,221
						Total of Vr no 248 - TA:	2,221
	27 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	14,599
						Total of Vr no 27 - MIS:	14,599
	300 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	28,281
						Total of Vr no 300 - MIS:	28,281
	57 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	4,284
	68 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,58,039
						03 Dearness Allowance	7,87,663
						06 Other Allowances	34,548
						55 House Rent Allowance	1,05,190
						Total of Vr no 68 - EST:	22,85,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	103 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	15,43,410
						03 Dearness Allowance	8,95,179
						06 Other Allowances	37,301
						55 House Rent Allowance	1,22,973
						Total of Vr no 103 - EST:	25,98,863
	127 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,74,800
						03 Dearness Allowance	2,75,384
						06 Other Allowances	11,580
						55 House Rent Allowance	34,440
						Total of Vr no 127 - EST:	7,96,204
	23 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	59,373
						Total of Vr no 23 - EST:	59,373
	24 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,33,168
						Total of Vr no 24 - EST:	1,33,168
	242 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	5,890
						Total of Vr no 242 - TA:	5,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	38 - CON	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,417
						Total of Vr no 38 - CON:	5,417
	39 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,48,500
						Total of Vr no 39 - CON:	1,48,500
	40 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	13,685
						Total of Vr no 40 - MIS:	13,685
	41 - CON	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,800
						Total of Vr no 41 - CON:	2,800
	42 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	5,740
						Total of Vr no 42 - TA:	5,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	214 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	58,000
						Total of Vr no 214 - CON:	58,000
	215 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	11,847
						Total of Vr no 215 - CON:	11,847
	67 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,48,670
						03 Dearness Allowance	2,60,229
						06 Other Allowances	10,607
						55 House Rent Allowance	16,760
						Total of Vr no 67 - EST:	7,36,266

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	173 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	91,000
						Total of Vr no 173 - CON:	91,000
	174 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	91,000
						Total of Vr no 174 - CON:	91,000
	53 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	16,875
						Total of Vr no 53 - EST:	16,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	114 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	57,500
						Total of Vr no 114 - CON:	57,500
	115 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,06,500
						Total of Vr no 115 - CON:	1,06,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	106 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,88,800
						03 Dearness Allowance	16,17,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	106 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	61,977
						55 House Rent Allowance	1,59,640
						Total of Vr no 106 - EST:	46,27,921
	107 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	53,80,539
						03 Dearness Allowance	31,21,762
						06 Other Allowances	1,33,225
						55 House Rent Allowance	3,69,440
						Total of Vr no 107 - EST:	90,04,966
	108 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	36,800
						03 Dearness Allowance	18,400
						Total of Vr no 108 - EST:	55,200
	11 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,70,500
						Total of Vr no 11 - CON:	1,70,500
	12 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	46,427
						Total of Vr no 12 - MIS:	46,427
	13 - CON	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	27,728
						Total of Vr no 13 - CON:	27,728
	200 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,40,226
						Total of Vr no 200 - MIS:	1,40,226
	284 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	4,658
						Total of Vr no 284 - TA:	4,658
	286 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,200
						Total of Vr no 286 - CON:	4,200
	313 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,21,207
						Total of Vr no 313 - MIS:	1,21,207
	67 - CON	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,394
						Total of Vr no 67 - CON:	5,394

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	105 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	28,86,390
						03 Dearness Allowance	16,74,109
						06 Other Allowances	70,334
						55 House Rent Allowance	2,13,904
						Total of Vr no 105 - EST:	48,44,737
	12 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,17,920
						Total of Vr no 12 - EST:	2,17,920
	250 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 250 - CON:	2,000
	251 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	10,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	251 - TA					Total of Vr no 251 - TA:	10,216
	252 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,07,500
						Total of Vr no 252 - CON:	1,07,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	10 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	82,896
						Total of Vr no 10 - EST:	82,896
	10 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	55,866
						Total of Vr no 10 - TA:	55,866
	106 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,719
						Total of Vr no 106 - CON:	4,719
	107 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,37,667
						Total of Vr no 107 - MIS:	2,37,667
	122 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	30,000
						Total of Vr no 122 - CON:	30,000
	123 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,796
						Total of Vr no 123 - MIS:	6,796
	124 - CON	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,03,840
						Total of Vr no 124 - CON:	1,03,840
	125 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,990
						Total of Vr no 125 - CON:	1,990
	126 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	96,452
						Total of Vr no 126 - MIS:	96,452
	134 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	29,629
						Total of Vr no 134 - MIS:	29,629
	135 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	7,42,280
						Total of Vr no 135 - MIS:	7,42,280
	136 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	14,17,062
						Total of Vr no 136 - CON:	14,17,062
	137 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	9,073
						Total of Vr no 137 - TA:	9,073
	139 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	27,492
						Total of Vr no 139 - CON:	27,492
	140 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	27,492
						Total of Vr no 140 - CON:	27,492
	141 - CON	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,494

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	141 - CON					Total of Vr no 141 - CON:	1,49,494
	15 - CON	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,86,251
						Total of Vr no 15 - CON:	2,86,251
	157 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	14,26,000
						Total of Vr no 157 - CON:	14,26,000
	158 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,719
						Total of Vr no 158 - MIS:	4,719
	159 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,15,618
						Total of Vr no 159 - MIS:	2,15,618
	16 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	47,318
						Total of Vr no 16 - MIS:	47,318
	160 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	10,150
						Total of Vr no 160 - MIS:	10,150
	161 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	8,139
						Total of Vr no 161 - MIS:	8,139
	162 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	21,755
						Total of Vr no 162 - MIS:	21,755
	17 - CON	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	37,841
						Total of Vr no 17 - CON:	37,841
	18 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	9,510
						Total of Vr no 18 - TA:	9,510
	188 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,62,548
						Total of Vr no 188 - TA:	2,62,548
	189 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,38,434
						Total of Vr no 189 - TA:	1,38,434
	19 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	41,218
						Total of Vr no 19 - TA:	41,218
	190 - CON	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,14,521
						Total of Vr no 190 - CON:	1,14,521
	191 - CON	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	25,800
						Total of Vr no 191 - CON:	25,800
	192 - CON	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	56,67,015
						Total of Vr no 192 - CON:	56,67,015
	193 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	29,51,707
						Total of Vr no 193 - MIS:	29,51,707
	194 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	59,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	194 - MIS					Total of Vr no 194 - MIS:	59,826
	195 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,720
						Total of Vr no 195 - TA:	4,720
	202 - CON	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	67,360
						Total of Vr no 202 - CON:	67,360
	203 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 203 - TA:	1,00,000
	204 - CON	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	78,506
						Total of Vr no 204 - CON:	78,506
	205 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,07,797
						Total of Vr no 205 - MIS:	6,07,797
	206 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	98,175
						Total of Vr no 206 - TA:	98,175
	207 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	2,86,296
						Total of Vr no 207 - CON:	2,86,296
	208 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	10,200
						Total of Vr no 208 - CON:	10,200
	209 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	18,300
						Total of Vr no 209 - MIS:	18,300
	21 - CON	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,230
						Total of Vr no 21 - CON:	3,230
	210 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	5,76,119
						Total of Vr no 210 - MIS:	5,76,119
	212 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	68,000
						Total of Vr no 212 - CON:	68,000
	22 - CON	First	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,995
						Total of Vr no 22 - CON:	24,995
	222 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	10,00,000
						Total of Vr no 222 - TA:	10,00,000
	223 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	24,75,682
						Total of Vr no 223 - TA:	24,75,682
	224 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	61,950
						Total of Vr no 224 - CON:	61,950
	225 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,41,507
						Total of Vr no 225 - TA:	1,41,507
	226 - CON	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and	26,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	226 - CON	Second	Voted	No Objection	205200090 03 00	Purchasing of Petrol etc	
						Total of Vr no 226 - CON:	26,452
	227 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,04,202
						Total of Vr no 227 - CON:	1,04,202
	228 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	15,390
						Total of Vr no 228 - MIS:	15,390
	229 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	80,073
						Total of Vr no 229 - TA:	80,073
	23 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,04,611
						Total of Vr no 23 - MIS:	3,04,611
	230 - CON	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	19,83,131
						Total of Vr no 230 - CON:	19,83,131
	231 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	22,58,136
						Total of Vr no 231 - CON:	22,58,136
	232 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	83,460
						Total of Vr no 232 - CON:	83,460
	233 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	19,908
						Total of Vr no 233 - TA:	19,908
	25 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	86,181
						Total of Vr no 25 - MIS:	86,181
	263 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	648
						Total of Vr no 263 - CON:	648
	264 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,894
						Total of Vr no 264 - CON:	3,894
	265 - CON	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,277
						Total of Vr no 265 - CON:	3,277
	27 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,95,588
						Total of Vr no 27 - EST:	1,95,588
	271 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,99,637
						Total of Vr no 271 - MIS:	1,99,637
	272 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	33,646
						Total of Vr no 272 - MIS:	33,646
	273 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	37,773
						Total of Vr no 273 - MIS:	37,773
	274 - CON	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	28,490
						Total of Vr no 274 - CON:	28,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	275 - CON	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	82,86,097
						Total of Vr no 275 - CON:	82,86,097
	279 - CON	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	43,490
						Total of Vr no 279 - CON:	43,490
	28 - CON	First	Voted	No Objection	205200090 03 00	18 Publication	1,57,192
						Total of Vr no 28 - CON:	1,57,192
	28 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,83,016
						Total of Vr no 28 - EST:	1,83,016
	280 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	31,331
						Total of Vr no 280 - TA:	31,331
	281 - CON	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,50,145
						Total of Vr no 281 - CON:	1,50,145
	29 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	4,98,114
						Total of Vr no 29 - EST:	4,98,114
	29 - MIS	First	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	4,32,775
						Total of Vr no 29 - MIS:	4,32,775
	295 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	14,130
						Total of Vr no 295 - MIS:	14,130
	296 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,436
						Total of Vr no 296 - CON:	3,436
	297 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	2,48,333
						Total of Vr no 297 - MIS:	2,48,333
	298 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	4,32,775
						Total of Vr no 298 - MIS:	4,32,775
	299 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	11,15,792
						Total of Vr no 299 - MIS:	11,15,792
	30 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	15,500
						Total of Vr no 30 - CON:	15,500
	30 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,98,261
						Total of Vr no 30 - EST:	1,98,261
	301 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	98,000
						Total of Vr no 301 - CON:	98,000
	302 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,76,583
						Total of Vr no 302 - MIS:	1,76,583

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	306 - CON	Second	Voted	No Objection	205200090 03 00	07 Honorarium	32,000
						Total of Vr no 306 - CON:	32,000
	307 - CON	Second	Voted	No Objection	205200090 03 00	07 Honorarium	1,50,000
						Total of Vr no 307 - CON:	1,50,000
	308 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,09,102
						Total of Vr no 308 - TA:	1,09,102
	309 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	29,742
						Total of Vr no 309 - CON:	29,742
	31 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,19,432
						Total of Vr no 31 - EST:	2,19,432
	31 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	32,897
						Total of Vr no 31 - MIS:	32,897
	317 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,14,865
						Total of Vr no 317 - MIS:	16,14,865
	32 - CON	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	6,387
						Total of Vr no 32 - CON:	6,387
	32 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,254
						Total of Vr no 32 - EST:	1,254
	33 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,88,928
						Total of Vr no 33 - EST:	1,88,928
	34 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,95,036
						Total of Vr no 34 - EST:	1,95,036
	35 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	9,90,225
						Total of Vr no 35 - EST:	9,90,225
	36 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,28,693
						Total of Vr no 36 - EST:	2,28,693
	4 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	51,172
						Total of Vr no 4 - TA:	51,172
	41 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,33,238
						03 Dearness Allowance	1,26,103
						Total of Vr no 41 - EST:	3,59,341
	42 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	16,37,168
						Total of Vr no 42 - EST:	16,37,168
	43 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	96,581
						Total of Vr no 43 - EST:	96,581
	45 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	5,22,078

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	45 - EST					Total of Vr no 45 - EST:	5,22,078
	46 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	5,52,573
						Total of Vr no 46 - EST:	5,52,573
	47 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,07,930
						Total of Vr no 47 - EST:	1,07,930
	48 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	15,194
						03 Dearness Allowance	8,357
						06 Other Allowances	440
						Total of Vr no 48 - EST:	23,991
	5 - CON	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	81,571
						Total of Vr no 5 - CON:	81,571
	54 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	8,99,316
						Total of Vr no 54 - EST:	8,99,316
	6 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,35,148
						Total of Vr no 6 - TA:	2,35,148
	60 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,49,086
						03 Dearness Allowance	1,77,899
						55 House Rent Allowance	15,136
						Total of Vr no 60 - EST:	5,42,121
	68 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,56,000
						Total of Vr no 68 - TA:	2,56,000
	69 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,70,820
						03 Dearness Allowance	12,62,486
						06 Other Allowances	70,101
						55 House Rent Allowance	1,34,220
						Total of Vr no 69 - EST:	36,37,627
	69 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	48,000
						Total of Vr no 69 - TA:	48,000
	7 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	9,800
						Total of Vr no 7 - TA:	9,800
	70 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,48,300
						03 Dearness Allowance	14,20,014
						06 Other Allowances	62,430
						55 House Rent Allowance	1,45,880
						Total of Vr no 70 - EST:	40,76,624
	70 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,025
						Total of Vr no 70 - TA:	1,025
	71 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,27,200
						03 Dearness Allowance	12,91,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	71 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	72,830
						55 House Rent Allowance	1,38,590
						Total of Vr no 71 - EST:	37,30,396
	71 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	2,50,375
						Total of Vr no 71 - MIS:	2,50,375
	72 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,32,100
						03 Dearness Allowance	12,36,618
						06 Other Allowances	52,870
						55 House Rent Allowance	1,30,936
						Total of Vr no 72 - EST:	35,52,524
	72 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	17,987
						Total of Vr no 72 - TA:	17,987
	73 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,10,02,500
						03 Dearness Allowance	63,81,450
						06 Other Allowances	3,07,400
						55 House Rent Allowance	8,09,280
						Total of Vr no 73 - EST:	1,85,00,630
	74 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	44,400
						03 Dearness Allowance	25,752
						06 Other Allowances	1,900
						55 House Rent Allowance	6,776
						Total of Vr no 74 - EST:	78,828
	75 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	26,13,100
						03 Dearness Allowance	15,15,598
						06 Other Allowances	72,400
						55 House Rent Allowance	2,25,480
						Total of Vr no 75 - EST:	44,26,578
	77 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	47,333
						Total of Vr no 77 - MIS:	47,333
	78 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	44,254
						Total of Vr no 78 - MIS:	44,254
	79 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	23,072
						Total of Vr no 79 - MIS:	23,072
	8 - CON	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,31,145
						Total of Vr no 8 - CON:	1,31,145
	80 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	9,153
						Total of Vr no 80 - EST:	9,153
	80 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	80 - MIS					Total of Vr no 80 - MIS:	45,000
	81 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	53,80,564
						03 Dearness Allowance	31,26,374
						06 Other Allowances	1,31,300
						55 House Rent Allowance	3,88,600
						Total of Vr no 81 - EST:	90,26,838
	81 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	15,106
						Total of Vr no 81 - TA:	15,106
	82 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	63,80,500
						03 Dearness Allowance	37,00,690
						06 Other Allowances	1,13,000
						55 House Rent Allowance	6,34,800
						Total of Vr no 82 - EST:	1,08,28,990
	82 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	42,271
						Total of Vr no 82 - MIS:	42,271
	83 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	10,48,362
						03 Dearness Allowance	6,55,030
						06 Other Allowances	23,875
						55 House Rent Allowance	1,08,272
						Total of Vr no 83 - EST:	18,35,539
	83 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,446
						Total of Vr no 83 - MIS:	6,446
	84 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	86,46,807
						03 Dearness Allowance	50,22,008
						06 Other Allowances	2,40,875
						55 House Rent Allowance	6,09,580
						Total of Vr no 84 - EST:	1,45,19,270
	84 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	9,912
						Total of Vr no 84 - MIS:	9,912
	85 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	51,884
						03 Dearness Allowance	27,608
						06 Other Allowances	1,600
						55 House Rent Allowance	5,620
						Total of Vr no 85 - EST:	86,712
	85 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	17,650
						Total of Vr no 85 - MIS:	17,650
	86 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,75,67,050
						03 Dearness Allowance	1,01,87,149
						06 Other Allowances	3,32,873
						55 House Rent Allowance	12,81,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	86 - EST					Total of Vr no 86 - EST:	2,93,68,302
	87 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,98,690
						03 Dearness Allowance	58,986
						55 House Rent Allowance	6,300
						Total of Vr no 87 - EST:	21,63,976
	88 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	16,98,465
						03 Dearness Allowance	9,89,277
						06 Other Allowances	42,488
						55 House Rent Allowance	69,300
						Total of Vr no 88 - EST:	27,99,530
	89 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	55,40,604
						03 Dearness Allowance	32,12,806
						06 Other Allowances	7,97,457
						55 House Rent Allowance	2,19,880
						Total of Vr no 89 - EST:	97,70,747
	9 - CON	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	2,56,646
						Total of Vr no 9 - CON:	2,56,646
	90 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,08,150
						03 Dearness Allowance	12,80,727
						06 Other Allowances	65,750
						55 House Rent Allowance	1,71,916
						Total of Vr no 90 - EST:	37,26,543
	91 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,13,429
						03 Dearness Allowance	12,61,326
						06 Other Allowances	2,25,893
						55 House Rent Allowance	1,75,428
						Total of Vr no 91 - EST:	37,76,076

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	148 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,82,500
						Total of Vr no 148 - CON:	1,82,500
	288 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	7,000
						Total of Vr no 288 - CON:	7,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	117 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	59,000
						Total of Vr no 117 - CON:	59,000
	118 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,172
						Total of Vr no 118 - TA:	2,172
	303 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,34,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	303 - CON					Total of Vr no 303 - CON:	1,34,000
	56 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	99,030
						Total of Vr no 56 - MIS:	99,030
	57 - CON	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	11,880
						Total of Vr no 57 - CON:	11,880
	58 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	55,773
						Total of Vr no 58 - MIS:	55,773
	59 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	9,179
						Total of Vr no 59 - TA:	9,179
	76 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,03,700
						03 Dearness Allowance	4,66,146
						06 Other Allowances	16,612
						55 House Rent Allowance	49,180
						Total of Vr no 76 - EST:	13,35,638
	79 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	16,42,640
						03 Dearness Allowance	9,52,732
						06 Other Allowances	43,579
						55 House Rent Allowance	1,40,591
						Total of Vr no 79 - EST:	27,79,542

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	125 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	65,28,520
						03 Dearness Allowance	37,86,544
						06 Other Allowances	1,58,129
						55 House Rent Allowance	4,96,639
						Total of Vr no 125 - EST:	1,09,69,832
	126 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,62,806
						03 Dearness Allowance	14,86,428
						06 Other Allowances	60,295
						55 House Rent Allowance	1,89,086
						Total of Vr no 126 - EST:	42,98,615
	178 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	11,65,092
						Total of Vr no 178 - CON:	11,65,092
	179 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,31,555
						Total of Vr no 179 - MIS:	1,31,555
	234 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	11,000
						Total of Vr no 234 - MIS:	11,000
	235 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	60,000
						Total of Vr no 235 - CON:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	269 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,760
						Total of Vr no 269 - TA:	2,760
	270 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,360
						Total of Vr no 270 - TA:	2,360
	4 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	6,13,342
						Total of Vr no 4 - EST:	6,13,342
	53 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,51,378
						Total of Vr no 53 - MIS:	2,51,378
	54 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,93,149
						Total of Vr no 54 - MIS:	1,93,149
	7 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	25,65,500
						03 Dearness Allowance	14,87,990
						06 Other Allowances	57,230
						55 House Rent Allowance	1,77,160
						Total of Vr no 7 - EST:	42,87,880
	8 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	69,28,708
						03 Dearness Allowance	40,14,644
						06 Other Allowances	1,68,191
						55 House Rent Allowance	5,23,220
						Total of Vr no 8 - EST:	1,16,34,763
	9 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,37,225
						Total of Vr no 9 - EST:	2,37,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	130 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	31,000
						Total of Vr no 130 - CON:	31,000
	131 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,61,000
						Total of Vr no 131 - CON:	1,61,000
	14 - CON	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	17,942
						Total of Vr no 14 - CON:	17,942
	147 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,540
						Total of Vr no 147 - CON:	1,540
	44 - MIS	First	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	41,857
						Total of Vr no 44 - MIS:	41,857

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	128 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	39,25,050
						03 Dearness Allowance	22,76,530
						06 Other Allowances	99,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	128 - EST	Second	Voted	No Objection	205200090 03 00	55 House Rent Allowance	2,60,490
						Total of Vr no 128 - EST:	65,61,136
	137 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,04,300
						03 Dearness Allowance	4,08,494
						06 Other Allowances	17,890
						55 House Rent Allowance	35,060
						Total of Vr no 137 - EST:	11,65,744
	18 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	91,872
						Total of Vr no 18 - EST:	91,872
	19 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	3,67,875
						Total of Vr no 19 - EST:	3,67,875
	197 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	93,500
						Total of Vr no 197 - CON:	93,500
	198 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,06,390
						Total of Vr no 198 - MIS:	1,06,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	111 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	16,37,196
						Total of Vr no 111 - CON:	16,37,196
	112 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	73,844
						Total of Vr no 112 - TA:	73,844
	113 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	27,145
						Total of Vr no 113 - TA:	27,145
	13 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,01,097
						Total of Vr no 13 - EST:	1,01,097
	131 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	17,44,080
						03 Dearness Allowance	10,11,568
						06 Other Allowances	45,203
						55 House Rent Allowance	1,18,790
						Total of Vr no 131 - EST:	29,19,641
	132 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,27,400
						03 Dearness Allowance	2,47,892
						06 Other Allowances	11,985
						55 House Rent Allowance	28,260
						Total of Vr no 132 - EST:	7,15,537
	133 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	10,59,200
						03 Dearness Allowance	6,14,336
						06 Other Allowances	26,275
						55 House Rent Allowance	81,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	133 - EST					Total of Vr no 133 - EST:	17,81,771
	134 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,64,087
						03 Dearness Allowance	2,69,170
						06 Other Allowances	10,512
						55 House Rent Allowance	21,572
	135 - EST	Second	Voted	No Objection	205200090 03 00	Total of Vr no 134 - EST:	7,65,341
						01 Pay	20,63,803
						03 Dearness Allowance	11,97,006
						06 Other Allowances	47,594
						55 House Rent Allowance	1,61,647
	136 - EST	Second	Voted	No Objection	205200090 03 00	Total of Vr no 135 - EST:	34,70,050
						01 Pay	48,77,750
						03 Dearness Allowance	28,29,097
						06 Other Allowances	1,29,600
						55 House Rent Allowance	3,18,980
	14 - EST	First	Voted	No Objection	205200090 03 00	Total of Vr no 136 - EST:	81,55,427
						03 Dearness Allowance	38,442
	146 - TA	Second	Voted	No Objection	205200090 03 00	Total of Vr no 14 - EST:	38,442
						08 Office Expenditure	11,907
	16 - EST	First	Voted	No Objection	205200090 03 00	Total of Vr no 146 - TA:	11,907
						03 Dearness Allowance	2,11,986
	17 - EST	First	Voted	No Objection	205200090 03 00	Total of Vr no 16 - EST:	2,11,986
						03 Dearness Allowance	4,42,071
	175 - MIS	Second	Voted	No Objection	205200090 03 00	Total of Vr no 17 - EST:	4,42,071
						49 Medical Expenses	74,456
	176 - MIS	Second	Voted	No Objection	205200090 03 00	Total of Vr no 175 - MIS:	74,456
						49 Medical Expenses	2,44,142
	196 - CON	Second	Voted	No Objection	205200090 03 00	Total of Vr no 176 - MIS:	2,44,142
						02 Wages	28,000
	20 - EST	First	Voted	No Objection	205200090 03 00	Total of Vr no 196 - CON:	28,000
						03 Dearness Allowance	1,44,513
	21 - EST	First	Voted	No Objection	205200090 03 00	Total of Vr no 20 - EST:	1,44,513
						03 Dearness Allowance	37,728
	266 - MIS	Second	Voted	No Objection	205200090 03 00	Total of Vr no 21 - EST:	37,728
						49 Medical Expenses	56,831
	316 - MIS	Second	Voted	No Objection	205200090 03 00	Total of Vr no 266 - MIS:	56,831
						49 Medical Expenses	2,320
						Total of Vr no 316 - MIS:	2,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	213 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,23,500
						Total of Vr no 213 - CON:	1,23,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	180 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	99,500
						Total of Vr no 180 - CON:	99,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	100 - CON	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	45,846
						Total of Vr no 100 - CON:	45,846
	100 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	31,09,166
						03 Dearness Allowance	18,06,062
						06 Other Allowances	81,565
						55 House Rent Allowance	2,14,900
						Total of Vr no 100 - EST:	52,11,693
	101 - CON	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,20,163
						Total of Vr no 101 - CON:	6,20,163
	102 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,82,279
						Total of Vr no 102 - MIS:	1,82,279
	103 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,800
						Total of Vr no 103 - CON:	2,800
	104 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	1,09,410
						Total of Vr no 104 - CON:	1,09,410
	105 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	12,891
						Total of Vr no 105 - TA:	12,891
	151 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	6,13,356
						Total of Vr no 151 - CON:	6,13,356
	163 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	48,558
						Total of Vr no 163 - CON:	48,558
	164 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	31,000
						Total of Vr no 164 - CON:	31,000
	310 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,15,432
						Total of Vr no 310 - CON:	1,15,432
	40 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	94,500
						Total of Vr no 40 - EST:	94,500
	99 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	2,96,838
						Total of Vr no 99 - CON:	2,96,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	99 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	15,83,650
						03 Dearness Allowance	9,21,968
						06 Other Allowances	38,280
						55 House Rent Allowance	1,28,880
						Total of Vr no 99 - EST:	26,72,778
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	65 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,97,500
						Total of Vr no 65 - CON:	1,97,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	150 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,176
						Total of Vr no 150 - CON:	1,176
	97 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	2,36,000
						Total of Vr no 97 - CON:	2,36,000
	98 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	3,500
						Total of Vr no 98 - CON:	3,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	121 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,05,000
						Total of Vr no 121 - CON:	1,05,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	165 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	36,615
						Total of Vr no 165 - MIS:	36,615
	166 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	9,743
						Total of Vr no 166 - MIS:	9,743
	167 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 167 - CON:	1,179
	168 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	74,000
						Total of Vr no 168 - CON:	74,000
	216 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	3,33,696
						Total of Vr no 216 - CON:	3,33,696
	217 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	42,891
						Total of Vr no 217 - MIS:	42,891
	259 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	530
						Total of Vr no 259 - CON:	530
	260 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	24,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	260 - CON					Total of Vr no 260 - CON:	24,420
	261 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	20,844
						Total of Vr no 261 - TA:	20,844
	33 - CON	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	2,18,040
						Total of Vr no 33 - CON:	2,18,040
	34 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,000
						Total of Vr no 34 - CON:	1,000
	36 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	49,698
						Total of Vr no 36 - MIS:	49,698
	37 - CON	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 37 - CON:	20,000
	63 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,59,260
						03 Dearness Allowance	11,94,684
						06 Other Allowances	46,770
						55 House Rent Allowance	1,29,700
						Total of Vr no 63 - EST:	34,30,414
	64 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	30,49,039
						03 Dearness Allowance	17,72,538
						06 Other Allowances	80,580
						55 House Rent Allowance	2,29,000
						Total of Vr no 64 - EST:	51,31,157

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	145 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	94,000
						Total of Vr no 145 - CON:	94,000
	181 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	15,000
						Total of Vr no 181 - CON:	15,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	256 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	12,055
						Total of Vr no 256 - MIS:	12,055
	38 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,54,394
						Total of Vr no 38 - EST:	2,54,394
	39 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	44,127
						Total of Vr no 39 - EST:	44,127
	65 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	28,30,600
						03 Dearness Allowance	16,41,748
						06 Other Allowances	77,670
						55 House Rent Allowance	1,89,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	65 - EST					Total of Vr no 65 - EST:	47,39,178
	66 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,90,300
						03 Dearness Allowance	2,84,374
						06 Other Allowances	11,630
						55 House Rent Allowance	30,300
						Total of Vr no 66 - EST:	8,16,604
	93 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,042
						Total of Vr no 93 - TA:	3,042
	94 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	25,145
						Total of Vr no 94 - MIS:	25,145
	96 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	950
						Total of Vr no 96 - TA:	950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	66 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	12,500
						Total of Vr no 66 - CON:	12,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	101 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,23,600
						03 Dearness Allowance	3,61,688
						06 Other Allowances	15,965
						55 House Rent Allowance	60,200
						Total of Vr no 101 - EST:	10,61,453
	102 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,85,295
						03 Dearness Allowance	2,23,996
						06 Other Allowances	8,925
						55 House Rent Allowance	34,300
						Total of Vr no 102 - EST:	6,52,516
	104 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	28,128
						Total of Vr no 104 - EST:	28,128
	152 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,36,476
						Total of Vr no 152 - CON:	1,36,476
	153 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	26,672
						Total of Vr no 153 - CON:	26,672
	156 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	53,100
						Total of Vr no 156 - CON:	53,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	120 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,68,173

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	120 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	7,93,541
						06 Other Allowances	35,731
						55 House Rent Allowance	92,116
						Total of Vr no 120 - EST:	22,89,561
	121 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						06 Other Allowances	3,200
						55 House Rent Allowance	11,240
						Total of Vr no 121 - EST:	2,11,308
	122 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,72,296
						03 Dearness Allowance	2,63,247
						06 Other Allowances	11,612
						55 House Rent Allowance	39,040
						Total of Vr no 122 - EST:	7,86,195
	149 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	36,500
						Total of Vr no 149 - CON:	36,500
	287 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	80,785
						Total of Vr no 287 - MIS:	80,785
	289 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,050
						Total of Vr no 289 - CON:	5,050
	35 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,985
						Total of Vr no 35 - MIS:	1,985
	44 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						06 Other Allowances	1,650
						Total of Vr no 44 - EST:	1,10,670
	49 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,30,914
						Total of Vr no 49 - EST:	1,30,914
	50 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	30,526
						Total of Vr no 50 - EST:	30,526
	51 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	11,214
						Total of Vr no 51 - EST:	11,214
	52 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	17,820
						Total of Vr no 52 - EST:	17,820
	55 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	77,544
						Total of Vr no 55 - CON:	77,544

Sub Head	05	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	155 - CON	Second	Voted	No Objection	205200090 05 00	13 Expenditure on Telephone	1,541
						Total of Vr no 155 - CON:	1,541

Sub Head	05	Parliamentary Affairs Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	154 - CON	Second	Voted	No Objection	205200090 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,268
						Total of Vr no 154 - CON:	5,268

Sub Head	06	Operation of Chief Minister Command and Control Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	199 - MIS	Second	Voted	No Objection	205200090 06 00	58 Payment for Outsourcing Services	17,21,932
						Total of Vr no 199 - MIS:	17,21,932
	201 - MIS	Second	Voted	No Objection	205200090 06 00	42 Other Expense	19,990
						Total of Vr no 201 - MIS:	19,990
	285 - MIS	Second	Voted	No Objection	205200090 06 00	42 Other Expense	7,070
						Total of Vr no 285 - MIS:	7,070

Sub Head	11	Purchase of computer laptop and other related equipment in the secretariat under e-governance scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	290 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	2,03,000
						Total of Vr no 290 - MIS:	2,03,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	20 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	97,905
						Total of Vr no 20 - MIS:	97,905

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	43 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	37,950
						Total of Vr no 43 - MIS:	37,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	262 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	2,03,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	11	Purchase of computer laptop and other related equipment in the secretariat under e-governance scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	262 - MIS					Total of Vr no 262 - MIS:	2,03,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	04	Secretariat Training and Management Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	112 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	2,42,458
						Total of Vr no 112 - MIS:	2,42,458
	113 - MIS	Second	Voted	No Objection	207000003 04 00	16 Payment for Commercial and Special Services	92,000
						Total of Vr no 113 - MIS:	92,000
	17 - EST	First	Voted	No Objection	207000003 04 00	03 Dearness Allowance	41,067
						Total of Vr no 17 - EST:	41,067
	18 - EST	First	Voted	No Objection	207000003 04 00	03 Dearness Allowance	37,800
						Total of Vr no 18 - EST:	37,800
	230 - MIS	Second	Voted	No Objection	207000003 04 00	16 Payment for Commercial and Special Services	69,500
						Total of Vr no 230 - MIS:	69,500
	233 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	61,605
						Total of Vr no 233 - MIS:	61,605
	84 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	3,55,900
						03 Dearness Allowance	2,06,422
						06 Other Allowances	5,765
						55 House Rent Allowance	28,180
						Total of Vr no 84 - EST:	5,96,267
	85 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	4,56,300
						03 Dearness Allowance	2,64,654
						06 Other Allowances	5,868
						55 House Rent Allowance	34,000
						Total of Vr no 85 - EST:	7,60,822

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	10 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	33,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	10 - EST					Total of Vr no 10 - EST:	33,660
	34 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	17,76,680
						03 Dearness Allowance	10,30,476
						06 Other Allowances	45,963
						55 House Rent Allowance	1,23,751
						Total of Vr no 34 - EST:	29,76,870
	35 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						06 Other Allowances	4,190
						55 House Rent Allowance	14,580
						Total of Vr no 35 - EST:	2,94,954
	40 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	800
						Total of Vr no 40 - TA:	800
	9 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	1,51,689
						Total of Vr no 9 - EST:	1,51,689

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	24 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	4,30,200
						03 Dearness Allowance	2,49,516
						06 Other Allowances	9,860
						55 House Rent Allowance	40,080
						Total of Vr no 24 - EST:	7,29,656
	39 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	7,011
						Total of Vr no 39 - TA:	7,011

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	13 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	4,25,773
						Total of Vr no 13 - EST:	4,25,773
	14 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	1,79,184
						Total of Vr no 14 - EST:	1,79,184
	22 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	2,60,026
						Total of Vr no 22 - MIS:	2,60,026
	23 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,27,360
						Total of Vr no 23 - MIS:	1,27,360
	24 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	5,305
						Total of Vr no 24 - TA:	5,305
	30 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	63,651
						Total of Vr no 30 - MIS:	63,651
	39 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	18,70,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	39 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	10,85,064
						06 Other Allowances	44,740
						55 House Rent Allowance	1,43,960
						Total of Vr no 39 - EST:	31,44,564
	40 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	45,06,891
						03 Dearness Allowance	26,13,997
						06 Other Allowances	1,12,860
						55 House Rent Allowance	3,24,069
						Total of Vr no 40 - EST:	75,57,817
	44 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	19,100
						Total of Vr no 44 - MIS:	19,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	38 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	14,81,400
						03 Dearness Allowance	8,59,212
						06 Other Allowances	33,805
						55 House Rent Allowance	1,05,400
						Total of Vr no 38 - EST:	24,79,817
	8 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	1,46,574
						Total of Vr no 8 - EST:	1,46,574

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	33 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	52,092
						Total of Vr no 33 - EST:	52,092

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	31 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	17,35,933
						03 Dearness Allowance	10,06,841
						06 Other Allowances	42,982
						55 House Rent Allowance	1,18,700
						Total of Vr no 31 - EST:	29,04,456
	32 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	38,44,567
						03 Dearness Allowance	22,31,380
						06 Other Allowances	93,235
						55 House Rent Allowance	2,94,903
						Total of Vr no 32 - EST:	64,64,085
	4 - TA	First	Voted	No Objection	225100090 03 00	04 Travelling Allowance	3,046
						Total of Vr no 4 - TA:	3,046
	5 - MIS	First	Voted	No Objection	225100090 03 00	44 Travelling and other related Expenses for Training	16,949
						Total of Vr no 5 - MIS:	16,949

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	51 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	77,647
						Total of Vr no 51 - MIS:	77,647
	52 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	27,361
						Total of Vr no 52 - MIS:	27,361
	53 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,34,269
						Total of Vr no 53 - MIS:	1,34,269
	54 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,46,212
						Total of Vr no 54 - MIS:	1,46,212
	7 - TA	First	Voted	No Objection	225100090 03 00	04 Travelling Allowance	5,254
						Total of Vr no 7 - TA:	5,254
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	15 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	28,800
						03 Dearness Allowance	14,976
						Total of Vr no 15 - EST:	43,776
	25 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	23,35,100
						03 Dearness Allowance	13,54,358
						06 Other Allowances	61,425
						55 House Rent Allowance	1,66,860
						Total of Vr no 25 - EST:	39,17,743
	26 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	6,21,300
						03 Dearness Allowance	3,60,354
						06 Other Allowances	15,410
						55 House Rent Allowance	31,040
						Total of Vr no 26 - EST:	10,28,104
	31 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	26,015
						Total of Vr no 31 - MIS:	26,015
	47 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	2,915
						Total of Vr no 47 - TA:	2,915
	48 - CON	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	1,358
						Total of Vr no 48 - CON:	1,358
	49 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	3,29,319
						Total of Vr no 49 - MIS:	3,29,319
	50 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	9,893
						Total of Vr no 50 - MIS:	9,893
	6 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,49,000
						Total of Vr no 6 - MIS:	1,49,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	16 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	80,643
						Total of Vr no 16 - EST:	80,643
	17 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	2,44,680
						Total of Vr no 17 - EST:	2,44,680
	18 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	21,498
						Total of Vr no 18 - EST:	21,498
	19 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	13,464
						Total of Vr no 19 - EST:	13,464
	41 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	4,79,797
						Total of Vr no 41 - MIS:	4,79,797
	43 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,46,933
						03 Dearness Allowance	1,43,221
						06 Other Allowances	6,050
						55 House Rent Allowance	16,760
						Total of Vr no 43 - EST:	4,12,964
	46 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	8,53,200
						03 Dearness Allowance	4,94,856
						06 Other Allowances	19,950
						55 House Rent Allowance	31,620
						Total of Vr no 46 - EST:	13,99,626
	47 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,49,600
						03 Dearness Allowance	86,768
						06 Other Allowances	3,200
						55 House Rent Allowance	11,240
						Total of Vr no 47 - EST:	2,50,808
	48 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	26,67,988
						03 Dearness Allowance	15,47,459
						06 Other Allowances	70,285
						55 House Rent Allowance	1,68,925
						Total of Vr no 48 - EST:	44,54,657

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	13 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	2,975
						Total of Vr no 13 - TA:	2,975
	32 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	72,289
						Total of Vr no 32 - MIS:	72,289
	36 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	29,13,292
						03 Dearness Allowance	16,93,716
						06 Other Allowances	73,905
						55 House Rent Allowance	2,55,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	36 - EST					Total of Vr no 36 - EST:	49,35,993
	37 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,53,642
						06 Other Allowances	5,860
						55 House Rent Allowance	18,800
						Total of Vr no 37 - EST:	4,43,202
	4 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	23,841
						Total of Vr no 4 - EST:	23,841
	41 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	10,57,500
						03 Dearness Allowance	6,13,350
						06 Other Allowances	23,070
						55 House Rent Allowance	75,000
						Total of Vr no 41 - EST:	17,68,920
	42 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,44,700
						03 Dearness Allowance	7,89,380
						06 Other Allowances	34,135
						55 House Rent Allowance	1,23,680
						Total of Vr no 42 - EST:	22,91,895
	45 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	255
						Total of Vr no 45 - TA:	255
	5 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	1,20,561
						Total of Vr no 5 - EST:	1,20,561
	55 - CON	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 55 - CON:	2,000
	6 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	1,19,460
						Total of Vr no 6 - EST:	1,19,460
	7 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	2,53,668
						Total of Vr no 7 - EST:	2,53,668
	8 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	28,168
						Total of Vr no 8 - MIS:	28,168
	9 - CON	First	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,425
						Total of Vr no 9 - CON:	2,425

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	11 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	71,055
						Total of Vr no 11 - EST:	71,055
	12 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	2,54,018
						Total of Vr no 12 - EST:	2,54,018
	42 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,27,407

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	42 - MIS					Total of Vr no 42 - MIS:	1,27,407
	44 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	7,89,500
						03 Dearness Allowance	4,57,910
						06 Other Allowances	18,590
						55 House Rent Allowance	49,700
						Total of Vr no 44 - EST:	13,15,700
	45 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	25,86,840
						03 Dearness Allowance	15,00,368
						06 Other Allowances	66,369
						55 House Rent Allowance	1,67,800
						Total of Vr no 45 - EST:	43,21,377

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	28 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	16,35,973
						03 Dearness Allowance	9,48,864
						06 Other Allowances	36,582
						55 House Rent Allowance	1,05,700
						Total of Vr no 28 - EST:	27,27,119
	29 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	34,56,480
						03 Dearness Allowance	20,04,760
						06 Other Allowances	88,223
						55 House Rent Allowance	2,42,562
						Total of Vr no 29 - EST:	57,92,025
	38 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,94,430
						Total of Vr no 38 - MIS:	1,94,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	19 - MIS	Second	Voted	No Objection	345100090 03 00	18 Publication	1,346
						Total of Vr no 19 - MIS:	1,346
	20 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	61,716
						Total of Vr no 20 - MIS:	61,716
	21 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	2,929
						Total of Vr no 21 - MIS:	2,929
	31 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	665
						Total of Vr no 31 - MIS:	665

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	32 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	385
						Total of Vr no 32 - MIS:	385
	40 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	8,303
						Total of Vr no 40 - MIS:	8,303
	41 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	10,10,300
						03 Dearness Allowance	5,85,974
						06 Other Allowances	24,940
						55 House Rent Allowance	65,620
						Total of Vr no 41 - EST:	16,86,834
	42 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,62,170
						03 Dearness Allowance	3,26,059
						06 Other Allowances	14,922
						55 House Rent Allowance	30,731
						Total of Vr no 42 - EST:	9,33,882
	43 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,71,600
						03 Dearness Allowance	2,73,528
						06 Other Allowances	12,090
						55 House Rent Allowance	35,080
						Total of Vr no 43 - EST:	7,92,298
	44 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	3,83,080
						03 Dearness Allowance	2,22,188
						06 Other Allowances	9,828
						55 House Rent Allowance	24,453
						Total of Vr no 44 - EST:	6,39,549
	45 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	12,72,600
						03 Dearness Allowance	7,38,108
						06 Other Allowances	31,920
						55 House Rent Allowance	77,500
						Total of Vr no 45 - EST:	21,20,128
	46 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,38,800
						03 Dearness Allowance	2,54,504
						06 Other Allowances	9,700
						55 House Rent Allowance	35,080
						Total of Vr no 46 - EST:	7,38,084
	47 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,29,900
						03 Dearness Allowance	1,33,342
						06 Other Allowances	5,445
						55 House Rent Allowance	14,480
						Total of Vr no 47 - EST:	3,83,167
	7 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	47,401

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	7 - MIS					Total of Vr no 7 - MIS:	47,401
	8 - MIS	First	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	1,182
						Total of Vr no 8 - MIS:	1,182

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	36 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	83,223
						Total of Vr no 36 - EST:	83,223
	37 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	9,24,700
						03 Dearness Allowance	5,36,326
						06 Other Allowances	16,500
						55 House Rent Allowance	61,880
						Total of Vr no 37 - EST:	15,39,406

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	30 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	3,12,400
						03 Dearness Allowance	1,81,192
						06 Other Allowances	7,785
						55 House Rent Allowance	11,140
						Total of Vr no 30 - EST:	5,12,517
	31 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,90,800
						03 Dearness Allowance	1,68,664
						06 Other Allowances	6,450
						55 House Rent Allowance	24,420
						Total of Vr no 31 - EST:	4,90,334
	49 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	17,083
						Total of Vr no 49 - MIS:	17,083
	50 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	20,017
						Total of Vr no 50 - MIS:	20,017
	8 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	1,600
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	1,05,496

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	1 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,00,109
						Total of Vr no 1 - MIS:	1,00,109
	11 - EST	First	Voted	No Objection	345100090 03 00	03 Dearness Allowance	38,319
						Total of Vr no 11 - EST:	38,319
	12 - EST	First	Voted	No Objection	345100090 03 00	03 Dearness Allowance	1,07,763

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	12 - EST					Total of Vr no 12 - EST:	1,07,763
	13 - EST	First	Voted	No Objection	345100090 03 00	03 Dearness Allowance	4,79,759
						Total of Vr no 13 - EST:	4,79,759
	2 - MIS	First	Voted	No Objection	345100090 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 2 - MIS:	25,000
	30 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,25,506
						Total of Vr no 30 - MIS:	1,25,506
	50 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,27,600
						03 Dearness Allowance	2,48,008
						06 Other Allowances	10,220
						55 House Rent Allowance	34,800
						Total of Vr no 50 - EST:	7,20,628
	51 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	56,37,140
						03 Dearness Allowance	32,72,418
						06 Other Allowances	1,45,465
						55 House Rent Allowance	4,03,480
						Total of Vr no 51 - EST:	94,58,503
	51 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,29,254
						Total of Vr no 51 - MIS:	1,29,254
	52 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	11,67,000
						03 Dearness Allowance	6,76,860
						06 Other Allowances	26,840
						55 House Rent Allowance	92,232
						Total of Vr no 52 - EST:	19,62,932
	53 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	73,416
						03 Dearness Allowance	37,791
						55 House Rent Allowance	15,133
						Total of Vr no 53 - EST:	1,26,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	18 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	5,48,173
						Total of Vr no 18 - MIS:	5,48,173
	32 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	6,21,689
						03 Dearness Allowance	3,60,580
						06 Other Allowances	16,310
						55 House Rent Allowance	48,400
						Total of Vr no 32 - EST:	10,46,979
	33 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	21,82,369
						03 Dearness Allowance	12,65,774
						06 Other Allowances	49,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	33 - EST	Second	Voted	No Objection	345100090 03 00	55 House Rent Allowance	1,61,100
						Total of Vr no 33 - EST:	36,58,291
	34 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	40,02,569
						03 Dearness Allowance	23,21,490
						06 Other Allowances	1,01,816
						55 House Rent Allowance	3,06,510
						Total of Vr no 34 - EST:	67,32,385
	35 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	73,900
						03 Dearness Allowance	42,862
						06 Other Allowances	2,650
						55 House Rent Allowance	8,560
						Total of Vr no 35 - EST:	1,27,972
	41 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,81,012
						Total of Vr no 41 - MIS:	1,81,012

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	12 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	3,50,480
						Total of Vr no 12 - MIS:	3,50,480
	13 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	13,075
						Total of Vr no 13 - MIS:	13,075
	38 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	39,81,280
						03 Dearness Allowance	23,00,444
						06 Other Allowances	98,438
						55 House Rent Allowance	3,05,504
						Total of Vr no 38 - EST:	66,85,666
	39 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	16,46,672
						03 Dearness Allowance	9,47,372
						06 Other Allowances	36,760
						55 House Rent Allowance	1,23,620
						Total of Vr no 39 - EST:	27,54,424
	40 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,33,110
						06 Other Allowances	6,725
						55 House Rent Allowance	19,700
						Total of Vr no 40 - EST:	3,89,035
	45 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	8,200
						Total of Vr no 45 - MIS:	8,200
	46 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	19,66,895
						Total of Vr no 46 - MIS:	19,66,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	15 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	44,258
						Total of Vr no 15 - MIS:	44,258
	16 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	2,65,171
						Total of Vr no 16 - MIS:	2,65,171
	2 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	7,54,935
						03 Dearness Allowance	4,46,542
						06 Other Allowances	19,325
						55 House Rent Allowance	78,120
						Total of Vr no 2 - EST:	12,98,922
	27 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	40,267
						03 Dearness Allowance	12,483
						06 Other Allowances	867
						55 House Rent Allowance	3,747
						Total of Vr no 27 - EST:	57,364
	42 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	42,795
						Total of Vr no 42 - MIS:	42,795
	57 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	7,66,500
						03 Dearness Allowance	4,44,570
						06 Other Allowances	20,390
						55 House Rent Allowance	69,000
						Total of Vr no 57 - EST:	13,00,460
	58 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	8,52,100
						03 Dearness Allowance	4,94,218
						06 Other Allowances	20,150
						55 House Rent Allowance	80,840
						Total of Vr no 58 - EST:	14,47,308

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	14 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	2,320
						Total of Vr no 14 - MIS:	2,320
	16 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	71,149
						Total of Vr no 16 - EST:	71,149
	17 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	36,126
						Total of Vr no 17 - EST:	36,126
	22 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	11,200
						Total of Vr no 22 - MIS:	11,200
	47 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 47 - MIS:	6,000
	48 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	7,03,697

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	48 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	4,01,418
						06 Other Allowances	17,730
						55 House Rent Allowance	46,980
						Total of Vr no 48 - EST:	11,69,825
	48 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	4,365
						Total of Vr no 48 - MIS:	4,365
	49 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,01,400
						03 Dearness Allowance	2,32,812
						06 Other Allowances	8,457
						55 House Rent Allowance	30,670
						Total of Vr no 49 - EST:	6,73,339
						Total of LUCKNOW-2 (60):	**93,72,09,112**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	78	Secretariat Administration Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of MIRZAPUR (28):	10,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	1 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	66,177
						Total of Vr no 1 - MIS:	66,177
	11 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	16,346
						Total of Vr no 11 - MIS:	16,346
	12 - CON	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	6,82,318
						Total of Vr no 12 - CON:	6,82,318
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,92,096
						06 Other Allowances	7,425
						55 House Rent Allowance	81,240
						Total of Vr no 12 - EST:	6,11,961
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	54,810
						Total of Vr no 13 - EST:	3,43,476
	14 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,36,000
						03 Dearness Allowance	78,880
						06 Other Allowances	2,790
						55 House Rent Allowance	27,330
						Total of Vr no 14 - EST:	2,45,000
	27 - CON	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,987
						Total of Vr no 27 - CON:	11,987
	3 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	29,808
						Total of Vr no 3 - EST:	29,808
	31 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	37,214
						Total of Vr no 31 - MIS:	37,214
	4 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	16,443
						Total of Vr no 4 - EST:	16,443
	5 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	13,968
						Total of Vr no 5 - EST:	13,968
						Total of PAO NEW DELHI TREASURY (63):	**20,74,698**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,599
						Total of Vr no 2 - MIS:	54,599
	3 - MIS	Second	Voted	No Objection	222503001 03 00	09 Electrical Dues	32,574
						Total of Vr no 3 - MIS:	32,574
	6 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,932
						Total of Vr no 6 - MIS:	2,932

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	4 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	1,200
						Total of Vr no 4 - MIS:	1,200
	5 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	1,250
						Total of Vr no 5 - MIS:	1,250

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	10 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	13,779
						Total of Vr no 10 - EST:	13,779
	20 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,937
						Total of Vr no 20 - EST:	8,937
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	25 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,112
						Total of Vr no 25 - MIS:	26,112
	29 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 29 - MIS:	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	3 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 3 - MIS:	600
	30 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	5,962
						Total of Vr no 30 - MIS:	5,962
	31 - MIS	Second	Voted	No Objection	223502101 03 00	09 Electrical Dues	13,494
						Total of Vr no 31 - MIS:	13,494
	36 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	51,355
						Total of Vr no 36 - MIS:	51,355
	39 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 39 - MIS:	35,000
	4 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	47 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 47 - MIS:	45,000
	48 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	4,909
						Total of Vr no 48 - TA:	4,909
	5 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	6,844
						Total of Vr no 5 - MIS:	6,844
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,894
						Total of Vr no 9 - EST:	6,894

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	27 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	16,06,392
						Total of Vr no 27 - GIA:	16,06,392
	37 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,97,000
						Total of Vr no 37 - GIA:	2,97,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	12 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,055
						Total of Vr no 12 - MIS:	57,055
	13 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,35,000
						Total of Vr no 13 - MIS:	1,35,000
	14 - MIS	First	Voted	No Objection	223502101 14 00	09 Electrical Dues	26,193
						Total of Vr no 14 - MIS:	26,193
	23 - TA	Second	Voted	No Objection	223502101 14 00	04 Travelling Allowance	8,761
						Total of Vr no 23 - TA:	8,761
	24 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,88,600
						03 Dearness Allowance	1,09,388
						55 House Rent Allowance	11,140
						Total of Vr no 24 - EST:	3,09,128
	26 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	36,686
	29 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	30 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	6,300
						Total of Vr no 30 - EST:	6,300
	31 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	10,674
						Total of Vr no 31 - EST:	10,674

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	38 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 38 - GIA:	2,50,000

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	15 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	13,740
						Total of Vr no 15 - MIS:	13,740
	16 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,644
						Total of Vr no 16 - MIS:	45,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	17 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	8,160
						Total of Vr no 17 - MIS:	8,160
	18 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,736
						Total of Vr no 18 - MIS:	4,736
	19 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,94,208
						Total of Vr no 19 - MIS:	1,94,208
	24 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	70,000
						Total of Vr no 24 - MIS:	70,000
	26 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,883
						Total of Vr no 26 - MIS:	6,883
						Total of AGRA (08):	**35,16,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						55 House Rent Allowance	9,660
						Total of Vr no 1 - EST:	1,64,500
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	98,108
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,820
						Total of Vr no 3 - EST:	8,820
	4 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	11,088
						Total of Vr no 4 - EST:	11,088
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 4 - MIS:	54,500
	5 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	360
						Total of Vr no 5 - MIS:	360

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	44,00,000
						Total of Vr no 1 - GIA:	44,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	10 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,739
						Total of Vr no 10 - EST:	8,739
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	49,273
						Total of Vr no 4 - MIS:	49,273
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,21,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	5 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	70,296
						55 House Rent Allowance	6,440
						Total of Vr no 5 - EST:	1,97,936
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	97,100
						03 Dearness Allowance	56,318
						55 House Rent Allowance	9,960
						Total of Vr no 6 - EST:	1,63,378
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	10,908
						Total of Vr no 9 - EST:	10,908

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,88,250
						Total of Vr no 18 - MIS:	1,88,250
	19 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	5,20,250
						Total of Vr no 19 - MIS:	5,20,250
	27 - CON	Second	Voted	No Objection	223502101 31 00	09 Electrical Dues	14,277
						Total of Vr no 27 - CON:	14,277

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	1 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 1 - GIA:	6,00,000
						Total of ALIGARH (06):	**64,97,295**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004702	2 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,276
						Total of Vr no 2 - EST:	3,276
	3 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,352
						Total of Vr no 3 - EST:	8,352
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	92,800
						03 Dearness Allowance	53,824
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,51,454
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	58,982
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 5 - MIS:	54,580

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 12 - EST:	79,790
	13 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,545
						Total of Vr no 13 - EST:	4,545
	14 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	10,053
						Total of Vr no 14 - EST:	10,053
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,11,700
						03 Dearness Allowance	64,786
						55 House Rent Allowance	4,780
						Total of Vr no 15 - EST:	1,81,266
	4 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 4 - MIS:	26,284

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **AMBEDKAR NAGAR (74)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	7 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,86,730
						Total of Vr no 7 - GIA:	9,86,730
						Total of AMBEDKAR NAGAR (74):	**15,65,312**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	6 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,834
						Total of Vr no 6 - MIS:	14,834
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	51,944
						Total of Vr no 7 - MIS:	51,944

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	3 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,95,538
						Total of Vr no 3 - GIA:	3,95,538

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	1 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,72,100
						03 Dearness Allowance	99,818
						06 Other Allowances	70
						55 House Rent Allowance	4,510
						Total of Vr no 1 - EST:	2,76,498
	2 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	223502101 16 00	04 Travelling Allowance	2,657
						Total of Vr no 2 - MIS:	2,657
	20 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	80,585
						Total of Vr no 20 - MIS:	80,585
						Total of AURAIYA (81):	**8,42,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 10 - MIS:	54,600
	11 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 11 - MIS:	4,000
	26 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	81,500
						03 Dearness Allowance	47,270
						55 House Rent Allowance	3,490
						Total of Vr no 26 - EST:	1,32,260
	27 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	44,486
						55 House Rent Allowance	4,010
						Total of Vr no 27 - EST:	1,25,196
	28 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	4,480
						Total of Vr no 28 - EST:	1,57,582
	29 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 29 - EST:	37,698

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	73,392
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	43,100
						03 Dearness Allowance	24,998
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	69,298
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	3,780
						Total of Vr no 20 - EST:	1,24,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,810
						Total of Vr no 21 - EST:	90,026
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,798
						Total of Vr no 5 - MIS:	14,798
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,768
						Total of Vr no 7 - MIS:	37,768

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	22 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,82,900
						03 Dearness Allowance	1,06,082
						55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	2,90,182
	26 - MIS	Second	Voted	No Objection	223502101 16 00	42 Other Expense	2,100
						Total of Vr no 26 - MIS:	2,100
	27 - MIS	Second	Voted	No Objection	223502101 16 00	43 Material and supply	3,700
						Total of Vr no 27 - MIS:	3,700
	29 - TA	Second	Voted	No Objection	223502101 16 00	04 Travelling Allowance	7,357
						Total of Vr no 29 - TA:	7,357
	30 - TA	Second	Voted	No Objection	223502101 16 00	04 Travelling Allowance	7,357
						Total of Vr no 30 - TA:	7,357
	6 - MIS	First	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	80,395
						Total of Vr no 6 - MIS:	80,395

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,60,740
						Total of Vr no 10 - MIS:	1,60,740
	11 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	17,115
						Total of Vr no 11 - MIS:	17,115
	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	14,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	12 - MIS					Total of Vr no 12 - MIS:	14,235
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	67,680
						Total of Vr no 2 - MIS:	67,680
	24 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	5,000
						Total of Vr no 24 - MIS:	5,000
	25 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	14,250
						Total of Vr no 25 - MIS:	14,250
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	91,139
						Total of Vr no 8 - MIS:	91,139
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,38,793
						Total of Vr no 9 - MIS:	3,38,793
						Total of AZAMGARH (34):	**20,20,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	75,016
	2 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	2,849
						Total of Vr no 2 - TA:	2,849
	3 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,100
						Total of Vr no 3 - MIS:	7,100
	4 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	3,400
						Total of Vr no 4 - MIS:	3,400
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,990
						Total of Vr no 5 - MIS:	1,08,990
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	4,830
						Total of Vr no 9 - EST:	1,62,514

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004702	1 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	25,60,000
						Total of Vr no 1 - GIA:	25,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	80,990
	1 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	13,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	1 - MIS					Total of Vr no 1 - MIS:	13,556
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	80,990
	9 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,147
						Total of Vr no 9 - MIS:	24,147

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	11 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,84,000
						Total of Vr no 11 - GIA:	9,84,000
	2 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,77,697
						Total of Vr no 2 - GIA:	5,77,697
						Total of BADAUN (13):	**46,81,249**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004702	1 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,786
						Total of Vr no 1 - EST:	6,786
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						55 House Rent Allowance	3,220
						Total of Vr no 10 - EST:	99,126
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,780
						Total of Vr no 11 - EST:	1,22,912
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 5 - MIS:	52,000
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	72,968
						03 Dearness Allowance	42,321
						55 House Rent Allowance	3,780
						Total of Vr no 9 - EST:	1,19,069

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	13,485
						Total of Vr no 10 - MIS:	13,485
	19 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	13,214
						Total of Vr no 19 - MIS:	13,214
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,045
						Total of Vr no 2 - EST:	35,331
	3 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	1,953
						Total of Vr no 3 - EST:	1,953

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	11 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	83,830
						Total of Vr no 11 - GIA:	83,830
	2 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,37,120
						Total of Vr no 2 - GIA:	2,37,120

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	20 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 20 - GIA:	2,50,000
						Total of BAGPAT (83):	**10,34,826**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	77,600
						03 Dearness Allowance	45,008
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,26,618
	2 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,984
						Total of Vr no 2 - EST:	6,984

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	18,80,000
						Total of Vr no 1 - GIA:	18,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	8 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,545
						Total of Vr no 8 - EST:	4,545
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,300
						Total of Vr no 9 - EST:	82,090
						Total of BAHRAICH (51):	**21,00,237**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004702	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	89,976
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,973
						Total of Vr no 3 - MIS:	25,973
	4 - MIS	First	Voted	No Objection	223502101 03 00	49 Medical Expenses	81,806
						Total of Vr no 4 - MIS:	81,806
	7 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	10,700
						Total of Vr no 7 - MIS:	10,700
	8 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,380
						Total of Vr no 8 - MIS:	4,380

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	9 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	11,85,720
						Total of Vr no 9 - GIA:	11,85,720

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	10 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	34,251
						Total of Vr no 10 - MIS:	34,251
	11 - MIS	Second	Voted	No Objection	223502101 16 00	08 Office Expenditure	2,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	11 - MIS					Total of Vr no 11 - MIS:	2,360
	12 - MIS	Second	Voted	No Objection	223502101 16 00	11 Stationary and Printing of Forms	4,425
						Total of Vr no 12 - MIS:	4,425
	18 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,72,100
						03 Dearness Allowance	99,818
						06 Other Allowances	70
						55 House Rent Allowance	6,770
						Total of Vr no 18 - EST:	2,78,758
						Total of BALLIA (31):	**17,72,949**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	12 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 12 - MIS:	54,600
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	1,86,850

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	11 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 11 - GIA:	3,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,06,300
						03 Dearness Allowance	61,654
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	1,69,614
	21 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	9,567
						Total of Vr no 21 - EST:	9,567
	4 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,800
						Total of Vr no 4 - MIS:	22,800
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,662
						Total of Vr no 8 - MIS:	24,662

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,12,108
						Total of Vr no 3 - MIS:	1,12,108
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,69,779
						Total of Vr no 5 - MIS:	1,69,779
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,74,250
						Total of Vr no 6 - MIS:	1,74,250
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	5,99,955
						Total of Vr no 7 - MIS:	5,99,955
						Total of BALRAMPUR (79):	**18,44,185**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	1 - LTC	First	Voted	No Objection	222503001 03 00	05 Transfer Travelling Expenses	36,362
						Total of Vr no 1 - LTC:	36,362
	2 - MIS	First	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	25,200
						Total of Vr no 2 - MIS:	25,200
	3 - MIS	First	Voted	No Objection	222503001 03 00	09 Electrical Dues	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	5 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,220
						Total of Vr no 5 - MIS:	1,220
	6 - MIS	First	Voted	No Objection	222503001 03 00	42 Other Expense	5,015
						Total of Vr no 6 - MIS:	5,015

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	36,592
	11 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 11 - MIS:	6,000
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	67,388
	20 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 20 - MIS:	14,622
	23 - TA	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,965
						Total of Vr no 23 - TA:	1,965
	24 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,390
						Total of Vr no 24 - MIS:	10,390
	34 - CON	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	34 - CON					Total of Vr no 34 - CON:	1,922
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,322
						Total of Vr no 5 - MIS:	37,322
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	3 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	600
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	64,954

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	12 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,440
						Total of Vr no 12 - GIA:	1,440

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	10 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	20,556
						Total of Vr no 10 - EST:	20,556
	13 - MIS	First	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	30,373
						03 Dearness Allowance	17,616
						06 Other Allowances	20
						Total of Vr no 14 - EST:	48,009
	27 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	5,650
						Total of Vr no 27 - MIS:	5,650
	28 - TA	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	3,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	28 - TA					Total of Vr no 28 - TA:	3,120
	29 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	3,230
						Total of Vr no 29 - MIS:	3,230
	3 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,16,135
						Total of Vr no 3 - MIS:	1,16,135
	30 - TA	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	3,864
						Total of Vr no 30 - TA:	3,864
	31 - MIS	Second	Voted	No Objection	223502101 14 00	29 Maintenance	31,450
						Total of Vr no 31 - MIS:	31,450
	32 - MIS	Second	Voted	No Objection	223502101 14 00	29 Maintenance	59,895
						Total of Vr no 32 - MIS:	59,895
	33 - MIS	Second	Voted	No Objection	223502101 14 00	29 Maintenance	39,920
						Total of Vr no 33 - MIS:	39,920
	35 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	2,59,599
						Total of Vr no 35 - MIS:	2,59,599
	36 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	2,24,000
						Total of Vr no 36 - MIS:	2,24,000
	37 - TA	Second	Voted	No Objection	223502101 14 00	04 Travelling Allowance	887
						Total of Vr no 37 - TA:	887
	6 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	62,862
						Total of Vr no 6 - EST:	62,862
	6 - MIS	First	Voted	No Objection	223502101 14 00	18 Publication	3,055
						Total of Vr no 6 - MIS:	3,055
	7 - MIS	First	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	6,196
						Total of Vr no 7 - MIS:	6,196
	8 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	420
						Total of Vr no 8 - MIS:	420
	9 - MIS	First	Voted	No Objection	223502101 14 00	04 Travelling Allowance	1,438
						Total of Vr no 9 - MIS:	1,438

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **BANDA (26)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	10 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 10 - GIA:	6,00,000
						Total of BANDA (26):	**18,88,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	13 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	9,420
						Total of Vr no 13 - EST:	9,420
	14 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,158
						Total of Vr no 14 - EST:	4,158
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,400
						03 Dearness Allowance	20,514
						55 House Rent Allowance	4,884
						Total of Vr no 16 - EST:	62,798

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	15 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	70,719
						Total of Vr no 15 - MIS:	70,719
	17 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	15,550
						Total of Vr no 17 - MIS:	15,550
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 22 - EST:	98,276
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	86,708
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,219
						Total of Vr no 4 - MIS:	26,219
	6 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	9,320
						Total of Vr no 6 - MIS:	9,320
	7 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,850
						Total of Vr no 7 - MIS:	1,850

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	25 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,800
						Total of Vr no 25 - GIA:	1,800
	27 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	46,225
						Total of Vr no 27 - GIA:	46,225

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	24 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,340
						Total of Vr no 24 - EST:	88,556

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	16 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	16,640
						Total of Vr no 16 - GIA:	16,640
	24 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	4,160
						Total of Vr no 24 - GIA:	4,160
	5 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	5,75,500
						Total of Vr no 5 - GIA:	5,75,500
						Total of BARABANKY (54):	**11,17,899**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	1 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,350
						Total of Vr no 1 - MIS:	7,350
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	3,533
						Total of Vr no 3 - MIS:	3,533

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	13 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 13 - MIS:	30,000
	15 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 15 - MIS:	26,284
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	20,534
						03 Dearness Allowance	11,294
						Total of Vr no 17 - EST:	31,828
	18 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,770
						Total of Vr no 18 - MIS:	37,770
	20 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 20 - MIS:	25,000
	21 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,600
						Total of Vr no 21 - MIS:	5,600
	39 - MIS	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	3,290
						Total of Vr no 39 - MIS:	3,290

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	24 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	7,71,615
						Total of Vr no 24 - GIA:	7,71,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	12 - MIS	First	Voted	No Objection	223502101 06 00	41 Food expenses	94,557
						Total of Vr no 12 - MIS:	94,557
	19 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	9,27,079
						Total of Vr no 19 - MIS:	9,27,079
	32 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expense	4,000
						Total of Vr no 32 - MIS:	4,000
	37 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	1,95,658
						Total of Vr no 37 - MIS:	1,95,658
	38 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	23,364
						Total of Vr no 38 - MIS:	23,364

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	16 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,14,863
						Total of Vr no 16 - MIS:	1,14,863
	25 - MIS	Second	Voted	No Objection	223502101 14 00	04 Travelling Allowance	10,000
						Total of Vr no 25 - MIS:	10,000
	41 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	2,16,000
						Total of Vr no 41 - MIS:	2,16,000

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	7 - GIA	First	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 7 - GIA:	2,50,000

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	11 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	8,141
						Total of Vr no 11 - MIS:	8,141
	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
	17 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	17 - MIS					Total of Vr no 17 - MIS:	45,945
	22 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,000
						Total of Vr no 22 - MIS:	3,000
	30 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	3,284
						Total of Vr no 30 - MIS:	3,284
	31 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	10,880
						Total of Vr no 31 - MIS:	10,880
	36 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	66,000
						Total of Vr no 36 - MIS:	66,000
						Total of BAREILLY (11):	**30,29,641**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	48,111
						Total of Vr no 12 - MIS:	48,111
	13 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,690
						Total of Vr no 13 - MIS:	4,690
	14 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	4,800
						Total of Vr no 14 - MIS:	4,800
	15 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	6,225
						Total of Vr no 15 - MIS:	6,225
	16 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	740
						Total of Vr no 16 - MIS:	740
	17 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 18 - MIS:	1,050
	19 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 19 - MIS:	1,200
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	20 - LTC	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	3,790
						Total of Vr no 20 - LTC:	3,790
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	20,070
						Total of Vr no 3 - EST:	20,070
	4 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,079
						Total of Vr no 4 - EST:	2,079
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,29,340
						55 House Rent Allowance	6,500
						Total of Vr no 5 - EST:	3,58,840
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,698
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and	54,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	6 - MIS	First	Voted	No Objection	222503001 03 00	Purchasing of Petrol etc	
						Total of Vr no 6 - MIS:	54,600
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,950
						Total of Vr no 1 - MIS:	44,950
	19 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	10,764
						Total of Vr no 19 - EST:	10,764
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	20 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	49,587
						Total of Vr no 20 - MIS:	49,587
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,19,600
						03 Dearness Allowance	69,368
						55 House Rent Allowance	4,780
						Total of Vr no 24 - EST:	1,93,748
	29 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 29 - MIS:	28,688
	3 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	9,738
						Total of Vr no 3 - EST:	9,738
	30 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	40,174
						Total of Vr no 30 - MIS:	40,174
	35 - MIS	Second	Voted	No Objection	223502101 03 00	42 Other Expense	31,000
						Total of Vr no 35 - MIS:	31,000
	36 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,950
						Total of Vr no 36 - MIS:	44,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	42 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	69,950
						Total of Vr no 42 - MIS:	69,950

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	2 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	12,29,572
						Total of Vr no 2 - GIA:	12,29,572
	39 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	61,000
						Total of Vr no 39 - GIA:	61,000

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	32 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 32 - GIA:	2,50,000

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	28 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	91,888
						Total of Vr no 28 - MIS:	91,888
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,03,988
						Total of Vr no 3 - MIS:	4,03,988
	38 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	29,000
						Total of Vr no 38 - MIS:	29,000
	40 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	24,000
						Total of Vr no 40 - MIS:	24,000
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,74,990
						Total of Vr no 5 - MIS:	1,74,990
	6 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	31,139
						Total of Vr no 6 - MIS:	31,139
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	87,471
						Total of Vr no 7 - MIS:	87,471

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	16,260
						Total of Vr no 8 - MIS:	16,260
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	21,734
						Total of Vr no 9 - MIS:	21,734

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	33 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 33 - GIA:	6,00,000
						Total of BASTI (33):	**41,83,624**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004702	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	63,596
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						55 House Rent Allowance	3,220
						Total of Vr no 8 - EST:	99,126

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	8,80,000
						Total of Vr no 8 - GIA:	8,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	18 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	11,343
						Total of Vr no 18 - MIS:	11,343
	19 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,704
						Total of Vr no 19 - MIS:	14,704
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	67,388

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	13 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non	10,92,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **BIJNORE (12)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	13 - GIA	Second	Voted	No Objection	223502101 05 00	pay)	
						Total of Vr no 13 - GIA:	10,92,120
	15 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 15 - GIA:	1,25,000

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	16 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	14,625
						Total of Vr no 16 - GIA:	14,625
						Total of BIJNORE (12):	**23,67,902**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004702	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,698
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						Total of Vr no 6 - EST:	61,936

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	33,20,000
						Total of Vr no 1 - GIA:	33,20,000
	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 2 - GIA:	60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	51,760
	2 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,880
						Total of Vr no 2 - EST:	2,880
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,112
						Total of Vr no 6 - MIS:	26,112
						Total of BULANDSHAHAR (05):	**35,60,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	1 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,933
						Total of Vr no 2 - MIS:	53,933
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	89,100
						03 Dearness Allowance	51,678
						55 House Rent Allowance	4,010
						Total of Vr no 8 - EST:	1,44,788
	9 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,019
						Total of Vr no 9 - EST:	8,019

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 12 - MIS:	3,800
	4 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	707
						Total of Vr no 4 - MIS:	707
	8 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,326
						Total of Vr no 8 - MIS:	1,326

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	2 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,24,300
						Total of Vr no 2 - GIA:	4,24,300
	3 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,73,950
						Total of Vr no 3 - GIA:	9,73,950

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	11 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 11 - GIA:	2,50,000

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,12,140
						Total of Vr no 17 - MIS:	1,12,140
	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	14,530
						Total of Vr no 18 - MIS:	14,530
	19 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	14,500
						Total of Vr no 19 - MIS:	14,500
	20 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	20,300
						Total of Vr no 20 - MIS:	20,300
	23 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	9,690
						Total of Vr no 23 - MIS:	9,690
	24 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	17,615
						Total of Vr no 24 - MIS:	17,615
	25 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	29,625
						Total of Vr no 25 - MIS:	29,625
	26 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	47,505
						Total of Vr no 26 - MIS:	47,505
	27 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	16,925
						Total of Vr no 27 - MIS:	16,925
	28 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	9,900
						Total of Vr no 28 - MIS:	9,900
	29 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	16,500
						Total of Vr no 29 - MIS:	16,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	13 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	13 - GIA					Total of Vr no 13 - GIA:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	10 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 10 - GIA:	6,00,000
						Total of CHANDAULI (77):	**27,96,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004702	3 - MIS	Second	Voted	No Objection	222503001 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	53,933
						Total of Vr no 3 - MIS:	53,933

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004702	11 - GIA	Second	Voted	No Objection	222503800 04 00 20	Subsidiary Grant-General (non pay)	68,00,000
						Total of Vr no 11 - GIA:	68,00,000
						Total of CHATRAPATI S M NAGAR (89):	**68,53,933**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	98,500
						03 Dearness Allowance	57,130
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,59,640
	1 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	6,018
						Total of Vr no 1 - MIS:	6,018
	11 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,500
						Total of Vr no 11 - MIS:	53,500
	2 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,865
						Total of Vr no 2 - EST:	8,865

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,283
						Total of Vr no 1 - MIS:	26,283
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	91,922

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	2 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,92,960
						Total of Vr no 2 - GIA:	4,92,960
	3 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,32,000
						Total of Vr no 3 - GIA:	1,32,000

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,86,988
						Total of Vr no 4 - MIS:	3,86,988

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	11 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 11 - GIA:	6,00,000
						Total of CHITRAKOOT (87):	**19,58,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	43,210
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,20,840
	13 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,240
						Total of Vr no 13 - MIS:	61,240
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,09,700
						03 Dearness Allowance	63,626
						55 House Rent Allowance	6,030
						Total of Vr no 2 - EST:	1,79,356
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Payment for Outsourcing Services	10,500
						Total of Vr no 2 - MIS:	10,500
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,705
						Total of Vr no 3 - EST:	6,705
	3 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	18,091
						Total of Vr no 3 - MIS:	18,091
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	4,010
						Total of Vr no 4 - EST:	1,17,928
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	43,210
						55 House Rent Allowance	3,130
						Total of Vr no 5 - EST:	1,20,840

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	14 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	8,540
						Total of Vr no 14 - MIS:	8,540
	15 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	3,200
						Total of Vr no 15 - MIS:	3,200
	16 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	7,000
						Total of Vr no 16 - MIS:	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	17 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	12,20,000
						Total of Vr no 17 - GIA:	12,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	72,962
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 15 - EST:	77,420
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,500
						Total of Vr no 2 - MIS:	24,500
	3 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 3 - MIS:	25,000

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	16 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,18,000
						Total of Vr no 16 - GIA:	2,18,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	17 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 17 - GIA:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **DEORIA (35)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	15 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 15 - GIA:	6,00,000
						Total of DEORIA (35):	**29,17,122**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,26,232
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,500
						Total of Vr no 4 - MIS:	52,500
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,698

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	37,20,000
						Total of Vr no 3 - GIA:	37,20,000
	5 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 5 - GIA:	20,000
	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	17,80,000
						Total of Vr no 9 - GIA:	17,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004687	15 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,100
						Total of Vr no 15 - MIS:	4,100
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	71,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	ETAH (10)		
		Total of ETAH (10):	58,11,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,33,998
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	3,490
						Total of Vr no 11 - EST:	1,33,998
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,100
						03 Dearness Allowance	55,738
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	1,54,298
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	96,100
						03 Dearness Allowance	55,738
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,54,298
	21 - TA	Second	Voted	No Objection	222503001 03 00	05 Transfer Travelling Expenses	17,160
						Total of Vr no 21 - TA:	17,160
	22 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	11,000
						Total of Vr no 22 - MIS:	11,000
	35 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	8,000
						Total of Vr no 35 - MIS:	8,000
	36 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 36 - MIS:	4,000
	37 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	9,997
						Total of Vr no 37 - MIS:	9,997

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	10 - EST					Total of Vr no 10 - EST:	61,858
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,10,250
	18 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 18 - MIS:	36,750
	40 - TA	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	960
						Total of Vr no 40 - TA:	960
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,121
						Total of Vr no 7 - MIS:	26,121

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	20 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	23,03,111
						Total of Vr no 20 - GIA:	23,03,111
	38 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,15,156
						Total of Vr no 38 - GIA:	1,15,156

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	37 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	24,900
						Total of Vr no 37 - GIA:	24,900
						Total of ETAWAH (19):	**33,05,855**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	1 - MIS	First	Voted	No Objection	222503001 03 00	16 Payment for Commercial and Special Services	8,800
						Total of Vr no 1 - MIS:	8,800
	29 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						55 House Rent Allowance	2,020
						Total of Vr no 29 - EST:	2,32,700
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,550
						Total of Vr no 3 - MIS:	54,550
	30 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,19,400
						03 Dearness Allowance	69,252
						55 House Rent Allowance	3,220
						Total of Vr no 30 - EST:	1,91,872
	32 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,19,400
						03 Dearness Allowance	69,252
						55 House Rent Allowance	3,220
						Total of Vr no 32 - EST:	1,91,872
	32 - MIS	Second	Voted	No Objection	222503001 03 00	42 Other Expense	20,000
						Total of Vr no 32 - MIS:	20,000
	33 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						55 House Rent Allowance	2,020
						Total of Vr no 33 - EST:	2,32,700
	33 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	4,938
						Total of Vr no 33 - MIS:	4,938
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 4 - MIS:	54,580

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	2 - MIS	First	Voted	No Objection	222503277 08 00	42 Other Expense	10,000
						Total of Vr no 2 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	14 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,248
						Total of Vr no 14 - MIS:	47,248
	16 - MIS	Second	Voted	No Objection	223502101 03 00	05 Transfer Travelling Expenses	62,710
						Total of Vr no 16 - MIS:	62,710
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,470
						Total of Vr no 20 - EST:	66,250
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,200
						Total of Vr no 21 - EST:	51,760
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						Total of Vr no 22 - EST:	1,39,672
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	94,200
						03 Dearness Allowance	54,636
						55 House Rent Allowance	4,010
						Total of Vr no 23 - EST:	1,52,846
	4 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,745
						Total of Vr no 4 - MIS:	36,745
	6 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,690
						Total of Vr no 6 - EST:	3,690
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,523
						Total of Vr no 6 - MIS:	37,523
	7 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,956
						Total of Vr no 7 - EST:	7,956
	8 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,478
						Total of Vr no 8 - EST:	8,478
	9 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,880
						Total of Vr no 9 - EST:	2,880

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	28 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non	84,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	28 - GIA	Second	Voted	No Objection	223502101 05 00	pay)	
						Total of Vr no 28 - GIA:	84,000
	8 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	39,960
						Total of Vr no 8 - GIA:	39,960

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,86,988
						Total of Vr no 1 - MIS:	3,86,988
	11 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	25,100
						Total of Vr no 11 - MIS:	25,100
	12 - MIS	Second	Voted	No Objection	223502101 31 00	09 Electrical Dues	19,442
						Total of Vr no 12 - MIS:	19,442
	13 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	11,360
						Total of Vr no 13 - MIS:	11,360
	15 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,69,495
						Total of Vr no 15 - MIS:	1,69,495
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	20,400
						Total of Vr no 2 - MIS:	20,400
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	79,509
						Total of Vr no 3 - MIS:	79,509
	5 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	13,996
						Total of Vr no 5 - MIS:	13,996

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	22 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	5,75,500
						Total of Vr no 22 - GIA:	5,75,500
						Total of FAIZABAD (49):	**30,45,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004702	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	81,500
						03 Dearness Allowance	47,270
						55 House Rent Allowance	3,490
						Total of Vr no 14 - EST:	1,32,260
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	78,300
						03 Dearness Allowance	45,414
						55 House Rent Allowance	4,010
						Total of Vr no 15 - EST:	1,27,724
	2 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,047
						Total of Vr no 2 - EST:	7,047
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,158
						Total of Vr no 3 - EST:	4,158
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,888
						Total of Vr no 3 - MIS:	53,888
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,177
						Total of Vr no 7 - EST:	3,177

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	1 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 1 - MIS:	7,000
	14 - TA	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	12,000
						Total of Vr no 14 - TA:	12,000
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	37,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	15 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	23,68,390
						Total of Vr no 15 - GIA:	23,68,390

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	14 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	1,31,106
	15 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	1,04,038
	2 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,28,000
						Total of Vr no 2 - MIS:	1,28,000
	3 - MIS	First	Voted	No Objection	223502101 14 00	43 Material and supply	49,995
						Total of Vr no 3 - MIS:	49,995
	8 - TA	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	10,000
						Total of Vr no 8 - TA:	10,000
	9 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of FATEHGARH (18):	**32,07,205**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,18,200
						03 Dearness Allowance	68,556
						55 House Rent Allowance	5,670
						Total of Vr no 10 - EST:	1,92,426
	13 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	3,929
						Total of Vr no 13 - MIS:	3,929
	15 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 15 - MIS:	5,000
	8 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 8 - MIS:	52,000
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	3,490
						Total of Vr no 9 - EST:	1,33,998

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	14 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	19,800
						Total of Vr no 14 - MIS:	19,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 11 - MIS:	9,000
	13 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 13 - MIS:	7,000
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	22,477
						03 Dearness Allowance	13,037
						Total of Vr no 14 - EST:	35,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	14 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,000
						Total of Vr no 14 - MIS:	6,000
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 4 - MIS:	14,797

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	18 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	21,31,995
						Total of Vr no 18 - GIA:	21,31,995
	5 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	71,920
						Total of Vr no 5 - GIA:	71,920

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	10 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,724
						Total of Vr no 10 - MIS:	6,724
	12 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	9,945
						Total of Vr no 12 - MIS:	9,945
	15 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	35,715
						Total of Vr no 15 - MIS:	35,715
	16 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	15,840
						Total of Vr no 16 - MIS:	15,840
	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	2,10,000
						Total of Vr no 17 - MIS:	2,10,000
	9 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,79,132
						Total of Vr no 9 - MIS:	6,79,132
						Total of FATEHPUR (21):	**36,40,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						Total of Vr no 1 - EST:	1,35,564

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004687	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	52,960
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	32,878
						Total of Vr no 3 - MIS:	32,878
	4 - MIS	First	Voted	No Objection	223502101 03 00	29 Maintenance	500
						Total of Vr no 4 - MIS:	500
	5 - MIS	First	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	3,390
						Total of Vr no 5 - MIS:	3,390
	7 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 7 - MIS:	10,000
						Total of FIROZABAD (68):	**2,35,292**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	11 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,020
						Total of Vr no 11 - MIS:	1,020
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	75,016
	3 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	23,940
						Total of Vr no 3 - MIS:	23,940
	4 - LTC	Second	Voted	No Objection	222503001 03 00	05 Transfer Travelling Expenses	18,480
						Total of Vr no 4 - LTC:	18,480
	6 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,850
						Total of Vr no 6 - MIS:	1,850
	8 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,950
						Total of Vr no 8 - MIS:	7,950

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	7 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	12 - MIS	Second	Voted	No Objection	222503800 03 00	42 Not Available	4,200
						Total of Vr no 12 - MIS:	4,200

Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 5 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	12 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 12 - MIS:	26,284
	13 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 13 - MIS:	25,000
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,21,600
						03 Dearness Allowance	70,528
						55 House Rent Allowance	6,030
						Total of Vr no 25 - EST:	1,98,158
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	71,338
	32 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	983
						Total of Vr no 32 - MIS:	983

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	19 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,78,110
						Total of Vr no 19 - GIA:	1,78,110

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	14 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	7,900
						Total of Vr no 14 - MIS:	7,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	15 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,44,370
						Total of Vr no 15 - MIS:	1,44,370
	33 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	19,880
						Total of Vr no 33 - MIS:	19,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	20 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	22,900
						Total of Vr no 20 - GIA:	22,900
						Total of GAUTAM BUDHA NAGAR (76):	**9,25,979**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004702	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	58,500
						03 Dearness Allowance	33,930
						55 House Rent Allowance	3,220
						Total of Vr no 21 - EST:	95,650
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,600
						03 Dearness Allowance	65,308
						55 House Rent Allowance	4,810
						Total of Vr no 22 - EST:	1,82,718
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	1 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,110
						Total of Vr no 1 - EST:	7,110
	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	79,000
						03 Dearness Allowance	45,820
						55 House Rent Allowance	4,010
						Total of Vr no 10 - EST:	1,28,830
	15 - CON	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	4,130
						Total of Vr no 15 - CON:	4,130
	16 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,734
						Total of Vr no 16 - MIS:	5,734

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	1 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,10,022
						Total of Vr no 1 - GIA:	1,10,022
	14 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	87,782
						Total of Vr no 14 - GIA:	87,782

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	GAZIPUR (30)

Total of GAZIPUR (30):	6,76,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	1 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,276
						Total of Vr no 1 - EST:	3,276
	10 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,950
						Total of Vr no 10 - MIS:	3,950
	11 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	14,011
						Total of Vr no 11 - MIS:	14,011
	12 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 12 - MIS:	1,000
	16 - MIS	Second	Voted	No Objection	222503001 03 00	42 Other Expense	20,000
						Total of Vr no 16 - MIS:	20,000
	17 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	18,939
						Total of Vr no 17 - MIS:	18,939
	18 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,835
						Total of Vr no 18 - MIS:	3,835
	2 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,384
						Total of Vr no 2 - EST:	3,384
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,769
						Total of Vr no 3 - EST:	5,769
	4 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,528
						Total of Vr no 4 - EST:	3,528
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						55 House Rent Allowance	6,280
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
	7 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	1,810
						Total of Vr no 7 - MIS:	1,810
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	8 - MIS					Total of Vr no 8 - MIS:	4,310

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 6 - GIA:	1,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004687	14 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,824
						Total of Vr no 14 - EST:	4,824
	15 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,120
						Total of Vr no 15 - EST:	3,120
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	88,728
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,620
						Total of Vr no 23 - EST:	92,836
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,07,500
						03 Dearness Allowance	62,350
						55 House Rent Allowance	10,220
						Total of Vr no 24 - EST:	1,80,070
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	88,728
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004687	26 - EST					Total of Vr no 26 - EST:	6,908
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,300
						03 Dearness Allowance	30,334
						55 House Rent Allowance	4,600
						Total of Vr no 3 - EST:	87,234
	3 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,300
						Total of Vr no 3 - MIS:	27,300
	5 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,048
						Total of Vr no 5 - EST:	3,048
	6 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	9,655
						Total of Vr no 6 - EST:	9,655

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004687	17 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	10,38,282
						Total of Vr no 17 - GIA:	10,38,282
						Total of GHAZIABAD (59):	**22,53,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,63,800
						03 Dearness Allowance	95,004
						55 House Rent Allowance	6,590
						Total of Vr no 1 - EST:	2,65,394
	1 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	71,122
						Total of Vr no 1 - MIS:	71,122
	10 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	19,950
						Total of Vr no 10 - MIS:	19,950
	15 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,079
						Total of Vr no 15 - EST:	2,079
	17 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,968
						Total of Vr no 17 - EST:	4,968
	18 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,384
						Total of Vr no 18 - EST:	3,384
	19 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,158
						Total of Vr no 19 - EST:	4,158
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 2 - EST:	87,216
	2 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	1,44,853
						Total of Vr no 2 - MIS:	1,44,853
	20 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,694
						Total of Vr no 20 - EST:	2,694
	20 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,950
						Total of Vr no 20 - MIS:	14,950
	21 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	14,742
						Total of Vr no 21 - EST:	14,742
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	61,428
	31 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 31 - MIS:	15,000
	32 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 32 - MIS:	5,000
	33 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and	10,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	33 - MIS	Second	Voted	No Objection	222503001 03 00	Instrument	
						Total of Vr no 33 - MIS:	10,025
	34 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 34 - MIS:	10,000
	35 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 35 - MIS:	10,000
	36 - MIS	Second	Voted	No Objection	222503001 03 00	42 Other Expense	10,089
						Total of Vr no 36 - MIS:	10,089
	37 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	61,967
						Total of Vr no 37 - MIS:	61,967
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	1,33,998
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,698
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600
	8 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600
	9 - MIS	First	Voted	No Objection	222503001 03 00	16 Payment for Commercial and Special Services	850
						Total of Vr no 9 - MIS:	850

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	11 - MIS	First	Voted	No Objection	222503277 08 00	42 Other Expense	10,000
						Total of Vr no 11 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	39 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	24,20,000
						Total of Vr no 39 - GIA:	24,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	10 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 10 - MIS:	14,622
	11 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	17,095
						Total of Vr no 11 - MIS:	17,095
	12 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 12 - MIS:	45,000
	14 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	67,388
	15 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780
						Total of Vr no 15 - EST:	1,31,602
	16 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	50,338
	32 - MIS	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	5,185
						Total of Vr no 32 - MIS:	5,185
	33 - MIS	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	4,815
						Total of Vr no 33 - MIS:	4,815
	36 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	5,896
						Total of Vr no 36 - MIS:	5,896
	37 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	9,888
						Total of Vr no 37 - MIS:	9,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,701
						Total of Vr no 8 - MIS:	22,701
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	11,351
						Total of Vr no 9 - MIS:	11,351

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,86,988
						Total of Vr no 1 - MIS:	3,86,988
	13 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	79,452
						Total of Vr no 13 - MIS:	79,452
	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	90,804
						Total of Vr no 14 - MIS:	90,804
	15 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,75,000
						Total of Vr no 15 - MIS:	1,75,000
	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	10,840
						Total of Vr no 18 - MIS:	10,840
	19 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	12,042
						Total of Vr no 19 - MIS:	12,042
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,86,988
						Total of Vr no 2 - MIS:	3,86,988
	29 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,100
						Total of Vr no 29 - MIS:	1,100
	30 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,245
						Total of Vr no 30 - MIS:	3,245
	31 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	3,402
						Total of Vr no 31 - MIS:	3,402
						Total of GONDA (50):	**50,66,507**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	1,25,728
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 10 - EST:	1,66,644
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						55 House Rent Allowance	6,280
						Total of Vr no 11 - EST:	1,25,728
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	30 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	961
						Total of Vr no 30 - MIS:	961
	31 - MIS	Second	Voted	No Objection	222503001 03 00	16 Payment for Commercial and Special Services	3,218
						Total of Vr no 31 - MIS:	3,218
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	88,100
						03 Dearness Allowance	51,098
						55 House Rent Allowance	9,660
						Total of Vr no 9 - EST:	1,48,858

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,18,20,000
						Total of Vr no 1 - GIA:	1,18,20,000
	41 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	27,00,000
						Total of Vr no 41 - GIA:	27,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 5 - MIS:	26,284
	57 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 57 - EST:	88,728
	58 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 58 - EST:	1,35,382
	59 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,281
						Total of Vr no 59 - EST:	7,281
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,770
						Total of Vr no 6 - MIS:	37,770

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	19 - MIS	First	Voted	No Objection	223502101 04 00	02 Wages	1,743
						Total of Vr no 19 - MIS:	1,743

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	45 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	6,29,328
						Total of Vr no 45 - GIA:	6,29,328
	67 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	47,583
						Total of Vr no 67 - GIA:	47,583
	68 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	47,583
						Total of Vr no 68 - GIA:	47,583
	69 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	63,779
						Total of Vr no 69 - GIA:	63,779

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	34 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	1,32,750
						Total of Vr no 34 - MIS:	1,32,750
	35 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	5,76,720
						Total of Vr no 35 - MIS:	5,76,720
	70 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	28,828
						Total of Vr no 70 - MIS:	28,828
	75 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	10,075
						Total of Vr no 75 - MIS:	10,075
	79 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	19,942
						Total of Vr no 79 - MIS:	19,942
	80 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	19,765
						Total of Vr no 80 - MIS:	19,765
	81 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	10,000
						Total of Vr no 81 - MIS:	10,000

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	10 - MIS	First	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	7,021
						Total of Vr no 10 - MIS:	7,021
	11 - MIS	First	Voted	No Objection	223502101 14 00	43 Material and supply	49,999
						Total of Vr no 11 - MIS:	49,999
	12 - MIS	First	Voted	No Objection	223502101 14 00	43 Material and supply	29,880
						Total of Vr no 12 - MIS:	29,880
	13 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	6,018
						Total of Vr no 13 - MIS:	6,018
	14 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	5,422
						Total of Vr no 14 - MIS:	5,422
	15 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	15,399
						Total of Vr no 15 - MIS:	15,399
	16 - MIS	First	Voted	No Objection	223502101 14 00	18 Publication	2,240
						Total of Vr no 16 - MIS:	2,240
	17 - MIS	First	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	3,578
						Total of Vr no 17 - MIS:	3,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	18 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	4,000
						Total of Vr no 18 - MIS:	4,000
	28 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	3,94,969
						Total of Vr no 28 - MIS:	3,94,969
	29 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,31,312
						Total of Vr no 29 - MIS:	1,31,312
	3 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	3,37,035
						Total of Vr no 3 - MIS:	3,37,035
	30 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,31,312
						Total of Vr no 30 - MIS:	1,31,312
	32 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	2,16,973
						Total of Vr no 32 - MIS:	2,16,973
	33 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	34,459
						Total of Vr no 33 - MIS:	34,459
	4 - MIS	First	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	4,730
						Total of Vr no 4 - MIS:	4,730
	46 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	13,536
						Total of Vr no 46 - EST:	13,536
	47 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	2,556
						Total of Vr no 47 - EST:	2,556
	7 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	34,459
						Total of Vr no 7 - MIS:	34,459
	76 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	50,000
						Total of Vr no 76 - MIS:	50,000
	77 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	5,000
						Total of Vr no 77 - MIS:	5,000
	78 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	5,000
						Total of Vr no 78 - MIS:	5,000
	8 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,30,900
						Total of Vr no 8 - MIS:	1,30,900
	9 - MIS	First	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	3,540
						Total of Vr no 9 - MIS:	3,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	27	Psychodevelopment Center for mentally retarded children/disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	31 - MIS	Second	Voted	No Objection	223502101 27 00	58 Payment for Outsourcing Services	2,75,132
						Total of Vr no 31 - MIS:	2,75,132

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	44 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	85,264
						Total of Vr no 44 - MIS:	85,264
	62 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,800
						Total of Vr no 62 - MIS:	6,800
	63 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	21,600
						Total of Vr no 63 - MIS:	21,600
	64 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	10,185
						Total of Vr no 64 - MIS:	10,185
	65 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	14,900
						Total of Vr no 65 - MIS:	14,900
	66 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	5,000
						Total of Vr no 66 - MIS:	5,000
	71 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	9,440
						Total of Vr no 71 - MIS:	9,440
	72 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	7,080
						Total of Vr no 72 - MIS:	7,080
	73 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	12,191
						Total of Vr no 73 - MIS:	12,191
						Total of GORAKHPUR (32):	**1,91,50,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004702	12 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	882
						Total of Vr no 12 - MIS:	882
	13 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 13 - MIS:	54,600
	27 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 27 - EST:	75,016
	28 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 28 - EST:	1,04,088

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004687	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	85,100
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	86,708
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	86,708
						Total of HAMIRPUR (25):	**4,93,102**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004702	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	63,596

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004702	1 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 1 - GIA:	40,000
	4 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	707
						Total of Vr no 11 - MIS:	707
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	35,486
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	84,970
	3 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	600
						Total of Vr no 3 - MIS:	600
	4 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,500
						Total of Vr no 4 - MIS:	3,500
	5 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	20,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	5 - MIS					Total of Vr no 5 - MIS:	20,675

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	1 - GIA	First	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	3,26,040
						Total of Vr no 1 - GIA:	3,26,040
	2 - GIA	First	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	19,087
						Total of Vr no 2 - GIA:	19,087
						Total of HAPUR (90):	**6,94,661**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	58,672
	24 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	500
						Total of Vr no 24 - MIS:	500
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	99,126
	32 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	300
						Total of Vr no 32 - MIS:	300
	33 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,000
						Total of Vr no 33 - MIS:	3,000
	34 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	42,525
						Total of Vr no 34 - MIS:	42,525
	35 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 35 - MIS:	1,200
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						Total of Vr no 4 - EST:	1,01,278
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	75,016
	7 - TA	First	Voted	No Objection	222503001 03 00	04 Travelling Allowance	1,112
						Total of Vr no 7 - TA:	1,112
	8 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,440
						Total of Vr no 8 - MIS:	54,440
	9 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	23,288
						Total of Vr no 9 - MIS:	23,288

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	6 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	42,20,000
						Total of Vr no 6 - GIA:	42,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,973
						Total of Vr no 1 - MIS:	25,973
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	72,962
	2 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,694
						Total of Vr no 2 - EST:	2,694
	24 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 24 - MIS:	6,000
	25 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 25 - MIS:	2,000
	3 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,556
						Total of Vr no 3 - EST:	2,556
	4 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	1,656
						Total of Vr no 4 - EST:	1,656

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	2 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	10,67,040
						Total of Vr no 2 - GIA:	10,67,040
	23 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	20,74,800
						Total of Vr no 23 - GIA:	20,74,800
	26 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non	1,13,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **HARDOI (47)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	26 - GIA	Second	Voted	No Objection	223502101 05 00	pay)	
						Total of Vr no 26 - GIA:	1,13,950
						Total of HARDOI (47):	**80,50,088**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004702	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	58,982
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 5 - EST:	77,420
	6 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,410
						Total of Vr no 6 - EST:	4,410
	7 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,276
						Total of Vr no 7 - EST:	3,276

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 1 - GIA:	40,000
	2 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	11,00,000
						Total of Vr no 2 - GIA:	11,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004687	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	86,708

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004687	24 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	13,92,000
						Total of Vr no 24 - GIA:	13,92,000

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004687	22 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,65,000
						Total of Vr no 22 - GIA:	2,65,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004687	25 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 25 - GIA:	25,000
						Total of HATHRAS (78):	**30,52,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	19 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	45,800
						03 Dearness Allowance	21,992
						Total of Vr no 20 - EST:	67,792

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 5 - GIA:	3,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	51,760
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,282
						Total of Vr no 5 - MIS:	26,282

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	13 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	39,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	13 - GIA					Total of Vr no 13 - GIA:	39,142
	19 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	23,179
						Total of Vr no 19 - GIA:	23,179
	3 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	14,72,600
						Total of Vr no 3 - GIA:	14,72,600
	6 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	49,674
						Total of Vr no 6 - GIA:	49,674
						Total of JALAUN (24):	**21,35,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004702	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,25,916
	20 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,200
						Total of Vr no 20 - MIS:	1,09,200
	21 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 21 - MIS:	1,950
	22 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,900
						Total of Vr no 22 - MIS:	5,900
	23 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,000
						Total of Vr no 23 - MIS:	2,000
	24 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	6,500
						Total of Vr no 24 - MIS:	6,500
	25 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	21,250
						Total of Vr no 25 - MIS:	21,250

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004702	16 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,38,60,000
						Total of Vr no 16 - GIA:	1,38,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	21 - MIS	Second	Voted	No Objection	223502101 03 00	42 Other Expense	39,412
						Total of Vr no 21 - MIS:	39,412
	22 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	22 - MIS					Total of Vr no 22 - MIS:	4,120
	23 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 23 - MIS:	35,000
	26 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 26 - MIS:	14,622

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	18 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	7,16,400
						Total of Vr no 18 - GIA:	7,16,400
	20 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,61,950
						Total of Vr no 20 - GIA:	3,61,950
	24 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	26,550
						Total of Vr no 24 - GIA:	26,550
	25 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	18,300
						Total of Vr no 25 - GIA:	18,300
						Total of JAUNPUR (29):	**1,53,49,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	12 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	589
						Total of Vr no 12 - MIS:	589
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,62,062
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	43,210
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	1,21,050
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	1,09,900
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 1 - MIS:	14,797
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	52,960
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						Total of Vr no 13 - EST:	49,138
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	14 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	57,594
						06 Other Allowances	1,000
						55 House Rent Allowance	9,960
						Total of Vr no 14 - EST:	1,67,854
	19 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,006
						Total of Vr no 19 - MIS:	2,006
	20 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 20 - MIS:	45,000
	25 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,510
						Total of Vr no 25 - MIS:	1,510
	26 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,000
						Total of Vr no 26 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,770
						Total of Vr no 4 - MIS:	37,770
	7 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,937
						Total of Vr no 7 - EST:	8,937
	8 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,679
						Total of Vr no 8 - EST:	5,679
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	21 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	17,18,670
						Total of Vr no 21 - GIA:	17,18,670

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	22 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,20,867
						Total of Vr no 22 - GIA:	2,20,867

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	69,600
						Total of Vr no 17 - MIS:	69,600
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	6,075
						Total of Vr no 2 - MIS:	6,075
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,944
						Total of Vr no 3 - MIS:	45,944
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,55,635
						Total of Vr no 5 - MIS:	1,55,635

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	14 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 14 - GIA:	12,00,000
						Total of JHANSI (23):	**43,33,967**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 11 - EST:	77,420
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	37,698

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	82,500
						03 Dearness Allowance	47,850
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	1,31,550
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 2 - MIS:	28,688
	3 - CON	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 3 - CON:	25,000
	4 - CON	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	5,950
						Total of Vr no 4 - CON:	5,950
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	82,500
						03 Dearness Allowance	47,850
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	1,31,550
	5 - TA	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	12,000
						Total of Vr no 5 - TA:	12,000
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,425
						Total of Vr no 7 - EST:	7,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	11 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	36,345
						Total of Vr no 11 - GIA:	36,345
	21 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	84,000
						Total of Vr no 21 - GIA:	84,000
	22 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	8,22,318
						Total of Vr no 22 - GIA:	8,22,318
	23 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	21,31,909
						Total of Vr no 23 - GIA:	21,31,909
	6 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,92,138
						Total of Vr no 6 - GIA:	2,92,138
	8 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,34,768
						Total of Vr no 8 - GIA:	4,34,768

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	1 - GIA	First	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 1 - GIA:	25,000
						Total of JYOTIBA FULLE NAGAR (86):	**43,45,267**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,400
						Total of Vr no 1 - MIS:	50,400
	2 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	19,248
						Total of Vr no 3 - MIS:	19,248
	4 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	10,416
						Total of Vr no 4 - EST:	10,416
	4 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 4 - MIS:	4,000
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,30,700
						03 Dearness Allowance	75,806
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	2,08,526

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	11,000
						Total of Vr no 12 - MIS:	11,000
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	87,200
						03 Dearness Allowance	50,576
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	1,38,976
	3 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,370
						Total of Vr no 3 - MIS:	26,370
	5 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,848
						Total of Vr no 6 - EST:	7,848

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	11 - MIS	Second	Voted	No Objection	223502101 16 00	43 Material and supply	88,825
						Total of Vr no 11 - MIS:	88,825
	12 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,72,100
						03 Dearness Allowance	99,818
						06 Other Allowances	70
						55 House Rent Allowance	6,770
						Total of Vr no 12 - EST:	2,78,758
	13 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						06 Other Allowances	45
						55 House Rent Allowance	4,480
						Total of Vr no 13 - EST:	1,71,847
	3 - EST	First	Voted	No Objection	223502101 16 00	03 Dearness Allowance	15,489
						Total of Vr no 3 - EST:	15,489
	4 - EST	First	Voted	No Objection	223502101 16 00	03 Dearness Allowance	9,531
						Total of Vr no 4 - EST:	9,531

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	4 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 4 - GIA:	25,000
						Total of KANNAUJ (84):	**10,82,234**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004702	1 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,961
						Total of Vr no 1 - MIS:	2,961
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 5 - EST:	79,790
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	75,016

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,347
						Total of Vr no 3 - MIS:	28,347
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	58,382

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	9 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,86,990
						Total of Vr no 9 - GIA:	4,86,990

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	8 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,61,784
						Total of Vr no 8 - GIA:	2,61,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	KANPUR DEHAT (62)

Total of KANPUR DEHAT (62):	10,47,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	1,089
						Total of Vr no 10 - MIS:	1,089
	11 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	54,600
						Total of Vr no 11 - MIS:	54,600
	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 12 - MIS:	54,600
	13 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	23,216
						Total of Vr no 14 - MIS:	23,216
	19 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,434
						Total of Vr no 19 - EST:	7,434
	20 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,384
						Total of Vr no 20 - EST:	3,384
	21 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	12,258
						Total of Vr no 21 - EST:	12,258
	22 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,804
						Total of Vr no 22 - EST:	6,804
	9 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	38,040
						Total of Vr no 9 - MIS:	38,040

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004702	8 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	27,20,000
						Total of Vr no 8 - GIA:	27,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	16,763
						Total of Vr no 10 - MIS:	16,763
	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,984
						Total of Vr no 12 - MIS:	25,984
	13 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,222
						Total of Vr no 13 - MIS:	1,222
	19 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,340
						Total of Vr no 19 - EST:	61,800
	19 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,340
						Total of Vr no 19 - MIS:	37,340
	20 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,54,400
						03 Dearness Allowance	89,552
						55 House Rent Allowance	16,100
						Total of Vr no 20 - EST:	2,60,052

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	11 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	42,862
						Total of Vr no 11 - MIS:	42,862
	14 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	18,125
						Total of Vr no 14 - MIS:	18,125
	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	15,300
						Total of Vr no 17 - MIS:	15,300
	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,34,048
						Total of Vr no 18 - MIS:	3,34,048
						Total of KANPUR NAGAR (20):	**37,36,921**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004702	1 - TA	First	Voted	No Objection	222503001 03 00	04 Travelling Allowance	3,275
						Total of Vr no 1 - TA:	3,275
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	44,486
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,22,386
	7 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,903
						Total of Vr no 7 - EST:	6,903
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004702	3 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	21,60,000
						Total of Vr no 3 - GIA:	21,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004687	17 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,907
						Total of Vr no 17 - MIS:	25,907

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004687	13 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	25,142
						Total of Vr no 13 - GIA:	25,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	KANSHIRAM NAGAR (88)

Total of KANSHIRAM NAGAR (88):	24,05,121

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,360
						Total of Vr no 1 - MIS:	52,360

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	22 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 22 - GIA:	4,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	77,228
	13 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 13 - MIS:	6,000
	14 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,623
						Total of Vr no 14 - MIS:	14,623
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	1,36,506
	4 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,24,550
						Total of Vr no 4 - MIS:	2,24,550

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **KAUSHAMBI (82)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	5 - GIA	First	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	3,74,750
						Total of Vr no 5 - GIA:	3,74,750
	6 - GIA	First	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	6,15,660
						Total of Vr no 6 - GIA:	6,15,660
	7 - GIA	First	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	8,06,930
						Total of Vr no 7 - GIA:	8,06,930
						Total of KAUSHAMBI (82):	**27,28,607**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004702	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,880
						Total of Vr no 3 - MIS:	53,880
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004702	42 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	52,60,000
						Total of Vr no 42 - GIA:	52,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	17 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,528
						Total of Vr no 17 - EST:	3,528
	17 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	6,962
						Total of Vr no 17 - MIS:	6,962
	20 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,968
						Total of Vr no 22 - EST:	4,968
	35 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 35 - EST:	63,596
	36 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	36 - EST					Total of Vr no 36 - EST:	89,236
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,180
						Total of Vr no 6 - MIS:	28,180
	8 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	11,970
						Total of Vr no 8 - MIS:	11,970
	9 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	6,100
						Total of Vr no 9 - MIS:	6,100

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	39 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	13,58,740
						Total of Vr no 39 - GIA:	13,58,740
	45 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,81,000
						Total of Vr no 45 - GIA:	9,81,000

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	18 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	22,068
						Total of Vr no 18 - EST:	22,068
	19 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	24 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	6,840
						Total of Vr no 24 - MIS:	6,840
	25 - MIS	Second	Voted	No Objection	223502101 14 00	29 Maintenance	24,460
						Total of Vr no 25 - MIS:	24,460
	26 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	500
						Total of Vr no 26 - MIS:	500
	28 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	1,27,981
						Total of Vr no 28 - MIS:	1,27,981
	34 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,69,360
						03 Dearness Allowance	1,56,229
						06 Other Allowances	1,740
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	34 - EST					Total of Vr no 34 - EST:	4,28,129
	4 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,055
						Total of Vr no 4 - MIS:	57,055

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	5 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 5 - GIA:	6,00,000
						Total of KHERI (48):	**91,83,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004702	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	35,486
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 6 - MIS:	54,500
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	15,190
						03 Dearness Allowance	8,810
						55 House Rent Allowance	840
						Total of Vr no 7 - EST:	24,840

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	10 - TA	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,581
						Total of Vr no 10 - TA:	1,581
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	1,000
						Total of Vr no 23 - EST:	80,790
	8 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,545
						Total of Vr no 8 - EST:	4,545
	9 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,355
						Total of Vr no 9 - MIS:	4,355

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	3 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	8,15,770
						Total of Vr no 3 - GIA:	8,15,770

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **LALITPUR (58)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	1 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 1 - GIA:	12,00,000
						Total of LALITPUR (58):	**22,21,867**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	13 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	15 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 15 - MIS:	54,488
	22 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	9,188
						Total of Vr no 22 - MIS:	9,188
	24 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	12,042
						Total of Vr no 24 - MIS:	12,042
	35 - MIS	Second	Voted	No Objection	222503001 03 00	16 Payment for Commercial and Special Services	7,126
						Total of Vr no 35 - MIS:	7,126
	36 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,397
						Total of Vr no 36 - MIS:	4,397
	37 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,852
						Total of Vr no 37 - MIS:	9,852
	38 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	14,850
						Total of Vr no 38 - MIS:	14,850
	5 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,552
						Total of Vr no 5 - EST:	6,552
	50 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,92,096
						06 Other Allowances	210
						55 House Rent Allowance	27,840
						Total of Vr no 50 - EST:	5,51,346
	51 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,67,500
						03 Dearness Allowance	97,150
						55 House Rent Allowance	16,780
						Total of Vr no 51 - EST:	2,81,430
	6 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	23,256
						Total of Vr no 6 - EST:	23,256
	6 - MIS	First	Voted	No Objection	222503001 03 00	16 Payment for Commercial and Special Services	11,102

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	6 - MIS					Total of Vr no 6 - MIS:	11,102
	7 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	15,075
						Total of Vr no 7 - EST:	15,075
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 7 - MIS:	54,488
	8 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 8 - MIS:	1,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	18 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	9,00,000
						Total of Vr no 18 - GIA:	9,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	37 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,500
						Total of Vr no 37 - MIS:	14,500
	42 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,824
						Total of Vr no 42 - EST:	4,824
	43 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 43 - EST:	88,728
	44 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,16,500
						03 Dearness Allowance	67,570
						55 House Rent Allowance	11,280
						Total of Vr no 44 - EST:	1,95,350
	47 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	44,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	47 - MIS					Total of Vr no 47 - MIS:	44,118
	50 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 50 - MIS:	73,500
	54 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	10,485
						Total of Vr no 54 - EST:	10,485

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	1 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	94,900
						03 Dearness Allowance	55,042
						06 Other Allowances	800
						55 House Rent Allowance	8,280
						Total of Vr no 2 - EST:	1,59,022
	33 - MIS	Second	Voted	No Objection	223502101 04 00	58 Payment for Outsourcing Services	11,415
						Total of Vr no 33 - MIS:	11,415
	47 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	94,900
						03 Dearness Allowance	55,042
						06 Other Allowances	800
						55 House Rent Allowance	8,280
						Total of Vr no 47 - EST:	1,59,022
	55 - EST	Second	Voted	No Objection	223502101 04 00	03 Dearness Allowance	8,316
						Total of Vr no 55 - EST:	8,316

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	44 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	22,49,400
						Total of Vr no 44 - GIA:	22,49,400

Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	2 - MIS	First	Voted	No Objection	223502101 06 00	02 Wages	1,06,608
						Total of Vr no 2 - MIS:	1,06,608
	65 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	12,983
						Total of Vr no 65 - MIS:	12,983
	8 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,29,551
						Total of Vr no 8 - MIS:	2,29,551

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	1 - MIS	First	Voted	No Objection	223502101 14 00	29 Maintenance	98,000
						Total of Vr no 1 - MIS:	98,000
	20 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,35,429
						Total of Vr no 20 - MIS:	1,35,429
	21 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,46,844
						Total of Vr no 21 - MIS:	1,46,844
	22 - MIS	Second	Voted	No Objection	223502101 14 00	49 Medical Expenses	1,77,655
						Total of Vr no 22 - MIS:	1,77,655
	3 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000
	31 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,36,000
						Total of Vr no 31 - MIS:	1,36,000
	32 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,27,847
						Total of Vr no 32 - MIS:	1,27,847
	34 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						06 Other Allowances	35
						55 House Rent Allowance	5,620
						Total of Vr no 34 - EST:	1,26,525
	34 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	78,064
						Total of Vr no 34 - MIS:	78,064
	35 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	35
						55 House Rent Allowance	6,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	35 - EST					Total of Vr no 35 - EST:	1,41,723
	37 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	39 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	90,240
						Total of Vr no 39 - MIS:	90,240
	40 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	15,000
						Total of Vr no 40 - MIS:	15,000
	41 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	8,670
						Total of Vr no 41 - EST:	8,670
	41 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	37,697
						Total of Vr no 41 - MIS:	37,697
	42 - MIS	Second	Voted	No Objection	223502101 14 00	07 Honorarium	9,100
						Total of Vr no 42 - MIS:	9,100
	43 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	3,31,766
						Total of Vr no 43 - MIS:	3,31,766
	45 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	5,32,745
						03 Dearness Allowance	3,08,966
						06 Other Allowances	3,605
						55 House Rent Allowance	41,260
						Total of Vr no 45 - EST:	8,86,576
	45 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	9,349
						Total of Vr no 45 - MIS:	9,349
	46 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	8,89,645
						03 Dearness Allowance	5,15,933
						06 Other Allowances	3,410
						55 House Rent Allowance	54,256
						Total of Vr no 46 - EST:	14,63,244
	46 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,50,757
						Total of Vr no 46 - MIS:	1,50,757
	48 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	3,34,100
						03 Dearness Allowance	1,93,778
						06 Other Allowances	2,705
						55 House Rent Allowance	11,240
						Total of Vr no 48 - EST:	5,41,823
	48 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	90,179
						Total of Vr no 48 - MIS:	90,179
	49 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	11,91,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	49 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	6,90,954
						06 Other Allowances	5,010
						55 House Rent Allowance	72,400
						Total of Vr no 49 - EST:	19,59,699
	49 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	3,76,000
						Total of Vr no 49 - MIS:	3,76,000
	5 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	50 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						06 Other Allowances	60
						55 House Rent Allowance	8,460
						Total of Vr no 50 - EST:	1,62,412
	51 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,12,400
						03 Dearness Allowance	1,23,192
						06 Other Allowances	160
						55 House Rent Allowance	16,480
						Total of Vr no 51 - EST:	3,52,232
	51 - MIS	Second	Voted	No Objection	223502101 14 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,786
						Total of Vr no 51 - MIS:	5,786
	52 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,63,900
						03 Dearness Allowance	95,062
						06 Other Allowances	80
						55 House Rent Allowance	11,920
						Total of Vr no 52 - EST:	2,70,962
	53 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	35
						55 House Rent Allowance	6,440
						Total of Vr no 53 - EST:	1,41,723
	53 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	14,990
						Total of Vr no 53 - MIS:	14,990
	54 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	2,59,865
						Total of Vr no 54 - MIS:	2,59,865
	56 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	19,116
						Total of Vr no 56 - EST:	19,116
	6 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,10,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	6 - EST					Total of Vr no 6 - EST:	1,10,528
	63 - MIS	Second	Voted	No Objection	223502101 14 00	29 Maintenance	44,999
						Total of Vr no 63 - MIS:	44,999
	7 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	3 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,25,700
						03 Dearness Allowance	72,906
						55 House Rent Allowance	9,560
						Total of Vr no 3 - EST:	2,08,166
	4 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	39,698
	55 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	1,05,017
						Total of Vr no 55 - MIS:	1,05,017

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	35 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	28,082
						Total of Vr no 35 - MIS:	28,082
	36 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,75,000
						Total of Vr no 36 - MIS:	1,75,000
	64 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	23,000
						Total of Vr no 64 - MIS:	23,000
	66 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,23,204
						Total of Vr no 66 - MIS:	1,23,204
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,47,620
						Total of Vr no 7 - MIS:	4,47,620
						Total of LUCKNOW (43):	**1,52,27,301**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	10 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	18,477
						Total of Vr no 10 - EST:	18,477
	12 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	10,737
						Total of Vr no 12 - EST:	10,737
	13 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,13,175
						Total of Vr no 13 - EST:	1,13,175
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	15 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	13,104
						Total of Vr no 15 - EST:	13,104
	19 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,384
						Total of Vr no 19 - EST:	3,384
	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	24,200
						03 Dearness Allowance	14,036
						06 Other Allowances	60
						55 House Rent Allowance	2,200
						Total of Vr no 20 - EST:	40,496
	21 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	15,966
						Total of Vr no 21 - EST:	15,966
	33 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,25,700
						03 Dearness Allowance	1,30,906
						06 Other Allowances	180
						55 House Rent Allowance	21,680
						Total of Vr no 33 - EST:	3,78,466
	34 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	8,960
						Total of Vr no 34 - EST:	1,97,454
	35 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	35,480
						Total of Vr no 35 - EST:	3,15,772
	36 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,37,100
						03 Dearness Allowance	7,75,518
						06 Other Allowances	1,800
						55 House Rent Allowance	97,700
						Total of Vr no 36 - EST:	22,12,118
	48 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	19,254

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	48 - MIS					Total of Vr no 48 - MIS:	19,254
	49 - MIS	Second	Voted	No Objection	222503001 03 00	02 Wages	3,500
						Total of Vr no 49 - MIS:	3,500
	50 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,980
						Total of Vr no 50 - MIS:	16,980
	61 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	10,807
						Total of Vr no 61 - MIS:	10,807
	70 - MIS	Second	Voted	No Objection	222503001 03 00	46 Purchase of Computer Hardware/ Software	1,89,899
						Total of Vr no 70 - MIS:	1,89,899
	71 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,16,137
						Total of Vr no 71 - MIS:	4,16,137
	75 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	334
						Total of Vr no 75 - MIS:	334
	76 - MIS	Second	Voted	No Objection	222503001 03 00	45 Leave Travelling Expenses	91,657
						Total of Vr no 76 - MIS:	91,657
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	586
						03 Dearness Allowance	322
						Total of Vr no 9 - EST:	908
	9 - MIS	First	Voted	No Objection	222503001 03 00	58 Payment for Outsourcing Services	33,59,075
						Total of Vr no 9 - MIS:	33,59,075

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	51 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	14,87,233
						Total of Vr no 51 - MIS:	14,87,233

Sub Head	09	Computer training to unemployed boys/girls from backward classes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	7 - MIS	First	Voted	No Objection	222503277 09 00	44 Travelling and other related Expenses for Training	69,90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	09	Computer training to unemployed boys/girls from backward classes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	7 - MIS					Total of Vr no 7 - MIS:	69,90,000
	8 - MIS	First	Voted	No Objection	222503277 09 00	44 Travelling and other related Expenses for Training	5,08,80,000
						Total of Vr no 8 - MIS:	5,08,80,000
	86 - MIS	Second	Voted	No Objection	222503277 09 00	44 Travelling and other related Expenses for Training	2,47,31,250
						Total of Vr no 86 - MIS:	2,47,31,250

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	10 - MIS	First	Voted	No Objection	222503800 03 00	42 Not Available	7,78,254
						Total of Vr no 10 - MIS:	7,78,254

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Formation of Expert Committee/Standing Commission for Backward Classes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004705	11 - GIA	First	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	36,465
						Total of Vr no 11 - GIA:	36,465
	21 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	19,386
						Total of Vr no 21 - GIA:	19,386
	22 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	2,17,638
						Total of Vr no 22 - GIA:	2,17,638
	23 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	2,714
						Total of Vr no 23 - GIA:	2,714
	24 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	1,30,300
						Total of Vr no 24 - GIA:	1,30,300
	39 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 39 - GIA:	4,000
	52 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	69,976
						Total of Vr no 52 - GIA:	69,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Formation of Expert Committee/Standing Commission for Backward Classes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004705	69 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	90,993
						Total of Vr no 69 - GIA:	90,993
	82 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	39,33,844
						Total of Vr no 82 - GIA:	39,33,844
	83 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	6,95,000
						Total of Vr no 83 - GIA:	6,95,000
	84 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	3,82,192
						Total of Vr no 84 - GIA:	3,82,192
	85 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	47,646
						Total of Vr no 85 - GIA:	47,646

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	107 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,250
						Total of Vr no 107 - MIS:	47,250
	109 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 109 - MIS:	3,540
	110 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,219
						Total of Vr no 110 - MIS:	26,219
	112 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	4,200
						Total of Vr no 112 - TA:	4,200
	135 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,581
						Total of Vr no 135 - MIS:	89,581
	136 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,42,751
						Total of Vr no 136 - MIS:	1,42,751
	137 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	1,92,897
						Total of Vr no 137 - MIS:	1,92,897
	138 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,48,075
						Total of Vr no 138 - MIS:	1,48,075
	139 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of	41,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	139 - MIS	Second	Voted	No Objection	223502101 03 00	Forms	
						Total of Vr no 139 - MIS:	41,468
	140 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	4,02,825
						Total of Vr no 140 - MIS:	4,02,825
	155 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	12,786
						Total of Vr no 155 - MIS:	12,786
	18 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,880
						Total of Vr no 18 - EST:	2,880
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	82,315
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	83,830
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	4,93,800
						03 Dearness Allowance	98,539
						06 Other Allowances	880
						55 House Rent Allowance	91,129
						Total of Vr no 22 - EST:	6,84,348
	32 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	11,403
						Total of Vr no 32 - EST:	11,403
	40 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,98,528
						Total of Vr no 40 - MIS:	3,98,528
	41 - MIS	First	Voted	No Objection	223502101 03 00	44 Travelling and other related Expenses for Training	9,600
						Total of Vr no 41 - MIS:	9,600
	42 - MIS	First	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	2,25,000
						Total of Vr no 42 - MIS:	2,25,000
	43 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	78,350
						Total of Vr no 43 - MIS:	78,350
	49 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,79,489
						Total of Vr no 49 - MIS:	5,79,489
	53 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	53 - EST	Second	Voted	No Objection	223502101 03 00	55 House Rent Allowance	7,560
						Total of Vr no 53 - EST:	1,28,556
	54 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 54 - EST:	1,62,062
	55 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	14,02,300
						03 Dearness Allowance	8,13,334
						06 Other Allowances	390
						55 House Rent Allowance	1,06,800
						Total of Vr no 55 - EST:	23,22,824
	56 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	5,89,900
						03 Dearness Allowance	3,42,142
						06 Other Allowances	180
						55 House Rent Allowance	47,360
						Total of Vr no 56 - EST:	9,79,582
	57 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,26,700
						03 Dearness Allowance	73,486
						55 House Rent Allowance	13,080
						Total of Vr no 57 - EST:	2,13,266
	58 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	2,400
						Total of Vr no 58 - EST:	52,960
	75 - MIS	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	15,620
						Total of Vr no 75 - MIS:	15,620
	82 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	12,480
						Total of Vr no 82 - MIS:	12,480
	83 - MIS	Second	Voted	No Objection	223502101 03 00	02 Wages	1,02,503
						Total of Vr no 83 - MIS:	1,02,503
	84 - MIS	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	9,060
						Total of Vr no 84 - MIS:	9,060
	85 - MIS	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	6,960
						Total of Vr no 85 - MIS:	6,960
	86 - MIS	Second	Voted	No Objection	223502101 03 00	05 Transfer Travelling Expenses	44,145
						Total of Vr no 86 - MIS:	44,145
	87 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	2,796
						Total of Vr no 87 - TA:	2,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	111 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	49,876
						Total of Vr no 111 - MIS:	49,876
	88 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	99,224
						Total of Vr no 88 - MIS:	99,224

Sub Head	13	Shop construction scheme for rehabilitation of physically disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	63 - MIS	Second	Voted	No Objection	223502101 13 00	42 Other Expense	3,15,000
						Total of Vr no 63 - MIS:	3,15,000

Sub Head	15	Establishment of Disabled People's Commissioner Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	118 - MIS	Second	Voted	No Objection	223502101 15 00	58 Payment for Outsourcing Services	65,678
						Total of Vr no 118 - MIS:	65,678
	119 - MIS	Second	Voted	No Objection	223502101 15 00	09 Electrical Dues	3,00,000
						Total of Vr no 119 - MIS:	3,00,000
	12 - EST	Second	Voted	No Objection	223502101 15 00	03 Dearness Allowance	8,253
						Total of Vr no 12 - EST:	8,253
	124 - MIS	Second	Voted	No Objection	223502101 15 00	13 Expenditure on Telephone	19,984
						Total of Vr no 124 - MIS:	19,984
	25 - EST	Second	Voted	No Objection	223502101 15 00	03 Dearness Allowance	16,698
						Total of Vr no 25 - EST:	16,698
	26 - EST	Second	Voted	No Objection	223502101 15 00	03 Dearness Allowance	16,893
						Total of Vr no 26 - EST:	16,893
	27 - EST	Second	Voted	No Objection	223502101 15 00	03 Dearness Allowance	1,110
						Total of Vr no 27 - EST:	1,110
	28 - EST	Second	Voted	No Objection	223502101 15 00	03 Dearness Allowance	930
						Total of Vr no 28 - EST:	930
	34 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	1,87,700
						03 Dearness Allowance	1,08,866
						55 House Rent Allowance	18,400
						Total of Vr no 34 - EST:	3,14,966
	35 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	2,08,200
						03 Dearness Allowance	1,20,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	15	Establishment of Disabled People's Commissioner Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	35 - EST	Second	Voted	No Objection	223502101 15 00	55 House Rent Allowance	10,020
						Total of Vr no 35 - EST:	3,38,976
	36 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	91,700
						03 Dearness Allowance	53,186
						06 Other Allowances	480
						55 House Rent Allowance	6,280
						Total of Vr no 36 - EST:	1,51,646
	59 - MIS	Second	Voted	No Objection	223502101 15 00	08 Office Expenditure	50,000
						Total of Vr no 59 - MIS:	50,000
	6 - MIS	First	Voted	No Objection	223502101 15 00	04 Travelling Allowance	42,060
						Total of Vr no 6 - MIS:	42,060
	60 - MIS	Second	Voted	No Objection	223502101 15 00	46 Purchase of Computer Hardware/ Software	4,150
						Total of Vr no 60 - MIS:	4,150
	7 - MIS	First	Voted	No Objection	223502101 15 00	42 Other Expense	1,22,154
						Total of Vr no 7 - MIS:	1,22,154
	8 - MIS	First	Voted	No Objection	223502101 15 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,360
						Total of Vr no 8 - MIS:	1,84,360
	9 - MIS	First	Voted	No Objection	223502101 15 00	13 Expenditure on Telephone	2,283
						Total of Vr no 9 - MIS:	2,283

Sub Head	19	Access audit of government and public utility buildings identified under the “Sugamya Bharat Abhiyan” scheme and making websites of various departments for the benefit of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	104 - MIS	Second	Voted	No Objection	223502101 19 00	42 Other Expense	14,25,000
						Total of Vr no 104 - MIS:	14,25,000

Sub Head	24	Operation of artificial limbs and rehabilitation center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006025	45 - GIA	First	Voted	No Objection	223502101 24 00	20 Subsidiary Grant-General (non pay)	1,00,00,000
						Total of Vr no 45 - GIA:	1,00,00,000

Sub Head	30	Dr. Shakuntala Mishra Uttar Pradesh Handicapped University	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	30	Dr. Shakuntala Mishra Uttar Pradesh Handicapped University	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006025	44 - GIA	First	Voted	No Objection	223502101 30 00	20 Subsidiary Grant-General (non pay)	3,25,00,000
						Total of Vr no 44 - GIA:	3,25,00,000
	46 - GIA	First	Voted	No Objection	223502101 30 00	31 Subsidiary Grant-General (Pay)	5,49,05,473
						Total of Vr no 46 - GIA:	5,49,05,473

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	03	Incentive award for marriage of disabled persons by physically able persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	62 - GIA	Second	Voted	No Objection	223502800 03 00	20 Subsidiary Grant-General (non pay)	10,95,000
						Total of Vr no 62 - GIA:	10,95,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	11	Establishment of Sparsh State Visually Impaired Girls Inter College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	2 - MIS	Second	Voted	No Objection	423502101 11 00	26 Machines and Equipments/Tools and Plant	60,00,000
						Total of Vr no 2 - MIS:	60,00,000

Sub Head	18	Construction of early childhood day care centers	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	3 - MIS	Second	Voted	No Objection	423502101 18 00	24 Major Construction Works	1,50,00,000
						Total of Vr no 3 - MIS:	1,50,00,000

Sub Head	19	Dr. Shakuntala Mishra Uttar Pradesh Handicapped University	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	4 - MIS	Second	Voted	No Objection	423502101 19 00	24 Major Construction Works	4,00,00,000
						Total of Vr no 4 - MIS:	4,00,00,000

Major Head	6235	Loans for Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	6235	Loans for Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Shop construction scheme for rehabilitation of physically disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - LON	Second	Voted	No Objection	623502101 03 00	30 Investment/Loans	9,45,000
						Total of Vr no 1 - LON:	9,45,000
						Total of LUCKNOW-2 (60):	**26,92,53,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016
	1 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	27,212
						Total of Vr no 1 - MIS:	27,212
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	75,016
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	92,300
						03 Dearness Allowance	53,534
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	1,47,034
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	92,300
						03 Dearness Allowance	53,534
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,47,034
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,158
						Total of Vr no 3 - EST:	4,158
	4 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,115
						Total of Vr no 4 - EST:	8,115

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	10 - MIS	Second	Voted	No Objection	222503800 03 00	42 Not Available	50,000
						Total of Vr no 10 - MIS:	50,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,121
						Total of Vr no 3 - MIS:	26,121

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	4 - TA	Second	Voted	No Objection	223502101 16 00	05 Transfer Travelling Expenses	48,497
						Total of Vr no 4 - TA:	48,497
						Total of MAHARAJGANJ (70):	**6,62,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	66,958
	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,550
						Total of Vr no 1 - MIS:	53,550
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 2 - EST:	77,420

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	1 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,798
						Total of Vr no 1 - MIS:	8,798
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,119
						Total of Vr no 3 - MIS:	26,119
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	1,33,604

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	22 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	82,500
						Total of Vr no 22 - GIA:	82,500
						Total of MAHOBA (71):	**4,48,949**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004702	18 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,600
						Total of Vr no 18 - MIS:	10,600
	6 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,722
						Total of Vr no 6 - EST:	7,722
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,000
						Total of Vr no 7 - MIS:	54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004687	3 - GIA	First	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 3 - GIA:	25,000
						Total of MAINPURI (09):	**97,322**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	73,400
						03 Dearness Allowance	42,572
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,19,122
	10 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 10 - MIS:	3,900
	11 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	32,300
						Total of Vr no 11 - MIS:	32,300
	18 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,558
						Total of Vr no 18 - MIS:	54,558
	9 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	6,292
						Total of Vr no 9 - MIS:	6,292

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004702	19 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	15,375
						Total of Vr no 19 - MIS:	15,375

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,210
						Total of Vr no 11 - MIS:	2,210
	13 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 13 - MIS:	35,000
	14 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	19,950
						Total of Vr no 14 - MIS:	19,950
	4 - MIS	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	2,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	4 - MIS					Total of Vr no 4 - MIS:	2,632
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,500
						Total of Vr no 5 - MIS:	7,500
	7 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,510
						Total of Vr no 7 - MIS:	28,510

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	12 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,766
						Total of Vr no 12 - GIA:	5,766

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	6 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 6 - GIA:	15,000
						Total of MATHURA (07):	**3,55,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004702	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	75,016
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,698

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	60,000
						03 Dearness Allowance	34,800
						55 House Rent Allowance	2,300
						Total of Vr no 13 - EST:	97,100
	20 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,234
						Total of Vr no 20 - MIS:	26,234

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	28 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	15,550
						Total of Vr no 28 - GIA:	15,550
	29 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	97,900
						Total of Vr no 29 - GIA:	97,900
	30 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,93,950
						Total of Vr no 30 - GIA:	4,93,950

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	19 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 19 - GIA:	6,00,000
						Total of MAU (66):	**14,43,448**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004702	1 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	13 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	13,592
						Total of Vr no 13 - MIS:	13,592
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	98,500
						03 Dearness Allowance	57,130
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,58,030
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,854
						Total of Vr no 2 - MIS:	9,854
	20 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 20 - MIS:	54,600
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	37,792

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004702	14 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 14 - GIA:	1,20,000
	34 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 34 - GIA:	1,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	10 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,937
						Total of Vr no 10 - EST:	8,937

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	12 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,680
						Total of Vr no 12 - EST:	4,680
	2 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,000
						Total of Vr no 2 - MIS:	1,47,000
	22 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,824
						Total of Vr no 22 - EST:	4,824
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	57,594
						55 House Rent Allowance	9,960
						Total of Vr no 5 - EST:	1,66,854
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						Total of Vr no 6 - EST:	82,160
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	88,728
	7 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	733
						Total of Vr no 7 - MIS:	733
	8 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	23,944
						Total of Vr no 8 - MIS:	23,944

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	39 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,97,100
						Total of Vr no 39 - GIA:	4,97,100

Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	12 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	24,642
						Total of Vr no 12 - MIS:	24,642
	13 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	15,545
						Total of Vr no 13 - MIS:	15,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	14 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	10,500
						Total of Vr no 14 - MIS:	10,500
	15 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	10,003
						Total of Vr no 15 - MIS:	10,003
	16 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expense	35,174
						Total of Vr no 16 - MIS:	35,174
	17 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expense	20,550
						Total of Vr no 17 - MIS:	20,550
	24 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	1,78,510
						Total of Vr no 24 - MIS:	1,78,510
	26 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	21,594
						Total of Vr no 26 - MIS:	21,594
	28 - MIS	Second	Voted	No Objection	223502101 06 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 28 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	1,78,181
						Total of Vr no 6 - MIS:	1,78,181
	9 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	11,379
						Total of Vr no 9 - MIS:	11,379

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	10 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	1,00,075
						Total of Vr no 10 - MIS:	1,00,075
	11 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 11 - MIS:	25,000
	14 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	7,308
						Total of Vr no 14 - EST:	7,308
	19 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	38,300
						Total of Vr no 19 - MIS:	38,300
	23 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	2,92,000
						Total of Vr no 23 - MIS:	2,92,000
	29 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	1,08,264
						Total of Vr no 29 - MIS:	1,08,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	3 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	835
						Total of Vr no 3 - EST:	1,29,131
	34 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,73,721
						55 House Rent Allowance	12,080
						Total of Vr no 34 - EST:	1,85,801
	4 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	7,09,500
						03 Dearness Allowance	4,11,510
						06 Other Allowances	3,585
						55 House Rent Allowance	31,940
						Total of Vr no 4 - EST:	11,56,535
	9 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	63,855
						Total of Vr no 9 - EST:	63,855

Sub Head	25	Establishment of skill development center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	25 - MIS	Second	Voted	No Objection	223502101 25 00	07 Honorarium	53,504
						Total of Vr no 25 - MIS:	53,504
	27 - MIS	Second	Voted	No Objection	223502101 25 00	08 Office Expenditure	9,730
						Total of Vr no 27 - MIS:	9,730
						Total of MEERUT (04):	**42,27,409**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	43,210
						55 House Rent Allowance	3,130
						Total of Vr no 10 - EST:	1,20,840
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,15,300
						03 Dearness Allowance	66,874
						55 House Rent Allowance	5,170
						Total of Vr no 11 - EST:	1,87,344
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	4,480
						Total of Vr no 12 - EST:	1,62,164
	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 12 - MIS:	54,600
	13 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 13 - MIS:	54,600
	16 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,960
						Total of Vr no 16 - MIS:	2,960
	17 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 18 - MIS:	5,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	18 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	26,861
						Total of Vr no 18 - MIS:	26,861
	19 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,000
						Total of Vr no 19 - MIS:	90,000
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,829
						Total of Vr no 3 - MIS:	22,829

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	57,018
						Total of Vr no 5 - MIS:	57,018

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	16 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,04,000
						Total of Vr no 16 - GIA:	5,04,000
	20 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	10,16,128
						Total of Vr no 20 - GIA:	10,16,128

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	22 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,60,850
						Total of Vr no 22 - GIA:	2,60,850

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	68,487
						Total of Vr no 4 - MIS:	68,487
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,71,400
						Total of Vr no 6 - MIS:	1,71,400
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,32,248
						Total of Vr no 7 - MIS:	4,32,248
	8 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	27,500
						Total of Vr no 8 - MIS:	27,500
						Total of MIRZAPUR (28):	**32,69,829**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	15 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,76,600
						03 Dearness Allowance	1,02,428
						55 House Rent Allowance	6,280
						Total of Vr no 15 - EST:	2,85,308
	16 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	65,276
	17 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						55 House Rent Allowance	6,440
						Total of Vr no 17 - EST:	1,02,346
	18 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,29,900
						03 Dearness Allowance	75,342
						55 House Rent Allowance	12,740
						Total of Vr no 18 - EST:	2,17,982
	19 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,463
						Total of Vr no 19 - EST:	5,463
	19 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,115
						Total of Vr no 19 - MIS:	1,115
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	20 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	11,499
						Total of Vr no 20 - EST:	11,499
	20 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,652
						Total of Vr no 20 - MIS:	5,652
	21 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	12,618
						Total of Vr no 21 - EST:	12,618
	21 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,400
						Total of Vr no 21 - MIS:	4,400
	22 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,528
						Total of Vr no 22 - EST:	3,528
	22 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	15,877
						Total of Vr no 22 - MIS:	15,877
	23 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,276
						Total of Vr no 23 - EST:	3,276
	23 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	42,143

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	23 - MIS					Total of Vr no 23 - MIS:	42,143
	24 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,508
						Total of Vr no 24 - MIS:	12,508
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600
	9 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	4,016
						Total of Vr no 9 - TA:	4,016

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	4 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	21,40,000
						Total of Vr no 4 - GIA:	21,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	82,500
						03 Dearness Allowance	47,850
						55 House Rent Allowance	8,020
						Total of Vr no 1 - EST:	1,38,370
	13 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,250
						Total of Vr no 13 - MIS:	47,250
	15 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 15 - MIS:	25,000
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	97,100
						03 Dearness Allowance	56,318
						55 House Rent Allowance	9,960
						Total of Vr no 2 - EST:	1,63,378
	36 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	31,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	36 - MIS					Total of Vr no 36 - MIS:	31,305
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	97,100
						03 Dearness Allowance	56,318
						55 House Rent Allowance	9,960
						Total of Vr no 8 - EST:	1,63,378
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,973
						Total of Vr no 8 - MIS:	22,973
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	82,500
						03 Dearness Allowance	47,850
						55 House Rent Allowance	8,020
						Total of Vr no 9 - EST:	1,38,370
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 9 - MIS:	26,284

Sub Head	25	Establishment of skill development center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	12 - CON	Second	Voted	No Objection	223502101 25 00	07 Honorarium	3,35,808
						Total of Vr no 12 - CON:	3,35,808

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	11 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	15,189
						Total of Vr no 11 - MIS:	15,189
	14 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,75,000
						Total of Vr no 14 - MIS:	1,75,000
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,30,591
						Total of Vr no 7 - MIS:	4,30,591

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	1 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non	6,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **MORADABAD (14)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	1 - GIA	First	Voted	No Objection	223502800 04 00	pay)	
						Total of Vr no 1 - GIA:	6,00,000
						Total of MORADABAD (14):	**53,55,103**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,598
						Total of Vr no 2 - MIS:	54,598
	7 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,177
						Total of Vr no 7 - EST:	3,177
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	73,400
						03 Dearness Allowance	42,572
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,19,122
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	59,914
						55 House Rent Allowance	4,280
						Total of Vr no 9 - EST:	1,67,494

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	4 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 4 - GIA:	5,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,120
						Total of Vr no 1 - MIS:	26,120

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	13 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	17,22,218
						Total of Vr no 13 - GIA:	17,22,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	16 - GIA	Second	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	5,66,580
						Total of Vr no 16 - GIA:	5,66,580

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	22 - GIA	Second	Voted	No Objection	223502101 20 00 20	Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 22 - GIA:	2,50,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	10 - GIA	Second	Voted	No Objection	223502107 03 00 20	Subsidiary Grant-General (non pay)	24,780
						Total of Vr no 10 - GIA:	24,780
						Total of MUZAFFARNAGAR (03):	**34,74,089**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						Total of Vr no 1 - EST:	60,198

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	3 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,40,000
						Total of Vr no 3 - GIA:	20,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,985
						Total of Vr no 12 - MIS:	25,985
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	4,010
						Total of Vr no 15 - EST:	1,24,880
	27 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,950
						Total of Vr no 27 - MIS:	14,950
	28 - MIS	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 28 - MIS:	14,000

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	29 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,90,340
						Total of Vr no 29 - GIA:	5,90,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	30 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,24,866
						Total of Vr no 30 - GIA:	9,24,866

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	14 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	1,20,204
	18 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	8,298
						Total of Vr no 18 - MIS:	8,298
	19 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 19 - MIS:	15,000
	20 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	10,000
						Total of Vr no 20 - MIS:	10,000
	21 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	23,025
						Total of Vr no 22 - MIS:	23,025
	23 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	25,680
						Total of Vr no 23 - MIS:	25,680
	24 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	13,859
						Total of Vr no 24 - MIS:	13,859
						Total of PADRAUNA (73):	**40,21,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004702	2 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	47,050
						Total of Vr no 2 - MIS:	47,050
	3 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	44,301
						Total of Vr no 3 - MIS:	44,301
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	75,016
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,63,800
						Total of Vr no 7 - MIS:	1,63,800
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	97,926
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						Total of Vr no 9 - EST:	1,22,766

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004687	15 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,205
						Total of Vr no 15 - EST:	2,205
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	39,910
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 2 - MIS:	26,284

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004687	13 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non	12,57,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **PILIBHIT (16)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004687	13 - GIA	Second	Voted	No Objection	223502101 05 00	pay)	
						Total of Vr no 13 - GIA:	12,57,920
						Total of PILIBHIT (16):	**18,77,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,48,926
	12 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 12 - MIS:	1,000
	13 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,050
						Total of Vr no 13 - MIS:	3,050
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	58,712
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,208
						Total of Vr no 5 - EST:	8,208

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004702	20 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	20,000
						Total of Vr no 20 - MIS:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	18,500
						03 Dearness Allowance	10,730
						55 House Rent Allowance	1,100
						Total of Vr no 16 - EST:	30,330
	19 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	1,665
						Total of Vr no 19 - EST:	1,665
	22 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	34,404
						Total of Vr no 22 - MIS:	34,404

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	20 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,95,246
						Total of Vr no 20 - GIA:	9,95,246

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	17 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						06 Other Allowances	45
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,40,237
	18 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,18,400
						03 Dearness Allowance	1,26,672
						06 Other Allowances	1,670
						55 House Rent Allowance	6,700
						Total of Vr no 18 - EST:	3,53,442
	20 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	19,656
						Total of Vr no 20 - EST:	19,656
	21 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	7,866
						Total of Vr no 21 - EST:	7,866
	23 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	28,745
						Total of Vr no 23 - MIS:	28,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **PRATAPGARH (53)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	21 - MIS	Second	Voted	No Objection	223502101 16 00	02Wages	1,46,574
						Total of Vr no 21 - MIS:	1,46,574
						Total of PRATAPGARH (53):	**20,67,977**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	57 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 57 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	48,60,000
						Total of Vr no 1 - GIA:	48,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	20 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,798
						Total of Vr no 20 - MIS:	14,798
	23 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,771
						Total of Vr no 23 - MIS:	37,771
	25 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,798
						Total of Vr no 25 - MIS:	14,798
	39 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 39 - EST:	88,728
	40 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 40 - EST:	1,27,822
	41 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	41 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	57,884
						55 House Rent Allowance	4,040
						Total of Vr no 41 - EST:	1,61,724
	42 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,12,200
						03 Dearness Allowance	65,076
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 42 - EST:	1,87,836

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	26 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	18,68,000
						Total of Vr no 26 - GIA:	18,68,000

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	17 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	46,000
						Total of Vr no 17 - MIS:	46,000
	18 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	68,919
						Total of Vr no 18 - MIS:	68,919
	19 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,45,467
						Total of Vr no 19 - MIS:	1,45,467
	37 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	87,600
						03 Dearness Allowance	50,808
						55 House Rent Allowance	2,570
						Total of Vr no 37 - EST:	1,40,978
	38 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	93,400
						03 Dearness Allowance	54,172
						55 House Rent Allowance	2,320
						Total of Vr no 38 - EST:	1,49,892

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	13 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	86,028
	21 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	34,459
						Total of Vr no 21 - MIS:	34,459

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	31 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,59,990
						Total of Vr no 31 - MIS:	1,59,990
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,08,284
						Total of Vr no 7 - MIS:	4,08,284

Total of PRAYAGRAJ (22):	86,76,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						55 House Rent Allowance	5,170
						Total of Vr no 23 - EST:	1,77,232
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						55 House Rent Allowance	3,130
						Total of Vr no 24 - EST:	1,22,578
	8 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600
	9 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,090
						Total of Vr no 9 - MIS:	1,090

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	13 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	11,20,000
						Total of Vr no 13 - GIA:	11,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	29,596
						Total of Vr no 3 - MIS:	29,596
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	51,760
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	5 - EST					Total of Vr no 5 - EST:	86,708

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	1 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 1 - GIA:	6,00,000
						Total of RAIBAREILLY (45):	**22,43,564**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	63,596
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,100
						03 Dearness Allowance	43,558
						55 House Rent Allowance	4,010
						Total of Vr no 22 - EST:	1,22,668
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	30,80,000
						Total of Vr no 2 - GIA:	30,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	28,872
						Total of Vr no 10 - MIS:	28,872
	21 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,810
						Total of Vr no 21 - MIS:	5,810
	22 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 22 - MIS:	25,000
	23 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,598
						Total of Vr no 23 - EST:	5,598
	24 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,872
						Total of Vr no 24 - EST:	4,872
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	30 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 30 - EST:	89,976
	31 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 31 - EST:	98,276

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	11 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,30,878
						Total of Vr no 11 - GIA:	3,30,878
	12 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,56,346
						Total of Vr no 12 - GIA:	4,56,346
						Total of RAMPUR (17):	**43,66,492**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,042
						Total of Vr no 10 - MIS:	1,042
	11 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	850
						Total of Vr no 11 - MIS:	850
	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 12 - MIS:	54,600
	13 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 13 - MIS:	54,600
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	77,036
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	1,48,136
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	8,960
						Total of Vr no 18 - EST:	1,86,552
	23 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,905
						Total of Vr no 23 - MIS:	4,905
	24 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 24 - MIS:	2,500
	25 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,875
						Total of Vr no 25 - MIS:	1,875
	26 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,984
						Total of Vr no 26 - MIS:	3,984
	27 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 27 - MIS:	2,500
	28 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,950
						Total of Vr no 28 - MIS:	1,950
	29 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	3,305
						Total of Vr no 29 - MIS:	3,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	77,036
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,48,136
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,86,552
	6 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,158
						Total of Vr no 6 - EST:	4,158
	7 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	10,116
						Total of Vr no 7 - EST:	10,116
	8 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,208
						Total of Vr no 8 - EST:	8,208

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	16 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 16 - GIA:	2,40,000
	5 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 5 - GIA:	20,000
	6 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 6 - GIA:	3,40,000
	7 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 7 - GIA:	4,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	92,836
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	1,57,638
	16 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 16 - MIS:	36,750
	27 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,700
						Total of Vr no 27 - MIS:	1,700
	43 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	9,631
						Total of Vr no 43 - MIS:	9,631
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	9,42,732
						55 House Rent Allowance	91,580
						Total of Vr no 8 - EST:	10,34,312
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 8 - MIS:	28,688
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 9 - MIS:	28,688

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	25 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,24,750
						Total of Vr no 25 - GIA:	2,24,750
	26 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,34,340
						Total of Vr no 26 - GIA:	4,34,340

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	12 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,93,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	12 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	1,11,940
						06 Other Allowances	70
						55 House Rent Allowance	5,020
						Total of Vr no 12 - EST:	3,10,030
	15 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,08,707
						Total of Vr no 15 - MIS:	1,08,707
	28 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	50,632
						Total of Vr no 28 - MIS:	50,632
	4 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,944
						Total of Vr no 10 - MIS:	45,944
	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,04,700
						Total of Vr no 11 - MIS:	1,04,700
	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	8,160
						Total of Vr no 12 - MIS:	8,160
	13 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,94,208
						Total of Vr no 13 - MIS:	1,94,208
	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	17,000
						Total of Vr no 14 - MIS:	17,000
	17 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	6,876
						Total of Vr no 17 - MIS:	6,876
	42 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	33,000
						Total of Vr no 42 - MIS:	33,000
						Total of SAHARANPUR (02):	**50,14,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004702	10 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,130
						Total of Vr no 10 - MIS:	4,130
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	75,016
	5 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,158
						Total of Vr no 5 - EST:	4,158
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	6,40,000
						Total of Vr no 11 - GIA:	6,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 2 - MIS:	26,284
	4 - MIS	First	Voted	No Objection	223502101 03 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 5 - MIS:	36,750

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **SAMBHAL (92)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004687	6 - GIA	First	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	1,10,570
						Total of Vr no 6 - GIA:	1,10,570
	7 - GIA	First	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	16,66,560
						Total of Vr no 7 - GIA:	16,66,560
						Total of SAMBHAL (92):	**26,20,376**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,971
						03 Dearness Allowance	43,483
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,19,654
	3 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	58,793
						Total of Vr no 3 - MIS:	58,793
	4 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,004
						Total of Vr no 4 - MIS:	10,004
	5 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,995
						Total of Vr no 5 - MIS:	4,995
	6 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,265
						Total of Vr no 6 - MIS:	10,265
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	44,486
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	1,22,386

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	11,486
						Total of Vr no 2 - MIS:	11,486
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 5 - EST:	36,498
	6 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,079
						Total of Vr no 6 - EST:	2,079

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **SANT KABIR NAGAR (80)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004687	8 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 8 - GIA:	25,000
						Total of SANT KABIR NAGAR (80):	**4,55,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004702	5 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,079
						Total of Vr no 5 - EST:	2,079
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,698
						Total of SANT RAVIDAS NAGAR (72):	**39,777**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004702	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	75,016
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	37,698
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 1 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004687	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	27,256
						Total of Vr no 5 - MIS:	27,256
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	53,633
						Total of Vr no 6 - MIS:	53,633
						Total of SHAHJAHANPUR (15):	**2,88,203**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	71,338
	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,380
						Total of Vr no 1 - MIS:	7,380
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	71,338
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,888
						Total of Vr no 3 - MIS:	1,888

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,80,000
						Total of Vr no 8 - GIA:	3,80,000
	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,40,000
						Total of Vr no 9 - GIA:	4,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	1,10,250
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	14 - EST	Second	Voted	No Objection	223502101 03 00	55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	51,760
	14 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	3,120
						Total of Vr no 14 - TA:	3,120
	15 - TA	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	13,425
						Total of Vr no 15 - TA:	13,425
	16 - CON	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 16 - CON:	6,000
	17 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,270
						Total of Vr no 17 - MIS:	28,270
	18 - CON	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,988
						Total of Vr no 18 - CON:	2,988
						Total of SHAMLI (91):	**11,90,257**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	71,615
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	44,486
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	1,22,386
	15 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 15 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	72,962
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	44,486
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,22,386
	6 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,903
						Total of Vr no 6 - EST:	6,903
	6 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	72,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277	Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	16 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	19,899
						Total of Vr no 16 - MIS:	19,899
	17 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	19,950
						Total of Vr no 17 - MIS:	19,950

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	5 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	57,40,000
						Total of Vr no 5 - GIA:	57,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,79,992
	16 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	10,116
						Total of Vr no 16 - EST:	10,116
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	1,79,992
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,875
						Total of Vr no 3 - MIS:	25,875
	6 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,300
						Total of Vr no 6 - MIS:	27,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	7 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 7 - MIS:	73,500

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	13 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,02,971
						Total of Vr no 13 - GIA:	2,02,971
	2 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,88,300
						Total of Vr no 2 - GIA:	9,88,300

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	4 - GIA	First	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	6,46,930
						Total of Vr no 5 - MIS:	6,46,930
						Total of SIDDHARTH NAGAR (67):	**89,95,871**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	1 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,386
						Total of Vr no 1 - EST:	1,386
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	37,698
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 15 - EST:	87,216
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	75,016
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 7 - MIS:	54,488

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	18 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	34,40,000
						Total of Vr no 18 - GIA:	34,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	14 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 14 - MIS:	25,000
	17 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,218
						Total of Vr no 17 - MIS:	26,218
	18 - MIS	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	18 - MIS					Total of Vr no 18 - MIS:	4,000
	19 - MIS	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	2,360
						Total of Vr no 19 - MIS:	2,360
	20 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	850
						Total of Vr no 20 - MIS:	850
	21 - MIS	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 21 - MIS:	3,000
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,810
						Total of Vr no 25 - EST:	82,600
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						55 House Rent Allowance	2,860
						Total of Vr no 26 - EST:	1,11,880

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	15 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,69,700
						Total of Vr no 15 - GIA:	2,69,700
	28 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	10,22,606
						Total of Vr no 28 - GIA:	10,22,606
	29 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,48,540
						Total of Vr no 29 - GIA:	9,48,540

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	31 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,48,000
						Total of Vr no 31 - GIA:	2,48,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **SITAPUR (46)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	13 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 13 - GIA:	25,000
						Total of SITAPUR (46):	**64,65,558**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016
	13 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 13 - MIS:	54,600
	14 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	10,431
						Total of Vr no 14 - EST:	10,431
	15 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,158
						Total of Vr no 15 - EST:	4,158
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	67,222
						55 House Rent Allowance	6,030
						Total of Vr no 2 - EST:	1,89,152
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	75,016
	25 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	67,222
						55 House Rent Allowance	6,030
						Total of Vr no 25 - EST:	1,89,152
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - MIS	First	Voted	No Objection	222503001 03 00	05 Transfer Travelling Expenses	63,660
						Total of Vr no 5 - MIS:	63,660

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,100
						03 Dearness Allowance	31,958
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	90,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,290
						Total of Vr no 12 - MIS:	26,290
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	15 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	10,395
						Total of Vr no 15 - EST:	10,395

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	11 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,20,204
	13 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,450
						Total of Vr no 13 - MIS:	57,450
	14 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	16 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	6,687
						Total of Vr no 16 - EST:	6,687

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	14 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	7,65,365
						Total of Vr no 14 - MIS:	7,65,365
						Total of SONBHADRA (69):	**17,60,058**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	67,222
						Total of Vr no 11 - EST:	1,83,122
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	67,222
						Total of Vr no 4 - EST:	1,83,122
	9 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	10,431
						Total of Vr no 9 - EST:	10,431

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004702	14 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	12,20,000
						Total of Vr no 14 - GIA:	12,20,000
	17 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	12,80,000
						Total of Vr no 17 - GIA:	12,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,347
						Total of Vr no 1 - MIS:	28,347
	11 - MIS	Second	Voted	No Objection	223502101 03 00	05 Transfer Travelling Expenses	45,100
						Total of Vr no 11 - MIS:	45,100
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	1,200
						Total of Vr no 25 - EST:	1,47,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **SRAVASTI (85)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						Total of Vr no 7 - EST:	1,45,992

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	9 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,44,411
						Total of Vr no 9 - MIS:	1,44,411
						Total of SRAVASTI (85):	**34,42,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,10,250
	15 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,160
						Total of Vr no 15 - MIS:	1,09,160
	19 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	8,715
						Total of Vr no 19 - MIS:	8,715
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 2 - EST:	98,276
	20 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 20 - MIS:	20,000
	21 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	17,100
						Total of Vr no 21 - MIS:	17,100
	7 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,598
						Total of Vr no 7 - EST:	5,598
	8 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,000
						Total of Vr no 8 - EST:	6,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	13,60,000
						Total of Vr no 8 - GIA:	13,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004687	1 - MIS					Total of Vr no 1 - MIS:	26,284
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	7,83,802
						55 House Rent Allowance	77,284
						Total of Vr no 19 - EST:	8,61,086
	2 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	10,850
						Total of Vr no 2 - MIS:	10,850
	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 29 - EST:	1,10,250
	4 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,436
						Total of Vr no 4 - EST:	5,436

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004687	3 - GIA	First	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	24,900
						Total of Vr no 3 - GIA:	24,900
						Total of SULTANPUR (52):	**27,73,905**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004702	11 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,276
						Total of Vr no 11 - EST:	3,276
	12 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,998
						Total of Vr no 12 - EST:	4,998
	12 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,850
						Total of Vr no 12 - MIS:	1,850
	13 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,722
						Total of Vr no 13 - EST:	7,722
	13 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	7,216
						Total of Vr no 13 - MIS:	7,216
	14 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,384
						Total of Vr no 14 - EST:	3,384
	15 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	9,576
						Total of Vr no 15 - EST:	9,576
	4 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 4 - MIS:	943
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,700
						Total of Vr no 5 - MIS:	51,700
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	61,428
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,32,588
						55 House Rent Allowance	9,530
						Total of Vr no 8 - EST:	3,70,718

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	13 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	3 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	11,490
						Total of Vr no 3 - MIS:	11,490
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,34,898
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	64,000
						03 Dearness Allowance	37,120
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	1,03,520
	7 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,760
						Total of Vr no 7 - EST:	5,760
	8 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,524
						Total of Vr no 8 - EST:	7,524

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	12 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	6 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	83,500
						03 Dearness Allowance	48,430
						06 Other Allowances	800
						55 House Rent Allowance	3,130
						Total of Vr no 6 - EST:	1,35,860
	9 - EST	First	Voted	No Objection	223502101 04 00	03 Dearness Allowance	7,515
						Total of Vr no 9 - EST:	7,515

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	14 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 14 - GIA:	25,000
						Total of UNNAO (44):	**9,88,918**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	13 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	20,226
						Total of Vr no 13 - EST:	20,226
	14 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	24,669
						Total of Vr no 14 - EST:	24,669
	17 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 17 - MIS:	54,600
	18 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 18 - MIS:	54,600
	24 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	43,997
						Total of Vr no 24 - MIS:	43,997
	30 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,24,750
						03 Dearness Allowance	1,30,355
						55 House Rent Allowance	10,100
						Total of Vr no 30 - EST:	3,65,205
	31 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,74,100
						03 Dearness Allowance	1,58,978
						55 House Rent Allowance	22,880
						Total of Vr no 31 - EST:	4,55,958
	31 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 31 - MIS:	10,000
	32 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,500
						Total of Vr no 32 - MIS:	5,500
	48 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	8,700
						Total of Vr no 48 - MIS:	8,700
	49 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 49 - MIS:	4,200
	55 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	500
						Total of Vr no 55 - MIS:	500
	56 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,000
						Total of Vr no 56 - MIS:	2,000
	57 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	1,130
						Total of Vr no 57 - MIS:	1,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	19 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 19 - GIA:	20,000
	25 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 25 - GIA:	4,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	30 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,803
						Total of Vr no 30 - EST:	7,803
	30 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 30 - MIS:	14,797
	31 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,769
						Total of Vr no 31 - MIS:	37,769
	32 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	11,349
						Total of Vr no 32 - EST:	11,349
	34 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	47,000
						Total of Vr no 34 - MIS:	47,000
	35 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,050
						Total of Vr no 35 - MIS:	1,050
	36 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	520
						Total of Vr no 36 - MIS:	520
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,26,100
						03 Dearness Allowance	73,138
						55 House Rent Allowance	11,360
						Total of Vr no 6 - EST:	2,10,598
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	86,700
						03 Dearness Allowance	50,286
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	1,39,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	31 - EST	Second	Voted	No Objection	223502101 04 00	03 Dearness Allowance	9,126
						Total of Vr no 31 - EST:	9,126
	8 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	980
						Total of Vr no 8 - EST:	1,61,192

Sub Head	26	Amravati Purushottam Multipurpose Handicapped Development Institute, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	25 - MIS	Second	Voted	No Objection	223502101 26 00	58 Payment for Outsourcing Services	3,29,593
						Total of Vr no 25 - MIS:	3,29,593

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	6,06,796
						Total of Vr no 10 - MIS:	6,06,796
	11 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	77,000
						Total of Vr no 11 - MIS:	77,000
	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	8,500
						Total of Vr no 12 - MIS:	8,500
	13 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,03,014
						Total of Vr no 13 - MIS:	4,03,014
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	7,79,162
						Total of Vr no 3 - MIS:	7,79,162
						Total of VARANASI (27):	**43,35,940**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	8 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	33,526
						Total of Vr no 8 - MIS:	33,526

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	7 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	2,22,093
						Total of Vr no 7 - MIS:	2,22,093

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,59,100
						03 Dearness Allowance	1,50,278
						55 House Rent Allowance	14,750
						Total of Vr no 1 - EST:	4,24,128
	2 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	3,468
						Total of Vr no 2 - EST:	3,468
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	72,21,440
						03 Dearness Allowance	20,46,174
						Total of Vr no 3 - EST:	92,67,614

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004693	34 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	90
						55 House Rent Allowance	3,340
						Total of Vr no 34 - EST:	1,31,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004693	35 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	76,462
	43 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	64,305
						Total of Vr no 43 - MIS:	64,305
	44 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	4,960
						Total of Vr no 44 - MIS:	4,960
	45 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	9,900
						Total of Vr no 45 - MIS:	9,900
	6 - MIS	First	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 6 - MIS:	18,000
	7 - MIS	First	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,539
						Total of Vr no 7 - MIS:	10,539

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	32 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	21,467
						Total of Vr no 32 - GIA:	21,467
						Total of AGRA (08):	**1,02,88,188**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	15 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,787
						Total of Vr no 15 - EST:	14,787
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	38,590
						Total of Vr no 2 - MIS:	38,590
	5 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	4,284
						Total of Vr no 5 - EST:	4,284
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	79,248
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,64,300
						03 Dearness Allowance	95,294
						55 House Rent Allowance	17,140
						Total of Vr no 9 - EST:	2,76,734

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	14 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	73,300
						03 Dearness Allowance	42,514
						55 House Rent Allowance	7,720
						Total of Vr no 14 - EST:	1,23,534
	16 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	6,597
						Total of Vr no 16 - EST:	6,597

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	3 - MIS	First	Voted	No Objection	222501277 13 00	07 Honorarium	8,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	3 - MIS					Total of Vr no 3 - MIS:	8,100

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	17 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,81,000
						03 Dearness Allowance	1,04,980
						06 Other Allowances	1,000
						55 House Rent Allowance	11,080
						Total of Vr no 18 - EST:	2,98,060
	19 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	16,197
						Total of Vr no 19 - EST:	16,197
						Total of ALIGARH (06):	**9,28,303**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	42,575
						Total of Vr no 10 - MIS:	42,575
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	99,700
						03 Dearness Allowance	57,826
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	1,61,206
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,49,000
						03 Dearness Allowance	86,420
						06 Other Allowances	300
						55 House Rent Allowance	7,200
						Total of Vr no 6 - EST:	2,42,920
	9 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	7,310
						Total of Vr no 9 - MIS:	7,310

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	68,734
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,77,500
						03 Dearness Allowance	1,60,950
						55 House Rent Allowance	10,350
						Total of Vr no 9 - EST:	4,48,800

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,51,278
						Total of Vr no 6 - GIA:	3,51,278

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						Total of Vr no 10 - EST:	1,59,580
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						Total of Vr no 11 - EST:	1,52,628
	8 - MIS	Second	Voted	No Objection	222501277 09 00	49 Medical Expenses	1,10,345
						Total of Vr no 8 - MIS:	1,10,345

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	40,716
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,63,328
						06 Other Allowances	500
						55 House Rent Allowance	10,330
						Total of Vr no 7 - EST:	4,55,758
						Total of AMBEDKAR NAGAR (74):	**22,41,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,480
						Total of Vr no 1 - MIS:	7,480
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	42,100
						Total of Vr no 2 - MIS:	42,100
	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	24,544
						Total of Vr no 3 - MIS:	24,544
	4 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	7,500
						Total of Vr no 4 - MIS:	7,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	37,838

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						06 Other Allowances	100
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	49,318
	6 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	9,027
						Total of Vr no 6 - MIS:	9,027

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	18 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	7,80,000
						Total of Vr no 18 - GIA:	7,80,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	4 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	5,46,000
						Total of Vr no 4 - MIS:	5,46,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	12 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	95,348
						Total of AURAIYA (81):	**15,99,155**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	12 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	11,061
						Total of Vr no 12 - EST:	11,061
	13 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	25 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	4,480
						Total of Vr no 25 - EST:	1,98,662
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,98,662

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	1 - MIS	First	Voted	No Objection	222501001 05 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	14 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,800
						Total of Vr no 14 - EST:	10,800
	15 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	17,946
						Total of Vr no 15 - EST:	17,946
	2 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	24,396
						Total of Vr no 2 - MIS:	24,396
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,20,600
						03 Dearness Allowance	69,600
						55 House Rent Allowance	6,080
						Total of Vr no 21 - EST:	1,96,280
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,81,600
						03 Dearness Allowance	1,04,980
						55 House Rent Allowance	7,380
						Total of Vr no 22 - EST:	2,93,960
	3 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	10,188
						Total of Vr no 3 - MIS:	10,188
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,49,600
						03 Dearness Allowance	86,072
						55 House Rent Allowance	7,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	5 - EST					Total of Vr no 5 - EST:	2,42,952
	7 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,36,900
						Total of Vr no 7 - MIS:	1,36,900
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,65,071
						03 Dearness Allowance	95,393
						55 House Rent Allowance	7,380
						Total of Vr no 8 - EST:	2,67,844

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,01,200
						03 Dearness Allowance	1,16,696
						06 Other Allowances	600
						55 House Rent Allowance	9,740
						Total of Vr no 1 - EST:	3,28,236
	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,25,600
						03 Dearness Allowance	1,23,328
						55 House Rent Allowance	12,120
						Total of Vr no 10 - EST:	3,61,048
	19 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	16,635
						Total of Vr no 19 - EST:	16,635

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	11 - EST	Second	Voted	No Objection	222501277 09 00	06 Other Allowances	5,620
						Total of Vr no 11 - EST:	5,620
	17 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	24,333
						Total of Vr no 17 - EST:	24,333
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,93,700
						03 Dearness Allowance	1,70,346
						55 House Rent Allowance	9,530
						Total of Vr no 2 - EST:	4,73,576
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	20 - EST					Total of Vr no 20 - EST:	6,050
	23 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,93,700
						03 Dearness Allowance	1,70,346
						55 House Rent Allowance	12,340
						Total of Vr no 23 - EST:	4,76,386
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 24 - EST:	1,20,204
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,20,204

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	16 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	35,683
						Total of Vr no 16 - EST:	35,683
	18 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	53,556
						Total of Vr no 18 - EST:	53,556
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	30,300
						03 Dearness Allowance	22,220
						Total of Vr no 6 - EST:	52,520
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,48,800
						03 Dearness Allowance	2,02,304
						55 House Rent Allowance	12,940
						Total of Vr no 7 - EST:	5,64,044

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	17 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **AZAMGARH (34)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	17 - MIS					Total of Vr no 17 - MIS:	8,000
						Total of AZAMGARH (34):	**43,62,654**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,75,500
						03 Dearness Allowance	1,01,790
						55 House Rent Allowance	8,030
						Total of Vr no 12 - EST:	2,85,320
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	69,380
						03 Dearness Allowance	40,240
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	1,13,300
	3 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	15,795
						Total of Vr no 3 - EST:	15,795
	7 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,865
						Total of Vr no 7 - EST:	8,865
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,11,615
						03 Dearness Allowance	7,813
						06 Other Allowances	328
						55 House Rent Allowance	3,293
						Total of Vr no 8 - EST:	1,23,049

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	33,174
	13 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	33,174
	4 - EST	Second	Voted	No Objection	222501102 03 00	03 Dearness Allowance	1,827
						Total of Vr no 4 - EST:	1,827
	6 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	1,100
						Total of Vr no 14 - EST:	37,124
	2 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,104
						Total of Vr no 2 - EST:	4,104

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 11 - EST:	1,36,038

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	19 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	22,500
						Total of Vr no 19 - GIA:	22,500
	23 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,89,00,000
						Total of Vr no 23 - GIA:	1,89,00,000
	24 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	78,75,000
						Total of Vr no 24 - GIA:	78,75,000
						Total of BADAUN (13):	**2,75,96,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,860
						Total of Vr no 12 - EST:	95,448
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,623
						Total of Vr no 4 - MIS:	2,623
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,860
						Total of Vr no 7 - EST:	95,448
	8 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	4,317
						Total of Vr no 8 - EST:	4,317

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 1 - GIA:	27,632
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	20,808
						Total of Vr no 2 - GIA:	20,808
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,75,596
						Total of Vr no 3 - GIA:	3,75,596
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,75,596
						Total of Vr no 6 - GIA:	3,75,596

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	51,800
						03 Dearness Allowance	30,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	13 - EST	Second	Voted	No Objection	222501793 03 00	55 House Rent Allowance	2,860
						Total of Vr no 13 - EST:	84,704
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	11,501
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	34,401
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	51,800
						03 Dearness Allowance	30,044
						55 House Rent Allowance	2,860
						Total of Vr no 4 - EST:	84,704
	5 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	4,509
						Total of Vr no 5 - EST:	4,509

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	13 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,00,94,304
						Total of Vr no 13 - GIA:	1,00,94,304
	14 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,58,40,000
						Total of Vr no 14 - GIA:	1,58,40,000
	21 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	21,60,000
						Total of Vr no 21 - GIA:	21,60,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	1 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	2,76,000
						Total of Vr no 1 - MIS:	2,76,000
	22 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,52,000
						Total of Vr no 22 - MIS:	1,52,000
						Total of BAGPAT (83):	**2,97,41,906**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	11 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	24,516
						Total of Vr no 11 - EST:	24,516
	20 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	99,593
						Total of Vr no 20 - MIS:	99,593
	21 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 21 - MIS:	20,000
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,72,400
						03 Dearness Allowance	1,57,992
						06 Other Allowances	800
						55 House Rent Allowance	11,700
						Total of Vr no 7 - EST:	4,42,892

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	12 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	9,351
						Total of Vr no 12 - EST:	9,351
	16 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	9,000
						Total of Vr no 16 - MIS:	9,000
	17 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	7,244
						Total of Vr no 18 - MIS:	7,244
	19 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	12,000
						Total of Vr no 19 - MIS:	12,000
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,03,900
						03 Dearness Allowance	60,262
						55 House Rent Allowance	4,960
						Total of Vr no 8 - EST:	1,69,122

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,33,888
						Total of Vr no 2 - GIA:	3,33,888
	28 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	18,594
						Total of Vr no 28 - GIA:	18,594

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,27,300
						03 Dearness Allowance	1,31,834
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	3,60,294
	8 - MIS	First	Voted	No Objection	222501277 09 00	11 Stationary and Printing of Forms	7,500
						Total of Vr no 8 - MIS:	7,500
	9 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	30,924
						Total of Vr no 10 - EST:	30,924
	10 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	10,000
						Total of Vr no 10 - MIS:	10,000
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,21,200
						03 Dearness Allowance	1,86,296
						06 Other Allowances	1,200
						55 House Rent Allowance	12,030
						Total of Vr no 5 - EST:	5,20,726
	7 - MIS	First	Voted	No Objection	222501793 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 7 - MIS:	2,000
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,04,700
						03 Dearness Allowance	60,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	9 - EST	First	Voted	No Objection	222501793 03 00	55 House Rent Allowance	4,100
						Total of Vr no 9 - EST:	1,69,526

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	18 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,55,52,150
						Total of Vr no 18 - GIA:	3,55,52,150

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	8 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	1,12,293
						Total of Vr no 8 - MIS:	1,12,293
						Total of BAHRAICH (51):	**3,79,27,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	80,266
						Total of Vr no 14 - MIS:	80,266
	15 - MIS	Second	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	42,620
						Total of Vr no 15 - MIS:	42,620
	4 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	19,800
						Total of Vr no 4 - MIS:	19,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	14,82,872
						Total of Vr no 1 - GIA:	14,82,872
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 2 - GIA:	1,31,252

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	5 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 6 - MIS:	1,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	13 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	13 - GIA					Total of Vr no 13 - GIA:	50,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	1 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	69,100
						Total of Vr no 1 - MIS:	69,100
						Total of BALLIA (31):	**18,81,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,19,500
						03 Dearness Allowance	1,85,310
						06 Other Allowances	2,020
						55 House Rent Allowance	13,920
						Total of Vr no 1 - EST:	5,20,750
	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	9,555
						Total of Vr no 1 - MIS:	9,555
	13 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	27,057
						Total of Vr no 13 - EST:	27,057
	15 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	13,366
						Total of Vr no 15 - EST:	13,366
	22 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,908
						Total of Vr no 22 - EST:	6,908
	25 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,21,200
						03 Dearness Allowance	1,86,296
						06 Other Allowances	2,020
						55 House Rent Allowance	13,920
						Total of Vr no 25 - EST:	5,23,436
	5 - MIS	First	Voted	No Objection	222501001 05 00	42 Other Expense	11,500
						Total of Vr no 5 - MIS:	11,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	39 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	14,700
						Total of Vr no 39 - MIS:	14,700

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	14 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	8,064
						Total of Vr no 14 - EST:	8,064
	16 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	5,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	16 - EST					Total of Vr no 16 - EST:	5,208
	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	89,600
						03 Dearness Allowance	51,968
						06 Other Allowances	400
						55 House Rent Allowance	3,600
						Total of Vr no 20 - EST:	1,45,568

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	16 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 16 - GIA:	4,80,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	12 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,36,000
						Total of Vr no 12 - CON:	2,36,000
	2 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	14,296
						Total of Vr no 2 - MIS:	14,296
						Total of BALRAMPUR (79):	**20,16,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	11 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	4,158
						Total of Vr no 11 - EST:	4,158
	12 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	8,469
						Total of Vr no 12 - EST:	8,469
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	4,200
						03 Dearness Allowance	2,310
						Total of Vr no 2 - EST:	6,510
	23 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	6 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	2,052
						Total of Vr no 6 - EST:	2,052

Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	4,000
						03 Dearness Allowance	2,200
						Total of Vr no 1 - EST:	6,200
	10 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	4,158
						Total of Vr no 10 - EST:	4,158
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	26 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,50,800
						03 Dearness Allowance	87,464
						55 House Rent Allowance	4,420
						Total of Vr no 26 - EST:	2,42,684
	4 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	13,452
						Total of Vr no 4 - EST:	13,452

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	25 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	25 - EST					Total of Vr no 25 - EST:	27,632
	27 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,01,500
						03 Dearness Allowance	58,870
						55 House Rent Allowance	4,590
						Total of Vr no 27 - EST:	1,64,960
	29 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,74,100
						03 Dearness Allowance	1,00,978
						55 House Rent Allowance	4,790
						Total of Vr no 29 - EST:	2,79,868
	3 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	15,669
						Total of Vr no 3 - EST:	15,669
	5 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	11,109
						Total of Vr no 5 - EST:	11,109

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	78,494
						Total of Vr no 8 - GIA:	78,494

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	13 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	6,120
						Total of Vr no 13 - EST:	6,120
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	10,100
						03 Dearness Allowance	5,555
						Total of Vr no 18 - EST:	15,655
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,800
						03 Dearness Allowance	1,044
						Total of Vr no 19 - EST:	2,844
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,919
						03 Dearness Allowance	1,113
						Total of Vr no 20 - EST:	3,032
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	28 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,59,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	28 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	92,510
						06 Other Allowances	1,000
						55 House Rent Allowance	5,610
						Total of Vr no 28 - EST:	2,58,620
	31 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,51,200
						03 Dearness Allowance	1,45,696
						55 House Rent Allowance	8,770
						Total of Vr no 31 - EST:	4,05,666
	7 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	22,497
						Total of Vr no 7 - EST:	22,497
	8 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	12,885
						Total of Vr no 8 - EST:	12,885

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	14 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,94,500
						03 Dearness Allowance	1,12,810
						55 House Rent Allowance	8,280
						Total of Vr no 14 - EST:	3,15,590
	15 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	76,568
						03 Dearness Allowance	42,112
						55 House Rent Allowance	1,600
						Total of Vr no 15 - EST:	1,20,280
	16 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	53,655
	17 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,100
						03 Dearness Allowance	6,027
						Total of Vr no 17 - EST:	12,127
	30 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,96,100
						03 Dearness Allowance	1,13,738
						55 House Rent Allowance	8,510
						Total of Vr no 30 - EST:	3,18,348
	9 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	17,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	9 - EST					Total of Vr no 9 - EST:	17,255

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	38 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	63,084
						Total of Vr no 38 - MIS:	63,084
						Total of BANDA (26):	**25,69,061**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016
	10 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,994
						Total of Vr no 10 - EST:	14,994
	11 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	50,355
						Total of Vr no 11 - EST:	50,355

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	8 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	39,231
						Total of Vr no 8 - EST:	39,231
	9 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	18,936
						Total of Vr no 9 - EST:	18,936

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	1 - MIS	First	Voted	No Objection	222501277 09 00	11 Stationary and Printing of Forms	2,500
						Total of Vr no 1 - MIS:	2,500
	12 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	14,439
						Total of Vr no 12 - EST:	14,439
	18 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	1,608
						Total of Vr no 18 - EST:	1,608
	2 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	15,048
						Total of Vr no 2 - EST:	15,048
	2 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	9,675
						Total of Vr no 3 - EST:	9,675

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	66,958
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,26,887
						55 House Rent Allowance	7,360
						Total of Vr no 17 - EST:	3,61,847
	22 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 22 - MIS:	75,000
	23 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	4,060
						Total of Vr no 23 - MIS:	4,060
	4 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	42,129
						Total of Vr no 4 - EST:	42,129
	5 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	10,134
						Total of Vr no 5 - EST:	10,134
	6 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	24,910
						Total of Vr no 6 - EST:	24,910
	7 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,678
						Total of Vr no 7 - EST:	6,678

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	10 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 10 - GIA:	1,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	11 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	5,26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **BARABANKY (54)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	11 - MIS					Total of Vr no 11 - MIS:	5,26,000
						Total of BARABANKY (54):	**14,84,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,69,300
						03 Dearness Allowance	98,194
						55 House Rent Allowance	14,480
						Total of Vr no 1 - EST:	2,81,974
	15 - MIS	Second	Voted	No Objection	222501001 04 00	11 Stationary and Printing of Forms	39,520
						Total of Vr no 15 - MIS:	39,520
	16 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	47,920
						Total of Vr no 16 - MIS:	47,920
	17 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	36,500
						Total of Vr no 17 - MIS:	36,500
	18 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	22,367
						Total of Vr no 18 - MIS:	22,367
	19 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	3,593
						Total of Vr no 19 - MIS:	3,593
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,91,300
						03 Dearness Allowance	1,10,954
						06 Other Allowances	240
						55 House Rent Allowance	18,500
						Total of Vr no 2 - EST:	3,20,994
	20 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	20 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	16,713
						Total of Vr no 20 - MIS:	16,713
	21 - MIS	Second	Voted	No Objection	222501001 04 00	49 Medical Expenses	65,318
						Total of Vr no 21 - MIS:	65,318
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	5 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	20,375
						Total of Vr no 5 - EST:	20,375

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	80,800
						03 Dearness Allowance	46,864
						55 House Rent Allowance	6,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	10 - EST					Total of Vr no 10 - EST:	1,33,904
	14 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	4,241
						Total of Vr no 14 - MIS:	4,241
	28 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,591
						Total of Vr no 28 - EST:	6,591
	29 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	7,497
						Total of Vr no 29 - EST:	7,497
	30 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,137
						Total of Vr no 30 - EST:	10,137
	32 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 32 - EST:	27,632
	35 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
	9 - EST	First	Voted	No Objection	222501001 05 00	Total of Vr no 8 - EST:	1,39,174
						01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	6,680
						Total of Vr no 9 - EST:	1,10,960

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	65,824
	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						55 House Rent Allowance	17,640
						Total of Vr no 12 - EST:	2,98,090
	26 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,582
						Total of Vr no 26 - EST:	3,582

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	27 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	15,975
						Total of Vr no 27 - EST:	15,975
	36 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	34,540
						Total of Vr no 36 - EST:	34,540
	37 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	8 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,28,612
						Total of Vr no 8 - GIA:	5,28,612

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	18 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	21 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	15,363
						Total of Vr no 21 - EST:	15,363
	22 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,626
						Total of Vr no 22 - EST:	4,626
	31 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						55 House Rent Allowance	15,640
						Total of Vr no 6 - EST:	2,85,346
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	51,400
						03 Dearness Allowance	29,812
						55 House Rent Allowance	5,540
						Total of Vr no 7 - EST:	86,752

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	13 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,14,840
						55 House Rent Allowance	11,800
						Total of Vr no 13 - EST:	3,24,640
	14 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	49,418
	15 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	47,996
	16 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	60,000
						03 Dearness Allowance	30,000
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	93,150
	25 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	16,058
						Total of Vr no 25 - EST:	16,058
	33 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
						Total of BAREILLY (11):	**32,75,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	1 - MIS	First	Voted	No Objection	222501277 04 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	222501277 04 00	02 Wages	5,000
						Total of Vr no 2 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	20,000
						Total of Vr no 4 - MIS:	20,000
	8 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	27,289
						Total of Vr no 8 - MIS:	27,289

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	26 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	15,20,000
						Total of Vr no 26 - GIA:	15,20,000
						Total of BASTI (33):	**15,77,289**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	16,479
						Total of Vr no 10 - MIS:	16,479
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,500
						Total of Vr no 2 - MIS:	7,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,38,100
						03 Dearness Allowance	80,098
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	2,20,218

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,85,500
						03 Dearness Allowance	1,65,590
						06 Other Allowances	200
						55 House Rent Allowance	9,860
						Total of Vr no 4 - EST:	4,61,150
	5 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	25,695
						Total of Vr no 5 - EST:	25,695
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	2 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	2 - GIA					Total of Vr no 2 - GIA:	1,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	10 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 10 - GIA:	1,80,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	17 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	6,00,000
						Total of Vr no 17 - MIS:	6,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,10,200
						Total of BIJNORE (12):	**18,36,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	17 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	12,049
						Total of Vr no 17 - EST:	12,049
	19 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	11,916
						Total of Vr no 19 - EST:	11,916
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,16,900
						03 Dearness Allowance	67,802
						55 House Rent Allowance	4,350
						Total of Vr no 2 - EST:	1,89,052
	20 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,29,729
						03 Dearness Allowance	75,243
						55 House Rent Allowance	4,880
						Total of Vr no 7 - EST:	2,09,852
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	89,976
	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	14 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,968
						Total of Vr no 14 - EST:	4,968

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,11,000
						Total of Vr no 6 - GIA:	8,11,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	2,496
						Total of Vr no 13 - EST:	2,496
	16 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	11,961
						Total of Vr no 16 - EST:	11,961
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,83,900
						03 Dearness Allowance	1,06,662
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	2,96,182
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	15 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	5,679
						Total of Vr no 15 - EST:	5,679
	18 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	14,508
						Total of Vr no 18 - EST:	14,508
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	61,100
						03 Dearness Allowance	35,438
						55 House Rent Allowance	3,220
						Total of Vr no 21 - EST:	99,758
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,02,848
						Total of BULANDSHAHAR (05):	**19,65,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,58,500
						03 Dearness Allowance	91,930
						55 House Rent Allowance	6,370
						Total of Vr no 2 - EST:	2,56,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,30,700
						03 Dearness Allowance	75,806
						55 House Rent Allowance	6,250
						Total of Vr no 1 - EST:	2,12,756
	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	31,613
						03 Dearness Allowance	18,336
						55 House Rent Allowance	1,246
						Total of Vr no 22 - EST:	51,195
	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,98,709
						03 Dearness Allowance	1,07,235
						55 House Rent Allowance	7,835
						Total of Vr no 23 - EST:	3,13,779
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	36,100
						03 Dearness Allowance	20,938
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	57,838

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	12 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	14,42,472
						Total of Vr no 12 - GIA:	14,42,472
	13 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 13 - GIA:	96,712

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	2,08,008
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	81,400
						03 Dearness Allowance	47,212
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	1,29,952
	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	11,754
						Total of Vr no 14 - EST:	11,754
	15 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	7,326
						Total of Vr no 15 - EST:	7,326

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	20 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,42,800
						03 Dearness Allowance	82,592
						55 House Rent Allowance	6,270
						Total of Vr no 20 - EST:	2,31,662
	21 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	44,820
	24 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	13,992
						Total of Vr no 24 - EST:	13,992
	25 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	26,046
						Total of Vr no 25 - EST:	26,046
	26 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	26 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	26 - MIS					Total of Vr no 26 - MIS:	25,000
	27 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	9,130
						Total of Vr no 27 - MIS:	9,130
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,61,000
						03 Dearness Allowance	1,51,380
						06 Other Allowances	50
						55 House Rent Allowance	10,480
						Total of Vr no 4 - EST:	4,22,910
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,12,170
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	7 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	18,150
						Total of Vr no 7 - MIS:	18,150
						Total of CHANDAULI (77):	**37,61,552**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	4 - MIS	Second	Voted	No Objection	222501001 05 00	58 Payment for Outsourcing Services	27,794
						Total of Vr no 4 - MIS:	27,794

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 1 - EST:	95,015
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 2 - EST:	92,225

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	3 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 3 - GIA:	80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	12 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	6,40,000
						Total of Vr no 12 - GIA:	6,40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	13 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	12,760
						Total of Vr no 13 - MIS:	12,760
						Total of CHATRAPATI S M NAGAR (89):	9,58,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	16,335
						Total of Vr no 3 - MIS:	16,335

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,33,048
						03 Dearness Allowance	77,168
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	2,14,686

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,16,600
						03 Dearness Allowance	67,628
						55 House Rent Allowance	5,900
						Total of Vr no 4 - EST:	1,90,128
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	35,830
						Total of CHITRAKOOT (87):	**4,56,979**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	62,010
						Total of Vr no 1 - MIS:	62,010

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	20 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	5,000
						Total of Vr no 20 - MIS:	5,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	21 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 21 - GIA:	20,000
						Total of DEORIA (35):	**87,010**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,14,600
						03 Dearness Allowance	66,468
						06 Other Allowances	400
						55 House Rent Allowance	5,550
						Total of Vr no 1 - EST:	1,87,018
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,68,676

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,77,200
						03 Dearness Allowance	1,02,776
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	2,84,776
	6 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 6 - MIS:	1,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	10 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	5,60,000
						Total of Vr no 10 - GIA:	5,60,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	11 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,05,46,122
						Total of Vr no 11 - GIA:	2,05,46,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	17 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,11,20,000
						Total of Vr no 17 - GIA:	2,11,20,000
	23 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	97,20,000
						Total of Vr no 23 - GIA:	97,20,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	18 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,30,000
						Total of Vr no 18 - MIS:	1,30,000
	4 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,51,000
						Total of Vr no 4 - MIS:	1,51,000

Total of ETAH (10):	5,29,67,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,68,300
						03 Dearness Allowance	97,614
						06 Other Allowances	400
						55 House Rent Allowance	7,220
						Total of Vr no 13 - EST:	2,73,534
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,22,282
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,24,300
						03 Dearness Allowance	1,30,094
						55 House Rent Allowance	8,560
						Total of Vr no 17 - EST:	3,62,954
	23 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,000
						Total of Vr no 23 - MIS:	10,000
	29 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	11,750
						Total of Vr no 29 - MIS:	11,750
	30 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	14,799
						Total of Vr no 30 - MIS:	14,799
	33 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	23,984
						Total of Vr no 33 - MIS:	23,984
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,09,400
						03 Dearness Allowance	63,452
						55 House Rent Allowance	4,770
						Total of Vr no 19 - EST:	1,77,622
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,21,800
						03 Dearness Allowance	1,28,644
						55 House Rent Allowance	14,270
						Total of Vr no 18 - EST:	3,64,714
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 20 - EST:	36,498
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 21 - EST:	1,53,102
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 22 - EST:	79,790
	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	97,160
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,94,800
						03 Dearness Allowance	1,12,984
						55 House Rent Allowance	6,840
						Total of Vr no 16 - EST:	3,14,624
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,94,800
						03 Dearness Allowance	1,12,984
						55 House Rent Allowance	6,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	3 - EST					Total of Vr no 3 - EST:	3,14,624

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	23 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	19,941
						Total of Vr no 23 - MIS:	19,941
	24 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	18,313
						Total of Vr no 24 - MIS:	18,313
	25 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	13,059
						Total of Vr no 25 - MIS:	13,059
	26 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	18,809
						Total of Vr no 26 - MIS:	18,809
	27 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	20,749
						Total of Vr no 27 - MIS:	20,749
	28 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	12,567
						Total of Vr no 28 - MIS:	12,567
	43 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	20,014
						Total of Vr no 43 - MIS:	20,014
						Total of ETAWAH (19):	**26,39,773**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,31,300
						03 Dearness Allowance	1,33,864
						55 House Rent Allowance	8,200
						Total of Vr no 1 - EST:	3,73,364
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	48,000
						03 Dearness Allowance	27,840
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	78,140
	22 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	4,320
						Total of Vr no 22 - EST:	4,320
	24 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	20,772
						Total of Vr no 24 - EST:	20,772
	31 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	12,250
						03 Dearness Allowance	7,105
						Total of Vr no 31 - EST:	19,355
	34 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,900
						Total of Vr no 34 - MIS:	16,900
	35 - MIS	Second	Voted	No Objection	222501001 04 00	11 Stationary and Printing of Forms	35,000
						Total of Vr no 35 - MIS:	35,000
	36 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	14,500
						Total of Vr no 36 - MIS:	14,500

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	18 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	20,754
						Total of Vr no 18 - EST:	20,754
	23 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	4,338
						Total of Vr no 23 - EST:	4,338
	26 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	27,706
						Total of Vr no 26 - MIS:	27,706
	27 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,178
						Total of Vr no 27 - MIS:	1,178
	29 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	2,700
						Total of Vr no 29 - MIS:	2,700
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	48,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	3 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	27,956
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	77,266
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,30,600
						03 Dearness Allowance	1,33,748
						06 Other Allowances	1,200
						55 House Rent Allowance	6,060
						Total of Vr no 4 - EST:	3,71,608

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	12 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	57,500
						03 Dearness Allowance	33,350
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	94,190
	27 - EST	First	Voted	No Objection	222501102 03 00	03 Dearness Allowance	5,175
						Total of Vr no 27 - EST:	5,175

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,06,600
						03 Dearness Allowance	1,19,828
						06 Other Allowances	1,000
						55 House Rent Allowance	7,720
						Total of Vr no 11 - EST:	3,35,148
	17 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	16,986
						Total of Vr no 17 - EST:	16,986

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	31 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,48,927
						Total of Vr no 31 - GIA:	3,48,927

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	15 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	12,942
						Total of Vr no 15 - EST:	12,942
	19 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	22,221
						Total of Vr no 19 - EST:	22,221
	26 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	14,202
						Total of Vr no 26 - EST:	14,202
	28 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	3,969
						Total of Vr no 28 - EST:	3,969
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,57,800
						03 Dearness Allowance	91,524
						55 House Rent Allowance	6,130
						Total of Vr no 5 - EST:	2,55,454
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,46,900
						03 Dearness Allowance	1,43,202
						55 House Rent Allowance	9,630
						Total of Vr no 6 - EST:	3,99,732
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	71,338
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,43,800
						03 Dearness Allowance	83,404
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	2,28,404

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	13 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	75,300
						03 Dearness Allowance	43,674
						06 Other Allowances	200
						55 House Rent Allowance	2,310
						Total of Vr no 13 - EST:	1,21,484
	14 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,09,600
						03 Dearness Allowance	1,79,568
						55 House Rent Allowance	8,930
						Total of Vr no 14 - EST:	4,98,098
	16 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	27,192
						Total of Vr no 16 - EST:	27,192
	25 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,777
						Total of Vr no 25 - EST:	6,777
	30 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	6,000
						Total of Vr no 30 - MIS:	6,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	01	Rehabilitation	Minor Head	800 Other expenditure
Sub Head	03	Assistance for rehabilitation of displaced persons from Kashmir	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	10 - GIA	Second	Voted	No Objection	223501800 03 00	20 Subsidiary Grant-General (non pay)	2,250
						Total of Vr no 10 - GIA:	2,250

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	12 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	2 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	44,400
						03 Dearness Allowance	25,752
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	71,352
	3 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	19,700
						03 Dearness Allowance	11,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	3 - EST	First	Voted	No Objection	223502104 04 00	55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	32,226
	4 - EST	First	Voted	No Objection	223502104 04 00	03 Dearness Allowance	1,773
						Total of Vr no 4 - EST:	1,773
	5 - EST	First	Voted	No Objection	223502104 04 00	03 Dearness Allowance	3,996
						Total of Vr no 5 - EST:	3,996

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	92,662
	13 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	5,121
						Total of Vr no 13 - EST:	5,121
						Total of FAIZABAD (49):	**37,52,428**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	13 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	1,704
						Total of Vr no 13 - EST:	1,704
	8 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	7,557
						Total of Vr no 8 - EST:	7,557

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	12 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,968
						Total of Vr no 12 - EST:	4,968

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,39,800
						03 Dearness Allowance	81,084
						55 House Rent Allowance	5,860
						Total of Vr no 1 - EST:	2,26,744
	11 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	12,927
						Total of Vr no 11 - EST:	12,927

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	10 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	2,052
						Total of Vr no 10 - EST:	2,052
	9 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	7,227
						Total of Vr no 9 - EST:	7,227
						Total of FATEHGARH (18):	**2,63,179**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,52,100
						03 Dearness Allowance	1,46,218
						06 Other Allowances	1,200
						55 House Rent Allowance	12,050
						Total of Vr no 1 - EST:	4,11,568
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	56,850
						Total of Vr no 16 - MIS:	56,850

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	4 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	1,07,600
						03 Dearness Allowance	62,408
						55 House Rent Allowance	7,180
						Total of Vr no 4 - EST:	1,77,188

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	2 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	8,320
						Total of Vr no 2 - MIS:	8,320
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,16,000
						03 Dearness Allowance	2,41,280
						55 House Rent Allowance	16,550
						Total of Vr no 3 - EST:	6,73,830
	6 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	7,495
						Total of Vr no 6 - MIS:	7,495
	9 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	1,43,830
						Total of Vr no 9 - MIS:	1,43,830

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	3 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 3 - MIS:	50,000
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,02,848
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	15,500
						03 Dearness Allowance	8,215
						Total of Vr no 7 - EST:	23,715
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,92,600
						03 Dearness Allowance	2,27,708
						55 House Rent Allowance	13,970
						Total of Vr no 8 - EST:	6,34,278

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	21 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,77,000
						Total of Vr no 21 - MIS:	3,77,000
						Total of FATEHPUR (21):	**26,66,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						Total of Vr no 2 - EST:	1,26,400
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	82,800
						03 Dearness Allowance	48,024
						55 House Rent Allowance	7,940
						Total of Vr no 3 - EST:	1,38,764

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,64,000
						03 Dearness Allowance	95,120
						55 House Rent Allowance	13,800
						Total of Vr no 8 - EST:	2,72,920

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	88,854
						Total of Vr no 4 - GIA:	88,854

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	75,072
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						Total of Vr no 6 - EST:	2,05,558
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,39,700
						03 Dearness Allowance	81,026
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	7 - EST					Total of Vr no 7 - EST:	2,22,066

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,40,186
						55 House Rent Allowance	8,270
						Total of Vr no 4 - EST:	3,90,156

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	22 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,92,00,000
						Total of Vr no 22 - GIA:	1,92,00,000
	23 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	73,64,000
						Total of Vr no 23 - GIA:	73,64,000
	24 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	37,47,840
						Total of Vr no 24 - GIA:	37,47,840
	25 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	6,36,000
						Total of Vr no 25 - GIA:	6,36,000
						Total of FIROZABAD (68):	**3,24,67,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,040
						Total of Vr no 10 - MIS:	4,040
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,32,200
						03 Dearness Allowance	76,676
						55 House Rent Allowance	6,540
						Total of Vr no 4 - EST:	2,15,416
	5 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,530
						Total of Vr no 5 - EST:	10,530
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	67,388
	9 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	4,850
						Total of Vr no 9 - TA:	4,850

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	6,250
						Total of Vr no 1 - EST:	1,66,462
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,03,368
						03 Dearness Allowance	1,15,280
						55 House Rent Allowance	9,450
						Total of Vr no 2 - EST:	4,28,098

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	11 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 11 - GIA:	1,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	24 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	71,980
						Total of Vr no 24 - MIS:	71,980
						Total of GAUTAM BUDHA NAGAR (76):	10,88,764

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 1 - EST:	1,15,656
	11 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	19,080
						Total of Vr no 11 - EST:	19,080
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,05,300
						03 Dearness Allowance	1,19,074
						55 House Rent Allowance	5,140
						Total of Vr no 17 - EST:	3,29,514
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,12,000
						03 Dearness Allowance	1,22,960
						55 House Rent Allowance	9,200
						Total of Vr no 20 - EST:	3,44,160
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	800
						03 Dearness Allowance	464
						Total of Vr no 4 - EST:	1,264
	8 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	18,477
						Total of Vr no 8 - EST:	18,477
	9 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	825
						Total of Vr no 9 - MIS:	825

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	12 - EST	Second	Voted	No Objection	222501102 03 00	03 Dearness Allowance	3,177
						Total of Vr no 12 - EST:	3,177
	18 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 18 - EST:	57,244

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	10 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	12,114
						Total of Vr no 10 - EST:	12,114
	15 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	3,500
						Total of Vr no 15 - MIS:	3,500
	16 - MIS	Second	Voted	Missing vchr	222501277 04 00	29 Maintenance	6,000
						Total of Vr no 16 - MIS:	6,000
	17 - MIS	Second	Voted	Missing vchr	222501277 04 00	08 Office Expenditure	8,000
						Total of Vr no 17 - MIS:	8,000
	18 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	6,500
						Total of Vr no 18 - MIS:	6,500
	19 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 19 - MIS:	4,000
	20 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	43,850
						Total of Vr no 20 - MIS:	43,850
	21 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 21 - MIS:	4,000

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,74,560
						Total of Vr no 5 - GIA:	11,74,560
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,06,55,695
						Total of Vr no 6 - GIA:	1,06,55,695

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 16 - EST:	1,31,614
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	94,500
						03 Dearness Allowance	54,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	19 - EST	Second	Voted	No Objection	222501793 03 00	55 House Rent Allowance	3,130
						Total of Vr no 19 - EST:	1,52,440
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,59,100
						03 Dearness Allowance	2,08,278
						55 House Rent Allowance	10,530
						Total of Vr no 3 - EST:	5,77,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	12 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	6,40,000
						Total of Vr no 12 - GIA:	6,40,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	13 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,38,000
						Total of Vr no 13 - MIS:	1,38,000
						Total of GAZIPUR (30):	**1,44,61,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	21,354
						Total of Vr no 14 - MIS:	21,354
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,17,837
						Total of Vr no 19 - MIS:	1,17,837
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	2,04,068
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,91,200
						03 Dearness Allowance	1,10,896
						55 House Rent Allowance	15,840
						Total of Vr no 9 - EST:	3,17,936

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						Total of Vr no 11 - EST:	95,432

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,78,231
						Total of Vr no 2 - GIA:	3,78,231

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	1 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,980
						Total of Vr no 1 - MIS:	74,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,01,800
						03 Dearness Allowance	59,044
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	1,62,864
	15 - TA	Second	Voted	No Objection	222501793 03 00	04 Travelling Allowance	10,862
						Total of Vr no 15 - TA:	10,862
	3 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,990
						Total of Vr no 3 - MIS:	24,990

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	20 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	69,56,328
						Total of Vr no 20 - GIA:	69,56,328
	25 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 25 - GIA:	1,80,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	19 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,92,000
						Total of Vr no 19 - CON:	3,92,000
	23 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	47,420
						Total of Vr no 23 - MIS:	47,420
						Total of GHAZIABAD (59):	**89,84,302**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	13 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						Total of Vr no 13 - EST:	55,142
	25 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	3,141
						Total of Vr no 25 - EST:	3,141
	3 - MIS	First	Voted	No Objection	222501001 04 00	58 Payment for Outsourcing Services	27,017
						Total of Vr no 3 - MIS:	27,017
	43 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	10,820
						Total of Vr no 43 - MIS:	10,820
	48 - MIS	Second	Voted	No Objection	222501001 04 00	58 Payment for Outsourcing Services	27,017
						Total of Vr no 48 - MIS:	27,017

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	21 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	25,538
						Total of Vr no 21 - MIS:	25,538
	23 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	11,763
						Total of Vr no 23 - EST:	11,763
	29 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	13,131
						Total of Vr no 29 - EST:	13,131
	38 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	19,750
						Total of Vr no 38 - MIS:	19,750
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,15,900
						03 Dearness Allowance	1,25,222
						06 Other Allowances	400
						Total of Vr no 6 - EST:	3,41,522
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,30,700
						03 Dearness Allowance	75,806
						06 Other Allowances	400
						55 House Rent Allowance	6,460
						Total of Vr no 8 - EST:	2,13,366

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,39,400
						03 Dearness Allowance	1,38,852
						55 House Rent Allowance	11,580
						Total of Vr no 10 - EST:	3,89,832
	16 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	36,000
						03 Dearness Allowance	20,880
						Total of Vr no 16 - EST:	56,880
	24 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	21,546
						Total of Vr no 24 - EST:	21,546
	44 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	1,666
						Total of Vr no 44 - MIS:	1,666
	45 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	3,080
						Total of Vr no 45 - MIS:	3,080

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	14 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,35,900
						03 Dearness Allowance	78,822
						55 House Rent Allowance	2,600
						Total of Vr no 14 - EST:	2,17,322
	26 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	12,231
						Total of Vr no 26 - EST:	12,231
	40 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	2,250
						Total of Vr no 40 - MIS:	2,250

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	22 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,16,928
						55 House Rent Allowance	6,400
						Total of Vr no 22 - EST:	3,24,928
	22 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	11,897
						Total of Vr no 22 - MIS:	11,897

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	23 - MIS	First	Voted	No Objection	222501793 03 00	11 Stationary and Printing of Forms	1,366
						Total of Vr no 23 - MIS:	1,366
	30 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	16,128
						Total of Vr no 30 - EST:	16,128
	31 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	11,142
						Total of Vr no 31 - EST:	11,142
	32 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	17,388
						Total of Vr no 32 - EST:	17,388
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,23,858
						03 Dearness Allowance	71,838
						55 House Rent Allowance	4,990
						Total of Vr no 7 - EST:	2,00,686
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,12,056
						55 House Rent Allowance	10,160
						Total of Vr no 9 - EST:	3,15,416

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	11 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,10,700
						03 Dearness Allowance	64,206
						55 House Rent Allowance	4,350
						Total of Vr no 11 - EST:	1,79,256
	12 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,28,300
						03 Dearness Allowance	74,414
						55 House Rent Allowance	4,790
						Total of Vr no 12 - EST:	2,07,504
	27 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	9,963
						Total of Vr no 27 - EST:	9,963
	28 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	11,547
						Total of Vr no 28 - EST:	11,547

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **GONDA (50)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	16 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	3,76,000
						Total of Vr no 16 - MIS:	3,76,000
						Total of GONDA (50):	**31,36,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	18 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	79,900
						03 Dearness Allowance	46,342
						55 House Rent Allowance	5,740
						Total of Vr no 18 - EST:	1,31,982
	19 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						55 House Rent Allowance	10,500
						Total of Vr no 19 - EST:	2,16,216
	5 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	11,718
						Total of Vr no 5 - EST:	11,718
	8 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	7,191
						Total of Vr no 8 - EST:	7,191

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,05,500
						03 Dearness Allowance	61,190
						55 House Rent Allowance	11,240
						Total of Vr no 14 - EST:	1,77,930
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,04,100
						03 Dearness Allowance	1,76,378
						55 House Rent Allowance	25,880
						Total of Vr no 15 - EST:	5,06,358
	6 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	27,369
						Total of Vr no 6 - EST:	27,369
	7 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	9,495
						Total of Vr no 7 - EST:	9,495

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	10 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	3,740
						Total of Vr no 10 - MIS:	3,740
	11 - MIS	Second	Voted	No Objection	222501277 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	11 - MIS					Total of Vr no 11 - MIS:	3,800
	12 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	5,723
						Total of Vr no 12 - MIS:	5,723
	13 - MIS	Second	Voted	No Objection	222501277 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,552
						Total of Vr no 13 - MIS:	7,552
	22 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	1,40,000
						03 Dearness Allowance	81,200
						55 House Rent Allowance	11,240
						Total of Vr no 22 - EST:	2,32,440
	28 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	3,600
						Total of Vr no 28 - MIS:	3,600
	29 - MIS	Second	Voted	No Objection	222501277 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 29 - MIS:	3,500
	4 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						Total of Vr no 4 - EST:	53,720
	9 - MIS	Second	Voted	No Objection	222501277 03 00	49 Medical Expenses	1,56,481
						Total of Vr no 9 - MIS:	1,56,481

Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,66,100
						03 Dearness Allowance	96,338
						55 House Rent Allowance	9,920
						Total of Vr no 16 - EST:	2,72,358
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						55 House Rent Allowance	8,820
						Total of Vr no 17 - EST:	2,11,692
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,200
						03 Dearness Allowance	660
						Total of Vr no 3 - EST:	1,860

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,30,024
						Total of Vr no 5 - GIA:	1,30,024
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 6 - GIA:	6,908

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	14 - MIS	Second	Voted	No Objection	222501277 13 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 14 - MIS:	46,500
	15 - MIS	Second	Voted	No Objection	222501277 13 00	41 Food expenses	2,03,682
						Total of Vr no 15 - MIS:	2,03,682
	32 - MIS	Second	Voted	No Objection	222501277 13 00	43 Material and supply	79,050
						Total of Vr no 32 - MIS:	79,050
	37 - MIS	Second	Voted	No Objection	222501277 13 00	29 Maintenance	59,240
						Total of Vr no 37 - MIS:	59,240

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,79,200
						03 Dearness Allowance	2,19,936
						55 House Rent Allowance	34,780
						Total of Vr no 2 - EST:	6,33,916

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	12 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						06 Other Allowances	250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	12 - EST	Second	Voted	No Objection	222580800 03 01	55 House Rent Allowance	15,740
						Total of Vr no 12 - EST:	2,88,382
	13 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,05,200
						03 Dearness Allowance	61,016
						55 House Rent Allowance	7,340
						Total of Vr no 13 - EST:	1,73,556

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004693	51 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	400
						Total of Vr no 51 - MIS:	400
	52 - CON	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	3,753
						Total of Vr no 52 - CON:	3,753
	53 - CON	Second	Voted	No Objection	223502105 04 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 53 - CON:	5,000
	54 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	9,900
						Total of Vr no 54 - MIS:	9,900

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	74 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 74 - GIA:	1,20,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	43 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,97,87,465
						Total of Vr no 43 - GIA:	2,97,87,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **GORAKHPUR (32)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	61 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	43,678
						Total of Vr no 61 - MIS:	43,678
						Total of GORAKHPUR (32):	**3,36,36,179**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	1 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	8,321
						Total of Vr no 1 - MIS:	8,321
	12 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	9,081
						Total of Vr no 12 - EST:	9,081
	15 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	5,436
						Total of Vr no 15 - EST:	5,436
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	11,000
						Total of Vr no 2 - MIS:	11,000
	23 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	3,516
						Total of Vr no 23 - EST:	3,516
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	97,452
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,00,900
						03 Dearness Allowance	58,522
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,62,182
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	66,838
	11 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,968
						Total of Vr no 11 - EST:	4,968
	14 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,744
						Total of Vr no 14 - EST:	3,744
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	2 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	32,016
						Total of Vr no 2 - EST:	87,216
	24 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	2,424
						Total of Vr no 24 - EST:	2,424
	3 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	2,985
						Total of Vr no 3 - MIS:	2,985
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	27,88,626
						Total of Vr no 11 - GIA:	27,88,626

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,30,100
						03 Dearness Allowance	1,91,458
						Total of Vr no 16 - EST:	5,21,558
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	19 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	29,709
						Total of Vr no 19 - EST:	29,709
	20 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	16,464
						Total of Vr no 20 - EST:	16,464
	21 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	2,940
						Total of Vr no 21 - EST:	2,940
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,11,400
						03 Dearness Allowance	64,612
						Total of Vr no 22 - EST:	1,76,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	25 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	10,026
						Total of Vr no 25 - EST:	10,026
	26 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	6,492
						Total of Vr no 26 - EST:	6,492

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	13 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	12,060
						Total of Vr no 13 - EST:	12,060
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,34,000
						03 Dearness Allowance	77,720
						55 House Rent Allowance	5,720
						Total of Vr no 5 - EST:	2,17,440
						Total of HAMIRPUR (25):	**43,50,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	2 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	4,787
						Total of Vr no 3 - MIS:	4,787

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	1 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						Total of Vr no 1 - EST:	61,146
	5 - MIS	Second	Voted	No Objection	222501277 13 00	58 Payment for Outsourcing Services	2,80,772
						Total of Vr no 5 - MIS:	2,80,772
	6 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	2,03,443
						Total of Vr no 6 - MIS:	2,03,443
						Total of HAPUR (90):	**5,51,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	50,541
						Total of Vr no 14 - MIS:	50,541
	15 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	2,840
						Total of Vr no 15 - MIS:	2,840
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,000
						Total of Vr no 16 - MIS:	2,000
	17 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	14,125
						Total of Vr no 17 - MIS:	14,125
	18 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	7,640
						Total of Vr no 18 - MIS:	7,640
	9 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	33,534
						Total of Vr no 9 - EST:	33,534

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	7 - EST	First	Voted	No Objection	222501102 03 00	03 Dearness Allowance	3,969
						Total of Vr no 7 - EST:	3,969

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	10 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	21,789
						Total of Vr no 10 - EST:	21,789
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,42,100
						03 Dearness Allowance	1,40,418
						55 House Rent Allowance	10,110
						Total of Vr no 14 - EST:	3,92,628
	30 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	9,500
						Total of Vr no 30 - MIS:	9,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	31 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	2,72,298
						Total of Vr no 31 - MIS:	2,72,298
	36 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	4,700
						Total of Vr no 36 - MIS:	4,700
	37 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	11,600
						Total of Vr no 37 - MIS:	11,600

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 12 - GIA:	27,632
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,42,750
						Total of Vr no 4 - GIA:	4,42,750

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						Total of Vr no 1 - EST:	1,44,412

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	54,672
	8 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	51,897
						Total of Vr no 8 - EST:	51,897

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	14 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 14 - GIA:	80,000
	17 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 17 - GIA:	1,50,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	22 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	61,00,000
						Total of Vr no 22 - GIA:	61,00,000
	27 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	4,05,00,000
						Total of Vr no 27 - GIA:	4,05,00,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	7 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,84,000
						Total of Vr no 7 - MIS:	1,84,000
						Total of HARDOI (47):	**4,85,62,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	1 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	7,155
						Total of Vr no 1 - EST:	7,155
	3 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,598
						Total of Vr no 3 - EST:	8,598

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	2 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,957
						Total of Vr no 2 - EST:	6,957
						Total of HATHRAS (78):	**22,710**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	12 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	4,977
						Total of Vr no 12 - EST:	4,977
	16 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,589
						Total of Vr no 16 - EST:	14,589
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	55,300
						03 Dearness Allowance	32,074
						Total of Vr no 7 - EST:	87,374
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,00,400
						03 Dearness Allowance	1,16,232
						55 House Rent Allowance	4,520
						Total of Vr no 8 - EST:	3,21,152

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	15 - EST	First	Voted	No Objection	222501102 03 00	03 Dearness Allowance	3,798
						Total of Vr no 15 - EST:	3,798
	6 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	69,284

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	4,600
						Total of Vr no 10 - EST:	1,76,504
	18 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	9,606
						Total of Vr no 18 - EST:	9,606
	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	18,000
						03 Dearness Allowance	10,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	21 - EST					Total of Vr no 21 - EST:	28,440
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,73,200
						03 Dearness Allowance	1,58,456
						55 House Rent Allowance	9,010
						Total of Vr no 9 - EST:	4,40,666

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	33,10,306
						Total of Vr no 1 - GIA:	33,10,306

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	14 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	7,704
						Total of Vr no 14 - EST:	7,704
	17 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	5,427
						Total of Vr no 17 - EST:	5,427
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	60,300
						03 Dearness Allowance	34,974
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	96,384
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						55 House Rent Allowance	2,220
						Total of Vr no 5 - EST:	1,37,468

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	11 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	9,153
						Total of Vr no 11 - EST:	9,153
	13 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	3,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	13 - EST					Total of Vr no 13 - EST:	3,744
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,01,700
						03 Dearness Allowance	58,986
						55 House Rent Allowance	1,600
						Total of Vr no 2 - EST:	1,62,286
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	67,038

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	25 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,82,96,642
						Total of Vr no 25 - GIA:	1,82,96,642
						Total of JALAUN (24):	**2,32,52,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						55 House Rent Allowance	6,240
						Total of Vr no 1 - EST:	2,38,184
	10 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	13,212
						Total of Vr no 10 - EST:	13,212
	12 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	28,512
						Total of Vr no 12 - EST:	28,512
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,13,568
						03 Dearness Allowance	1,81,870
						06 Other Allowances	774
						55 House Rent Allowance	11,760
						Total of Vr no 7 - EST:	5,07,972
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 8 - EST:	97,805

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	1 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	8,930
						Total of Vr no 1 - MIS:	8,930
	11 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	1,404
						Total of Vr no 11 - EST:	1,404
	15 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	15,291
						Total of Vr no 15 - EST:	15,291
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,90,100
						03 Dearness Allowance	1,10,258
						55 House Rent Allowance	7,600
						Total of Vr no 3 - EST:	3,07,958
	3 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	6,552
						Total of Vr no 3 - MIS:	6,552
	4 - MIS	First	Voted	No Objection	222501277 04 00	02 Wages	4,660
						Total of Vr no 4 - MIS:	4,660
	5 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	5 - MIS					Total of Vr no 5 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,04,400
						03 Dearness Allowance	2,22,420
						06 Other Allowances	500
						55 House Rent Allowance	14,310
						Total of Vr no 2 - EST:	6,41,630
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,03,113
						03 Dearness Allowance	2,33,805
						06 Other Allowances	497
						55 House Rent Allowance	14,310
						Total of Vr no 6 - EST:	6,51,725
	9 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	36,039
						Total of Vr no 9 - EST:	36,039

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	13 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	2,83,500
						Total of Vr no 13 - MIS:	2,83,500
	14 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	2,000
						Total of Vr no 14 - MIS:	2,000
						Total of JAUNPUR (29):	**28,55,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,63,100
						03 Dearness Allowance	93,902
						06 Other Allowances	200
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	2,68,242
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,32,700
						03 Dearness Allowance	76,966
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	2,13,006
	5 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,360
						Total of Vr no 5 - MIS:	2,360

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,26,200
						03 Dearness Allowance	1,31,196
						55 House Rent Allowance	13,960
						Total of Vr no 10 - EST:	3,71,356
	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,11,000
						03 Dearness Allowance	64,380
						55 House Rent Allowance	8,480
						Total of Vr no 3 - EST:	1,83,860

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,27,450
						03 Dearness Allowance	73,921
						Total of Vr no 11 - EST:	2,01,371
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	91,584
						03 Dearness Allowance	53,119
						Total of Vr no 12 - EST:	1,44,703
	2 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	7,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	2 - EST					Total of Vr no 2 - EST:	2,94,510

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	1 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,70,500
						03 Dearness Allowance	98,890
						06 Other Allowances	600
						55 House Rent Allowance	7,510
						Total of Vr no 1 - EST:	2,77,500
						Total of JHANSI (23):	**19,56,908**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	95,348
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,46,170
						03 Dearness Allowance	1,42,622
						06 Other Allowances	100
						55 House Rent Allowance	10,710
						Total of Vr no 2 - EST:	3,99,602
	6 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	5,274
						Total of Vr no 6 - EST:	5,274
	7 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	22,131
						Total of Vr no 7 - EST:	22,131

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 4 - EST:	87,216
	9 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,968
						Total of Vr no 9 - EST:	4,968

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,32,124
						03 Dearness Allowance	7,37,869
						Total of Vr no 10 - EST:	34,69,993
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,30,500
						03 Dearness Allowance	1,33,458
						06 Other Allowances	200
						55 House Rent Allowance	12,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	3 - EST					Total of Vr no 3 - EST:	3,76,338
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	35,920
	8 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	20,709
						Total of Vr no 8 - EST:	20,709

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	10 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	1,500
						Total of Vr no 10 - MIS:	1,500
						Total of JYOTIBA FULLE NAGAR (86):	**45,18,999**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	2 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	15,650
						Total of Vr no 2 - EST:	15,650

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	3 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	14,184
						Total of Vr no 3 - EST:	14,184
	5 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,240
						Total of Vr no 5 - EST:	3,240

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	1 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	14,427
						Total of Vr no 1 - EST:	14,427
						Total of KANNAUJ (84):	**47,501**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	62,100
						03 Dearness Allowance	36,018
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,01,438
	10 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,616
						Total of Vr no 10 - EST:	14,616
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	400
						55 House Rent Allowance	3,920
						Total of Vr no 3 - EST:	2,60,912
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,100
						Total of Vr no 3 - MIS:	4,100
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	14,337
						Total of Vr no 4 - MIS:	14,337
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,890
						Total of Vr no 6 - MIS:	4,890
	7 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	7,461
						Total of Vr no 7 - EST:	7,461
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	14,337
						Total of Vr no 7 - MIS:	14,337

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,860
						Total of Vr no 2 - EST:	1,65,810
	8 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	7,518
						Total of Vr no 8 - EST:	7,518

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,21,162
						55 House Rent Allowance	6,220
						Total of Vr no 4 - EST:	3,36,282
	9 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	18,326
						Total of Vr no 9 - EST:	18,326

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	15 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	5,80,000
						Total of Vr no 15 - MIS:	5,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	10 - EST	First	Voted	No Objection	223560102 03 01	03 Dearness Allowance	9,666
						Total of Vr no 10 - EST:	9,666
	3 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	1,07,400
						03 Dearness Allowance	62,292
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,74,472
						Total of KANPUR DEHAT (62):	**17,14,165**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	16 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	57,360
						Total of Vr no 17 - MIS:	57,360
	20 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	1,02,200
						Total of Vr no 20 - MIS:	1,02,200
	7 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,23,100
						03 Dearness Allowance	1,29,398
						55 House Rent Allowance	15,640
						Total of Vr no 7 - EST:	3,68,138

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	17 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,79,400
						03 Dearness Allowance	2,20,052
						06 Other Allowances	600
						55 House Rent Allowance	26,000
						Total of Vr no 8 - EST:	6,26,052

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	1,85,472
	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	15 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	18 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	22 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	1,200
						Total of Vr no 22 - MIS:	1,200
	23 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	2,100
						Total of Vr no 23 - MIS:	2,100
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,61,400
						03 Dearness Allowance	1,51,612
						55 House Rent Allowance	21,940
						Total of Vr no 5 - EST:	4,34,952

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,34,970
						Total of Vr no 2 - GIA:	5,34,970
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,95,742
						Total of Vr no 3 - GIA:	7,95,742
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,36,027
						Total of Vr no 4 - GIA:	7,36,027
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,31,431
						Total of Vr no 5 - GIA:	4,31,431
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,33,599
						Total of Vr no 6 - GIA:	3,33,599
	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,31,642
						Total of Vr no 7 - GIA:	8,31,642

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	14 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	19 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	8,735
						Total of Vr no 19 - MIS:	8,735
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	4,14,300
						03 Dearness Allowance	2,40,294

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	2 - EST	First	Voted	No Objection	222501277 09 00	55 House Rent Allowance	26,860
						Total of Vr no 2 - EST:	6,81,454
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,31,200
						03 Dearness Allowance	1,34,096
						55 House Rent Allowance	17,740
						Total of Vr no 3 - EST:	3,83,036

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	21 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 21 - MIS:	1,000
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,79,300
						03 Dearness Allowance	1,61,994
						06 Other Allowances	1,200
						55 House Rent Allowance	25,290
						Total of Vr no 6 - EST:	4,67,784

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	01	Maintenance of state upgradation settlements		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	13 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	4 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	87,000
						03 Dearness Allowance	50,460
						06 Other Allowances	30
						55 House Rent Allowance	6,680
						Total of Vr no 4 - EST:	1,44,170

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	16 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	6 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	77,000
						03 Dearness Allowance	44,660
						55 House Rent Allowance	6,240
						Total of Vr no 6 - EST:	1,27,900
	7 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	91,000
						03 Dearness Allowance	52,780
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	1,50,460

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	21 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,42,000
						Total of Vr no 21 - CON:	2,42,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	18 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	31 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 31 - EST:	90,830
	8 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	95,348
						Total of KANPUR NAGAR (20):	**81,23,738**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	1 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	4,473
						Total of Vr no 1 - EST:	4,473
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 4 - EST:	1,15,656
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	49,700
						03 Dearness Allowance	28,826
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	80,926
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	16,800
						03 Dearness Allowance	7,266
						Total of Vr no 9 - EST:	24,066

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	2 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	12,042
						Total of Vr no 2 - EST:	12,042
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,33,800
						03 Dearness Allowance	77,604
						55 House Rent Allowance	4,760
						Total of Vr no 3 - EST:	2,16,164
						Total of KANSHIRAM NAGAR (88):	**4,53,327**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						55 House Rent Allowance	5,780
						Total of Vr no 1 - EST:	2,50,680
	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	7,110
						03 Dearness Allowance	3,910
						Total of Vr no 10 - EST:	11,020
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	43,544

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,03,016
						Total of Vr no 7 - GIA:	2,03,016

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	23 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	8,017
						Total of Vr no 23 - MIS:	8,017
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,21,800
						03 Dearness Allowance	70,644
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,94,104
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,91,400
						03 Dearness Allowance	1,11,012
						06 Other Allowances	750
						55 House Rent Allowance	5,080
						Total of Vr no 5 - EST:	3,08,242
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,96,900
						03 Dearness Allowance	1,14,202
						55 House Rent Allowance	2,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	6 - EST					Total of Vr no 6 - EST:	3,14,072
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						55 House Rent Allowance	4,730
						Total of Vr no 7 - EST:	2,74,436

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,31,022
						06 Other Allowances	200
						55 House Rent Allowance	8,340
						Total of Vr no 3 - EST:	3,65,462
						Total of KAUSHAMBI (82):	**19,72,593**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	19 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,52,400
						03 Dearness Allowance	88,392
						06 Other Allowances	800
						55 House Rent Allowance	5,880
						Total of Vr no 19 - EST:	2,47,472
	19 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	1,39,763
						Total of Vr no 19 - MIS:	1,39,763
	47 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	49,777
						Total of Vr no 47 - MIS:	49,777

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	45 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	74,336
						Total of Vr no 45 - GIA:	74,336
	46 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,21,622
						Total of Vr no 46 - GIA:	2,21,622

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	48 - MIS	Second	Voted	No Objection	222501277 09 00	42 Other Expense	16,640
						Total of Vr no 48 - MIS:	16,640

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	23 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	5,51,534
						03 Dearness Allowance	3,19,848
						Total of Vr no 23 - EST:	8,71,382
	58 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	58 - MIS					Total of Vr no 58 - MIS:	49,998
	70 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,998
						Total of Vr no 70 - MIS:	49,998

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	23 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	23,20,000
						Total of Vr no 23 - GIA:	23,20,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	42 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	4,75,20,000
						Total of Vr no 42 - GIA:	4,75,20,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	37 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,50,000
						Total of Vr no 37 - CON:	1,50,000
	41 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	45,052
						Total of Vr no 41 - MIS:	45,052
						Total of KHERI (48):	**5,17,56,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						Total of Vr no 11 - EST:	1,77,592
	2 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,715
						Total of Vr no 2 - EST:	14,715
	3 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,116
						Total of Vr no 3 - EST:	10,116
	3 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	4,168
						Total of Vr no 3 - MIS:	4,168
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,63,500
						03 Dearness Allowance	94,830
						55 House Rent Allowance	7,640
						Total of Vr no 8 - EST:	2,65,970

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	1 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	14,604
						Total of Vr no 1 - EST:	14,604
	5 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,744
						Total of Vr no 5 - EST:	3,744
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	67,388

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	86,200
						03 Dearness Allowance	49,996
						06 Other Allowances	1,000
						55 House Rent Allowance	3,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	10 - EST					Total of Vr no 10 - EST:	1,40,216
	4 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	7,758
						Total of Vr no 4 - EST:	7,758

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	18 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	7,60,000
						Total of Vr no 18 - GIA:	7,60,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	14 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	49,49,977
						Total of Vr no 14 - GIA:	49,49,977
	15 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	82,47,767
						Total of Vr no 15 - GIA:	82,47,767
	16 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,98,00,000
						Total of Vr no 16 - GIA:	1,98,00,000
						Total of LALITPUR (58):	**3,44,64,015**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,96,800
						03 Dearness Allowance	1,72,144
						55 House Rent Allowance	25,280
						Total of Vr no 10 - EST:	4,94,224
	11 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	68,300
						03 Dearness Allowance	39,614
						06 Other Allowances	80
						55 House Rent Allowance	4,800
						Total of Vr no 11 - EST:	1,12,794
	21 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	23 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,320
						Total of Vr no 23 - EST:	42,136
	34 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	26,712
						Total of Vr no 34 - EST:	26,712
	38 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	8,415
						Total of Vr no 38 - EST:	8,415

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	26 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,748
						03 Dearness Allowance	1,593
						55 House Rent Allowance	231
						Total of Vr no 26 - EST:	4,572
	28 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	17,937
						Total of Vr no 28 - EST:	17,937
	29 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	21,386
						Total of Vr no 29 - EST:	21,386
	39 - MIS	Second	Voted	No Objection	222501001 05 00	58 Payment for Outsourcing Services	1,16,873
						Total of Vr no 39 - MIS:	1,16,873

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	16 - EST	First	Voted	No Objection	222501277 03 00	03 Dearness Allowance	85,302
						Total of Vr no 16 - EST:	85,302
	17 - EST	First	Voted	No Objection	222501277 03 00	03 Dearness Allowance	1,46,203
						Total of Vr no 17 - EST:	1,46,203
	18 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	11,400
						03 Dearness Allowance	6,270
						55 House Rent Allowance	1,394
						Total of Vr no 18 - EST:	19,064
	20 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	2,200
						Total of Vr no 20 - EST:	30,640
	20 - MIS	Second	Voted	No Objection	222501277 03 00	49 Medical Expenses	1,33,216
						Total of Vr no 20 - MIS:	1,33,216
	21 - MIS	Second	Voted	No Objection	222501277 03 00	49 Medical Expenses	1,18,329
						Total of Vr no 21 - MIS:	1,18,329
	32 - MIS	Second	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 32 - MIS:	62,000
	33 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	2,20,135
						Total of Vr no 33 - MIS:	2,20,135
	35 - EST	Second	Voted	No Objection	222501277 03 00	03 Dearness Allowance	4,968
						Total of Vr no 35 - EST:	4,968
	36 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,040
						Total of Vr no 36 - EST:	91,256
	37 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						55 House Rent Allowance	6,600
						Total of Vr no 37 - EST:	1,51,644
	4 - MIS	First	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	1,23,700
						Total of Vr no 4 - MIS:	1,23,700
	40 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	9,070
						Total of Vr no 40 - MIS:	9,070
	41 - MIS	Second	Voted	No Objection	222501277 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,966
						Total of Vr no 41 - MIS:	27,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	46 - EST	Second	Voted	No Objection	222501277 03 00	03 Dearness Allowance	78,051
						Total of Vr no 46 - EST:	78,051
	47 - EST	Second	Voted	No Objection	222501277 03 00	03 Dearness Allowance	34,128
						Total of Vr no 47 - EST:	34,128
	48 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	8,16,100
						03 Dearness Allowance	4,73,338
						06 Other Allowances	160
						55 House Rent Allowance	65,800
						Total of Vr no 48 - EST:	13,55,398

Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	19 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	61,327
						Total of Vr no 19 - MIS:	61,327
	27 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	30 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	25,560
						Total of Vr no 30 - EST:	25,560
	31 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	40,050
						Total of Vr no 31 - EST:	40,050
	33 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	2,052
						Total of Vr no 33 - EST:	2,052
	49 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,55,600
						03 Dearness Allowance	90,248
						06 Other Allowances	80
						55 House Rent Allowance	5,620
						Total of Vr no 49 - EST:	2,51,548

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	16 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	4,79,188
						Total of Vr no 16 - GIA:	4,79,188
	17 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	32,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	17 - GIA					Total of Vr no 17 - GIA:	32,960
	9 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	42,20,643
						Total of Vr no 9 - GIA:	42,20,643

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,75,800
						03 Dearness Allowance	2,17,964
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	6,03,324
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,39,581
						03 Dearness Allowance	1,38,957
						55 House Rent Allowance	16,740
						Total of Vr no 2 - EST:	3,95,278
	3 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	21,149
						Total of Vr no 3 - EST:	21,149
	4 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	33,822
						Total of Vr no 4 - EST:	33,822

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - MIS	First	Voted	No Objection	222501277 13 00	41 Food expenses	5,21,892
						Total of Vr no 10 - MIS:	5,21,892
	25 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	52 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	1,60,500
						03 Dearness Allowance	93,090
						06 Other Allowances	600
						55 House Rent Allowance	6,680
						Total of Vr no 52 - EST:	2,60,870
	53 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 53 - EST:	38,898
	54 - EST	Second	Voted	No Objection	222501277 13 00	03 Dearness Allowance	2,079

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	54 - EST					Total of Vr no 54 - EST:	2,079

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						55 House Rent Allowance	6,680
						Total of Vr no 12 - EST:	1,02,780
	39 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	40 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	55,264
						Total of Vr no 40 - EST:	55,264
	42 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	31,284
						Total of Vr no 42 - EST:	31,284
	55 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	14,517
						Total of Vr no 55 - EST:	14,517
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,61,300
						03 Dearness Allowance	93,554
						55 House Rent Allowance	14,380
						Total of Vr no 8 - EST:	2,69,234
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,23,800
						03 Dearness Allowance	1,87,804
						06 Other Allowances	1,000
						55 House Rent Allowance	32,740
						Total of Vr no 9 - EST:	5,45,344

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	24 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	43,050
						03 Dearness Allowance	24,969
						55 House Rent Allowance	5,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	24 - EST					Total of Vr no 24 - EST:	73,639
	41 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	35,496
						Total of Vr no 41 - EST:	35,496
	43 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	12,000
						03 Dearness Allowance	6,690
						Total of Vr no 43 - EST:	18,690
	56 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	31,284
						Total of Vr no 56 - EST:	31,284

Sub Head	03	Educational Program	Detail Head	02	Grant to voluntary organizations for running hostels and ashram system schools for students of liberated castes.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	23 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	1,71,006
						Total of Vr no 23 - GIA:	1,71,006
	25 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	1,66,288
						Total of Vr no 25 - GIA:	1,66,288
	26 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	68,402
						Total of Vr no 26 - GIA:	68,402
	27 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	6,76,020
						Total of Vr no 27 - GIA:	6,76,020
	28 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	9,16,009
						Total of Vr no 28 - GIA:	9,16,009
	29 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	9,34,510
						Total of Vr no 29 - GIA:	9,34,510
	30 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	57,539
						Total of Vr no 30 - GIA:	57,539
	31 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	20,406
						Total of Vr no 31 - GIA:	20,406

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	03	Residential homes for elderly and disabled persons	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	03	Residential homes for elderly and disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	59 - EST	Second	Voted	No Objection	223502104 03 00	03 Dearness Allowance	4,968
						Total of Vr no 59 - EST:	4,968

Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	29 - EST	Second	Voted	No Objection	223502104 04 00	03 Dearness Allowance	14,193
						Total of Vr no 29 - EST:	14,193
	30 - EST	Second	Voted	No Objection	223502104 04 00	03 Dearness Allowance	12,957
						Total of Vr no 30 - EST:	12,957
	39 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,57,700
						03 Dearness Allowance	91,466
						55 House Rent Allowance	12,300
						Total of Vr no 39 - EST:	2,61,466
	40 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,45,100
						03 Dearness Allowance	84,158
						55 House Rent Allowance	13,260
						Total of Vr no 40 - EST:	2,42,518

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	56 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	1,040
						Total of Vr no 56 - MIS:	1,040
	57 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,57,200
						03 Dearness Allowance	91,176
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 57 - EST:	2,60,616
	57 - MIS	Second	Voted	No Objection	223502105 04 00	49 Medical Expenses	12,766
						Total of Vr no 57 - MIS:	12,766
	58 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	49,700
						03 Dearness Allowance	28,826
						06 Other Allowances	60
						55 House Rent Allowance	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	58 - EST					Total of Vr no 58 - EST:	83,386
	58 - MIS	Second	Voted	No Objection	223502105 04 00	16 Payment for Commercial and Special Services	6,236
						Total of Vr no 58 - MIS:	6,236
	59 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 59 - MIS:	1,533
	68 - MIS	Second	Voted	No Objection	223502105 04 00	29 Maintenance	2,158
						Total of Vr no 68 - MIS:	2,158
	69 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	1,00,200
						Total of Vr no 69 - MIS:	1,00,200
	70 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	16,627
						Total of Vr no 70 - MIS:	16,627

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	13 - GIA	First	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 13 - GIA:	2,75,000
	14 - GIA	First	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	1,18,485
						Total of Vr no 14 - GIA:	1,18,485
	15 - GIA	First	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	10,124
						Total of Vr no 15 - GIA:	10,124
	16 - GIA	First	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	1,99,960
						Total of Vr no 16 - GIA:	1,99,960
	17 - GIA	First	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	1,46,025
						Total of Vr no 17 - GIA:	1,46,025

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	71 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 71 - GIA:	80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	28 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	47,100
						03 Dearness Allowance	27,318
						55 House Rent Allowance	2,430
						Total of Vr no 28 - EST:	76,848
	36 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	4,239
						Total of Vr no 36 - EST:	4,239
						Total of LUCKNOW (43):	**1,67,42,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001973	4 - EST	First	Voted	No Objection	222501001 03 00	03 Dearness Allowance	12,897
						Total of Vr no 4 - EST:	12,897
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003122	6 - EST	First	Voted	No Objection	222501001 03 00	03 Dearness Allowance	12,843
						Total of Vr no 6 - EST:	12,843
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	1 - MIS	First	Voted	No Objection	222501001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,11,948
						Total of Vr no 1 - MIS:	4,11,948
	16 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	2,900
						03 Dearness Allowance	1,682
						55 House Rent Allowance	1,480
						Total of Vr no 16 - EST:	6,062
	17 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	73,477
						03 Dearness Allowance	33,844
						55 House Rent Allowance	16,468
						Total of Vr no 17 - EST:	1,23,789
	19 - MIS	First	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,89,140
						Total of Vr no 19 - MIS:	1,89,140
	2 - MIS	First	Voted	No Objection	222501001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,428
						Total of Vr no 2 - MIS:	48,428
	25 - MIS	Second	Voted	No Objection	222501001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,75,330
						Total of Vr no 25 - MIS:	5,75,330
	26 - ACB	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,07,000
						Total of Vr no 26 - ACB:	1,07,000
	27 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,42,080
						Total of Vr no 27 - MIS:	1,42,080
	28 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	31,66,200
						03 Dearness Allowance	18,36,396
						06 Other Allowances	1,470
						55 House Rent Allowance	3,02,626
						Total of Vr no 28 - EST:	53,06,692
	30 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	30 - EST	Second	Voted	No Objection	222501001 03 00	55 House Rent Allowance	8,960
						Total of Vr no 30 - EST:	2,35,374
	31 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	28,540
						Total of Vr no 31 - EST:	2,54,006
	32 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	34,26,450
						03 Dearness Allowance	19,87,341
						06 Other Allowances	3,930
						55 House Rent Allowance	2,79,430
						Total of Vr no 32 - EST:	56,97,151
	42 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	4,00,496
						Total of Vr no 42 - MIS:	4,00,496
	5 - EST	First	Voted	No Objection	222501001 03 00	03 Dearness Allowance	3,19,758
						Total of Vr no 5 - EST:	3,19,758
	5 - MIS	First	Voted	No Objection	222501001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,015
						Total of Vr no 5 - MIS:	21,015
	53 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	1,32,895
						Total of Vr no 53 - MIS:	1,32,895
	54 - MIS	Second	Voted	No Objection	222501001 03 00	10 Water Tax/Water Surcharge	6,86,603
						Total of Vr no 54 - MIS:	6,86,603
	7 - EST	First	Voted	No Objection	222501001 03 00	03 Dearness Allowance	2,85,423
						Total of Vr no 7 - EST:	2,85,423
	72 - LTC	Second	Voted	No Objection	222501001 03 00	05 Transfer Travelling Expenses	43,640
						Total of Vr no 72 - LTC:	43,640
	73 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	40,662
						Total of Vr no 73 - MIS:	40,662
	74 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	4,95,000
						Total of Vr no 74 - MIS:	4,95,000
	77 - MIS	Second	Voted	No Objection	222501001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,70,562
						Total of Vr no 77 - MIS:	26,70,562
	88 - ACB	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,07,000
						Total of Vr no 88 - ACB:	1,07,000
	89 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	94,270
						Total of Vr no 89 - MIS:	94,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	03	headquarters establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	90 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	89,180
						Total of Vr no 90 - MIS:	89,180
	91 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	38,876
						Total of Vr no 91 - MIS:	38,876
	92 - ACB	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	50,000
						Total of Vr no 92 - ACB:	50,000

Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	18 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,200
						03 Dearness Allowance	696
						Total of Vr no 18 - EST:	1,896
	29 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,95,100
						03 Dearness Allowance	1,71,158
						06 Other Allowances	90
						55 House Rent Allowance	24,280
						Total of Vr no 29 - EST:	4,90,628
	4 - MIS	First	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,99,999
						Total of Vr no 4 - MIS:	2,99,999
	8 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	30,678
						Total of Vr no 8 - EST:	30,678

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	3 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,00,000
						Total of Vr no 3 - MIS:	5,00,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	17	Chhatrapati Shahu Ji Maharaj Research and Training Institute Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	20 - MIS	Second	Voted	No Objection	222501277 17 00	29 Maintenance	55,463

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	17	Chhatrapati Shahu Ji Maharaj Research and Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	20 - MIS					Total of Vr no 20 - MIS:	55,463
	22 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	2,41,200
						03 Dearness Allowance	1,39,896
						55 House Rent Allowance	22,680
						Total of Vr no 22 - EST:	4,03,776
	23 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	9,640
						Total of Vr no 23 - EST:	2,09,668
	28 - MIS	Second	Voted	No Objection	222501277 17 00	58 Payment for Outsourcing Services	2,61,804
						Total of Vr no 28 - MIS:	2,61,804
	35 - MIS	Second	Voted	No Objection	222501277 17 00	47 Maintenace of Computer/ Purchase of related Stationary	31,759
						Total of Vr no 35 - MIS:	31,759
	36 - MIS	Second	Voted	No Objection	222501277 17 00	49 Medical Expenses	29,196
						Total of Vr no 36 - MIS:	29,196
	37 - MIS	Second	Voted	No Objection	222501277 17 00	08 Office Expenditure	27,127
						Total of Vr no 37 - MIS:	27,127
	38 - MIS	Second	Voted	No Objection	222501277 17 00	13 Expenditure on Telephone	28,299
						Total of Vr no 38 - MIS:	28,299
	46 - MIS	Second	Voted	No Objection	222501277 17 00	09 Electrical Dues	2,45,965
						Total of Vr no 46 - MIS:	2,45,965
	47 - MIS	Second	Voted	No Objection	222501277 17 00	49 Medical Expenses	8,662
						Total of Vr no 47 - MIS:	8,662
	55 - MIS	Second	Voted	No Objection	222501277 17 00	08 Office Expenditure	28,905
						Total of Vr no 55 - MIS:	28,905
	56 - MIS	Second	Voted	No Objection	222501277 17 00	12 Office Furniture and Instrument	70,003
						Total of Vr no 56 - MIS:	70,003
	57 - MIS	Second	Voted	No Objection	222501277 17 00	29 Maintenance	18,000
						Total of Vr no 57 - MIS:	18,000
	62 - MIS	Second	Voted	No Objection	222501277 17 00	58 Payment for Outsourcing Services	2,03,858
						Total of Vr no 62 - MIS:	2,03,858

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	04	secretariat level establishment	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	04	secretariat level establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	24 - EST	Second	Voted	No Objection	222501793 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						06 Other Allowances	875
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	1,07,673

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	800	Other expenditure
Sub Head	07	Scheduled Caste and Scheduled Caste Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60008015	13 - GIA	First	Voted	No Objection	222501800 07 00	20 Subsidiary Grant-General (non pay)	2,82,079
						Total of Vr no 13 - GIA:	2,82,079
	14 - GIA	First	Voted	No Objection	222501800 07 00	31 Subsidiary Grant-General (Pay)	17,46,528
						Total of Vr no 14 - GIA:	17,46,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	02	Assistance to voluntary organizations to run residential homes for old and disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	134 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	14,41,227
						Total of Vr no 134 - GIA:	14,41,227

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	03	Establishment	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	113 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	43,435
						Total of Vr no 113 - MIS:	43,435
	114 - MIS	Second	Voted	No Objection	223502105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	7,902
						Total of Vr no 114 - MIS:	7,902
	115 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	1,72,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	03	Establishment	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	115 - MIS					Total of Vr no 115 - MIS:	1,72,428
	116 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	31,640
						Total of Vr no 116 - MIS:	31,640
	117 - MIS	Second	Voted	No Objection	223502105 03 01	13 Expenditure on Telephone	2,653
						Total of Vr no 117 - MIS:	2,653
	156 - MIS	Second	Voted	No Objection	223502105 03 01	47 Maintenace of Computer/ Purchase of related Stationary	9,263
						Total of Vr no 156 - MIS:	9,263
	157 - MIS	Second	Voted	No Objection	223502105 03 01	11 Stationary and Printing of Forms	2,355
						Total of Vr no 157 - MIS:	2,355
	159 - MIS	Second	Voted	No Objection	223502105 03 01	08 Office Expenditure	1,500
						Total of Vr no 159 - MIS:	1,500
	160 - MIS	Second	Voted	No Objection	223502105 03 01	07 Honorarium	2,12,258
						Total of Vr no 160 - MIS:	2,12,258
	23 - EST	Second	Voted	No Objection	223502105 03 01	03 Dearness Allowance	6,237
						Total of Vr no 23 - EST:	6,237
	24 - EST	Second	Voted	No Objection	223502105 03 01	03 Dearness Allowance	40,293
						Total of Vr no 24 - EST:	40,293
	52 - MIS	Second	Voted	No Objection	223502105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 52 - MIS:	20,000
	53 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	15,544
						Total of Vr no 53 - MIS:	15,544
	54 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	26,900
						Total of Vr no 54 - MIS:	26,900
	59 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	4,47,700
						03 Dearness Allowance	2,59,666
						06 Other Allowances	60
						55 House Rent Allowance	32,300
						Total of Vr no 59 - EST:	7,39,726
	60 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	69,300
						03 Dearness Allowance	40,194
						06 Other Allowances	90
						55 House Rent Allowance	6,280
						Total of Vr no 60 - EST:	1,15,864
	64 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	1,03,795
						Total of Vr no 64 - MIS:	1,03,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	158 - MIS	Second	Voted	No Objection	223502105 03 01	22 Not Available	936
						Total of Vr no 158 - MIS:	936

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	130 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	4,29,326
						Total of Vr no 130 - GIA:	4,29,326
	131 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	36,18,189
						Total of Vr no 131 - GIA:	36,18,189

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	03	Provision of full-time doctors for residential institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	52 - EST	Second	Voted	No Objection	223502800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	83,033
						55 House Rent Allowance	8,960
						57 Non Practising Allowances	23,860
						Total of Vr no 52 - EST:	2,35,153
	8 - EST	First	Voted	No Objection	223502800 03 00	03 Dearness Allowance	12,885
						Total of Vr no 8 - EST:	12,885

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	3 - MIS	First	Voted	No Objection	223560102 03 02	63 Not Available	23,48,000
						Total of Vr no 3 - MIS:	23,48,000

Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003006	7 - EST	First	Voted	No Objection	223560102 03 01	03 Dearness Allowance	7,065
						Total of Vr no 7 - EST:	7,065
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	50 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 50 - EST:	1,31,590
	51 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	3,64,700
						03 Dearness Allowance	2,11,526
						55 House Rent Allowance	34,420
						Total of Vr no 51 - EST:	6,10,646
	6 - EST	First	Voted	No Objection	223560102 03 01	03 Dearness Allowance	32,823
						Total of Vr no 6 - EST:	32,823
						Total of LUCKNOW-2 (60):	**3,40,99,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	72,962
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,37,900
						03 Dearness Allowance	79,982
						55 House Rent Allowance	6,010
						Total of Vr no 7 - EST:	2,23,892

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,61,258
						Total of Vr no 5 - GIA:	3,61,258
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,02,708
						Total of Vr no 6 - GIA:	6,02,708

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	1,840
						Total of Vr no 6 - EST:	1,09,280
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,41,752
						55 House Rent Allowance	9,320
						Total of Vr no 8 - EST:	3,95,472

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	03	Establishment	Detail Head	01	the headquarters		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	03	Establishment	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	16 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	1,000
						Total of Vr no 16 - MIS:	1,000
						Total of MAHARAJGANJ (70):	**17,66,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,19,803
						03 Dearness Allowance	69,486
						06 Other Allowances	113
						55 House Rent Allowance	5,220
						Total of Vr no 5 - EST:	1,94,622
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	95,348
	7 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	5,310
						Total of Vr no 7 - MIS:	5,310
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	37,100
						Total of Vr no 8 - MIS:	37,100

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,14,900
						03 Dearness Allowance	66,642
						Total of Vr no 4 - EST:	1,81,542

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	76,700
						03 Dearness Allowance	44,486
						55 House Rent Allowance	2,710
						Total of Vr no 3 - EST:	1,23,896
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						Total of Vr no 7 - EST:	88,638
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	69,233
						03 Dearness Allowance	40,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	8 - EST	Second	Voted	No Objection	222501793 03 00	55 House Rent Allowance	2,710
						Total of Vr no 8 - EST:	1,12,098

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	16 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 16 - GIA:	3,40,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	19 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	34,273
						Total of Vr no 19 - GIA:	34,273

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	18 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	93,806
						Total of Vr no 18 - MIS:	93,806
						Total of MAHOBA (71):	**13,06,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	99,100
						03 Dearness Allowance	57,478
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	1,61,738
	10 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,919
						Total of Vr no 10 - EST:	8,919
	12 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,557
						Total of Vr no 12 - EST:	10,557
	18 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	2,568
						Total of Vr no 18 - EST:	2,568
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,17,300
						03 Dearness Allowance	68,034
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,86,994
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	99,100
						03 Dearness Allowance	57,478
						55 House Rent Allowance	5,160
						Total of Vr no 23 - EST:	1,61,738
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,17,300
						03 Dearness Allowance	68,034
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	1,86,994

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	13 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	6,957
						Total of Vr no 13 - EST:	6,957
	15 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,968
						Total of Vr no 15 - EST:	4,968
	17 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,184
						Total of Vr no 17 - EST:	1,184
	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	83,350
						03 Dearness Allowance	44,834
						55 House Rent Allowance	1,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	21 - EST					Total of Vr no 21 - EST:	1,30,144
	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	89,236
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	89,236
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	83,350
						03 Dearness Allowance	44,834
						55 House Rent Allowance	1,960
						Total of Vr no 7 - EST:	1,30,144

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	19 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	87,976
						Total of Vr no 19 - GIA:	87,976
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	16,164
						Total of Vr no 2 - GIA:	16,164
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,89,128
						Total of Vr no 3 - GIA:	2,89,128
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 4 - GIA:	34,540

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	11 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,587
						Total of Vr no 11 - EST:	4,587
	14 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	6,031
						Total of Vr no 14 - EST:	6,031
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	19 - EST					Total of Vr no 19 - EST:	1,36,502
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						55 House Rent Allowance	2,090
	5 - EST	First	Voted	No Objection	222501277 09 00	Total of Vr no 20 - EST:	1,34,494
						01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	3,150
	9 - EST	First	Voted	No Objection	222501277 09 00	Total of Vr no 5 - EST:	1,36,502
						01 Pay	83,800
						03 Dearness Allowance	48,604
						55 House Rent Allowance	2,090
						Total of Vr no 9 - EST:	1,34,494

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	16 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	12,645
						Total of Vr no 16 - EST:	12,645
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,40,500
						03 Dearness Allowance	81,490
						06 Other Allowances	800
						55 House Rent Allowance	4,930
						Total of Vr no 8 - EST:	2,27,720

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	11 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 11 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **MAINPURI (09)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	18 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 18 - GIA:	7,00,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	10 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	6,06,000
						Total of Vr no 10 - MIS:	6,06,000
						Total of MAINPURI (09):	**37,18,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,77,600
						03 Dearness Allowance	1,61,008
						55 House Rent Allowance	12,470
						Total of Vr no 2 - EST:	4,51,078
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	3,860
						Total of Vr no 3 - EST:	1,39,424
	5 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	26,899
						Total of Vr no 5 - MIS:	26,899
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,899
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,667
						Total of Vr no 6 - EST:	57,040
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	80,040
						Total of Vr no 6 - MIS:	80,040
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	64,000
						03 Dearness Allowance	35,200
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	1,01,600
	7 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	19,800
						Total of Vr no 7 - MIS:	19,800
	8 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	33,845
						Total of Vr no 8 - MIS:	33,845

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	3,860
						Total of Vr no 4 - EST:	1,43,216
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	90,400
						03 Dearness Allowance	52,432
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	5 - EST					Total of Vr no 5 - EST:	1,46,512

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,15,788
						Total of Vr no 12 - GIA:	10,15,788
	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,04,256
						Total of Vr no 13 - GIA:	4,04,256
	14 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	56,394
						Total of Vr no 14 - GIA:	56,394
	15 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	30,600
						Total of Vr no 15 - GIA:	30,600
	16 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	22,608
						Total of Vr no 16 - GIA:	22,608
	17 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,46,400
						Total of Vr no 17 - GIA:	5,46,400
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 4 - GIA:	69,080

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	222501793 03 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	First	Voted	No Objection	222501793 03 00	04 Travelling Allowance	1,955
						Total of Vr no 2 - MIS:	1,955
	3 - MIS	First	Voted	No Objection	222501793 03 00	04 Travelling Allowance	1,955
						Total of Vr no 3 - MIS:	1,955
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	8 - EST	Second	Voted	No Objection	222501793 03 00	55 House Rent Allowance	6,460
						Total of Vr no 8 - EST:	2,78,694
	9 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	13,491
						Total of Vr no 9 - EST:	13,491

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	6 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	61,358
	7 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	71,148
						Total of MATHURA (07):	**37,87,997**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	1 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	31,833
						Total of Vr no 1 - EST:	31,833
	10 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	13,988
						Total of Vr no 10 - MIS:	13,988
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	37,200
						Total of Vr no 11 - MIS:	37,200
	12 - MIS	Second	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	13,046
						Total of Vr no 12 - MIS:	13,046
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,53,700
						03 Dearness Allowance	2,05,146
						06 Other Allowances	2,080
						55 House Rent Allowance	15,960
						Total of Vr no 6 - EST:	5,76,886
	8 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,800
						Total of Vr no 8 - MIS:	2,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	73,74,776
						Total of Vr no 2 - GIA:	73,74,776
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	45,76,662
						Total of Vr no 3 - GIA:	45,76,662
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	66,29,328
						Total of Vr no 4 - GIA:	66,29,328
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	48,74,418
						Total of Vr no 5 - GIA:	48,74,418

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	2 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	22,644
						Total of Vr no 2 - EST:	22,644
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	51,512
	6 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 6 - MIS:	75,000
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,51,600
						03 Dearness Allowance	1,45,928
						06 Other Allowances	400
						55 House Rent Allowance	9,280
						Total of Vr no 7 - EST:	4,07,208
	7 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	3 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 3 - GIA:	4,80,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	47 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	39,300
						Total of Vr no 47 - GIA:	39,300
						Total of MAU (66):	**2,52,31,601**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	10 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,58,000
						03 Dearness Allowance	91,640
						55 House Rent Allowance	9,403
						Total of Vr no 10 - EST:	2,59,043
	11 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	9,580
						Total of Vr no 11 - EST:	1,60,470
	21 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	4,472
						Total of Vr no 21 - MIS:	4,472
	27 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,776
						Total of Vr no 27 - MIS:	3,776

Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	19 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	35,951
						Total of Vr no 19 - MIS:	35,951
	22 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	2,799
						Total of Vr no 22 - MIS:	2,799
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	91,600
						03 Dearness Allowance	53,128
						55 House Rent Allowance	6,980
						Total of Vr no 4 - EST:	1,51,708
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,70,600
						03 Dearness Allowance	98,948
						55 House Rent Allowance	8,140
						Total of Vr no 5 - EST:	2,77,688

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	15 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	902
						Total of Vr no 15 - MIS:	902
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	6 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	32,016
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	92,736

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	10 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	31,416
						Total of Vr no 10 - GIA:	31,416
	11 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 11 - GIA:	34,540
	12 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	18,477
						Total of Vr no 12 - GIA:	18,477
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,42,614
						Total of Vr no 3 - GIA:	3,42,614
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,34,416
						Total of Vr no 4 - GIA:	1,34,416
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,308
						Total of Vr no 5 - GIA:	7,308
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 6 - GIA:	13,816
	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	37,540
						Total of Vr no 7 - GIA:	37,540
	8 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,09,435
						Total of Vr no 8 - GIA:	2,09,435
	9 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,03,592
						Total of Vr no 9 - GIA:	5,03,592

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	30 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	10,875
						Total of Vr no 30 - MIS:	10,875
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	90,020
						03 Dearness Allowance	70,957
						55 House Rent Allowance	1,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	7 - EST					Total of Vr no 7 - EST:	1,62,847

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,28,900
						03 Dearness Allowance	1,32,762
						55 House Rent Allowance	13,060
						Total of Vr no 1 - EST:	3,74,722
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						55 House Rent Allowance	11,040
						Total of Vr no 8 - EST:	2,01,904
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,28,900
						03 Dearness Allowance	1,32,762
						55 House Rent Allowance	13,060
						Total of Vr no 9 - EST:	3,74,722

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004693	1 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	10,860
						Total of Vr no 1 - EST:	1,71,072
	16 - EST	First	Voted	No Objection	223502105 04 00	03 Dearness Allowance	9,126
						Total of Vr no 16 - EST:	9,126
	2 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	71,024
	21 - EST	First	Voted	No Objection	223502105 04 00	03 Dearness Allowance	3,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004693	21 - EST					Total of Vr no 21 - EST:	3,852
	40 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 40 - MIS:	1,533
	41 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	1,529
						Total of Vr no 41 - MIS:	1,529

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	46 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 46 - GIA:	3,00,000
						Total of MEERUT (04):	40,05,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	5 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	13,929
						Total of Vr no 5 - EST:	13,929

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,90,240
						03 Dearness Allowance	1,10,339
						55 House Rent Allowance	7,972
						Total of Vr no 15 - EST:	3,08,551
	20 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	7,154
						Total of Vr no 20 - MIS:	7,154
	3 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	12,662
						Total of Vr no 3 - EST:	12,662
	5 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	8,775
						Total of Vr no 5 - MIS:	8,775
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	14,565
						Total of Vr no 6 - MIS:	14,565
	9 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	16,805
						Total of Vr no 9 - EST:	16,805

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	1 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	14,040
						Total of Vr no 1 - EST:	14,040
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	7,720
						Total of Vr no 16 - EST:	2,54,200
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	69,284
	8 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	8 - EST					Total of Vr no 8 - EST:	3,852

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,20,100
						03 Dearness Allowance	69,658
						55 House Rent Allowance	3,880
						Total of Vr no 17 - EST:	1,93,638
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						Total of Vr no 18 - EST:	2,56,434
	2 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	7,131
						Total of Vr no 2 - EST:	7,131
	4 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	14,607
						Total of Vr no 4 - EST:	14,607
	9 - MIS	Second	Voted	No Objection	222501277 09 00	11 Stationary and Printing of Forms	7,500
						Total of Vr no 9 - MIS:	7,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,18,806
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	4,56,800
						03 Dearness Allowance	2,64,944
						55 House Rent Allowance	17,370
						Total of Vr no 14 - EST:	7,39,114
	6 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	39,087
						Total of Vr no 6 - EST:	39,087
	7 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,588
						Total of Vr no 7 - EST:	6,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	21 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 21 - GIA:	1,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	38 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,26,60,000
						Total of Vr no 38 - GIA:	1,26,60,000
	39 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	54,00,000
						Total of Vr no 39 - GIA:	54,00,000
	40 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,11,00,000
						Total of Vr no 40 - GIA:	1,11,00,000
	41 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,07,40,000
						Total of Vr no 41 - GIA:	1,07,40,000
						Total of MIRZAPUR (28):	**4,21,06,722**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	12 - MIS	Second	Voted	No Objection	222501001 04 00	49 Medical Expenses	33,903
						Total of Vr no 12 - MIS:	33,903
	25 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	20,240
						Total of Vr no 25 - MIS:	20,240
	26 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	21,520
						Total of Vr no 26 - MIS:	21,520
	6 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,01,300
						03 Dearness Allowance	58,754
						55 House Rent Allowance	10,720
						Total of Vr no 6 - EST:	1,70,774
	7 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	8,080
						Total of Vr no 7 - EST:	1,73,190

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	36,236
						Total of Vr no 10 - MIS:	36,236
	12 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,51,800
						03 Dearness Allowance	1,46,044
						55 House Rent Allowance	19,430
						Total of Vr no 12 - EST:	4,17,274
	15 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	11,219
						Total of Vr no 15 - MIS:	11,219
	16 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	28,850
						Total of Vr no 16 - MIS:	28,850
	17 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	28,970
						Total of Vr no 17 - MIS:	28,970
	18 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,450
						Total of Vr no 18 - MIS:	19,450
	27 - MIS	Second	Voted	No Objection	222501001 05 00	17 Rent, Surcharge and Tax-ownership	5,00,000
						Total of Vr no 27 - MIS:	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	87,524
						Total of Vr no 7 - MIS:	87,524
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,32,300
						03 Dearness Allowance	1,34,734
						06 Other Allowances	200
						55 House Rent Allowance	18,640
						Total of Vr no 9 - EST:	3,85,874

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	14 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	24,050
						03 Dearness Allowance	10,440
						Total of Vr no 14 - EST:	34,490
	24 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	26,800
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	32,320
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	38,224
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	81,460

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	29 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 29 - GIA:	13,816
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,74,888
						Total of Vr no 5 - GIA:	2,74,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,47,000
						03 Dearness Allowance	1,43,260
						55 House Rent Allowance	6,680
						Total of Vr no 10 - EST:	3,96,940

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,30,384
						55 House Rent Allowance	13,700
						Total of Vr no 11 - EST:	3,68,884
	13 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	800
						Total of Vr no 13 - EST:	37,690
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,12,960

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	01	Maintenance of state upgradation settlements		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	2 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	55,322
	8 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	1,81,000
						03 Dearness Allowance	1,04,980
						55 House Rent Allowance	12,300
						Total of Vr no 8 - EST:	2,98,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	19 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 19 - GIA:	80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004693	27 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	3,621
						Total of Vr no 27 - MIS:	3,621
	28 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	1,506
						Total of Vr no 28 - MIS:	1,506
	29 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	4,594
						Total of Vr no 29 - MIS:	4,594
	30 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	10,590
						Total of Vr no 30 - MIS:	10,590
	31 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	19,958
						Total of Vr no 31 - MIS:	19,958
	32 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	822
						Total of Vr no 32 - MIS:	822

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	25 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	17,20,000
						Total of Vr no 25 - GIA:	17,20,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	18 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,92,000
						Total of Vr no 18 - CON:	2,92,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	17 - MIS	Second	Voted	No Objection	223560102 03 01	04 Travelling Allowance	2,000
						Total of Vr no 17 - MIS:	2,000
	3 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	55,322
						Total of MORADABAD (14):	**58,70,711**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	2 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	17,841
						Total of Vr no 2 - EST:	17,841
	3 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	2,637
						Total of Vr no 3 - EST:	2,637
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	30,748
						Total of Vr no 3 - MIS:	30,748
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	36,155
						Total of Vr no 5 - MIS:	36,155
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	27,390
						Total of Vr no 7 - MIS:	27,390

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	4 - EST	First	Voted	No Objection	222501102 03 00	03 Dearness Allowance	2,970
						Total of Vr no 4 - EST:	2,970
	6 - EST	First	Voted	No Objection	222501102 03 00	03 Dearness Allowance	3,186
						Total of Vr no 6 - EST:	3,186

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,87,706
						Total of Vr no 6 - GIA:	1,87,706

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	1 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	10,941
						Total of Vr no 1 - EST:	10,941
	5 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	12,528
						Total of Vr no 5 - EST:	12,528
						Total of MUZAFFARNAGAR (03):	**3,32,102**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	16 - TA	Second	Voted	No Objection	222501001 05 00	05 Transfer Travelling Expenses	17,120
						Total of Vr no 16 - TA:	17,120

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	45,45,382
						Total of Vr no 1 - GIA:	45,45,382
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,54,394
						Total of Vr no 2 - GIA:	2,54,394

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	15 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 15 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	26 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 26 - GIA:	8,00,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	10 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	25,16,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **PADRAUNA (73)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	10 - GIA					Total of Vr no 10 - GIA:	25,16,640
	11 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,01,40,000
						Total of Vr no 11 - GIA:	1,01,40,000
	9 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	42,00,000
						Total of Vr no 9 - GIA:	42,00,000
						Total of PADRAUNA (73):	**2,24,98,536**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	55,704
	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	21,660
						Total of Vr no 1 - MIS:	21,660
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,42,900
						03 Dearness Allowance	82,882
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 10 - EST:	2,32,102
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,48,200
						03 Dearness Allowance	85,956
						06 Other Allowances	200
						55 House Rent Allowance	7,280
						Total of Vr no 11 - EST:	2,41,636
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,48,200
						03 Dearness Allowance	85,956
						06 Other Allowances	200
						55 House Rent Allowance	7,280
						Total of Vr no 5 - EST:	2,41,636

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,72,000
						03 Dearness Allowance	99,760
						55 House Rent Allowance	7,160
						Total of Vr no 2 - EST:	2,78,920

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						Total of Vr no 3 - EST:	56,722
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,09,010
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,000
						Total of Vr no 6 - EST:	70,572
						Total of PILIBHIT (16):	**13,07,962**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,18,806
	17 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	22,725
						Total of Vr no 17 - EST:	22,725
	22 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	50,349
						Total of Vr no 22 - MIS:	50,349
	23 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,588
						Total of Vr no 23 - EST:	6,588
	27 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 27 - EST:	1,18,806
	28 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,53,100
						03 Dearness Allowance	1,46,798
						06 Other Allowances	1,200
						55 House Rent Allowance	11,600
						Total of Vr no 28 - EST:	4,12,698
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,17,200
						03 Dearness Allowance	1,25,976
						06 Other Allowances	1,200
						55 House Rent Allowance	9,940
						Total of Vr no 6 - EST:	3,54,316

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	70,788
	15 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	36,730
						Total of Vr no 15 - EST:	36,730
	21 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,969
						Total of Vr no 21 - EST:	3,969

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	21 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	26,285
						Total of Vr no 21 - MIS:	26,285
	26 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	70,788
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,19,200
						03 Dearness Allowance	2,43,136
						55 House Rent Allowance	13,960
						Total of Vr no 8 - EST:	6,76,296

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	11 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,05,880
						Total of Vr no 11 - GIA:	8,05,880
	18 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,16,136
						Total of Vr no 18 - GIA:	4,16,136

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	13 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,32,500
						03 Dearness Allowance	76,850
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	2,11,570
	18 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	12,501
						Total of Vr no 18 - EST:	12,501
	20 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	11,925
						Total of Vr no 20 - EST:	11,925
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,39,600
						03 Dearness Allowance	80,968
						55 House Rent Allowance	2,640
						Total of Vr no 7 - EST:	2,23,208

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	14 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,85,020
						03 Dearness Allowance	2,81,312
						55 House Rent Allowance	17,630
						Total of Vr no 14 - EST:	7,83,962
	14 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 14 - MIS:	25,000
	16 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	49,743
						Total of Vr no 16 - EST:	49,743
	22 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	17,136
						Total of Vr no 22 - EST:	17,136
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	4,94,700
						03 Dearness Allowance	2,86,926
						55 House Rent Allowance	17,630
						Total of Vr no 25 - EST:	7,99,256
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,10,432
						06 Other Allowances	60
						55 House Rent Allowance	10,690
						Total of Vr no 9 - EST:	3,11,582

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	03	Industrial Training Center for Liberated Castes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	11 - EST	First	Voted	No Objection	222580800 05 03	01 Pay	1,00,400
						03 Dearness Allowance	58,232
						55 House Rent Allowance	2,320
						Total of Vr no 11 - EST:	1,60,952
	19 - EST	Second	Voted	No Objection	222580800 05 03	03 Dearness Allowance	9,036
						Total of Vr no 19 - EST:	9,036
	24 - EST	Second	Voted	No Objection	222580800 05 03	01 Pay	1,00,400
						03 Dearness Allowance	58,232
						55 House Rent Allowance	2,320
						Total of Vr no 24 - EST:	1,60,952

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	19 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	19,40,000
						Total of Vr no 19 - GIA:	19,40,000
						Total of PRATAPGARH (53):	**79,07,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	18 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	18,576
						Total of Vr no 18 - EST:	18,576
	66 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	321
						Total of Vr no 66 - MIS:	321
	67 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	29,842
						Total of Vr no 67 - MIS:	29,842
	68 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	623
						Total of Vr no 68 - MIS:	623
	7 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	11,007
						Total of Vr no 7 - EST:	11,007
	9 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	68,000
						Total of Vr no 10 - MIS:	68,000
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	52,600
						Total of Vr no 11 - MIS:	52,600
	12 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	52,600
						Total of Vr no 12 - MIS:	52,600
	13 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	36,100
						Total of Vr no 13 - MIS:	36,100
	19 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	12,330
						Total of Vr no 19 - EST:	12,330
	26 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,37,000
						03 Dearness Allowance	1,37,460
						06 Other Allowances	600
						55 House Rent Allowance	16,800
						Total of Vr no 26 - EST:	3,91,860
	27 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						06 Other Allowances	600
						55 House Rent Allowance	10,020
						Total of Vr no 27 - EST:	2,27,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	32 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						06 Other Allowances	600
						55 House Rent Allowance	3,340
						Total of Vr no 32 - EST:	80,096
	39 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	49,900
						Total of Vr no 39 - MIS:	49,900
	41 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	96,090
						Total of Vr no 41 - MIS:	96,090
	55 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	50,309
						Total of Vr no 55 - MIS:	50,309
	59 - MIS	Second	Voted	No Objection	222501001 05 00	05 Transfer Travelling Expenses	53,745
						Total of Vr no 59 - MIS:	53,745
	6 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	20,760
						Total of Vr no 6 - EST:	20,760

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	17 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	8,658
						Total of Vr no 17 - EST:	8,658
	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	96,200
						03 Dearness Allowance	55,796
						55 House Rent Allowance	8,460
						Total of Vr no 23 - EST:	1,60,456
	24 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	92,736
	25 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,36,600
						03 Dearness Allowance	79,228
						55 House Rent Allowance	11,800
						Total of Vr no 25 - EST:	2,27,628
	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	96,200
						03 Dearness Allowance	55,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	3 - EST	Second	Voted	No Objection	222501277 04 00	55 House Rent Allowance	8,460
						Total of Vr no 3 - EST:	1,60,456
	4 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,968
						Total of Vr no 4 - EST:	4,968
	5 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	12,294
						Total of Vr no 5 - EST:	12,294
	69 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	4,200
						Total of Vr no 69 - MIS:	4,200

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	14 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	60,46,730
						Total of Vr no 14 - GIA:	60,46,730

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	11 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	35,673
						Total of Vr no 11 - EST:	35,673
	12 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	23,607
						Total of Vr no 12 - EST:	23,607
	13 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	20,628
						Total of Vr no 13 - EST:	20,628
	14 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	5,871
						Total of Vr no 14 - EST:	5,871
	28 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,62,900
						03 Dearness Allowance	1,52,482
						55 House Rent Allowance	13,870
						Total of Vr no 28 - EST:	4,29,252
	29 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	2,320
						Total of Vr no 29 - EST:	61,570
	30 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,29,800
						03 Dearness Allowance	1,33,284

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	30 - EST	Second	Voted	No Objection	222501277 09 00	55 House Rent Allowance	10,700
						Total of Vr no 30 - EST:	3,73,784
	31 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,47,000
						03 Dearness Allowance	2,01,260
						55 House Rent Allowance	6,600
						Total of Vr no 31 - EST:	5,54,860
	43 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	5,100
						Total of Vr no 43 - MIS:	5,100
	45 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	12,420
						Total of Vr no 45 - MIS:	12,420
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	53,108
						03 Dearness Allowance	26,780
						06 Other Allowances	1,600
						Total of Vr no 8 - EST:	81,488

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	16 - EST	Second	Voted	No Objection	222501277 13 00	03 Dearness Allowance	3,744
						Total of Vr no 16 - EST:	3,744
	2 - GIA	First	Voted	No Objection	222501277 13 00	20 Subsidiary Grant-General (non pay)	70,964
						Total of Vr no 2 - GIA:	70,964
	4 - MIS	First	Voted	No Objection	222501277 13 00	58 Payment for Outsourcing Services	25,588
						Total of Vr no 4 - MIS:	25,588
	49 - GIA	Second	Voted	No Objection	222501277 13 00	20 Subsidiary Grant-General (non pay)	3,852
						Total of Vr no 49 - GIA:	3,852
	5 - MIS	First	Voted	No Objection	222501277 13 00	41 Food expenses	64,638
						Total of Vr no 5 - MIS:	64,638
	6 - MIS	First	Voted	No Objection	222501277 13 00	07 Honorarium	41,000
						Total of Vr no 6 - MIS:	41,000
	64 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	18,486
						Total of Vr no 64 - MIS:	18,486
	65 - MIS	Second	Voted	No Objection	222501277 13 00	58 Payment for Outsourcing Services	6,397
						Total of Vr no 65 - MIS:	6,397
	7 - MIS	First	Voted	No Objection	222501277 13 00	17 Rent, Surcharge and Tax-	1,75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	7 - MIS	First	Voted	No Objection	222501277 13 00	ownership	
						Total of Vr no 7 - MIS:	1,75,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,84,500
						03 Dearness Allowance	3,97,010
						55 House Rent Allowance	51,050
						Total of Vr no 10 - EST:	11,32,560
	15 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	59,797
						Total of Vr no 15 - EST:	59,797

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	02	Grant to voluntary organizations for running hostels and ashram system schools for students of liberated castes.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	56 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	36,49,913
						Total of Vr no 56 - GIA:	36,49,913
	8 - GIA	First	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	12,94,132
						Total of Vr no 8 - GIA:	12,94,132

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - MIS	First	Voted	No Objection	223502104 04 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 10 - MIS:	3,000
	15 - EST	Second	Voted	No Objection	223502104 04 00	03 Dearness Allowance	6,939
						Total of Vr no 15 - EST:	6,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	24 - EST	Second	Voted	No Objection	223502104 04 00	03 Dearness Allowance	15,606
						Total of Vr no 24 - EST:	15,606
	43 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	77,100
						03 Dearness Allowance	44,718
						55 House Rent Allowance	7,720
						Total of Vr no 43 - EST:	1,29,538
	44 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,73,400
						03 Dearness Allowance	1,00,572
						06 Other Allowances	640
						55 House Rent Allowance	12,560
						Total of Vr no 44 - EST:	2,87,172

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004693	1 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,95,000
						03 Dearness Allowance	1,13,100
						06 Other Allowances	100
						55 House Rent Allowance	18,440
						Total of Vr no 1 - EST:	3,26,640
	2 - EST	First	Voted	No Objection	223502105 04 00	03 Dearness Allowance	17,550
						Total of Vr no 2 - EST:	17,550
	35 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,95,000
						03 Dearness Allowance	1,13,100
						06 Other Allowances	100
						55 House Rent Allowance	18,440
						Total of Vr no 35 - EST:	3,26,640
	6 - MIS	First	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	18,140
						Total of Vr no 6 - MIS:	18,140
						Total of PRAYAGRAJ (22):	**1,72,58,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,45,581
						03 Dearness Allowance	1,42,437
						06 Other Allowances	400
						55 House Rent Allowance	14,130
						Total of Vr no 10 - EST:	4,02,548
	11 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,02,200
						03 Dearness Allowance	59,276
						55 House Rent Allowance	4,780
						Total of Vr no 11 - EST:	1,66,256
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,41,000
						03 Dearness Allowance	1,39,780
						06 Other Allowances	400
						55 House Rent Allowance	11,730
						Total of Vr no 15 - EST:	3,92,910
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	95,348
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	81,259
						Total of Vr no 16 - MIS:	81,259
	17 - MIS	Second	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	56,700
						Total of Vr no 17 - MIS:	56,700
	20 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	10,110
						Total of Vr no 20 - MIS:	10,110
	22 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	51,126
						Total of Vr no 22 - MIS:	51,126
	23 - MIS	Second	Voted	No Objection	222501001 05 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 23 - MIS:	1,00,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,32,600
						03 Dearness Allowance	76,908
						55 House Rent Allowance	6,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - EST					Total of Vr no 1 - EST:	2,15,628
	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	7,000
						03 Dearness Allowance	17,640
						Total of Vr no 13 - EST:	24,640
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	980
						Total of Vr no 2 - EST:	68,604
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	980
						Total of Vr no 20 - EST:	68,604
	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,32,600
						03 Dearness Allowance	76,908
						55 House Rent Allowance	6,120
						Total of Vr no 21 - EST:	2,15,628

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,35,992
						Total of Vr no 1 - GIA:	11,35,992

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						55 House Rent Allowance	4,140
						Total of Vr no 17 - EST:	2,84,590
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	54,100
						03 Dearness Allowance	31,378
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	86,588
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	19 - EST					Total of Vr no 19 - EST:	2,67,814
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,58,600
						03 Dearness Allowance	91,988
						55 House Rent Allowance	1,110
	4 - EST	First	Voted	No Objection	222501277 09 00	Total of Vr no 22 - EST:	2,51,698
						01 Pay	54,100
						03 Dearness Allowance	31,378
						55 House Rent Allowance	1,110
	5 - EST	First	Voted	No Objection	222501277 09 00	Total of Vr no 4 - EST:	86,588
						01 Pay	1,58,600
						03 Dearness Allowance	91,988
						55 House Rent Allowance	1,110
	6 - EST	First	Voted	No Objection	222501277 09 00	Total of Vr no 5 - EST:	2,51,698
						01 Pay	1,68,800
						03 Dearness Allowance	97,904
						55 House Rent Allowance	1,110
	7 - EST	First	Voted	No Objection	222501277 09 00	Total of Vr no 6 - EST:	2,67,814
						01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						55 House Rent Allowance	4,140
	8 - EST	First	Voted	No Objection	222501277 09 00	Total of Vr no 7 - EST:	2,84,590
						01 Pay	57,300
						03 Dearness Allowance	33,234
						55 House Rent Allowance	1,660
	9 - EST	First	Voted	No Objection	222501277 09 00	Total of Vr no 8 - EST:	92,194
						01 Pay	1,41,200
						03 Dearness Allowance	81,896
						55 House Rent Allowance	3,080
						Total of Vr no 9 - EST:	2,26,176

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	15,050
						03 Dearness Allowance	8,729
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	12 - EST					Total of Vr no 12 - EST:	24,889
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	63,800
						03 Dearness Allowance	37,004
						55 House Rent Allowance	4,450
						Total of Vr no 14 - EST:	1,05,254
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,33,200
						03 Dearness Allowance	1,35,256
						06 Other Allowances	1,200
						55 House Rent Allowance	8,530
						Total of Vr no 3 - EST:	3,78,186

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	8 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	5,20,000
						Total of Vr no 8 - GIA:	5,20,000
						Total of RAIBAREILLY (45):	**62,13,432**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	13 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,328
						Total of Vr no 13 - EST:	14,328
	4 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	39,900
						Total of Vr no 4 - MIS:	39,900
	5 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	56,439
						Total of Vr no 5 - MIS:	56,439
	6 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	3,852
						Total of Vr no 6 - EST:	3,852
	7 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	2,496
						Total of Vr no 7 - EST:	2,496
	8 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	20,376
						Total of Vr no 8 - EST:	20,376

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	10 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	5,472
						Total of Vr no 10 - EST:	5,472
	12 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	8,208
						Total of Vr no 12 - EST:	8,208
	3 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	2,772
						Total of Vr no 3 - EST:	2,772
	4 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	2,772
						Total of Vr no 4 - EST:	2,772

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	14 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	9,234
						Total of Vr no 14 - EST:	9,234
	14 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	14 - MIS					Total of Vr no 14 - MIS:	5,000
	15 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	13,891
						Total of Vr no 15 - EST:	13,891
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	7,787
						03 Dearness Allowance	4,516
						Total of Vr no 16 - EST:	12,303
	5 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,399
						Total of Vr no 5 - EST:	6,399

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	1 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,68,410
						03 Dearness Allowance	97,678
						55 House Rent Allowance	10,580
						Total of Vr no 1 - EST:	2,76,668
	17 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	19,593
						Total of Vr no 17 - EST:	19,593
	18 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	17,748
						Total of Vr no 18 - EST:	17,748
	19 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	12,684
						Total of Vr no 19 - EST:	12,684
	2 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,97,200
						03 Dearness Allowance	1,14,376
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	3,16,046
	20 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	11,670
						Total of Vr no 20 - EST:	11,670
						Total of RAMPUR (17):	**8,57,851**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	11 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	42,216

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	1,49,964
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,01,100
						03 Dearness Allowance	1,16,638
						55 House Rent Allowance	18,480
						Total of Vr no 2 - EST:	3,36,218

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	79,300
						03 Dearness Allowance	45,994
						55 House Rent Allowance	4,810
						Total of Vr no 13 - EST:	1,30,104
	4 - MIS	First	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,35,577
						Total of Vr no 4 - MIS:	1,35,577

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	20 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,08,435
						Total of Vr no 20 - GIA:	2,08,435
	22 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,92,428
						Total of Vr no 22 - GIA:	1,92,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,16,400
						03 Dearness Allowance	67,512
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	1,85,752
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,06,452
						03 Dearness Allowance	61,742
						55 House Rent Allowance	1,870
						Total of Vr no 9 - EST:	1,70,064

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,09,450
						03 Dearness Allowance	63,481
						55 House Rent Allowance	8,590
						Total of Vr no 12 - EST:	1,81,521
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,70,730
						03 Dearness Allowance	2,03,901
						55 House Rent Allowance	27,510
						Total of Vr no 14 - EST:	6,02,141
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	15,050
						03 Dearness Allowance	8,278
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	26,668
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	44,800
						03 Dearness Allowance	25,312
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	71,712

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	47 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	58,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	47 - GIA					Total of Vr no 47 - GIA:	58,710

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	33 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	73,664
						Total of Vr no 33 - GIA:	73,664

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	29 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	43,543
						Total of Vr no 29 - MIS:	43,543
						Total of SAHARANPUR (02):	**26,08,717**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	59,340
						Total of Vr no 12 - MIS:	59,340
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,500
						Total of Vr no 19 - MIS:	5,500
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,08,500
						03 Dearness Allowance	62,930
						55 House Rent Allowance	5,720
						Total of Vr no 8 - EST:	1,77,150
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,24,700
						03 Dearness Allowance	72,326
						55 House Rent Allowance	5,910
						Total of Vr no 9 - EST:	2,02,936

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 11 - EST:	96,854
	2 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	5,517
						Total of Vr no 2 - EST:	5,517
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 3 - EST:	96,854

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	1 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	11,664
						Total of Vr no 1 - EST:	11,664
	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,29,600
						03 Dearness Allowance	75,168
						55 House Rent Allowance	9,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	10 - EST					Total of Vr no 10 - EST:	2,14,268
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,29,600
						03 Dearness Allowance	75,168
						55 House Rent Allowance	9,500
						Total of Vr no 7 - EST:	2,14,268

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	1 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	14 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 14 - GIA:	3,60,000
						Total of SAMBHAL (92):	**15,44,351**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,270
						Total of Vr no 13 - MIS:	6,270
	6 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	12,087
						Total of Vr no 6 - EST:	12,087
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,100
						Total of Vr no 7 - MIS:	3,100

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	7 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	9,801
						Total of Vr no 7 - EST:	9,801

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	4 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,968
						Total of Vr no 4 - EST:	4,968
	8 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	5,103
						Total of Vr no 8 - EST:	5,103

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,35,210
						03 Dearness Allowance	78,422
						55 House Rent Allowance	3,970
						Total of Vr no 1 - EST:	2,17,602
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,13,600
						03 Dearness Allowance	63,332
						Total of Vr no 2 - EST:	1,76,932
	5 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	13,095

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **SANT KABIR NAGAR (80)**

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	5 - EST					Total of Vr no 5 - EST:	13,095
						Total of SANT KABIR NAGAR (80):	**4,48,958**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	2 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,359
						Total of Vr no 2 - MIS:	2,359
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	40
						55 House Rent Allowance	2,360
						Total of Vr no 7 - EST:	87,088

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	89,976

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	1 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	11,475
						Total of Vr no 1 - EST:	11,475
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						06 Other Allowances	800
						55 House Rent Allowance	6,460
						Total of Vr no 2 - EST:	2,11,396
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						06 Other Allowances	600
						55 House Rent Allowance	3,600
						Total of Vr no 4 - EST:	1,38,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **SANT RAVIDAS NAGAR (72)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	3 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 3 - GIA:	20,000
						Total of SANT RAVIDAS NAGAR (72):	**5,61,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	1 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,436
						Total of Vr no 1 - EST:	14,436
	2 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,732
						Total of Vr no 2 - EST:	6,732
	3 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	12,069
						Total of Vr no 3 - EST:	12,069
	4 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	7,627
						Total of Vr no 4 - EST:	7,627

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	10 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	2,424
						Total of Vr no 10 - EST:	2,424
	11 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	22,032
						Total of Vr no 11 - EST:	22,032
	8 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	14,348
						Total of Vr no 8 - EST:	14,348
	9 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,744
						Total of Vr no 9 - EST:	3,744

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	9 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	18,40,000
						Total of Vr no 9 - GIA:	18,40,000
						Total of SHAHJAHANPUR (15):	**19,23,412**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,100
						Total of Vr no 5 - MIS:	2,100
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,894
						Total of Vr no 6 - MIS:	3,894
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,900
						Total of Vr no 7 - MIS:	5,900

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	4 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	1,982
						Total of Vr no 4 - MIS:	1,982

Total of SHAMLI (91):	13,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	7,000
						Total of Vr no 10 - MIS:	7,000
	12 - LTC	Second	Voted	No Objection	222501001 05 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 12 - LTC:	23,440
	13 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	1,926
						Total of Vr no 13 - TA:	1,926
	14 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	3,634
						Total of Vr no 14 - TA:	3,634

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	9 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture and Instrument	13,000
						Total of Vr no 9 - MIS:	13,000

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,00,064
						Total of Vr no 2 - GIA:	3,00,064
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 3 - GIA:	13,816

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,48,500
						03 Dearness Allowance	86,130
						55 House Rent Allowance	3,740
						Total of Vr no 4 - EST:	2,38,370

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,28,000
						03 Dearness Allowance	74,240
						55 House Rent Allowance	4,000
						Total of Vr no 5 - EST:	2,06,240

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	9 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of SIDDHARTH NAGAR (67):	**8,12,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,41,600
						03 Dearness Allowance	82,128
						06 Other Allowances	400
						55 House Rent Allowance	7,280
						Total of Vr no 10 - EST:	2,31,408
	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	54,297
						Total of Vr no 14 - MIS:	54,297
	15 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	31,320
						Total of Vr no 15 - MIS:	31,320
	17 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	589
						Total of Vr no 17 - MIS:	589
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,91,600
						03 Dearness Allowance	1,11,128
						06 Other Allowances	400
						55 House Rent Allowance	8,030
						Total of Vr no 9 - EST:	3,11,158

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						55 House Rent Allowance	4,780
						Total of Vr no 11 - EST:	1,69,416
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						55 House Rent Allowance	6,250
						Total of Vr no 12 - EST:	3,12,454
	16 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	30,957
						Total of Vr no 16 - MIS:	30,957

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	4 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	5,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	4 - EST					Total of Vr no 4 - EST:	5,940

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	4,20,000
						03 Dearness Allowance	2,43,600
						06 Other Allowances	600
						55 House Rent Allowance	15,060
						Total of Vr no 5 - EST:	6,79,260
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						Total of Vr no 6 - EST:	66,834
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	54,672
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	1,05,998

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	22 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 22 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **SITAPUR (46)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	16 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	7,60,000
						Total of Vr no 16 - GIA:	7,60,000
						Total of SITAPUR (46):	**28,34,303**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,88,349
						Total of Vr no 12 - MIS:	1,88,349
	9 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	5,400
						Total of Vr no 9 - EST:	5,400

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	1,77,424

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	18 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	84,180
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,70,300
						03 Dearness Allowance	98,774
						55 House Rent Allowance	1,840
						Total of Vr no 5 - EST:	2,70,914
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						Total of Vr no 7 - EST:	60,988
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,91,800
						03 Dearness Allowance	1,11,244

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	8 - EST	First	Voted	No Objection	222501277 09 00	55 House Rent Allowance	3,710
						Total of Vr no 8 - EST:	3,06,754

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	16 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,58,600
						03 Dearness Allowance	91,988
						55 House Rent Allowance	7,200
						Total of Vr no 16 - EST:	2,57,788
	22 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	80,000
						03 Dearness Allowance	62,492
						Total of Vr no 22 - EST:	1,42,492
	23 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,19,350
						03 Dearness Allowance	67,596
						55 House Rent Allowance	6,800
						Total of Vr no 23 - EST:	1,93,746

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	17 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	6 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,94,800
						03 Dearness Allowance	1,12,984
						55 House Rent Allowance	4,410
						Total of Vr no 6 - EST:	3,12,194

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **SONBHADRA (69)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	9 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	53,800
						Total of Vr no 9 - MIS:	53,800
						Total of SONBHADRA (69):	**21,23,109**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						06 Other Allowances	900
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	1,45,796
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	69,155
						Total of Vr no 16 - MIS:	69,155
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,01,500
						03 Dearness Allowance	1,21,684
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	3,26,314
	6 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,208
						Total of Vr no 6 - EST:	8,208
	7 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	18,882
						Total of Vr no 7 - EST:	18,882

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	2 - MIS	First	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	95,565
						Total of Vr no 2 - MIS:	95,565

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	40,528
						03 Dearness Allowance	1,04,156
						Total of Vr no 10 - EST:	1,44,684
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						Total of Vr no 2 - EST:	50,402
	8 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	2,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	8 - EST					Total of Vr no 8 - EST:	2,871

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	10 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	6,320
						Total of Vr no 10 - MIS:	6,320
	8 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	5,130
						Total of Vr no 8 - MIS:	5,130
						Total of SRAVASTI (85):	**8,73,327**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,63,700
						03 Dearness Allowance	94,946
						06 Other Allowances	600
						55 House Rent Allowance	6,440
						Total of Vr no 14 - EST:	2,65,686
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,57,200
						03 Dearness Allowance	91,176
						55 House Rent Allowance	7,440
						Total of Vr no 15 - EST:	2,55,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	76,400
						03 Dearness Allowance	44,312
						Total of Vr no 10 - EST:	1,20,712
	3 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,284
						Total of Vr no 3 - EST:	4,284

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	16 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	30,699
						Total of Vr no 16 - GIA:	30,699
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,74,898
						Total of Vr no 6 - GIA:	7,74,898

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,96,100
						03 Dearness Allowance	1,13,738
						06 Other Allowances	300
						55 House Rent Allowance	4,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	16 - EST					Total of Vr no 16 - EST:	3,15,018

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,500
						03 Dearness Allowance	20,010
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	57,660
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						06 Other Allowances	800
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	1,46,006
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	34,500
						03 Dearness Allowance	20,010
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	57,660

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	12 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	69,284
	6 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	35,550
						03 Dearness Allowance	20,619
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	59,319
	9 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,92,200
						03 Dearness Allowance	1,11,476
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	3,09,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	21 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	5,34,000
						Total of Vr no 21 - MIS:	5,34,000
						Total of SULTANPUR (52):	**30,01,018**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						06 Other Allowances	1,800
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	2,95,024
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,00,920
						03 Dearness Allowance	1,21,742
						06 Other Allowances	600
						55 House Rent Allowance	8,460
						Total of Vr no 6 - EST:	3,31,722
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,09,010

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,33,200
						03 Dearness Allowance	77,256
						55 House Rent Allowance	6,620
						Total of Vr no 4 - EST:	2,17,076

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,05,236
						Total of Vr no 11 - GIA:	2,05,236

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,61,600
						03 Dearness Allowance	2,09,728
						06 Other Allowances	1,800
						55 House Rent Allowance	17,530
						Total of Vr no 2 - EST:	5,90,658
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,00,004

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	3,80,000
						Total of Vr no 1 - GIA:	3,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	77,816
						Total of UNNAO (44):	**23,06,546**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	23 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	21,177
						Total of Vr no 23 - EST:	21,177
	39 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	2,046
						Total of Vr no 39 - MIS:	2,046
	40 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 40 - MIS:	20,000
	6 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,35,300
						03 Dearness Allowance	1,36,474
						55 House Rent Allowance	17,820
						Total of Vr no 6 - EST:	3,89,594

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,04,073
						03 Dearness Allowance	1,76,363
						06 Other Allowances	581
						55 House Rent Allowance	21,560
						Total of Vr no 1 - EST:	5,02,577
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	50,400
						03 Dearness Allowance	28,476
						55 House Rent Allowance	3,130
						Total of Vr no 15 - EST:	82,006
	16 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	30,498
						Total of Vr no 16 - EST:	30,498
	34 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,502
						Total of Vr no 34 - MIS:	12,502
	38 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,000
						Total of Vr no 38 - MIS:	7,000
	41 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,390
						Total of Vr no 41 - MIS:	12,390

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	20 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	7,020
						Total of Vr no 20 - EST:	7,020
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	7,720
						Total of Vr no 7 - EST:	1,30,960

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	22,62,642
						Total of Vr no 1 - GIA:	22,62,642

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	18 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	20,610
						Total of Vr no 18 - EST:	20,610
	28 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,57,900
						03 Dearness Allowance	91,582
						Total of Vr no 28 - EST:	2,49,482
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,90,010
						03 Dearness Allowance	1,10,206
						06 Other Allowances	750
						Total of Vr no 4 - EST:	3,00,966

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	21 - EST	Second	Voted	No Objection	222501277 13 00	03 Dearness Allowance	10,041
						Total of Vr no 21 - EST:	10,041
	35 - MIS	Second	Voted	No Objection	222501277 13 00	41 Food expenses	1,23,462
						Total of Vr no 35 - MIS:	1,23,462
	5 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	97,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	5 - EST	First	Voted	No Objection	222501277 13 00	03 Dearness Allowance	56,434
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	1,57,074
	7 - MIS	First	Voted	No Objection	222501277 13 00	58 Payment for Outsourcing Services	1,80,873
						Total of Vr no 7 - MIS:	1,80,873

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	16,054
						03 Dearness Allowance	9,312
						55 House Rent Allowance	1,880
						Total of Vr no 11 - EST:	27,246
	19 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	37,209
						Total of Vr no 19 - EST:	37,209
	24 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	35,117
						03 Dearness Allowance	20,368
						Total of Vr no 24 - EST:	55,485
	29 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	4,23,600
						03 Dearness Allowance	2,45,688
						55 House Rent Allowance	32,460
						Total of Vr no 29 - EST:	7,01,748
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,92,529
						03 Dearness Allowance	2,27,667
						55 House Rent Allowance	32,460
						Total of Vr no 8 - EST:	6,52,656

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	12 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,600
						03 Dearness Allowance	1,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	12 - EST					Total of Vr no 12 - EST:	5,580
	17 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	33,942
						Total of Vr no 17 - EST:	33,942
	2 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	3,77,150
						03 Dearness Allowance	2,18,747
						55 House Rent Allowance	28,920
						Total of Vr no 2 - EST:	6,24,817
	22 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	34,176
						Total of Vr no 22 - EST:	34,176
	25 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	37,290
						03 Dearness Allowance	21,628
						55 House Rent Allowance	3,082
						Total of Vr no 25 - EST:	62,000
	26 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,77,150
						03 Dearness Allowance	2,18,747
						55 House Rent Allowance	28,920
						Total of Vr no 26 - EST:	6,24,817
	26 - MIS	Second	Voted	No Objection	222580800 03 01	39 Medicine and Chemicals	6,098
						Total of Vr no 26 - MIS:	6,098
	27 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	4,39,200
						03 Dearness Allowance	2,60,536
						06 Other Allowances	1,500
						55 House Rent Allowance	28,820
						Total of Vr no 27 - EST:	7,30,056
	3 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	3,71,200
						03 Dearness Allowance	2,21,096
						06 Other Allowances	750
						55 House Rent Allowance	23,200
						Total of Vr no 3 - EST:	6,16,246
	6 - MIS	First	Voted	No Objection	222580800 03 01	39 Medicine and Chemicals	8,000
						Total of Vr no 6 - MIS:	8,000
	9 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	14 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	1,91,826
						03 Dearness Allowance	1,11,259
						06 Other Allowances	800
						55 House Rent Allowance	12,520
						Total of Vr no 14 - EST:	3,16,405
	33 - EST	Second	Voted	No Objection	223502104 04 00	03 Dearness Allowance	22,932
						Total of Vr no 33 - EST:	22,932
	46 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	2,09,400
						03 Dearness Allowance	1,21,452
						06 Other Allowances	800
						55 House Rent Allowance	12,520
						Total of Vr no 46 - EST:	3,44,172

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004693	26 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	9,243
						Total of Vr no 26 - MIS:	9,243
	27 - MIS	Second	Voted	No Objection	223502105 04 00	11 Stationary and Printing of Forms	6,336
						Total of Vr no 27 - MIS:	6,336
	28 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,589
						Total of Vr no 28 - MIS:	8,589
	29 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	20,700
						Total of Vr no 29 - MIS:	20,700
	34 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	20,916
						Total of Vr no 34 - EST:	20,916
	36 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	27,632
						Total of Vr no 36 - EST:	27,632
	4 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	2,32,400
						03 Dearness Allowance	1,34,792
						06 Other Allowances	90
						55 House Rent Allowance	17,900
						Total of Vr no 4 - EST:	3,85,182
	7 - MIS	First	Voted	No Objection	223502105 04 00	08 Office Expenditure	3,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004693	7 - MIS					Total of Vr no 7 - MIS:	3,450
	8 - MIS	First	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	1,82,127
						Total of Vr no 8 - MIS:	1,82,127
	9 - MIS	First	Voted	No Objection	223502105 04 00	16 Payment for Commercial and Special Services	7,795
						Total of Vr no 9 - MIS:	7,795

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	37 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	5,274
	5 - EST	First	Voted	No Objection	223560102 03 01	Total of Vr no 37 - EST:	5,274
						01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	95,348
						Total of VARANASI (27):	**1,02,61,269**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 **Social Welfare Department (Tribal Welfare)**

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	13 - MIS	Second	Voted	No Objection	222502796 05 00	12 Office Furniture and Instrument	75,000
						Total of Vr no 13 - MIS:	75,000
	14 - MIS	Second	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	35,186
						Total of Vr no 14 - MIS:	35,186
	15 - MIS	Second	Voted	No Objection	222502796 05 00	08 Office Expenditure	1,20,000
						Total of Vr no 15 - MIS:	1,20,000
	24 - MIS	Second	Voted	No Objection	222502796 05 00	42 Other Expense	66,900
						Total of Vr no 24 - MIS:	66,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	22 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	1,72,846
						Total of Vr no 22 - MIS:	1,72,846
	23 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	43,261
						Total of Vr no 23 - MIS:	43,261
	3 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	2,79,800
						03 Dearness Allowance	1,62,284
						55 House Rent Allowance	2,950
						Total of Vr no 3 - EST:	4,45,034
	4 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	70,942
						Total of Vr no 4 - GIA:	70,942
	5 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	93,600
						Total of Vr no 5 - GIA:	93,600
	6 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	25,182
						Total of Vr no 6 - EST:	25,182
	6 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	5,656
						Total of Vr no 6 - MIS:	5,656
						Total of BAHRAICH (51):	**11,53,607**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	11 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	71,371
						03 Dearness Allowance	41,395
						Total of Vr no 11 - EST:	1,12,766
	2 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	91,500
						03 Dearness Allowance	50,325
						Total of Vr no 2 - EST:	1,41,825
	22 - MIS	First	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	91,143
						Total of Vr no 22 - MIS:	91,143
	3 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						Total of Vr no 3 - EST:	30,535
	4 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	46 - MIS	Second	Voted	No Objection	222502796 05 00	02 Wages	19,028
						Total of Vr no 46 - MIS:	19,028
	47 - MIS	Second	Voted	No Objection	222502796 05 00	29 Maintenance	72,864
						Total of Vr no 47 - MIS:	72,864
	48 - MIS	Second	Voted	No Objection	222502796 05 00	42 Other Expense	50,924
						Total of Vr no 48 - MIS:	50,924

Sub Head	08	Hostel for Scheduled Tribe students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	17 - MIS	First	Voted	No Objection	222502796 08 00	08 Office Expenditure	10,517
						Total of Vr no 17 - MIS:	10,517
	18 - MIS	First	Voted	No Objection	222502796 08 00	29 Maintenance	16,830
						Total of Vr no 18 - MIS:	16,830
	23 - MIS	First	Voted	No Objection	222502796 08 00	58 Payment for Outsourcing Services	56,509
						Total of Vr no 23 - MIS:	56,509
	34 - MIS	Second	Voted	No Objection	222502796 08 00	43 Material and supply	10,000
						Total of Vr no 34 - MIS:	10,000
	41 - MIS	Second	Voted	No Objection	222502796 08 00	11 Stationary and Printing of Forms	17,157
						Total of Vr no 41 - MIS:	17,157
	44 - MIS	Second	Voted	No Objection	222502796 08 00	08 Office Expenditure	17,775
						Total of Vr no 44 - MIS:	17,775
	50 - MIS	Second	Voted	No Objection	222502796 08 00	12 Office Furniture and Instrument	18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	08	Hostel for Scheduled Tribe students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	50 - MIS					Total of Vr no 50 - MIS:	18,000

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	10 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	12 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	36,750
						03 Dearness Allowance	21,315
						Total of Vr no 12 - EST:	58,065
	13 - MIS	First	Voted	No Objection	222502796 09 00	29 Maintenance	12,350
						Total of Vr no 13 - MIS:	12,350
	14 - MIS	First	Voted	No Objection	222502796 09 00	02 Wages	8,500
						Total of Vr no 14 - MIS:	8,500
	15 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	5,019
						Total of Vr no 15 - MIS:	5,019
	16 - MIS	First	Voted	No Objection	222502796 09 00	39 Medicine and Chemicals	57,005
						Total of Vr no 16 - MIS:	57,005
	19 - EST	Second	Voted	No Objection	222502796 09 00	03 Dearness Allowance	12,438
						Total of Vr no 19 - EST:	12,438
	19 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,50,690
						Total of Vr no 19 - MIS:	1,50,690
	20 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	5,59,024
						Total of Vr no 20 - GIA:	5,59,024
	21 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 21 - GIA:	35,000
	24 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,35,380
						Total of Vr no 24 - MIS:	1,35,380
	25 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	2,88,034
						Total of Vr no 25 - GIA:	2,88,034
	26 - MIS	Second	Voted	No Objection	222502796 09 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 26 - MIS:	8,000
	27 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	66,780
						Total of Vr no 27 - MIS:	66,780
	28 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	80,590
						Total of Vr no 28 - MIS:	80,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	29 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	21,600
						Total of Vr no 29 - MIS:	21,600
	30 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	11,741
						Total of Vr no 30 - MIS:	11,741
	33 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	29,500
						Total of Vr no 33 - MIS:	29,500
	35 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	65,000
						Total of Vr no 35 - GIA:	65,000
	36 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	3,17,112
						Total of Vr no 36 - MIS:	3,17,112
	4 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	56,200
						Total of Vr no 4 - MIS:	56,200
	42 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	4,18,067
						Total of Vr no 42 - MIS:	4,18,067
	45 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	53,940
						Total of Vr no 45 - MIS:	53,940
	49 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	58,030
						Total of Vr no 49 - MIS:	58,030
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	36,750
						03 Dearness Allowance	20,213
						Total of Vr no 6 - EST:	56,963
	6 - LTC	First	Voted	No Objection	222502796 09 00	05 Transfer Travelling Expenses	17,154
						Total of Vr no 6 - LTC:	17,154
	7 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	36,192
	7 - MIS	First	Voted	No Objection	222502796 09 00	47 Maintenace of Computer/ Purchase of related Stationary	18,400
						Total of Vr no 7 - MIS:	18,400
	8 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	2,13,500
						03 Dearness Allowance	1,23,830
						55 House Rent Allowance	5,170
						Total of Vr no 8 - EST:	3,42,500
	8 - MIS	First	Voted	No Objection	222502796 09 00	02 Wages	19,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	8 - MIS					Total of Vr no 8 - MIS:	19,500
	9 - EST	First	Voted	No Objection	222502796 09 00	01Pay	27,632
						Total of Vr no 9 - EST:	27,632
						Total of BALRAMPUR (79):	37,47,543

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **81** | **Social Welfare Department (Tribal Welfare)**

TREASURY NAME | **BIJNORE (12)**

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	6 - MIS	Second	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	32,000
						Total of Vr no 6 - MIS:	32,000

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	2,04,000
						Total of Vr no 1 - GIA:	2,04,000
	3 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	91,823
						03 Dearness Allowance	53,257
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	1,46,180
	5 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	78,864
						Total of Vr no 5 - MIS:	78,864
						Total of BIJNORE (12):	**4,74,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	12	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	38 - GIA	Second	Voted	No Objection	220201796 01 12	20 Subsidiary Grant-General (non pay)	1,09,500
						Total of Vr no 38 - GIA:	1,09,500
	50 - GIA	Second	Voted	No Objection	220201796 01 12	20 Subsidiary Grant-General (non pay)	27,000
						Total of Vr no 50 - GIA:	27,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	796	Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	21	Management Monitoring Evaluation and Research (K.100/R.0-K.) under the Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) scheme.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	23 - GIA	Second	Voted	No Objection	220203796 01 21	20 Subsidiary Grant-General (non pay)	92,957
						Total of Vr no 23 - GIA:	92,957

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	796	Tribal Area sub plan
Sub Head	02	Swachh Bharat Mission (Rural)	Detail Head	01	Construction of clean toilets (District Plan) (K60/Ra40-K+Ra)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	8 - GIA	First	Voted	No Objection	251500796 02 01	20 Subsidiary Grant-General (non pay)	31,44,000
						Total of Vr no 8 - GIA:	31,44,000
						Total of CYBER TREASURY UTTAR PRADESH (01):	**33,73,457**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	796 Tribal Area Sub-plan
Sub Head	03	Establishment of Government Industrial Training Institutes in Scheduled Tribe dominated areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	15 - MIS	Second	Voted	No Objection	223003796 03 00	12 Office Furniture and Instrument	49,990
						Total of Vr no 15 - MIS:	49,990
	16 - MIS	Second	Voted	No Objection	223003796 03 00	46 Purchase of Computer Hardware/ Software	99,980
						Total of Vr no 16 - MIS:	99,980
	17 - MIS	Second	Voted	No Objection	223003796 03 00	29 Maintenance	99,950
						Total of Vr no 17 - MIS:	99,950
	18 - MIS	Second	Voted	No Objection	223003796 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,970
						Total of Vr no 18 - MIS:	49,970
	19 - MIS	Second	Voted	No Objection	223003796 03 00	42 Other Expense	4,55,610
						Total of Vr no 19 - MIS:	4,55,610
	32 - MIS	Second	Voted	No Objection	223003796 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 32 - MIS:	46,500
						Total of GORAKHPUR (32):	8,02,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	105 - SCF	Second	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	1,20,214
						Total of Vr no 105 - SCF:	1,20,214
	116 - LTC	Second	Voted	No Objection	222502796 05 00	04 Travelling Allowance	47,600
						Total of Vr no 116 - LTC:	47,600
	118 - MIS	Second	Voted	No Objection	222502796 05 00	13 Expenditure on Telephone	12,026
						Total of Vr no 118 - MIS:	12,026
	20 - EST	First	Voted	No Objection	222502796 05 00	03 Dearness Allowance	13,275
						Total of Vr no 20 - EST:	13,275
	21 - EST	First	Voted	No Objection	222502796 05 00	03 Dearness Allowance	15,192
						Total of Vr no 21 - EST:	15,192
	23 - MIS	First	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	99,733
						Total of Vr no 23 - MIS:	99,733
	24 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	1,47,500
						03 Dearness Allowance	85,550
						55 House Rent Allowance	1,460
						Total of Vr no 24 - EST:	2,34,510
	25 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						Total of Vr no 25 - EST:	2,66,704
	5 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	1,47,500
						03 Dearness Allowance	85,550
						55 House Rent Allowance	1,460
						Total of Vr no 5 - EST:	2,34,510
	50 - MIS	Second	Voted	No Objection	222502796 05 00	29 Maintenance	4,04,500
						Total of Vr no 50 - MIS:	4,04,500
	51 - MIS	Second	Voted	No Objection	222502796 05 00	29 Maintenance	2,98,000
						Total of Vr no 51 - MIS:	2,98,000
	52 - MIS	Second	Voted	No Objection	222502796 05 00	29 Maintenance	11,12,000
						Total of Vr no 52 - MIS:	11,12,000
	55 - MIS	Second	Voted	No Objection	222502796 05 00	29 Maintenance	2,90,500
						Total of Vr no 55 - MIS:	2,90,500
	6 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						Total of Vr no 6 - EST:	2,66,704
	71 - MIS	Second	Voted	No Objection	222502796 05 00	47 Maintenace of Computer/ Purchase of related Stationary	34,557
						Total of Vr no 71 - MIS:	34,557
	72 - MIS	Second	Voted	No Objection	222502796 05 00	02 Wages	80,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	72 - MIS					Total of Vr no 72 - MIS:	80,110
	84 - LTC	Second	Voted	No Objection	222502796 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,980
						Total of Vr no 84 - LTC:	49,980
	85 - LTC	Second	Voted	No Objection	222502796 05 00	29 Maintenance	2,90,500
						Total of Vr no 85 - LTC:	2,90,500

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						Total of Vr no 1 - EST:	47,558
	1 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,97,564
						Total of Vr no 1 - GIA:	3,97,564
	10 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	730
						Total of Vr no 10 - EST:	41,178
	10 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,61,210
						Total of Vr no 10 - MIS:	1,61,210
	100 - LTC	Second	Voted	No Objection	222502796 09 00	43 Material and supply	90,781
						Total of Vr no 100 - LTC:	90,781
	101 - LTC	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	1,05,858
						Total of Vr no 101 - LTC:	1,05,858
	102 - LTC	Second	Voted	No Objection	222502796 09 00	39 Medicine and Chemicals	73,147
						Total of Vr no 102 - LTC:	73,147
	103 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	20,606
						Total of Vr no 103 - GIA:	20,606
	104 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,27,183
						Total of Vr no 104 - GIA:	3,27,183
	106 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	70,000
						Total of Vr no 106 - GIA:	70,000
	107 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,81,692
						Total of Vr no 107 - MIS:	1,81,692
	108 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,35,904
						Total of Vr no 108 - GIA:	3,35,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	109 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	2,115
						Total of Vr no 109 - GIA:	2,115
	11 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	83,700
						03 Dearness Allowance	48,546
						55 House Rent Allowance	770
						Total of Vr no 11 - EST:	1,33,016
	11 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	14,480
						Total of Vr no 11 - MIS:	14,480
	110 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,97,564
						Total of Vr no 110 - GIA:	3,97,564
	111 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	63,600
						Total of Vr no 111 - GIA:	63,600
	112 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,22,679
						Total of Vr no 112 - MIS:	1,22,679
	113 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	12,500
						Total of Vr no 113 - MIS:	12,500
	114 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	38,577
						Total of Vr no 114 - MIS:	38,577
	115 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	17,661
						Total of Vr no 115 - MIS:	17,661
	117 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,40,729
						Total of Vr no 117 - MIS:	1,40,729
	119 - MIS	Second	Voted	No Objection	222502796 09 00	39 Medicine and Chemicals	28,045
						Total of Vr no 119 - MIS:	28,045
	12 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	11,241
						Total of Vr no 12 - EST:	11,241
	12 - MIS	First	Voted	No Objection	222502796 09 00	47 Maintenace of Computer/ Purchase of related Stationary	15,500
						Total of Vr no 12 - MIS:	15,500
	120 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	6,92,717
						Total of Vr no 120 - MIS:	6,92,717
	121 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	9,53,344
						Total of Vr no 121 - MIS:	9,53,344
	122 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	8,94,504
						Total of Vr no 122 - MIS:	8,94,504
	123 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	32,774
						Total of Vr no 123 - MIS:	32,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	13 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	5,436
						Total of Vr no 13 - EST:	5,436
	13 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	70,715
						Total of Vr no 13 - MIS:	70,715
	14 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	3,666
						Total of Vr no 14 - EST:	3,666
	14 - MIS	First	Voted	No Objection	222502796 09 00	02 Wages	22,838
						Total of Vr no 14 - MIS:	22,838
	15 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	6,705
						Total of Vr no 15 - EST:	6,705
	16 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	2,709
						Total of Vr no 16 - EST:	2,709
	16 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,35,904
						Total of Vr no 16 - GIA:	3,35,904
	17 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	5,805
						Total of Vr no 17 - EST:	5,805
	17 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	18,792
						Total of Vr no 17 - GIA:	18,792
	18 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	770
						Total of Vr no 18 - EST:	44,378
	18 - MIS	First	Voted	No Objection	222502796 09 00	29 Maintenance	92,650
						Total of Vr no 18 - MIS:	92,650
	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,24,900
						03 Dearness Allowance	72,442
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	2,00,102
	2 - TA	First	Voted	No Objection	222502796 09 00	04 Travelling Allowance	10,323
						Total of Vr no 2 - TA:	10,323
	21 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	34,485
						Total of Vr no 21 - MIS:	34,485
	22 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	87,700
						03 Dearness Allowance	50,866
						Total of Vr no 22 - EST:	1,38,566
	22 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	91,053
						Total of Vr no 22 - MIS:	91,053
	24 - MIS	First	Voted	No Objection	222502796 09 00	11 Stationary and Printing of Forms	1,282

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	24 - MIS					Total of Vr no 24 - MIS:	1,282
	25 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	54,190
						Total of Vr no 25 - MIS:	54,190
	26 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	730
						Total of Vr no 26 - EST:	41,178
	26 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	54,405
						Total of Vr no 26 - MIS:	54,405
	27 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	83,700
						03 Dearness Allowance	48,546
						55 House Rent Allowance	770
						Total of Vr no 27 - EST:	1,33,016
	27 - MIS	First	Voted	No Objection	222502796 09 00	40 Essential Infrastructure for Hospitals	13,520
						Total of Vr no 27 - MIS:	13,520
	28 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						Total of Vr no 28 - EST:	95,432
	28 - MIS	First	Voted	No Objection	222502796 09 00	47 Maintenace of Computer/ Purchase of related Stationary	8,200
						Total of Vr no 28 - MIS:	8,200
	29 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	70,500
						03 Dearness Allowance	40,890
						Total of Vr no 29 - EST:	1,11,390
	29 - MIS	First	Voted	No Objection	222502796 09 00	02 Wages	13,100
						Total of Vr no 29 - MIS:	13,100
	3 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						Total of Vr no 3 - EST:	95,432
	30 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						Total of Vr no 30 - EST:	47,558
	30 - MIS	First	Voted	No Objection	222502796 09 00	29 Maintenance	22,760
						Total of Vr no 30 - MIS:	22,760
	31 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	89,600
						03 Dearness Allowance	51,968
						55 House Rent Allowance	1,660
						Total of Vr no 31 - EST:	1,43,228
	31 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	8,43,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	31 - MIS					Total of Vr no 31 - MIS:	8,43,060
	32 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	10,809
						Total of Vr no 32 - MIS:	10,809
	33 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	25,740
						Total of Vr no 33 - MIS:	25,740
	34 - MIS	First	Voted	No Objection	222502796 09 00	02 Wages	6,000
						Total of Vr no 34 - MIS:	6,000
	35 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	15,000
						Total of Vr no 35 - MIS:	15,000
	36 - MIS	First	Voted	No Objection	222502796 09 00	29 Maintenance	47,500
						Total of Vr no 36 - MIS:	47,500
	37 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	6,16,854
						Total of Vr no 37 - MIS:	6,16,854
	38 - MIS	First	Voted	No Objection	222502796 09 00	29 Maintenance	47,500
						Total of Vr no 38 - MIS:	47,500
	39 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	5,90,147
						Total of Vr no 39 - MIS:	5,90,147
	4 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	70,500
						03 Dearness Allowance	40,890
						Total of Vr no 4 - EST:	1,11,390
	4 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	57,400
						Total of Vr no 4 - GIA:	57,400
	40 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	93,130
						Total of Vr no 40 - MIS:	93,130
	41 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	88,052
						Total of Vr no 41 - MIS:	88,052
	5 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	63,600
						Total of Vr no 5 - GIA:	63,600
	53 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	10,98,000
						Total of Vr no 53 - MIS:	10,98,000
	54 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	6,53,000
						Total of Vr no 54 - MIS:	6,53,000
	56 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	3,84,665
						Total of Vr no 56 - MIS:	3,84,665
	57 - MIS	Second	Voted	No Objection	222502796 09 00	39 Medicine and Chemicals	19,980
						Total of Vr no 57 - MIS:	19,980
	59 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	27,914

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	59 - MIS					Total of Vr no 59 - MIS:	27,914
	6 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,52,903
						Total of Vr no 6 - GIA:	3,52,903
	60 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	25,900
						Total of Vr no 60 - MIS:	25,900
	61 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	9,000
						Total of Vr no 61 - MIS:	9,000
	62 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	52,418
						Total of Vr no 62 - MIS:	52,418
	63 - MIS	Second	Voted	No Objection	222502796 09 00	39 Medicine and Chemicals	16,201
						Total of Vr no 63 - MIS:	16,201
	64 - MIS	Second	Voted	No Objection	222502796 09 00	46 Purchase of Computer Hardware/ Software	49,841
						Total of Vr no 64 - MIS:	49,841
	65 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	4,39,454
						Total of Vr no 65 - GIA:	4,39,454
	66 - MIS	Second	Voted	No Objection	222502796 09 00	40 Essential Infrastructure for Hospitals	13,530
						Total of Vr no 66 - MIS:	13,530
	67 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	10,97,000
						Total of Vr no 67 - MIS:	10,97,000
	68 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	24,590
						Total of Vr no 68 - MIS:	24,590
	69 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	1,08,025
						Total of Vr no 69 - MIS:	1,08,025
	7 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	33,600
						Total of Vr no 7 - GIA:	33,600
	73 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	6,480
						Total of Vr no 73 - MIS:	6,480
	74 - MIS	Second	Voted	No Objection	222502796 09 00	42 Other Expense	5,536
						Total of Vr no 74 - MIS:	5,536
	75 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	12,500
						Total of Vr no 75 - MIS:	12,500
	76 - MIS	Second	Voted	No Objection	222502796 09 00	39 Medicine and Chemicals	59,767
						Total of Vr no 76 - MIS:	59,767
	77 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	10,29,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	77 - MIS					Total of Vr no 77 - MIS:	10,29,000
	78 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	8,250
						Total of Vr no 78 - MIS:	8,250
	79 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	57,949
						Total of Vr no 79 - MIS:	57,949
	8 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	8 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,40,729
						Total of Vr no 8 - MIS:	1,40,729
	80 - MIS	Second	Voted	No Objection	222502796 09 00	49 Medical Expenses	89,288
						Total of Vr no 80 - MIS:	89,288
	81 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	64,328
						Total of Vr no 81 - MIS:	64,328
	82 - LTC	Second	Voted	No Objection	222502796 09 00	04 Travelling Allowance	5,862
						Total of Vr no 82 - LTC:	5,862
	83 - LTC	Second	Voted	No Objection	222502796 09 00	04 Travelling Allowance	34,728
						Total of Vr no 83 - LTC:	34,728
	86 - LTC	Second	Voted	No Objection	222502796 09 00	13 Expenditure on Telephone	571
						Total of Vr no 86 - LTC:	571
	87 - LTC	Second	Voted	No Objection	222502796 09 00	47 Maintenace of Computer/ Purchase of related Stationary	21,700
						Total of Vr no 87 - LTC:	21,700
	88 - LTC	Second	Voted	No Objection	222502796 09 00	42 Other Expense	14,006
						Total of Vr no 88 - LTC:	14,006
	89 - LTC	Second	Voted	No Objection	222502796 09 00	11 Stationary and Printing of Forms	11,215
						Total of Vr no 89 - LTC:	11,215
	9 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,22,189
						Total of Vr no 9 - MIS:	1,22,189
	90 - LTC	Second	Voted	No Objection	222502796 09 00	29 Maintenance	1,08,035
						Total of Vr no 90 - LTC:	1,08,035
	91 - LTC	Second	Voted	No Objection	222502796 09 00	12 Office Furniture and Instrument	1,00,000
						Total of Vr no 91 - LTC:	1,00,000
	92 - LTC	Second	Voted	No Objection	222502796 09 00	42 Other Expense	4,950
						Total of Vr no 92 - LTC:	4,950
	93 - LTC	Second	Voted	No Objection	222502796 09 00	43 Material and supply	96,822
						Total of Vr no 93 - LTC:	96,822

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	94 - LTC	Second	Voted	No Objection	222502796 09 00	29 Maintenance	34,45,000
						Total of Vr no 94 - LTC:	34,45,000
	95 - LTC	Second	Voted	No Objection	222502796 09 00	29 Maintenance	44,795
						Total of Vr no 95 - LTC:	44,795
	96 - LTC	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	7,000
						Total of Vr no 96 - LTC:	7,000
	97 - LTC	Second	Voted	No Objection	222502796 09 00	11 Stationary and Printing of Forms	24,000
						Total of Vr no 97 - LTC:	24,000
	98 - LTC	Second	Voted	No Objection	222502796 09 00	43 Material and supply	19,355
						Total of Vr no 98 - LTC:	19,355
	99 - LTC	Second	Voted	No Objection	222502796 09 00	41 Food expenses	51,417
						Total of Vr no 99 - LTC:	51,417

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	796 Tribal Area sub plan
Sub Head	04	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant for providing employment to unemployed youth/traditional artisans (District Scheme)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004182	2 - GIA	Second	Voted	No Objection	285100796 04 01	20 Subsidiary Grant-General (non pay)	11,000
						Total of Vr no 2 - GIA:	11,000
						Total of KHERI (48):	**2,38,59,467**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Samagra Shiksha Abhiyan (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	12 - GIA	First	Voted	No Objection	220201796 01 03	20 Subsidiary Grant-General (non pay)	11,19,49,000
						Total of Vr no 12 - GIA:	11,19,49,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	03	Samagra Shiksha Abhiyan		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	11 - GIA	First	Voted	No Objection	220201796 89 03	20 Subsidiary Grant-General (non pay)	7,46,33,000
						Total of Vr no 11 - GIA:	7,46,33,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Development of infrastructure facilities in primary and upper primary schools under Samagra Shiksha Abhiyan (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	2 - MIS	First	Voted	No Objection	420201796 01 04	24 Major Construction Works	10,96,40,000
						Total of Vr no 2 - MIS:	10,96,40,000
	9 - MIS	Second	Voted	No Objection	420201796 01 04	24 Major Construction Works	51,43,84,000
						Total of Vr no 9 - MIS:	51,43,84,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	04	Development of infrastructure facilities in primary and upper primary schools under the Samagra Shiksha Abhiyan.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	1 - MIS	First	Voted	No Objection	420201796 89 04	24 Major Construction Works	7,30,93,000
						Total of Vr no 1 - MIS:	7,30,93,000
	8 - MIS	Second	Voted	No Objection	420201796 89 04	24 Major Construction Works	34,29,23,000
						Total of Vr no 8 - MIS:	34,29,23,000
						Total of LUCKNOW (43):	**1,22,66,22,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	National Midday Meal Program (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	29 - GIA	Second	Voted	No Objection	220201796 01 01	20 Subsidiary Grant-General (non pay)	2,77,96,000
						Total of Vr no 29 - GIA:	2,77,96,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	P.M. Food grains and management expenses etc. under nutrition scheme (K.100/R.0-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	30 - MIS	Second	Voted	No Objection	220201796 01 02	42 Other Expense	23,26,000
						Total of Vr no 30 - MIS:	23,26,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	05	District Institute of Education and Training (K.60/Ra.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	14 - MIS	Second	Voted	No Objection	220201796 01 05	61 Transfer of Fund in SNA	9,10,000
						Total of Vr no 14 - MIS:	9,10,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	796	Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	Operation of various programs under Samagra Shiksha Abhiyan (K.60/Ra.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	23 - MIS	Second	Voted	No Objection	220202796 01 01	61 Transfer of Fund in SNA	46,54,000
						Total of Vr no 23 - MIS:	46,54,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	01	Operation of various programs under Samagra Shiksha Abhiyan

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	49 - MIS	Second	Voted	No Objection	220202796 89 01	61 Transfer of Fund in SNA	31,02,667
						Total of Vr no 49 - MIS:	31,02,667

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	03	headquarters establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	1 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	3,10,900
						03 Dearness Allowance	1,80,322
						55 House Rent Allowance	23,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	1 - EST					Total of Vr no 1 - EST:	5,14,522
	11 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	5,161
						03 Dearness Allowance	2,994
						55 House Rent Allowance	258
						Total of Vr no 11 - EST:	8,413
	12 - ACB	First	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 12 - ACB:	25,000
	25 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	3,10,900
						03 Dearness Allowance	1,80,322
						55 House Rent Allowance	23,300
						Total of Vr no 25 - EST:	5,14,522
	26 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	4,99,900
						03 Dearness Allowance	2,89,942
						06 Other Allowances	240
						55 House Rent Allowance	38,640
						Total of Vr no 26 - EST:	8,28,722
	27 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						Total of Vr no 27 - EST:	1,88,494
	30 - TA	Second	Voted	No Objection	222502796 03 00	04 Travelling Allowance	19,162
						Total of Vr no 30 - TA:	19,162
	31 - MIS	Second	Voted	No Objection	222502796 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,44,865
						Total of Vr no 31 - MIS:	1,44,865
	34 - MIS	Second	Voted	No Objection	222502796 03 00	02 Wages	2,791
						Total of Vr no 34 - MIS:	2,791
	40 - MIS	Second	Voted	No Objection	222502796 03 00	58 Payment for Outsourcing Services	79,653
						Total of Vr no 40 - MIS:	79,653
	41 - MIS	Second	Voted	No Objection	222502796 03 00	12 Office Furniture and Instrument	98,000
						Total of Vr no 41 - MIS:	98,000
	43 - MIS	Second	Voted	No Objection	222502796 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,57,946
						Total of Vr no 43 - MIS:	4,57,946
	44 - MIS	Second	Voted	No Objection	222502796 03 00	29 Maintenance	68,075
						Total of Vr no 44 - MIS:	68,075
	45 - MIS	Second	Voted	No Objection	222502796 03 00	08 Office Expenditure	57,408
						Total of Vr no 45 - MIS:	57,408
	63 - MIS	Second	Voted	No Objection	222502796 03 00	58 Payment for Outsourcing Services	79,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	63 - MIS					Total of Vr no 63 - MIS:	79,653
	64 - MIS	Second	Voted	No Objection	222502796 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,34,659
						Total of Vr no 64 - MIS:	1,34,659
	65 - MIS	Second	Voted	No Objection	222502796 03 00	02 Wages	2,798
						Total of Vr no 65 - MIS:	2,798
	66 - MIS	Second	Voted	No Objection	222502796 03 00	17 Rent, Surcharge and Tax-ownership	2,62,549
						Total of Vr no 66 - MIS:	2,62,549
	67 - MIS	Second	Voted	No Objection	222502796 03 00	08 Office Expenditure	11,890
						Total of Vr no 67 - MIS:	11,890
	68 - MIS	Second	Voted	No Objection	222502796 03 00	11 Stationary and Printing of Forms	98,475
						Total of Vr no 68 - MIS:	98,475
	80 - MIS	Second	Voted	No Objection	222502796 03 00	13 Expenditure on Telephone	1,17,671
						Total of Vr no 80 - MIS:	1,17,671
	81 - MIS	Second	Voted	No Objection	222502796 03 00	49 Medical Expenses	1,09,678
						Total of Vr no 81 - MIS:	1,09,678

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	32 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,04,984
						Total of Vr no 32 - MIS:	1,04,984
	33 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	3,512
						Total of Vr no 33 - MIS:	3,512
	94 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,98,094
						Total of Vr no 94 - MIS:	1,98,094

Sub Head	19	Research and training schemes for the welfare of Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004706	17 - MIS	First	Voted	No Objection	222502796 19 00	07 Honorarium	12,000
						Total of Vr no 17 - MIS:	12,000
	2 - EST	First	Voted	No Objection	222502796 19 00	03 Dearness Allowance	44,361
						Total of Vr no 2 - EST:	44,361
	3 - EST	First	Voted	No Objection	222502796 19 00	03 Dearness Allowance	22,662
						Total of Vr no 3 - EST:	22,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	19	Research and training schemes for the welfare of Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004706	87 - MIS	Second	Voted	No Objection	222502796 19 00 16	Payment for Commercial and Special Services	22,100
						Total of Vr no 87 - MIS:	22,100

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	796 Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	25	Supplementary Nutrition (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	1 - MIS	First	Voted	No Objection	223502796 01 25	42 Other Expense	8,27,48,000
						Total of Vr no 1 - MIS:	8,27,48,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Strengthening of District Education and Training Institutions (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	1 - MIS	Second	Voted	No Objection	420201796 01 03	25 Minor Construction Works	69,38,000
						Total of Vr no 1 - MIS:	69,38,000
	2 - MIS	Second	Voted	No Objection	420201796 01 03	25 Minor Construction Works	17,47,000
						Total of Vr no 2 - MIS:	17,47,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	09	Development of various construction infrastructure facilities under Samagra Shiksha Abhiyan (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	5 - MIS	Second	Voted	No Objection	420201796 01 09	24 Major Construction Works	57,77,000
						Total of Vr no 5 - MIS:	57,77,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	09	Development of various construction infrastructure facilities under Samagra Shiksha Abhiyan		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	8 - MIS	Second	Voted	No Objection	420201796 89 09	24 Major Construction Works	38,51,333
						Total of Vr no 8 - MIS:	38,51,333
						Total of LUCKNOW-2 (60):	**14,40,82,659**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	11 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	38,804
	11 - MIS	Second	Voted	No Objection	222502796 05 00	42 Other Expense	15,522
						Total of Vr no 11 - MIS:	15,522
	12 - MIS	Second	Voted	No Objection	222502796 05 00	12 Office Furniture and Instrument	24,000
						Total of Vr no 12 - MIS:	24,000
	7 - MIS	Second	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	17,749
						Total of Vr no 7 - MIS:	17,749

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	10 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	58,100
						03 Dearness Allowance	33,698
						Total of Vr no 10 - EST:	91,798
	3 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 3 - GIA:	90,000
	4 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	70,942
						Total of Vr no 4 - GIA:	70,942
	8 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	52,103
						Total of Vr no 8 - MIS:	52,103
	9 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	58,100
						03 Dearness Allowance	31,955
						Total of Vr no 9 - EST:	90,055
	9 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 9 - MIS:	62,000
						Total of MAHARAJGANJ (70):	**5,52,973**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	3 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	48,300
						03 Dearness Allowance	28,014
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	78,714
	4 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	71,338

Sub Head	06	Tribal Development Foundation of District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	20 - EST	Second	Voted	No Objection	222502796 06 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	63,166
	21 - EST	Second	Voted	No Objection	222502796 06 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
						Total of SONBHADRA (69):	**2,20,126**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004707	13 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	5,99,742
						Total of Vr no 13 - MIS:	5,99,742
	15 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,02,956
						Total of Vr no 15 - MIS:	1,02,956
	4 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	3,40,062
						Total of Vr no 4 - MIS:	3,40,062
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	42,500
						03 Dearness Allowance	24,650
						55 House Rent Allowance	1,530
						Total of Vr no 5 - EST:	68,680
	5 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	30,000
						Total of Vr no 5 - GIA:	30,000
	6 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	6,68,340
						Total of Vr no 6 - GIA:	6,68,340
	7 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	15,48,500
						Total of Vr no 7 - MIS:	15,48,500
	8 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	87,000
						Total of Vr no 8 - MIS:	87,000
						Total of SRAVASTI (85):	**34,45,280**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	10 - MIS	First	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	11,000
						Total of Vr no 10 - MIS:	11,000
	11 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	11,772
						Total of Vr no 11 - MIS:	11,772
	12 - MIS	First	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	9,504
						Total of Vr no 12 - MIS:	9,504
	13 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,128
						Total of Vr no 13 - MIS:	39,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	14 - MIS	First	Voted	No Objection	207000104 04 00	09 Electrical Dues	28,486
						Total of Vr no 14 - MIS:	28,486
	15 - MIS	Second	Voted	No Objection	207000104 04 00	19 Advertisement, Sales and Publicity expenses	2,100
						Total of Vr no 15 - MIS:	2,100
	16 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	26,440
						Total of Vr no 16 - MIS:	26,440
	30 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	713
						Total of Vr no 30 - MIS:	713
	31 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	5,200
						Total of Vr no 31 - MIS:	5,200
	45 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	30,000
						Total of Vr no 45 - EST:	30,000
	46 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	57,798
						Total of Vr no 46 - EST:	57,798
	50 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,42,200
						03 Dearness Allowance	3,72,476
						06 Other Allowances	52,132
						55 House Rent Allowance	55,000
						Total of Vr no 50 - EST:	11,21,808
	51 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	16,03,100
						03 Dearness Allowance	9,29,798
						06 Other Allowances	56,274
						55 House Rent Allowance	1,20,220
						Total of Vr no 51 - EST:	27,09,392
	52 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	1,44,279
						Total of Vr no 52 - EST:	1,44,279
						Total of AGRA (08):	**41,97,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004720	14 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,323
						Total of Vr no 14 - MIS:	15,323
	15 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	42,200
						Total of Vr no 15 - MIS:	42,200
	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	19,12,100
						03 Dearness Allowance	11,09,018
						06 Other Allowances	79,311
						55 House Rent Allowance	1,13,580
						Total of Vr no 19 - EST:	32,14,009
	29 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	3,250
						Total of Vr no 29 - MIS:	3,250
	30 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	27,030
						Total of Vr no 30 - MIS:	27,030
	31 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	17,899
						Total of Vr no 31 - MIS:	17,899
	5 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	58,626
						Total of Vr no 5 - EST:	58,626
	6 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	1,13,463
						Total of Vr no 6 - EST:	1,13,463
	6 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	47,665
						Total of Vr no 7 - MIS:	47,665
	8 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,65,386
						Total of Vr no 8 - TA:	1,65,386
						Total of BAREILLY (11):	**37,06,051**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004720	10 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	2,063
						55 House Rent Allowance	1,280
						Total of Vr no 10 - EST:	51,059
	27 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,67,500
						03 Dearness Allowance	3,87,150
						06 Other Allowances	21,405
						55 House Rent Allowance	21,650
						Total of Vr no 27 - EST:	10,97,705
	28 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	4,74,000
						03 Dearness Allowance	2,74,920
						06 Other Allowances	25,068
						55 House Rent Allowance	17,510
						Total of Vr no 28 - EST:	7,91,498
	8 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	39,627
						Total of Vr no 8 - TA:	39,627
	9 - LTC	First	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	23,560
						Total of Vr no 9 - LTC:	23,560
						Total of FAIZABAD (49):	**20,03,449**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004720	10 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	5,600
						Total of Vr no 10 - MIS:	5,600
	11 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,450
						Total of Vr no 11 - MIS:	2,450
	12 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	51,178
						Total of Vr no 12 - MIS:	51,178
	17 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	31,100
						03 Dearness Allowance	16,766
						Total of Vr no 17 - EST:	47,866
	23 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	20,04,200
						03 Dearness Allowance	11,62,436
						06 Other Allowances	80,405
						55 House Rent Allowance	1,70,079
						Total of Vr no 23 - EST:	34,17,120
	27 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	750
						Total of Vr no 27 - MIS:	750
	28 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,296
						Total of Vr no 28 - MIS:	1,296
	29 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 29 - MIS:	2,200
	33 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	400
						Total of Vr no 33 - MIS:	400
	34 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,325
						Total of Vr no 34 - MIS:	6,325
	35 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,59,049
						Total of Vr no 35 - TA:	2,59,049
	39 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	1,700
						Total of Vr no 39 - MIS:	1,700
	40 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,398
						Total of Vr no 40 - MIS:	9,398
	41 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,832
						Total of Vr no 41 - MIS:	7,832
	9 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	13,274
						Total of Vr no 9 - MIS:	13,274
						Total of GORAKHPUR (32):	**38,26,438**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004720	1 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	12,586
						Total of Vr no 1 - MIS:	12,586
	10 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	6,000
						Total of Vr no 10 - EST:	6,000
	10 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,680
						Total of Vr no 10 - MIS:	8,680
	14 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,406
						Total of Vr no 14 - MIS:	11,406
	15 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	8,663
						Total of Vr no 15 - MIS:	8,663
	16 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	2,000
						Total of Vr no 16 - MIS:	2,000
	17 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	24,066
						Total of Vr no 17 - MIS:	24,066
	19 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,899
						Total of Vr no 19 - MIS:	2,899
	25 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	9,44,300
						03 Dearness Allowance	5,47,694
						06 Other Allowances	42,828
						55 House Rent Allowance	51,720
						Total of Vr no 25 - EST:	15,86,542
	25 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	48,280
						Total of Vr no 25 - TA:	48,280
	26 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,17,400
						03 Dearness Allowance	3,00,092
						06 Other Allowances	14,628
						55 House Rent Allowance	41,420
						Total of Vr no 26 - EST:	8,73,540
	26 - MIS	Second	Voted	No Objection	207000104 04 00	19 Advertisement, Sales and Publicity expenses	11,800
						Total of Vr no 26 - MIS:	11,800
	27 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,193
						Total of Vr no 27 - MIS:	1,193
	28 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	1,012
						Total of Vr no 28 - MIS:	1,012
	6 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	90,699
						Total of Vr no 6 - EST:	90,699
	6 - MIS	First	Voted	No Objection	207000104 04 00	12 Office Furniture and	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004720	6 - MIS	First	Voted	No Objection	207000104 04 00	Instrument	
						Total of Vr no 6 - MIS:	1,000
	7 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	39,258
						Total of Vr no 7 - EST:	39,258
	7 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 7 - MIS:	1,200
	8 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	8 - MIS	First	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	1,400
						Total of Vr no 8 - MIS:	1,400
	9 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	23,400
						03 Dearness Allowance	10,656
						Total of Vr no 9 - EST:	34,056
	9 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	5,044
						Total of Vr no 9 - MIS:	5,044
						Total of JHANSI (23):	**27,92,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004720	2 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 2 - MIS:	1,200
	20 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	73,485
						Total of Vr no 20 - EST:	73,485
	21 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	7,128
						Total of Vr no 21 - EST:	7,128
	22 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	55,566
						Total of Vr no 22 - EST:	55,566
	23 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	55,860
						Total of Vr no 23 - EST:	55,860
	3 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	20,793
						Total of Vr no 3 - MIS:	20,793
	34 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,20,700
						03 Dearness Allowance	3,02,006
						06 Other Allowances	14,140
						55 House Rent Allowance	37,440
						Total of Vr no 34 - EST:	8,74,286
	35 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	8,16,500
						03 Dearness Allowance	4,73,570
						06 Other Allowances	31,894
						55 House Rent Allowance	60,300
						Total of Vr no 35 - EST:	13,82,264
	36 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						06 Other Allowances	312
						55 House Rent Allowance	6,280
						Total of Vr no 36 - EST:	1,31,728
	37 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,52,700
						03 Dearness Allowance	3,78,566
						06 Other Allowances	35,533
						55 House Rent Allowance	47,820
						Total of Vr no 37 - EST:	11,14,619
						Total of KANPUR NAGAR (20):	**37,16,929**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	03	Vigilance Commission and Administrative Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004717	114 - MIS	Second	Voted	No Objection	207000104 03 00	42 Other Expense	20,800
						Total of Vr no 114 - MIS:	20,800
	234 - MIS	Second	Voted	No Objection	207000104 03 00	13 Expenditure on Telephone	8,134
						Total of Vr no 234 - MIS:	8,134
	235 - MIS	Second	Voted	No Objection	207000104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,894
						Total of Vr no 235 - MIS:	1,894
	236 - MIS	Second	Voted	No Objection	207000104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,469
						Total of Vr no 236 - MIS:	9,469
	51 - MIS	First	Voted	No Objection	207000104 03 00	08 Office Expenditure	25,545
						Total of Vr no 51 - MIS:	25,545
	52 - MIS	First	Voted	No Objection	207000104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,469
						Total of Vr no 52 - MIS:	9,469
	53 - MIS	First	Voted	No Objection	207000104 03 00	42 Other Expense	10,050
						Total of Vr no 53 - MIS:	10,050
	62 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	14,846
						03 Dearness Allowance	8,610
						55 House Rent Allowance	2,664
						Total of Vr no 62 - EST:	26,120
	74 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	7,65,510
						03 Dearness Allowance	4,43,990
						06 Other Allowances	420
						55 House Rent Allowance	55,380
						Total of Vr no 74 - EST:	12,65,300
	75 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	4,95,400
						03 Dearness Allowance	2,87,332
						06 Other Allowances	1,210
						55 House Rent Allowance	26,420
						Total of Vr no 75 - EST:	8,10,362

Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001854	21 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	12,843
						Total of Vr no 21 - EST:	12,843

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	100 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	84,17,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	100 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	48,82,040
						06 Other Allowances	2,73,649
						55 House Rent Allowance	5,14,204
						Total of Vr no 100 - EST:	1,40,87,203
	102 - LTC	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	4,000
						Total of Vr no 102 - LTC:	4,000
	121 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,089
						55 House Rent Allowance	1,470
						Total of Vr no 121 - EST:	59,333
	191 - LTC	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,000
						Total of Vr no 191 - LTC:	1,000
	231 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	4,246
						Total of Vr no 231 - MIS:	4,246
	232 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	48,900
						Total of Vr no 232 - MIS:	48,900
	24 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	17,950
						03 Dearness Allowance	9,873
						06 Other Allowances	1,032
						Total of Vr no 24 - EST:	28,855
	243 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,44,199
						Total of Vr no 243 - MIS:	1,44,199
	25 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	19,000
						03 Dearness Allowance	10,126
						Total of Vr no 25 - EST:	29,126
	26 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						Total of Vr no 26 - EST:	57,837
	27 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	1,08,793
						03 Dearness Allowance	1,37,378
						Total of Vr no 27 - EST:	2,46,171
	32 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						06 Other Allowances	5,882
						Total of Vr no 32 - EST:	2,31,348
	50 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	9,991
						Total of Vr no 50 - MIS:	9,991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	63 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	4,523
						Total of Vr no 63 - EST:	4,523
	64 - EST	Second	Voted	No Objection	207000104 04 00	55 House Rent Allowance	17,162
						Total of Vr no 64 - EST:	17,162
	65 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	66 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	96,000
						Total of Vr no 66 - EST:	96,000
	67 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	54,927
						03 Dearness Allowance	17,859
						Total of Vr no 67 - EST:	72,786
	69 - MIS	First	Voted	No Objection	207000104 04 00	45 Leave Travelling Expenses	4,120
						Total of Vr no 69 - MIS:	4,120
	70 - LTC	First	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	38,350
						Total of Vr no 70 - LTC:	38,350
	71 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	86,899
						Total of Vr no 71 - TA:	86,899
	72 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	5,04,831
						Total of Vr no 72 - MIS:	5,04,831
	92 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,577
						Total of Vr no 92 - MIS:	17,577
	93 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,97,417
						Total of Vr no 93 - MIS:	4,97,417
	94 - MIS	Second	Voted	No Objection	207000104 04 00	58 Payment for Outsourcing Services	88,679
						Total of Vr no 94 - MIS:	88,679
	95 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	28,540
						Total of Vr no 95 - EST:	2,54,006
	96 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	40,91,083
						03 Dearness Allowance	23,85,134
						06 Other Allowances	2,10,372
						55 House Rent Allowance	2,60,012
						Total of Vr no 96 - EST:	69,46,601
	96 - MIS	Second	Voted	No Objection	207000104 04 00	29 Maintenance	64,093
						Total of Vr no 96 - MIS:	64,093
	97 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,24,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	97 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	1,30,152
						06 Other Allowances	4,000
						Total of Vr no 97 - EST:	3,58,552
	98 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						06 Other Allowances	2,000
						55 House Rent Allowance	34,440
						Total of Vr no 98 - EST:	3,08,516
	99 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	35,240
						Total of Vr no 99 - EST:	3,13,636

Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	101 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	3,170
						Total of Vr no 101 - MIS:	3,170
	160 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	19,969
						Total of Vr no 160 - MIS:	19,969
	161 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	41,536
						Total of Vr no 161 - MIS:	41,536
	162 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,293
						Total of Vr no 162 - MIS:	20,293
	163 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	1,41,076
						Total of Vr no 163 - MIS:	1,41,076
	199 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,057
						Total of Vr no 199 - MIS:	94,057
	200 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	38,109
						Total of Vr no 200 - MIS:	38,109
	21 - MIS	First	Charged	No Objection	207000104 05 00	47 Maintenace of Computer/ Purchase of related Stationary	24,256
						Total of Vr no 21 - MIS:	24,256
	22 - MIS	First	Charged	No Objection	207000104 05 00	42 Other Expense	4,740
						Total of Vr no 22 - MIS:	4,740
	222 - MIS	Second	Charged	No Objection	207000104 05 00	11 Stationary and Printing of Forms	50,100
						Total of Vr no 222 - MIS:	50,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	23 - MIS	First	Charged	No Objection	207000104 05 00	19 Advertisement, Sales and Publicity expenses	86,380
						Total of Vr no 23 - MIS:	86,380
	237 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	4,750
						Total of Vr no 237 - MIS:	4,750
	238 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,701
						Total of Vr no 238 - MIS:	14,701
	239 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	2,23,148
						Total of Vr no 239 - MIS:	2,23,148
	24 - MIS	First	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,670
						Total of Vr no 24 - MIS:	25,670
	240 - MIS	Second	Charged	No Objection	207000104 05 00	47 Maintenace of Computer/ Purchase of related Stationary	14,681
						Total of Vr no 240 - MIS:	14,681
	278 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	17,750
						Total of Vr no 278 - MIS:	17,750
	279 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,423
						Total of Vr no 279 - MIS:	58,423
	284 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	7,865
						Total of Vr no 284 - MIS:	7,865
	285 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	3,08,267
						Total of Vr no 285 - MIS:	3,08,267
	286 - MIS	Second	Charged	No Objection	207000104 05 00	16 Payment for Commercial and Special Services	69,500
						Total of Vr no 286 - MIS:	69,500
	287 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,676
						Total of Vr no 287 - MIS:	20,676
	31 - MIS	First	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	9,200
						Total of Vr no 31 - MIS:	9,200
	32 - MIS	First	Charged	No Objection	207000104 05 00	29 Maintenance	15,339
						Total of Vr no 32 - MIS:	15,339
	33 - MIS	First	Charged	No Objection	207000104 05 00	02 Wages	1,30,658
						Total of Vr no 33 - MIS:	1,30,658
	34 - MIS	First	Charged	No Objection	207000104 05 00	49 Medical Expenses	1,956
						Total of Vr no 34 - MIS:	1,956
	35 - MIS	First	Charged	No Objection	207000104 05 00	08 Office Expenditure	6,329
						Total of Vr no 35 - MIS:	6,329

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	38 - MIS	First	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,641
						Total of Vr no 38 - MIS:	11,641
	76 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,37,500
						03 Dearness Allowance	1,45,000
						06 Other Allowances	34,000
						Total of Vr no 76 - EST:	3,16,500
	88 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,15,320
						03 Dearness Allowance	1,29,978
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 88 - EST:	3,39,528
	89 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,12,050
						03 Dearness Allowance	1,29,978
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 89 - EST:	3,36,258
	90 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	23,72,600
						03 Dearness Allowance	13,76,108
						06 Other Allowances	71,585
						55 House Rent Allowance	1,76,960
						Total of Vr no 90 - EST:	39,97,253
	91 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,72,960
						03 Dearness Allowance	1,00,317
						06 Other Allowances	20,800
						55 House Rent Allowance	51,888
						Total of Vr no 91 - EST:	3,45,965
	92 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,27,450
						03 Dearness Allowance	1,29,978
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 92 - EST:	3,51,658
	93 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,94,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	20,800
						Total of Vr no 93 - EST:	3,28,363
	94 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	7,93,800
						03 Dearness Allowance	4,60,404
						06 Other Allowances	17,230
						55 House Rent Allowance	53,660
						Total of Vr no 94 - EST:	13,25,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	82	Vigilance Department

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	3,56,37,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004720	2 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	76,743
						Total of Vr no 2 - EST:	76,743
	22 - MIS	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	5,040
						Total of Vr no 22 - MIS:	5,040
	23 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,250
						Total of Vr no 23 - MIS:	29,250
	24 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	21,900
						Total of Vr no 24 - MIS:	21,900
	25 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	3,772
						Total of Vr no 25 - MIS:	3,772
	26 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	11,879
						Total of Vr no 26 - MIS:	11,879
	3 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	1,43,598
						Total of Vr no 3 - EST:	1,43,598
	30 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	48,771
						Total of Vr no 30 - MIS:	48,771
	38 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	9,777
						Total of Vr no 38 - MIS:	9,777
	8 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	5,580
						Total of Vr no 8 - EST:	5,580
						Total of MEERUT (04):	**3,56,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	12 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,028
						Total of Vr no 12 - MIS:	84,028
	13 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	21,473
						Total of Vr no 13 - MIS:	21,473
	14 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	24,71,618
						03 Dearness Allowance	14,38,806
						06 Other Allowances	94,451
						55 House Rent Allowance	1,67,320
						Total of Vr no 14 - EST:	41,72,195
	14 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	8,807
						Total of Vr no 14 - MIS:	8,807
	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	1,100
						Total of Vr no 15 - EST:	1,41,246
	15 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	24,593
						Total of Vr no 15 - MIS:	24,593
	16 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	8,905
						Total of Vr no 16 - MIS:	8,905
	27 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,980
						Total of Vr no 27 - MIS:	2,980
	28 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,500
						Total of Vr no 28 - MIS:	39,500
	5 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	2,23,263
						Total of Vr no 5 - EST:	2,23,263
	6 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	7,983
						Total of Vr no 6 - EST:	7,983
	6 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	5,400
						Total of Vr no 7 - MIS:	5,400
	8 - MIS	First	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	3,500
						Total of Vr no 8 - MIS:	3,500
	9 - MIS	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,58,467
						Total of Vr no 9 - MIS:	2,58,467
						Total of PRAYAGRAJ (22):	**50,03,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 82 **Vigilance Department**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004720	23 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	28,500
						Total of Vr no 23 - MIS:	28,500
	24 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	17,738
						Total of Vr no 24 - MIS:	17,738
	25 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,165
						Total of Vr no 25 - MIS:	59,165
	26 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	4,400
						Total of Vr no 26 - MIS:	4,400
	33 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	4,16,865
						Total of Vr no 33 - MIS:	4,16,865
						Total of VARANASI (27):	**5,26,668**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,29,700
						03 Dearness Allowance	4,23,226
						55 House Rent Allowance	63,640
						Total of Vr no 10 - EST:	12,16,566
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,61,900
						03 Dearness Allowance	2,09,902
						55 House Rent Allowance	24,420
						Total of Vr no 11 - EST:	5,96,222
	20 - LTC	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,750
						Total of Vr no 20 - LTC:	5,750
	21 - LTC	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	3,003
						Total of Vr no 21 - LTC:	3,003
	22 - LTC	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	7,284
						Total of Vr no 22 - LTC:	7,284
	23 - LTC	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,27,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	23 - LTC					Total of Vr no 23 - LTC:	1,27,895
	38 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,61,900
						03 Dearness Allowance	2,09,902
						55 House Rent Allowance	24,420
						Total of Vr no 38 - EST:	5,96,222
	39 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,29,700
						03 Dearness Allowance	4,23,226
						55 House Rent Allowance	63,640
						Total of Vr no 39 - EST:	12,16,566

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	28 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	13,57,286
						Total of Vr no 28 - GIA:	13,57,286

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	11 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,38,74,100
						03 Dearness Allowance	80,44,194
						55 House Rent Allowance	3,88,870
						Total of Vr no 11 - EST:	2,23,07,164
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,61,200
						03 Dearness Allowance	3,00,574
						55 House Rent Allowance	14,550
						Total of Vr no 51 - EST:	8,76,324

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **AGRA (08)**

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004183	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of AGRA (08):	**3,33,10,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,52,000
						03 Dearness Allowance	1,46,160
						55 House Rent Allowance	18,220
						Total of Vr no 11 - EST:	4,16,380
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,69,200
						03 Dearness Allowance	2,72,136
						06 Other Allowances	1,000
						55 House Rent Allowance	45,806
						Total of Vr no 12 - EST:	7,88,142
	3 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	8,556
						Total of Vr no 3 - MIS:	8,556
	4 - MIS	Second	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	37,520
						Total of Vr no 4 - MIS:	37,520

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,500
						03 Dearness Allowance	18,105
						55 House Rent Allowance	630
						Total of Vr no 19 - EST:	56,235
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,600
						03 Dearness Allowance	17,610
						Total of Vr no 20 - EST:	54,210
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,02,081
						03 Dearness Allowance	1,04,369
						55 House Rent Allowance	5,400
						Total of Vr no 21 - EST:	3,11,850
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,955
						03 Dearness Allowance	8,259
						55 House Rent Allowance	542
						Total of Vr no 22 - EST:	26,756
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	64,96,093
						03 Dearness Allowance	37,67,735
						55 House Rent Allowance	2,39,560
						Total of Vr no 23 - EST:	1,05,03,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,24,40,410
						03 Dearness Allowance	72,15,438
						55 House Rent Allowance	4,75,530
						Total of Vr no 24 - EST:	2,01,31,378
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	62,830
						03 Dearness Allowance	21,873
						55 House Rent Allowance	2,640
						Total of Vr no 41 - EST:	87,343
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	54,900
						03 Dearness Allowance	17,830
						55 House Rent Allowance	1,500
						Total of Vr no 42 - EST:	74,230
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,00,800
						03 Dearness Allowance	33,384
						55 House Rent Allowance	2,120
						Total of Vr no 43 - EST:	1,36,304
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,28,400
						03 Dearness Allowance	55,728
						Total of Vr no 44 - EST:	1,84,128
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,72,800
						03 Dearness Allowance	97,632
						55 House Rent Allowance	4,380
						Total of Vr no 45 - EST:	2,74,812
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,000
						03 Dearness Allowance	8,820
						Total of Vr no 46 - EST:	26,820
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,800
						03 Dearness Allowance	16,620
						Total of Vr no 47 - EST:	51,420
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 48 - EST:	52,595
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	15,100
						55 House Rent Allowance	770
						Total of Vr no 49 - EST:	46,070
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	93,426
						03 Dearness Allowance	53,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **ALIGARH (06)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	50 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	3,789
						Total of Vr no 50 - EST:	1,50,219
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,900
						03 Dearness Allowance	14,442
						55 House Rent Allowance	730
						Total of Vr no 56 - EST:	40,072
						Total of ALIGARH (06):	**3,34,58,428**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004607	34 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,74,400
						03 Dearness Allowance	1,01,152
						55 House Rent Allowance	3,970
						Total of Vr no 34 - EST:	2,79,522
	35 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	9,90,500
						03 Dearness Allowance	5,74,490
						06 Other Allowances	1,000
						55 House Rent Allowance	31,990
						Total of Vr no 35 - EST:	15,97,980

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	90,237
						Total of Vr no 4 - MIS:	90,237

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	10,63,791
						Total of Vr no 2 - MIS:	10,63,791
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,22,754
						Total of Vr no 3 - MIS:	8,22,754
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,82,253
						Total of Vr no 7 - MIS:	3,82,253

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	1 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	99,820
						Total of Vr no 1 - MIS:	99,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	2 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	69,600
						Total of Vr no 2 - MIS:	69,600
	24 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 24 - MIS:	31,000
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 5 - MIS:	1,74,607

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	12 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,17,10,090
						03 Dearness Allowance	67,91,853
						55 House Rent Allowance	3,52,590
						Total of Vr no 12 - EST:	1,88,54,533
	22 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,10,792
						Total of Vr no 22 - EST:	10,10,792
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	87,748
						03 Dearness Allowance	14,917
						55 House Rent Allowance	770
						Total of Vr no 23 - EST:	1,03,435
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,10,500
						03 Dearness Allowance	1,07,062
						55 House Rent Allowance	5,390
						Total of Vr no 31 - EST:	3,22,952
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	90,600
						03 Dearness Allowance	49,830
						55 House Rent Allowance	2,310
						Total of Vr no 32 - EST:	1,42,740
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,47,600
						03 Dearness Allowance	70,996
						55 House Rent Allowance	3,850
						Total of Vr no 33 - EST:	2,22,446
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,16,99,000
						03 Dearness Allowance	67,85,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	38 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	3,51,820
						Total of Vr no 38 - EST:	1,88,36,240
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	54,084
						Total of Vr no 4 - MIS:	54,084
						Total of AMBEDKAR NAGAR (74):	**4,41,58,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	5 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	18,20,000
						Total of Vr no 5 - GIA:	18,20,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	1 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	1,43,363
						Total of Vr no 1 - MIS:	1,43,363
	10 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	16,898
						Total of Vr no 10 - EST:	16,898
	10 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	30,157
						Total of Vr no 10 - MIS:	30,157
	11 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	44,369
						Total of Vr no 11 - EST:	44,369
	12 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	49,459
						Total of Vr no 12 - EST:	49,459
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,180
						03 Dearness Allowance	649
						55 House Rent Allowance	45
						Total of Vr no 13 - EST:	1,874
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,31,000
						03 Dearness Allowance	75,980
						Total of Vr no 14 - EST:	2,06,980
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,80,700
						03 Dearness Allowance	2,78,806
						55 House Rent Allowance	10,160
						Total of Vr no 15 - EST:	7,69,666
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,73,900
						03 Dearness Allowance	3,32,862
						55 House Rent Allowance	17,190
						Total of Vr no 16 - EST:	9,23,952
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004634	17 - EST	Second	Voted	No Objection	223003789 04 00	55 House Rent Allowance	3,970
						Total of Vr no 17 - EST:	2,74,150
	19 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,87,627
						Total of Vr no 19 - MIS:	2,87,627
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	1,92,715
						Total of Vr no 2 - MIS:	1,92,715
	20 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	49,889
						Total of Vr no 20 - MIS:	49,889
	21 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	1,754
						Total of Vr no 21 - TA:	1,754
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	47,993
						Total of Vr no 3 - MIS:	47,993
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	67,000
						Total of Vr no 4 - MIS:	67,000
	5 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	7,632
						Total of Vr no 5 - EST:	7,632
	5 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	27,704
						Total of Vr no 5 - MIS:	27,704
	6 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	10,116
						Total of Vr no 6 - EST:	10,116
	6 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	5,890
						Total of Vr no 6 - MIS:	5,890
	7 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	21,122
						Total of Vr no 7 - EST:	21,122
	7 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,34,746
						Total of Vr no 7 - MIS:	2,34,746
	8 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	25,878
						Total of Vr no 8 - EST:	25,878
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,36,517

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004634	8 - MIS					Total of Vr no 8 - MIS:	4,36,517
	9 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	11,790
						Total of Vr no 9 - EST:	11,790
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,32,500
						Total of Vr no 9 - MIS:	1,32,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	10 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,44,500
						03 Dearness Allowance	12,43,810
						55 House Rent Allowance	72,040
						Total of Vr no 10 - EST:	34,60,350
	11 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,80,027
						03 Dearness Allowance	16,12,416
						55 House Rent Allowance	81,391
						Total of Vr no 11 - EST:	44,73,834
	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	32,448
						Total of Vr no 17 - MIS:	32,448
						Total of AURAIYA (81):	**1,39,53,441**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	31 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	21,90,000
						Total of Vr no 31 - GIA:	21,90,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004607	54 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	4,81,800
						03 Dearness Allowance	2,79,444
						55 House Rent Allowance	12,340
						Total of Vr no 54 - EST:	7,73,584
	55 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	13,62,100
						03 Dearness Allowance	7,90,018
						55 House Rent Allowance	63,310
						Total of Vr no 55 - EST:	22,15,428

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	84,436
						Total of Vr no 4 - MIS:	84,436
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 5 - MIS:	93,000
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,72,620
						Total of Vr no 6 - MIS:	7,72,620
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	19,278
						Total of Vr no 8 - MIS:	19,278
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,60,671
						03 Dearness Allowance	93,189
						Total of Vr no 9 - EST:	2,53,860
	9 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	40,444

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	9 - MIS					Total of Vr no 9 - MIS:	40,444

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	25 - MIS	Second	Voted	No Objection	223002789 03 00	07 Honorarium	4,000
						Total of Vr no 25 - MIS:	4,000
	26 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	9,000
						Total of Vr no 26 - MIS:	9,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,76,900
						03 Dearness Allowance	16,10,602
						55 House Rent Allowance	83,150
						Total of Vr no 10 - EST:	44,70,652
	10 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	8,852
						Total of Vr no 10 - MIS:	8,852
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	76,59,280
						03 Dearness Allowance	44,59,059
						55 House Rent Allowance	2,31,490
						Total of Vr no 11 - EST:	1,23,49,829
	11 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	29,200
						Total of Vr no 11 - MIS:	29,200
	12 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	36,736
						Total of Vr no 12 - MIS:	36,736
	13 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,81,881
						Total of Vr no 13 - MIS:	1,81,881
	14 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	74,659
						Total of Vr no 14 - MIS:	74,659
	15 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	68,462

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	15 - MIS					Total of Vr no 15 - MIS:	68,462
	16 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,73,881
						Total of Vr no 16 - MIS:	1,73,881
	17 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	91,503
						Total of Vr no 17 - MIS:	91,503
	27 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,80,070
						Total of Vr no 27 - MIS:	1,80,070
	28 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	89,684
						Total of Vr no 28 - MIS:	89,684
	29 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,94,078
						Total of Vr no 29 - MIS:	2,94,078
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	87,24,090
						03 Dearness Allowance	50,76,649
						55 House Rent Allowance	2,63,510
						Total of Vr no 3 - EST:	1,40,64,249
	30 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	33,080
						Total of Vr no 30 - MIS:	33,080
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	71,53,000
						03 Dearness Allowance	41,48,740
						55 House Rent Allowance	2,17,530
						Total of Vr no 4 - EST:	1,15,19,270
	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	57,002
						Total of Vr no 4 - MIS:	57,002
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	63,400
						03 Dearness Allowance	34,870
						55 House Rent Allowance	1,750
						Total of Vr no 40 - EST:	1,00,020
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	38,59,500
						03 Dearness Allowance	22,38,510
						55 House Rent Allowance	1,16,450
						Total of Vr no 5 - EST:	62,14,460
	5 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	93,137
						Total of Vr no 5 - MIS:	93,137
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,10,613
						03 Dearness Allowance	24,42,155
						55 House Rent Allowance	1,26,470
						Total of Vr no 6 - EST:	67,79,238
	6 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	71,879

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	6 - MIS					Total of Vr no 6 - MIS:	71,879
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	62,69,990
						03 Dearness Allowance	36,52,295
						55 House Rent Allowance	1,90,790
						Total of Vr no 7 - EST:	1,01,13,075
	7 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	53,149
						Total of Vr no 7 - MIS:	53,149
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	71,30,890
						03 Dearness Allowance	41,51,617
						55 House Rent Allowance	2,16,210
						Total of Vr no 8 - EST:	1,14,98,717
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	42,480
						Total of Vr no 8 - MIS:	42,480
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	50,61,800
						03 Dearness Allowance	29,35,844
						55 House Rent Allowance	1,52,080
						Total of Vr no 9 - EST:	81,49,724
	9 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	11,822
						Total of Vr no 9 - MIS:	11,822
						Total of AZAMGARH (34):	**9,33,06,439**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004607	142 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	8,70,400
						03 Dearness Allowance	5,04,832
						55 House Rent Allowance	36,460
						Total of Vr no 142 - EST:	14,11,692

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,01,520
						Total of Vr no 6 - MIS:	11,01,520

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,78,000
						03 Dearness Allowance	1,03,240
						55 House Rent Allowance	5,050
						Total of Vr no 8 - EST:	2,86,290
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,15,100
						03 Dearness Allowance	2,40,758
						55 House Rent Allowance	13,930
						Total of Vr no 9 - EST:	6,69,788

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	109 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,96,343
						03 Dearness Allowance	4,16,815
						55 House Rent Allowance	19,800
						Total of Vr no 109 - EST:	12,32,958

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	120 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,83,900
						03 Dearness Allowance	3,90,717
						55 House Rent Allowance	24,090
						Total of Vr no 120 - EST:	11,98,707
	121 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,66,500
						03 Dearness Allowance	91,575
						55 House Rent Allowance	4,900
						Total of Vr no 121 - EST:	2,62,975
	122 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	75,600
						03 Dearness Allowance	38,844
						Total of Vr no 122 - EST:	1,14,444
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,85,400
						03 Dearness Allowance	12,09,532
						06 Other Allowances	1,600
						55 House Rent Allowance	59,810
						Total of Vr no 22 - EST:	33,56,342
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,19,071
						03 Dearness Allowance	12,29,061
						06 Other Allowances	3,200
						55 House Rent Allowance	61,720
						Total of Vr no 24 - EST:	34,13,052
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,04,400
						03 Dearness Allowance	8,14,552
						55 House Rent Allowance	41,680
						Total of Vr no 26 - EST:	22,60,632
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,87,100
						03 Dearness Allowance	8,04,518
						06 Other Allowances	800
						55 House Rent Allowance	38,420
						Total of Vr no 28 - EST:	22,30,838
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,28,500
						03 Dearness Allowance	6,31,215
						Total of Vr no 31 - EST:	18,59,715
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,27,084
						03 Dearness Allowance	11,17,709
						55 House Rent Allowance	55,390
						Total of Vr no 50 - EST:	31,00,183
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,37,700
						03 Dearness Allowance	20,51,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	51 - EST	First	Voted	No Objection	251500789 04 01	06 Other Allowances	1,600
						55 House Rent Allowance	1,00,070
						Total of Vr no 51 - EST:	56,91,236
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,03,171
						03 Dearness Allowance	9,29,839
						06 Other Allowances	800
						55 House Rent Allowance	44,210
						Total of Vr no 52 - EST:	25,78,020
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,29,300
						03 Dearness Allowance	9,44,994
						55 House Rent Allowance	44,010
						Total of Vr no 53 - EST:	26,18,304
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,47,600
						03 Dearness Allowance	9,55,608
						06 Other Allowances	800
						55 House Rent Allowance	46,060
						Total of Vr no 54 - EST:	26,50,068
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,07,000
						03 Dearness Allowance	12,22,060
						06 Other Allowances	1,600
						55 House Rent Allowance	68,180
						Total of Vr no 55 - EST:	33,98,840
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,96,371
						03 Dearness Allowance	12,73,895
						06 Other Allowances	1,600
						55 House Rent Allowance	61,840
						Total of Vr no 59 - EST:	35,33,706
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,97,868
						03 Dearness Allowance	11,00,763
						55 House Rent Allowance	53,290
						Total of Vr no 62 - EST:	30,51,921
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,96,300
						03 Dearness Allowance	9,83,854
						55 House Rent Allowance	48,070
						Total of Vr no 63 - EST:	27,28,224
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,65,000
						03 Dearness Allowance	11,97,700
						55 House Rent Allowance	59,940
						Total of Vr no 64 - EST:	33,22,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	65 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,51,400
						03 Dearness Allowance	8,99,812
						06 Other Allowances	2,400
						55 House Rent Allowance	44,310
						Total of Vr no 65 - EST:	24,97,922
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,42,600
						03 Dearness Allowance	3,30,174
						Total of Vr no 79 - EST:	9,72,774
						Total of BADAUN (13):	**5,55,42,791**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	25 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,95,556
						Total of Vr no 25 - EST:	1,95,556
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,27,135
						03 Dearness Allowance	12,91,739
						06 Other Allowances	2,600
						55 House Rent Allowance	65,990
						Total of Vr no 9 - EST:	35,87,464
						Total of BAGPAT (83):	**37,83,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	11 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,61,900
						Total of Vr no 11 - MIS:	4,61,900
	12 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,95,670
						Total of Vr no 12 - MIS:	1,95,670
	13 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	20,340
						Total of Vr no 13 - EST:	20,340
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,05,756
						Total of Vr no 25 - MIS:	3,05,756
	26 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	1,20,006
						Total of Vr no 26 - MIS:	1,20,006
	27 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,50,000
						Total of Vr no 27 - MIS:	1,50,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,87,610
						Total of Vr no 3 - MIS:	7,87,610

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	5 - CON	Second	Voted	No Objection	223002789 03 00	07 Honorarium	4,200
						Total of Vr no 5 - CON:	4,200

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,04,500
						03 Dearness Allowance	1,18,610
						55 House Rent Allowance	2,980
						Total of Vr no 1 - EST:	3,26,090
	10 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	45,378
						Total of Vr no 10 - EST:	45,378
	11 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	18,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	11 - EST					Total of Vr no 11 - EST:	18,405
	14 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,33,579
						Total of Vr no 14 - MIS:	1,33,579
	16 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	7,416
						Total of Vr no 16 - CON:	7,416
	17 - CON	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	1,200
						Total of Vr no 17 - CON:	1,200
	18 - CON	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	2,700
						Total of Vr no 18 - CON:	2,700
	19 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	46,450
						Total of Vr no 19 - MIS:	46,450
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,39,600
						03 Dearness Allowance	3,12,968
						06 Other Allowances	120
						55 House Rent Allowance	13,120
						Total of Vr no 2 - EST:	8,65,808
	8 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	32,750
						Total of Vr no 8 - MIS:	32,750
	9 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	66,270
						Total of Vr no 9 - MIS:	66,270

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	38,974
						Total of Vr no 15 - MIS:	38,974
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,12,300
						03 Dearness Allowance	8,77,134
						55 House Rent Allowance	36,500
						Total of Vr no 20 - EST:	24,25,934
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,71,500
						03 Dearness Allowance	5,63,470
						55 House Rent Allowance	24,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	21 - EST					Total of Vr no 21 - EST:	15,59,060
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,10,500
						03 Dearness Allowance	5,86,090
						55 House Rent Allowance	24,820
						Total of Vr no 22 - EST:	16,21,410
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,05,900
						03 Dearness Allowance	6,99,422
						55 House Rent Allowance	28,510
						Total of Vr no 23 - EST:	19,33,832
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,19,200
						03 Dearness Allowance	8,23,136
						55 House Rent Allowance	35,040
						Total of Vr no 24 - EST:	22,77,376
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,00,700
						03 Dearness Allowance	7,54,406
						55 House Rent Allowance	31,390
						Total of Vr no 25 - EST:	20,86,496
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,28,800
						03 Dearness Allowance	5,96,704
						55 House Rent Allowance	25,550
						Total of Vr no 26 - EST:	16,51,054
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,16,000
						03 Dearness Allowance	11,69,280
						55 House Rent Allowance	44,530
						Total of Vr no 27 - EST:	32,29,810
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,47,500
						03 Dearness Allowance	6,65,550
						55 House Rent Allowance	27,740
						Total of Vr no 28 - EST:	18,40,790
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,28,500
						03 Dearness Allowance	8,86,530
						55 House Rent Allowance	37,230
						Total of Vr no 29 - EST:	24,52,260
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,68,600
						03 Dearness Allowance	7,35,788
						55 House Rent Allowance	31,390
						Total of Vr no 30 - EST:	20,35,778
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,99,300
						03 Dearness Allowance	5,21,594

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	31 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	21,900
						Total of Vr no 31 - EST:	14,42,794
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,16,900
						03 Dearness Allowance	6,47,802
						55 House Rent Allowance	27,010
						Total of Vr no 32 - EST:	17,91,712
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,41,600
						03 Dearness Allowance	4,30,128
						55 House Rent Allowance	18,980
						Total of Vr no 33 - EST:	11,90,708
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,31,500
						03 Dearness Allowance	76,270
						55 House Rent Allowance	3,650
						Total of Vr no 60 - EST:	2,11,420
	7 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,10,378
						Total of Vr no 7 - MIS:	1,10,378
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,62,701
						Total of Vr no 8 - MIS:	1,62,701

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004182	12 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	10,788
						Total of Vr no 12 - MIS:	10,788
						Total of BAHRAICH (51):	**3,16,64,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	86,426
						Total of Vr no 10 - MIS:	86,426
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	85,241
						Total of Vr no 11 - MIS:	85,241
	12 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	5,440
						Total of Vr no 12 - MIS:	5,440
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	26,595
						Total of Vr no 13 - MIS:	26,595
	7 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	15,400
						Total of Vr no 7 - MIS:	15,400
	8 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	47,350
						Total of Vr no 8 - MIS:	47,350
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,34,265
						Total of Vr no 9 - MIS:	10,34,265

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,84,800
						03 Dearness Allowance	2,23,184
						55 House Rent Allowance	6,070
						Total of Vr no 10 - EST:	6,14,054
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,01,000
						03 Dearness Allowance	4,06,580
						55 House Rent Allowance	18,760
						Total of Vr no 11 - EST:	11,26,340
	11 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	22,425
						Total of Vr no 11 - MIS:	22,425
	12 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	27,505
						Total of Vr no 12 - MIS:	27,505
	13 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	11,639
						Total of Vr no 13 - MIS:	11,639
	14 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	1,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	14 - MIS					Total of Vr no 14 - MIS:	1,968
	15 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	22,833
						Total of Vr no 15 - MIS:	22,833
	16 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	17,120
						Total of Vr no 16 - MIS:	17,120
	17 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	49,050
						Total of Vr no 17 - MIS:	49,050
	18 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 18 - MIS:	15,500
	19 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	9,593
						Total of Vr no 19 - MIS:	9,593
	20 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,660
						Total of Vr no 20 - MIS:	1,74,660

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	5 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	8,400
						Total of Vr no 5 - GIA:	8,400
	6 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	69,900
						Total of Vr no 6 - GIA:	69,900

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	24 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,14,357
						Total of Vr no 24 - EST:	6,14,357
	25 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,02,572

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	25 - EST					Total of Vr no 25 - EST:	6,02,572
	26 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,73,688
						Total of Vr no 26 - EST:	5,73,688
	38 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	9,48,435
						Total of Vr no 38 - EST:	9,48,435
	39 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	9,30,075
						Total of Vr no 39 - EST:	9,30,075
	40 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	8,88,585
						Total of Vr no 40 - EST:	8,88,585
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,03,73,800
						03 Dearness Allowance	60,16,804
						55 House Rent Allowance	2,46,010
						Total of Vr no 6 - EST:	1,66,36,614
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,03,52,600
						03 Dearness Allowance	60,04,508
						55 House Rent Allowance	2,47,470
						Total of Vr no 7 - EST:	1,66,04,578
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	98,31,100
						03 Dearness Allowance	57,02,038
						55 House Rent Allowance	2,32,870
						Total of Vr no 8 - EST:	1,57,66,008

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004182	1 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	25,000
						Total of Vr no 1 - MIS:	25,000
						Total of BALLIA (31):	**5,70,61,616**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	43 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	3,80,000
						Total of Vr no 43 - GIA:	3,80,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	84,000
						Total of Vr no 10 - MIS:	84,000
	17 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	7,461
						Total of Vr no 17 - EST:	7,461
	18 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	4,830
						Total of Vr no 18 - EST:	4,830
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,13,640
						Total of Vr no 2 - MIS:	7,13,640
	21 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	83,110
						03 Dearness Allowance	48,082
						55 House Rent Allowance	3,130
						Total of Vr no 21 - EST:	1,34,322
	24 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	83,110
						03 Dearness Allowance	48,082
						55 House Rent Allowance	3,130
						Total of Vr no 24 - EST:	1,34,322
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,44,700
						Total of Vr no 3 - MIS:	10,44,700
	31 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	56,914
						Total of Vr no 31 - MIS:	56,914
	32 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	27,740
						Total of Vr no 32 - MIS:	27,740
	37 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	34,157
						Total of Vr no 37 - MIS:	34,157
	38 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	14,000
						Total of Vr no 38 - MIS:	14,000
	40 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	50,000
						Total of Vr no 40 - MIS:	50,000
	51 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	5,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	51 - MIS					Total of Vr no 51 - MIS:	5,750
	52 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	25,010
						Total of Vr no 52 - MIS:	25,010
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	94,200
						Total of Vr no 9 - MIS:	94,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	69,89,370
						03 Dearness Allowance	40,53,388
						55 House Rent Allowance	1,68,030
						Total of Vr no 15 - EST:	1,12,10,788
	3 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	48,459
						Total of Vr no 3 - MIS:	48,459
	51 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	22,42,698
						Total of Vr no 51 - EST:	22,42,698
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,06,165
						Total of Vr no 8 - MIS:	1,06,165
						Total of BALRAMPUR (79):	**1,64,19,156**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	44,160
						Total of Vr no 10 - MIS:	44,160
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	62,129
						Total of Vr no 11 - MIS:	62,129
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,27,579
						Total of Vr no 12 - MIS:	3,27,579
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,55,193
						Total of Vr no 13 - MIS:	7,55,193
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	92,380
						Total of Vr no 14 - MIS:	92,380
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,32,950
						Total of Vr no 7 - MIS:	3,32,950
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,72,601
						Total of Vr no 9 - MIS:	8,72,601

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	33 - CON	Second	Voted	No Objection	223002789 03 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 33 - CON:	7,000
	35 - CON	Second	Voted	No Objection	223002789 03 00	07 Honorarium	3,000
						Total of Vr no 35 - CON:	3,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	29 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,40,192
	30 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,85,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	30 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	4,55,648
						55 House Rent Allowance	26,030
						Total of Vr no 30 - EST:	12,67,278
	36 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	3,35,849
						Total of Vr no 36 - MIS:	3,35,849
	8 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	67,985
						Total of Vr no 8 - EST:	67,985
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	48,154
						Total of Vr no 8 - MIS:	48,154
	9 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	7,866
						Total of Vr no 9 - EST:	7,866

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,22,100
						03 Dearness Allowance	12,30,818
						55 House Rent Allowance	61,155
						Total of Vr no 15 - EST:	34,14,073
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,30,800
						03 Dearness Allowance	13,51,864
						55 House Rent Allowance	67,190
						Total of Vr no 16 - EST:	37,49,854
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,56,190
						03 Dearness Allowance	6,12,590
						55 House Rent Allowance	30,309
						Total of Vr no 17 - EST:	16,99,089
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,52,178
						03 Dearness Allowance	8,42,263
						55 House Rent Allowance	42,415
						Total of Vr no 18 - EST:	23,36,856
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,67,384
						03 Dearness Allowance	13,15,083
						55 House Rent Allowance	67,062
						Total of Vr no 19 - EST:	36,49,529

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,96,900
						03 Dearness Allowance	12,16,202
						55 House Rent Allowance	61,550
						Total of Vr no 20 - EST:	33,74,652
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,025
						03 Dearness Allowance	4,255
						Total of Vr no 24 - EST:	12,280
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,012
						03 Dearness Allowance	2,128
						Total of Vr no 25 - EST:	6,140
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,000
						03 Dearness Allowance	10,008
						Total of Vr no 36 - EST:	28,008
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 37 - EST:	47,580
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,48,000
						03 Dearness Allowance	16,51,840
						55 House Rent Allowance	80,170
						Total of Vr no 4 - EST:	45,80,010
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,64,594
						03 Dearness Allowance	5,01,464
						55 House Rent Allowance	25,450
						Total of Vr no 5 - EST:	13,91,508
						Total of BANDA (26):	**2,86,53,895**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,25,660
						Total of Vr no 10 - MIS:	9,25,660
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 11 - MIS:	93,000
	12 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	47,833
						Total of Vr no 12 - MIS:	47,833
	13 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,81,952
						Total of Vr no 13 - MIS:	5,81,952
	14 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	90,499
						Total of Vr no 14 - MIS:	90,499
	15 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	88,327
						Total of Vr no 15 - MIS:	88,327
	16 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	51,243
						Total of Vr no 16 - MIS:	51,243
	17 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,01,959
						Total of Vr no 17 - MIS:	1,01,959
	18 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	46,355
						Total of Vr no 18 - MIS:	46,355
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,772
						Total of Vr no 19 - MIS:	2,772
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	12,250
						Total of Vr no 20 - MIS:	12,250
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,968
						Total of Vr no 21 - MIS:	4,968
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,51,034
						Total of Vr no 3 - MIS:	6,51,034
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	14,692
						Total of Vr no 4 - MIS:	14,692
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,75,396
						Total of Vr no 5 - MIS:	1,75,396
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,02,180
						Total of Vr no 6 - MIS:	1,02,180
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	71,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	7 - MIS	First	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 7 - MIS:	71,400
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	33,057
						Total of Vr no 8 - MIS:	33,057
	9 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,82,801
						Total of Vr no 9 - MIS:	6,82,801

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	10 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,500
						Total of Vr no 10 - MIS:	45,500
	11 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 11 - MIS:	1,16,405
	17 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	78,514
						Total of Vr no 17 - MIS:	78,514
	20 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	66,637
						Total of Vr no 20 - EST:	66,637
	21 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	19,539
						Total of Vr no 21 - EST:	19,539

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	26 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	31,090
						Total of Vr no 26 - GIA:	31,090

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	26,637
						Total of Vr no 11 - MIS:	26,637
	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	19,598
						Total of Vr no 12 - MIS:	19,598
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	21,949
						Total of Vr no 13 - MIS:	21,949
	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	64,017
						Total of Vr no 14 - MIS:	64,017
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	25,989
						Total of Vr no 15 - MIS:	25,989
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	77,516
						Total of Vr no 16 - MIS:	77,516
	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	15,390
						Total of Vr no 17 - MIS:	15,390
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	980
	25 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 21 - EST:	55,174
						01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	980
	26 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 25 - EST:	54,145
						01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	980
	27 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 26 - EST:	54,145
						01 Pay	2,213
						03 Dearness Allowance	1,217
	28 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 27 - EST:	3,430
						01 Pay	6,600
						03 Dearness Allowance	2,244
						55 House Rent Allowance	282
	46 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 28 - EST:	9,126
						01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	770
	47 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 46 - EST:	49,908
						01 Pay	18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	47 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,440
						55 House Rent Allowance	770
						Total of Vr no 47 - EST:	29,210
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,600
						03 Dearness Allowance	16,830
						55 House Rent Allowance	770
						Total of Vr no 48 - EST:	48,200
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	12,684
						55 House Rent Allowance	770
						Total of Vr no 49 - EST:	43,654
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,600
						03 Dearness Allowance	14,070
						55 House Rent Allowance	1,540
						Total of Vr no 50 - EST:	40,210
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,33,83,587
						03 Dearness Allowance	1,93,62,480
						55 House Rent Allowance	9,53,510
						Total of Vr no 6 - EST:	5,36,99,577
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,60,800
						03 Dearness Allowance	3,25,264
						55 House Rent Allowance	21,560
						Total of Vr no 7 - EST:	9,07,624
						Total of BARABANKY (54):	**5,93,80,562**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	12 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	62,296
						Total of Vr no 12 - MIS:	62,296

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,15,640
						Total of Vr no 10 - MIS:	1,15,640
	11 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	36,881
						Total of Vr no 11 - MIS:	36,881
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,91,813
						Total of Vr no 13 - MIS:	4,91,813
	17 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,37,500
						03 Dearness Allowance	79,750
						55 House Rent Allowance	5,620
	19 - EST	Second	Voted	No Objection	222501789 12 00	Total of Vr no 17 - EST:	2,22,870
						01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	2,810
	23 - EST	Second	Voted	No Objection	222501789 12 00	Total of Vr no 19 - EST:	1,45,484
						03 Dearness Allowance	12,317
	24 - EST	Second	Voted	No Objection	222501789 12 00	Total of Vr no 23 - EST:	12,317
						03 Dearness Allowance	8,127
	34 - EST	Second	Voted	No Objection	222501789 12 00	Total of Vr no 24 - EST:	8,127
						01 Pay	20,724
	4 - MIS	First	Voted	No Objection	222501789 12 00	Total of Vr no 34 - EST:	20,724
						58 Payment for Outsourcing Services	21,06,055
	5 - MIS	First	Voted	No Objection	222501789 12 00	Total of Vr no 4 - MIS:	21,06,055
						58 Payment for Outsourcing Services	12,35,876
	6 - MIS	First	Voted	No Objection	222501789 12 00	Total of Vr no 5 - MIS:	12,35,876
						58 Payment for Outsourcing Services	23,466
	7 - MIS	First	Voted	No Objection	222501789 12 00	Total of Vr no 6 - MIS:	23,466
						58 Payment for Outsourcing Services	4,93,095
						Total of Vr no 7 - MIS:	4,93,095

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	9 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	22,17,586
						Total of Vr no 9 - MIS:	22,17,586

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,23,300
						03 Dearness Allowance	3,61,514
						55 House Rent Allowance	28,930
						Total of Vr no 10 - EST:	10,13,744

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,76,13,829
						03 Dearness Allowance	1,02,08,007
						55 House Rent Allowance	5,11,160
						Total of Vr no 19 - EST:	2,83,32,996
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,80,60,623
						03 Dearness Allowance	1,04,75,161
						55 House Rent Allowance	5,11,280
						Total of Vr no 22 - EST:	2,90,47,064
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 52 - EST:	52,595
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,69,229
						03 Dearness Allowance	1,11,144
						Total of Vr no 62 - EST:	2,80,373
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,62,486
						Total of Vr no 7 - MIS:	3,62,486
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	68,820
						03 Dearness Allowance	37,851

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	77 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	1,960
						Total of Vr no 77 - EST:	1,08,631
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	65,300
						03 Dearness Allowance	37,874
						55 House Rent Allowance	2,230
						Total of Vr no 80 - EST:	1,05,404
	98 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	770
						Total of Vr no 98 - EST:	44,790
	99 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 99 - EST:	53,594

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004183	B0001 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	97,50,000
						Total of Vr no B0001 - LON:	97,50,000
						Total of BAREILLY (11):	**7,63,43,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004607	65 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	8,68,100
						03 Dearness Allowance	5,03,498
						55 House Rent Allowance	42,480
						Total of Vr no 65 - EST:	14,14,078
	66 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,51,900
						03 Dearness Allowance	88,102
						55 House Rent Allowance	6,140
						Total of Vr no 66 - EST:	2,46,142

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	9 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	31,00,000
						Total of Vr no 9 - GIA:	31,00,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,51,624
						Total of Vr no 10 - MIS:	6,51,624
	11 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	13,671
						Total of Vr no 11 - MIS:	13,671
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,30,952
						Total of Vr no 3 - MIS:	3,30,952
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	24,000
						Total of Vr no 5 - MIS:	24,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,70,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	100 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	93,775
						55 House Rent Allowance	4,900
						Total of Vr no 100 - EST:	2,69,175
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,85,600
						03 Dearness Allowance	18,47,648
						55 House Rent Allowance	91,910
						Total of Vr no 15 - EST:	51,25,158
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,24,593
						Total of Vr no 15 - MIS:	3,24,593
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,43,200
						03 Dearness Allowance	22,87,056
						55 House Rent Allowance	1,13,530
						Total of Vr no 16 - EST:	63,43,786
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	50,36,400
						03 Dearness Allowance	29,21,112
						55 House Rent Allowance	1,42,160
						Total of Vr no 17 - EST:	80,99,672
	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	36,383
						Total of Vr no 17 - MIS:	36,383
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,83,300
						03 Dearness Allowance	23,68,314
						55 House Rent Allowance	1,16,240
						Total of Vr no 18 - EST:	65,67,854
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	72,68,900
						03 Dearness Allowance	42,15,962
						55 House Rent Allowance	2,08,270
						Total of Vr no 19 - EST:	1,16,93,132
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	79,00,000
						03 Dearness Allowance	45,82,000
						55 House Rent Allowance	2,28,150
						Total of Vr no 20 - EST:	1,27,10,150
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	46,60,800
						03 Dearness Allowance	27,03,264
						55 House Rent Allowance	1,32,900
						Total of Vr no 21 - EST:	74,96,964
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,62,952
						03 Dearness Allowance	1,52,512
						55 House Rent Allowance	10,644
						Total of Vr no 22 - EST:	4,26,108

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	47,68,297
						03 Dearness Allowance	27,65,612
						55 House Rent Allowance	1,37,510
						Total of Vr no 23 - EST:	76,71,419
	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	66,500
						Total of Vr no 23 - MIS:	66,500
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	55,33,200
						03 Dearness Allowance	32,09,256
						55 House Rent Allowance	1,58,360
						Total of Vr no 24 - EST:	89,00,816
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	70,28,200
						03 Dearness Allowance	40,76,356
						55 House Rent Allowance	2,00,630
						Total of Vr no 25 - EST:	1,13,05,186
	30 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	67,350
						Total of Vr no 30 - MIS:	67,350
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,00,600
						03 Dearness Allowance	58,348
						55 House Rent Allowance	2,730
						Total of Vr no 31 - EST:	1,61,678
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	89,484
						03 Dearness Allowance	43,803
						55 House Rent Allowance	1,960
						Total of Vr no 41 - EST:	1,35,247
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	68,600
						03 Dearness Allowance	39,788
						55 House Rent Allowance	1,960
						Total of Vr no 48 - EST:	1,10,348
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	77,590
						03 Dearness Allowance	43,703
						55 House Rent Allowance	1,960
						Total of Vr no 49 - EST:	1,23,253
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,27,826
						03 Dearness Allowance	71,333
						55 House Rent Allowance	4,362
						Total of Vr no 50 - EST:	2,03,521
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	63,600
						03 Dearness Allowance	34,394
						55 House Rent Allowance	1,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	51 - EST					Total of Vr no 51 - EST:	99,744
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,31,700
						03 Dearness Allowance	73,231
						55 House Rent Allowance	3,500
						Total of Vr no 54 - EST:	2,08,431
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,97,095
						03 Dearness Allowance	1,10,314
						55 House Rent Allowance	5,501
						Total of Vr no 62 - EST:	3,12,910
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	980
						Total of Vr no 63 - EST:	55,174
						Total of BASTI (33):	**9,42,95,019**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	7 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	28,80,000
						Total of Vr no 7 - GIA:	28,80,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 11 - MIS:	93,000
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	96,000
						Total of Vr no 12 - MIS:	96,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,928
						Total of Vr no 3 - MIS:	35,928
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,30,736
						Total of Vr no 4 - MIS:	6,30,736

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	14 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	76,640
						Total of Vr no 14 - GIA:	76,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,61,000
						03 Dearness Allowance	89,010
						Total of Vr no 100 - EST:	3,50,010
	101 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,67,980
						03 Dearness Allowance	16,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	101 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	3,445
						Total of Vr no 101 - EST:	1,87,916
	106 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	57,000
						03 Dearness Allowance	25,842
						Total of Vr no 106 - EST:	82,842
	107 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,44,179
						03 Dearness Allowance	63,823
						55 House Rent Allowance	3,650
						Total of Vr no 107 - EST:	2,11,652
	110 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,42,652
						03 Dearness Allowance	78,459
						55 House Rent Allowance	3,290
						Total of Vr no 110 - EST:	2,24,401
	127 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,17,600
						03 Dearness Allowance	57,288
						Total of Vr no 127 - EST:	1,74,888
	129 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,14,000
						03 Dearness Allowance	55,200
						Total of Vr no 129 - EST:	1,69,200
	132 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,51,600
						03 Dearness Allowance	67,976
						Total of Vr no 132 - EST:	3,19,576
	138 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	41,650
						03 Dearness Allowance	45,195
						55 House Rent Allowance	1,825
						Total of Vr no 138 - EST:	88,670
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,41,500
						03 Dearness Allowance	1,40,070
						55 House Rent Allowance	9,490
						Total of Vr no 36 - EST:	3,91,060
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,10,050
						03 Dearness Allowance	13,97,568
						55 House Rent Allowance	67,550
						Total of Vr no 37 - EST:	38,75,168
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,51,152
						03 Dearness Allowance	9,57,668
						06 Other Allowances	600
						55 House Rent Allowance	47,680
						Total of Vr no 38 - EST:	26,57,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,81,800
						03 Dearness Allowance	8,01,444
						55 House Rent Allowance	37,980
						Total of Vr no 39 - EST:	22,21,224
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,91,900
						03 Dearness Allowance	10,97,302
						55 House Rent Allowance	52,400
						Total of Vr no 40 - EST:	30,41,602
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,61,800
						03 Dearness Allowance	9,05,844
						55 House Rent Allowance	43,800
						Total of Vr no 41 - EST:	25,11,444
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,53,900
						03 Dearness Allowance	8,43,262
						55 House Rent Allowance	40,880
						Total of Vr no 42 - EST:	23,38,042
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,66,900
						03 Dearness Allowance	7,34,802
						55 House Rent Allowance	35,620
						Total of Vr no 43 - EST:	20,37,322
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,18,900
						03 Dearness Allowance	8,80,962
						06 Other Allowances	600
						55 House Rent Allowance	42,480
						Total of Vr no 44 - EST:	24,42,942
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,57,600
						03 Dearness Allowance	8,45,408
						55 House Rent Allowance	41,880
						Total of Vr no 45 - EST:	23,44,888
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,92,500
						03 Dearness Allowance	14,45,650
						55 House Rent Allowance	70,340
						Total of Vr no 46 - EST:	40,08,490
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,44,700
						03 Dearness Allowance	15,33,926
						06 Other Allowances	1,200
						55 House Rent Allowance	73,220
						Total of Vr no 47 - EST:	42,53,046
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	22,093

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	5 - MIS					Total of Vr no 5 - MIS:	22,093
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,26,081
						Total of Vr no 6 - MIS:	1,26,081
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	77,090
						03 Dearness Allowance	27,936
						55 House Rent Allowance	1,535
						Total of Vr no 63 - EST:	1,06,561
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	60,300
						03 Dearness Allowance	22,473
						Total of Vr no 64 - EST:	82,773
	66 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	68,500
						03 Dearness Allowance	26,068
						55 House Rent Allowance	1,900
						Total of Vr no 66 - EST:	96,468
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,61,889
						Total of Vr no 7 - MIS:	1,61,889
	72 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,13,400
						03 Dearness Allowance	48,702
						Total of Vr no 72 - EST:	1,62,102
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,64,255
						03 Dearness Allowance	95,268
						55 House Rent Allowance	6,570
						Total of Vr no 91 - EST:	2,66,093
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,35,500
						03 Dearness Allowance	1,29,525
						55 House Rent Allowance	9,490
						Total of Vr no 92 - EST:	3,74,515

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	02	municipal councils		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	B0005 - LON	First	Voted	No Objection	621502789 04 02	30 Investment/Loans	50,00,000
						Total of Vr no B0005 - LON:	50,00,000
						Total of BIJNORE (12):	**4,41,42,362**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	45 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	12,40,121
						Total of Vr no 45 - GIA:	12,40,121

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,59,930
						Total of Vr no 3 - MIS:	3,59,930
	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,21,642
						Total of Vr no 4 - MIS:	4,21,642
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	92,000
						Total of Vr no 5 - MIS:	92,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	10 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	29,750
						Total of Vr no 10 - CON:	29,750
	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,99,900
						03 Dearness Allowance	1,17,682
						55 House Rent Allowance	5,170
						Total of Vr no 10 - EST:	3,22,752
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	83,755
						03 Dearness Allowance	56,086
						55 House Rent Allowance	2,680
						Total of Vr no 11 - EST:	1,42,521
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	6,11,123
						Total of Vr no 11 - MIS:	6,11,123
	12 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	5,850
						Total of Vr no 12 - CON:	5,850
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,82,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	12 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,63,966
						55 House Rent Allowance	10,140
						Total of Vr no 12 - EST:	4,56,806
	13 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,34,700
						03 Dearness Allowance	2,52,126
						55 House Rent Allowance	14,660
						Total of Vr no 13 - EST:	7,01,486
	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 13 - MIS:	46,500
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	9 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	11,475
						Total of Vr no 9 - CON:	11,475

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	94,78,100
						03 Dearness Allowance	54,97,298
						55 House Rent Allowance	2,76,740
						Total of Vr no 18 - EST:	1,52,52,138
	24 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	8,53,499
						Total of Vr no 24 - EST:	8,53,499
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,07,500
						03 Dearness Allowance	1,20,350
						55 House Rent Allowance	6,130
						Total of Vr no 29 - EST:	3,33,980

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	02	municipal councils		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	02	municipal councils		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004183	B0001 - LON	First	Voted	No Objection	621502789 04 02	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
	B0003 - LON	First	Voted	No Objection	621502789 04 02	30 Investment/Loans	49,97,000
						Total of Vr no B0003 - LON:	49,97,000
	B0005 - LON	First	Voted	No Objection	621502789 04 02	30 Investment/Loans	48,72,000
						Total of Vr no B0005 - LON:	48,72,000
						Total of BULANDSHAHAR (05):	**3,57,85,113**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	10 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	1,02,900
						Total of Vr no 10 - MIS:	1,02,900
	11 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	1,50,000
						Total of Vr no 11 - MIS:	1,50,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,14,920
						Total of Vr no 14 - MIS:	11,14,920
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,92,690
						Total of Vr no 15 - MIS:	10,92,690
	16 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,98,800
						03 Dearness Allowance	1,15,304
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	3,15,214
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,200
						Total of Vr no 16 - MIS:	35,200
	17 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	26,560
						Total of Vr no 17 - MIS:	26,560
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	48,384
						Total of Vr no 18 - MIS:	48,384
	19 - EST	First	Voted	No Objection	222501789 12 00	03 Dearness Allowance	17,892
						Total of Vr no 19 - EST:	17,892
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	37,038
						Total of Vr no 19 - MIS:	37,038
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,90,968
						Total of Vr no 20 - MIS:	6,90,968
	21 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,29,514
						Total of Vr no 21 - MIS:	6,29,514
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 22 - MIS:	93,000
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	51,480
						Total of Vr no 23 - MIS:	51,480
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 24 - MIS:	93,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	48,840
						Total of Vr no 25 - MIS:	48,840
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,65,593
						Total of Vr no 3 - MIS:	11,65,593
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,80,269
						Total of Vr no 5 - MIS:	2,80,269
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	52,800
						Total of Vr no 7 - MIS:	52,800
	8 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	11,230
						Total of Vr no 8 - MIS:	11,230
	9 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	50,820
						Total of Vr no 9 - MIS:	50,820

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,25,300
						03 Dearness Allowance	1,30,674
						55 House Rent Allowance	9,060
						Total of Vr no 1 - EST:	3,65,034
	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,15,847
						Total of Vr no 1 - MIS:	1,15,847
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	10,29,300
						03 Dearness Allowance	5,96,994
						55 House Rent Allowance	32,620
						Total of Vr no 2 - EST:	16,58,914
	2 - TA	First	Voted	No Objection	223003789 04 00	04 Travelling Allowance	14,445
						Total of Vr no 2 - TA:	14,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 3 - MIS:	45,000
	5 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	90,513
						Total of Vr no 5 - EST:	90,513
	6 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	20,277
						Total of Vr no 6 - EST:	20,277
	7 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	3,732
						Total of Vr no 7 - EST:	3,732

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,04,375
						Total of Vr no 10 - MIS:	1,04,375
	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,35,526
						Total of Vr no 11 - MIS:	1,35,526
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	17,408
						Total of Vr no 15 - MIS:	17,408
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,77,40,059
						03 Dearness Allowance	1,60,87,145
						55 House Rent Allowance	8,34,480
						Total of Vr no 23 - EST:	4,46,61,684
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,000
						03 Dearness Allowance	15,534
						Total of Vr no 24 - EST:	36,534
	25 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	14,330
						Total of Vr no 25 - EST:	14,330
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	770
						Total of Vr no 40 - EST:	46,185
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	980
						Total of Vr no 41 - EST:	51,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	22,000
						Total of Vr no 8 - MIS:	22,000
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	51,457
						Total of Vr no 9 - MIS:	51,457
						Total of CHANDAULI (77):	**5,35,95,342**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	31 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	8,44,371
						Total of Vr no 31 - GIA:	8,44,371
	33 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	8,39,433
						Total of Vr no 33 - GIA:	8,39,433
	36 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	8,45,774
						Total of Vr no 36 - GIA:	8,45,774

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	10 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	11,80,000
						Total of Vr no 10 - GIA:	11,80,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 5 - MIS:	91,500
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	86,955
						Total of Vr no 6 - MIS:	86,955
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,44,100
						Total of Vr no 7 - MIS:	6,44,100
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,40,300
						Total of Vr no 8 - MIS:	1,40,300
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,29,070
						Total of Vr no 9 - MIS:	6,29,070

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	11 - MIS	Second	Voted	No Objection	223003789 04 00	21 Scholarship and Stipend	36,580
						Total of Vr no 11 - MIS:	36,580
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	34,081
						03 Dearness Allowance	13,808
						Total of Vr no 2 - EST:	47,889

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,37,03,996
						03 Dearness Allowance	79,48,310
						55 House Rent Allowance	3,58,403
						Total of Vr no 20 - EST:	2,20,10,709
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,580
						03 Dearness Allowance	10,219
						55 House Rent Allowance	753
						Total of Vr no 21 - EST:	29,552
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	26,022
						Total of Vr no 6 - MIS:	26,022
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	77,965
						Total of Vr no 7 - MIS:	77,965
						Total of CHATRAPATI S M NAGAR (89):	**2,75,30,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004607	31 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,75,200
						03 Dearness Allowance	1,01,616
						55 House Rent Allowance	3,970
						Total of Vr no 31 - EST:	2,80,786
	32 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	5,33,063
						03 Dearness Allowance	3,09,177
						55 House Rent Allowance	9,350
						Total of Vr no 32 - EST:	8,51,590

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	58,000
						Total of Vr no 10 - MIS:	58,000
	12 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	19,575
						Total of Vr no 12 - MIS:	19,575
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,07,978
						Total of Vr no 13 - MIS:	2,07,978
	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,24,066
						Total of Vr no 14 - MIS:	4,24,066
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,79,509
						Total of Vr no 15 - MIS:	2,79,509
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,87,192
						Total of Vr no 16 - MIS:	2,87,192
	2 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	64,750
						Total of Vr no 2 - MIS:	64,750
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,43,576
						Total of Vr no 4 - MIS:	9,43,576
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,05,944
						Total of Vr no 5 - MIS:	7,05,944
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,25,624
						Total of Vr no 6 - MIS:	2,25,624
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	8,52,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
87004709	7 - MIS	Second	Voted	No Objection	222501789	12	00	Services	
								Total of Vr no 7 - MIS:	8,52,094
	8 - MIS	Second	Voted	No Objection	222501789	12	00	58 Payment for Outsourcing Services	93,000
								Total of Vr no 8 - MIS:	93,000
	9 - MIS	Second	Voted	No Objection	222501789	12	00	58 Payment for Outsourcing Services	62,000
								Total of Vr no 9 - MIS:	62,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
87004634	1 - MIS	First	Voted	No Objection	223003789	04	00	42 Other Expense	1,56,906
								Total of Vr no 1 - MIS:	1,56,906
	10 - MIS	First	Voted	No Objection	223003789	04	00	42 Other Expense	3,16,115
								Total of Vr no 10 - MIS:	3,16,115
	11 - TA	First	Voted	No Objection	223003789	04	00	04 Travelling Allowance	5,000
								Total of Vr no 11 - TA:	5,000
	2 - EST	First	Voted	No Objection	223003789	04	00	01 Pay	89,200
								03 Dearness Allowance	51,736
								55 House Rent Allowance	2,450
								Total of Vr no 2 - EST:	1,43,386
	2 - MIS	First	Voted	No Objection	223003789	04	00	08 Office Expenditure	5,520
								Total of Vr no 2 - MIS:	5,520
	3 - EST	First	Voted	No Objection	223003789	04	00	01 Pay	8,93,000
								03 Dearness Allowance	5,17,940
								06 Other Allowances	2,000
								55 House Rent Allowance	27,240
								Total of Vr no 3 - EST:	14,40,180
	3 - MIS	First	Voted	No Objection	223003789	04	00	21 Scholarship and Stipend	76,548
								Total of Vr no 3 - MIS:	76,548
	5 - MIS	First	Voted	No Objection	223003789	04	00	58 Payment for Outsourcing Services	45,447
								Total of Vr no 5 - MIS:	45,447

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,58,400
						03 Dearness Allowance	2,07,872
						55 House Rent Allowance	12,450
						Total of Vr no 18 - EST:	5,78,722
	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	37,50,300
						03 Dearness Allowance	21,75,174
						06 Other Allowances	600
						55 House Rent Allowance	93,830
						Total of Vr no 19 - EST:	60,19,904
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,03,620
						Total of Vr no 34 - EST:	1,03,620
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,15,144
						Total of Vr no 35 - EST:	8,15,144

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004182	5 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	55,000
						Total of Vr no 5 - MIS:	55,000
						Total of CHITRAKOOT (87):	**1,51,17,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	12	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	13 - GIA	Second	Voted	No Objection	220201789 01 12	20 Subsidiary Grant-General (non pay)	2,000
						Total of Vr no 13 - GIA:	2,000
	26 - GIA	Second	Voted	No Objection	220201789 01 12	20 Subsidiary Grant-General (non pay)	1,34,150
						Total of Vr no 26 - GIA:	1,34,150
	39 - GIA	Second	Voted	No Objection	220201789 01 12	20 Subsidiary Grant-General (non pay)	1,41,320
						Total of Vr no 39 - GIA:	1,41,320
	4 - GIA	Second	Voted	No Objection	220201789 01 12	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 4 - GIA:	16,000
	51 - GIA	Second	Voted	No Objection	220201789 01 12	20 Subsidiary Grant-General (non pay)	5,57,400
						Total of Vr no 51 - GIA:	5,57,400
	52 - GIA	Second	Voted	No Objection	220201789 01 12	20 Subsidiary Grant-General (non pay)	6,00,476
						Total of Vr no 52 - GIA:	6,00,476
	7 - GIA	Second	Voted	No Objection	220201789 01 12	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 7 - GIA:	4,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	21	Management Monitoring Evaluation and Research (K.100/R.0-K.) under the Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) scheme.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	41 - GIA	Second	Voted	No Objection	220203789 01 21	20 Subsidiary Grant-General (non pay)	9,016
						Total of Vr no 41 - GIA:	9,016

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	1 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	81,02,685
						Total of Vr no 1 - GIA:	81,02,685
	10 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,36,68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	10 - GIA					Total of Vr no 10 - GIA:	1,36,68,000
	11 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	72,30,356
						Total of Vr no 11 - GIA:	72,30,356
	13 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	60,10,130
						Total of Vr no 13 - GIA:	60,10,130
	17 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	2,81,691
						Total of Vr no 17 - GIA:	2,81,691
	19 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	69,54,000
						Total of Vr no 19 - GIA:	69,54,000
	2 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,79,34,000
						Total of Vr no 2 - GIA:	1,79,34,000
	20 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,06,86,000
						Total of Vr no 20 - GIA:	1,06,86,000
	22 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	17,79,391
						Total of Vr no 22 - GIA:	17,79,391
	23 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	25,62,000
						Total of Vr no 23 - GIA:	25,62,000
	24 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	11,66,649
						Total of Vr no 24 - GIA:	11,66,649
	25 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,54,500
						Total of Vr no 25 - GIA:	1,54,500
	28 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,12,08,000
						Total of Vr no 28 - GIA:	1,12,08,000
	29 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,78,216
						Total of Vr no 29 - GIA:	1,78,216
	6 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,03,92,000
						Total of Vr no 6 - GIA:	1,03,92,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	12	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	22 - MIS	Second	Voted	No Objection	420201789 01 12	24 Major Construction Works	55,000
						Total of Vr no 22 - MIS:	55,000
	30 - MIS	Second	Voted	No Objection	420201789 01 12	24 Major Construction Works	2,46,500
						Total of Vr no 30 - MIS:	2,46,500

Sub Head	01	Centrally Sponsored Schemes	Detail Head	23	Universities under Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Scheme Multidisciplinary Education and Research (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	10 - MIS	Second	Voted	No Objection	420201789 01 23	42 Other Expense	4,00,00,000
						Total of Vr no 10 - MIS:	4,00,00,000
	12 - MIS	Second	Voted	No Objection	420201789 01 23	42 Other Expense	1,33,11,904
						Total of Vr no 12 - MIS:	1,33,11,904
	26 - MIS	Second	Voted	No Objection	420201789 01 23	42 Other Expense	1,00,00,000
						Total of Vr no 26 - MIS:	1,00,00,000
	31 - MIS	Second	Voted	No Objection	420201789 01 23	42 Other Expense	4,75,22,588
						Total of Vr no 31 - MIS:	4,75,22,588
						Total of CYBER TREASURY UTTAR PRADESH (01):	**21,09,07,972**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	19 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 19 - GIA:	60,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	10 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,62,738
						Total of Vr no 10 - MIS:	1,62,738
	11 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,57,489
						Total of Vr no 11 - MIS:	1,57,489
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	41,600
						Total of Vr no 12 - MIS:	41,600
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	69,120
						Total of Vr no 18 - MIS:	69,120
	21 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	600
						Total of Vr no 21 - MIS:	600
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,36,120
						Total of Vr no 4 - MIS:	6,36,120
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,88,034
						Total of Vr no 5 - MIS:	2,88,034
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,74,050
						Total of Vr no 6 - MIS:	1,74,050
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	82,916
						Total of Vr no 7 - MIS:	82,916
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	64,940
						Total of Vr no 8 - MIS:	64,940
	9 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	3,950
						Total of Vr no 9 - MIS:	3,950

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 1 - EST:	1,32,088
	10 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	16,500
						Total of Vr no 10 - MIS:	16,500
	11 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	9,000
						Total of Vr no 11 - MIS:	9,000
	12 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	29,961
						Total of Vr no 12 - EST:	29,961
	12 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	3,981
						Total of Vr no 12 - MIS:	3,981
	13 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	7,524
						Total of Vr no 13 - EST:	7,524
	14 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	20,726
						Total of Vr no 14 - EST:	20,726
	14 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	29,000
						Total of Vr no 14 - MIS:	29,000
	15 - MIS	Second	Voted	No Objection	223003789 04 00	21 Scholarship and Stipend	21,000
						Total of Vr no 15 - MIS:	21,000
	18 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	40,915
						Total of Vr no 18 - EST:	40,915
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,80,700
						03 Dearness Allowance	3,36,806
						55 House Rent Allowance	15,850
						Total of Vr no 2 - EST:	9,33,356
	25 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 25 - MIS:	31,000
	26 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,45,506
						Total of Vr no 26 - MIS:	1,45,506
	27 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 27 - MIS:	2,32,809
	36 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	27,417
						Total of Vr no 36 - MIS:	27,417
	6 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	11,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	6 - MIS					Total of Vr no 6 - MIS:	11,204
	7 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	8,788
						Total of Vr no 7 - MIS:	8,788
	8 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	33,500
						Total of Vr no 8 - MIS:	33,500
	9 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 9 - MIS:	15,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	55,264
						Total of Vr no 100 - EST:	55,264
	131 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	98,559
						Total of Vr no 131 - EST:	98,559
	132 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,01,061
						Total of Vr no 132 - EST:	1,01,061
	133 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,69,731
						Total of Vr no 133 - EST:	1,69,731
	134 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,23,626
						Total of Vr no 134 - EST:	2,23,626
	135 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,64,934
						Total of Vr no 135 - EST:	1,64,934
	136 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,39,803
						Total of Vr no 136 - EST:	1,39,803
	137 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,87,638
						Total of Vr no 137 - EST:	1,87,638
	138 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,87,823
						Total of Vr no 138 - EST:	1,87,823
	139 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,05,689
						Total of Vr no 139 - EST:	2,05,689
	140 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,41,263
						Total of Vr no 140 - EST:	2,41,263
	141 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,92,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	141 - EST					Total of Vr no 141 - EST:	1,92,711
	142 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,39,941
						Total of Vr no 142 - EST:	3,39,941
	143 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,84,086
						Total of Vr no 143 - EST:	1,84,086
	144 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,10,948
						Total of Vr no 144 - EST:	2,10,948
	145 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,47,354
						Total of Vr no 145 - EST:	1,47,354
	146 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,82,074
						Total of Vr no 146 - EST:	2,82,074
	147 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,21,000
						03 Dearness Allowance	64,130
						55 House Rent Allowance	3,650
						Total of Vr no 147 - EST:	1,88,780
	148 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,05,900
						03 Dearness Allowance	90,697
						Total of Vr no 148 - EST:	3,96,597
	149 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,800
						03 Dearness Allowance	11,916
						Total of Vr no 149 - EST:	37,716
	150 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,02,000
						03 Dearness Allowance	36,966
						Total of Vr no 150 - EST:	1,38,966
	151 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,78,200
						03 Dearness Allowance	50,526
						Total of Vr no 151 - EST:	2,28,726
	152 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,43,200
						03 Dearness Allowance	91,422
						Total of Vr no 152 - EST:	4,34,622
	153 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,08,600
						03 Dearness Allowance	43,176
						Total of Vr no 153 - EST:	1,51,776
	154 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	69,600
						03 Dearness Allowance	31,662
						Total of Vr no 154 - EST:	1,01,262
	156 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,43,200
						03 Dearness Allowance	91,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	156 - EST					Total of Vr no 156 - EST:	4,34,622
	158 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,23,400
						03 Dearness Allowance	1,09,680
	159 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 158 - EST:	4,33,080
						01 Pay	1,57,200
						03 Dearness Allowance	45,930
	160 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 159 - EST:	2,03,130
						01 Pay	1,02,000
						03 Dearness Allowance	36,966
	161 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 160 - EST:	1,38,966
						01 Pay	1,46,400
						03 Dearness Allowance	61,704
	162 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 161 - EST:	2,08,104
						01 Pay	3,43,200
						03 Dearness Allowance	91,422
	163 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 162 - EST:	4,34,622
						01 Pay	3,43,200
						03 Dearness Allowance	91,422
	164 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 163 - EST:	4,34,622
						01 Pay	1,01,400
						03 Dearness Allowance	33,156
	165 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 164 - EST:	1,34,556
						01 Pay	88,800
						03 Dearness Allowance	39,096
	30 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 165 - EST:	1,27,896
						01 Pay	15,63,400
						03 Dearness Allowance	9,06,772
						55 House Rent Allowance	41,380
	31 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 30 - EST:	25,11,552
						01 Pay	16,41,954
						03 Dearness Allowance	9,51,888
						55 House Rent Allowance	43,530
	32 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 31 - EST:	26,37,372
						01 Pay	20,85,700
						03 Dearness Allowance	12,09,706
						55 House Rent Allowance	55,930
	33 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 32 - EST:	33,51,336
						01 Pay	21,30,366
						03 Dearness Allowance	12,35,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	33 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	57,710
						Total of Vr no 33 - EST:	34,23,549
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,26,700
						03 Dearness Allowance	10,59,486
						55 House Rent Allowance	49,610
						Total of Vr no 34 - EST:	29,35,796
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,53,500
						03 Dearness Allowance	13,65,030
						55 House Rent Allowance	64,160
						Total of Vr no 35 - EST:	37,82,690
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,06,700
						03 Dearness Allowance	18,01,886
						55 House Rent Allowance	84,600
						Total of Vr no 36 - EST:	49,93,186
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,42,200
						03 Dearness Allowance	11,84,476
						55 House Rent Allowance	56,420
						Total of Vr no 37 - EST:	32,83,096
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,77,700
						03 Dearness Allowance	13,21,066
						55 House Rent Allowance	61,360
						Total of Vr no 38 - EST:	36,60,126
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,55,700
						03 Dearness Allowance	14,24,306
						55 House Rent Allowance	65,250
						Total of Vr no 39 - EST:	39,45,256
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,22,900
						03 Dearness Allowance	6,51,282
						55 House Rent Allowance	30,560
						Total of Vr no 40 - EST:	18,04,742
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,83,800
						03 Dearness Allowance	21,94,604
						55 House Rent Allowance	1,00,920
						Total of Vr no 41 - EST:	60,79,324
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,95,830
						03 Dearness Allowance	6,35,158
						55 House Rent Allowance	28,370
						Total of Vr no 42 - EST:	17,59,358
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,80,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	43 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	12,06,458
						55 House Rent Allowance	54,430
						Total of Vr no 43 - EST:	33,40,988
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,85,900
						03 Dearness Allowance	10,93,822
						55 House Rent Allowance	50,460
						Total of Vr no 44 - EST:	30,30,182
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,02,245
						03 Dearness Allowance	15,67,302
						55 House Rent Allowance	73,160
						Total of Vr no 45 - EST:	43,42,707
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,26,000
						03 Dearness Allowance	67,140
						55 House Rent Allowance	5,110
						Total of Vr no 76 - EST:	1,98,250
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,17,500
						03 Dearness Allowance	60,865
						55 House Rent Allowance	3,650
						Total of Vr no 77 - EST:	1,82,015
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	52,800
						03 Dearness Allowance	27,984
						55 House Rent Allowance	1,460
						Total of Vr no 79 - EST:	82,244
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,800
						03 Dearness Allowance	13,400
						55 House Rent Allowance	770
						Total of Vr no 80 - EST:	40,970
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	51,200
						03 Dearness Allowance	28,160
						55 House Rent Allowance	1,460
						Total of Vr no 81 - EST:	80,820
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	85,200
						03 Dearness Allowance	43,452
						55 House Rent Allowance	2,310
						Total of Vr no 82 - EST:	1,30,962
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	770
						Total of Vr no 84 - EST:	44,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,27,000
						03 Dearness Allowance	68,864
						55 House Rent Allowance	3,810
						Total of Vr no 86 - EST:	1,99,674
	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	52,800
						03 Dearness Allowance	24,264
						Total of Vr no 87 - EST:	77,064
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	57,600
						03 Dearness Allowance	26,736
						Total of Vr no 88 - EST:	84,336
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,05,900
						03 Dearness Allowance	90,697
						Total of Vr no 89 - EST:	3,96,597
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,000
						03 Dearness Allowance	19,800
						Total of Vr no 9 - EST:	55,800
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,82,400
						03 Dearness Allowance	55,824
						Total of Vr no 90 - EST:	2,38,224
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	43,200
						03 Dearness Allowance	20,424
						Total of Vr no 91 - EST:	63,624
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	93,000
						03 Dearness Allowance	21,750
						Total of Vr no 92 - EST:	1,14,750
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,54,000
						03 Dearness Allowance	99,672
						Total of Vr no 93 - EST:	4,53,672
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,200
						03 Dearness Allowance	15,384
						Total of Vr no 96 - EST:	46,584
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,43,200
						03 Dearness Allowance	91,422
						Total of Vr no 97 - EST:	4,34,622
	98 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,34,200
						03 Dearness Allowance	1,11,048
						Total of Vr no 98 - EST:	4,45,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **DEORIA (35)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004182	1 - MIS	Second	Voted	No Objection	285100789 06 01	27Subsidy	9,178
						Total of Vr no 1 - MIS:	9,178
						Total of DEORIA (35):	**6,91,12,064**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	8 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	6,80,000
						Total of Vr no 8 - GIA:	6,80,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,54,500
						Total of Vr no 2 - MIS:	1,54,500
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,72,408
						Total of Vr no 7 - MIS:	5,72,408

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	20,652
						Total of Vr no 1 - MIS:	20,652
	25 - MIS	Second	Voted	No Objection	223003789 04 00	44 Travelling and other related Expenses for Training	99,996
						Total of Vr no 25 - MIS:	99,996
	28 - MIS	Second	Voted	No Objection	223003789 04 00	44 Travelling and other related Expenses for Training	99,996
						Total of Vr no 28 - MIS:	99,996
	29 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	21,250
						Total of Vr no 29 - MIS:	21,250
	32 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	13,068
						Total of Vr no 32 - MIS:	13,068
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,20,600
						03 Dearness Allowance	1,85,948
						55 House Rent Allowance	10,076
						Total of Vr no 6 - EST:	5,16,624
	6 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	9,000
						Total of Vr no 6 - MIS:	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,41,000
						03 Dearness Allowance	81,780
						55 House Rent Allowance	3,440
						Total of Vr no 7 - EST:	2,26,220
	7 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	65,388
						Total of Vr no 7 - MIS:	65,388
	8 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	87,966
						Total of Vr no 8 - MIS:	87,966

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,04,609
						Total of Vr no 1 - MIS:	1,04,609
	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	8,367
						Total of Vr no 2 - MIS:	8,367
	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	94,504
						03 Dearness Allowance	52,937
						55 House Rent Allowance	1,540
						Total of Vr no 20 - EST:	1,48,981
	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,95,700
						03 Dearness Allowance	1,52,038
						55 House Rent Allowance	8,230
						Total of Vr no 22 - EST:	4,55,968
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,09,700
						03 Dearness Allowance	1,17,948
						55 House Rent Allowance	5,350
						Total of Vr no 24 - EST:	3,32,998
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	35,28,200
						03 Dearness Allowance	20,46,356
						55 House Rent Allowance	85,070
						Total of Vr no 28 - EST:	56,59,626
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,74,600
						03 Dearness Allowance	13,19,268
						55 House Rent Allowance	55,280
						Total of Vr no 29 - EST:	36,49,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,09,866
						Total of Vr no 3 - MIS:	1,09,866
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,42,900
						03 Dearness Allowance	13,58,882
						55 House Rent Allowance	57,350
						Total of Vr no 30 - EST:	37,59,132
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,75,500
						03 Dearness Allowance	12,03,790
						55 House Rent Allowance	50,580
						Total of Vr no 31 - EST:	33,29,870
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,30,300
						03 Dearness Allowance	7,71,574
						55 House Rent Allowance	32,220
						Total of Vr no 32 - EST:	21,34,094
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,56,000
						03 Dearness Allowance	6,12,480
						55 House Rent Allowance	25,980
						Total of Vr no 33 - EST:	16,94,460
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,32,700
						03 Dearness Allowance	7,72,966
						55 House Rent Allowance	32,750
						Total of Vr no 34 - EST:	21,38,416
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,32,800
						03 Dearness Allowance	6,57,024
						55 House Rent Allowance	27,600
						Total of Vr no 35 - EST:	18,17,424
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	56,781
						Total of Vr no 4 - MIS:	56,781
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	50,881
						Total of Vr no 5 - MIS:	50,881

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004183	B0003 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	1,00,00,000
						Total of Vr no B0003 - LON:	1,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	ETAH (10)

Total of ETAH (10):	3,80,64,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,04,244
						Total of Vr no 1 - MIS:	10,04,244
	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	78,487
						Total of Vr no 10 - MIS:	78,487
	11 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	33,352
						Total of Vr no 11 - MIS:	33,352
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,41,096
						Total of Vr no 12 - MIS:	1,41,096
	13 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	19,942
						Total of Vr no 13 - MIS:	19,942
	14 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,770
						Total of Vr no 14 - MIS:	7,770
	15 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	1,833
						Total of Vr no 15 - MIS:	1,833
	16 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	57,922
						Total of Vr no 16 - MIS:	57,922
	17 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	42,420
						Total of Vr no 17 - MIS:	42,420
	18 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	33,239
						Total of Vr no 18 - MIS:	33,239
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	32,400
						Total of Vr no 19 - MIS:	32,400
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,11,367
						Total of Vr no 2 - MIS:	1,11,367
	20 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	20,404
						Total of Vr no 20 - MIS:	20,404
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,862
						Total of Vr no 24 - MIS:	56,862
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 25 - MIS:	93,000
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	65,384
						Total of Vr no 26 - MIS:	65,384
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	59,906
						Total of Vr no 27 - MIS:	59,906
	28 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	27,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	28 - MIS					Total of Vr no 28 - MIS:	27,400
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	39,360
						Total of Vr no 3 - MIS:	39,360
	31 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,68,505
						Total of Vr no 31 - MIS:	1,68,505
	32 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,32,326
						Total of Vr no 32 - MIS:	1,32,326
	34 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	18,658
						Total of Vr no 34 - MIS:	18,658
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	83,500
						Total of Vr no 4 - MIS:	83,500
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,33,302
						Total of Vr no 5 - MIS:	9,33,302
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	52,821
						Total of Vr no 6 - MIS:	52,821
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,11,367
						Total of Vr no 7 - MIS:	1,11,367
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,14,574
						Total of Vr no 8 - MIS:	6,14,574
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,16,762
						Total of Vr no 9 - MIS:	5,16,762

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 11 - MIS:	46,500
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	4,200
						Total of Vr no 12 - EST:	2,84,492
	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing	45,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	12 - MIS	Second	Voted	No Objection	223003789 04 00	Services	
						Total of Vr no 12 - MIS:	45,500
	16 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,15,640
						Total of Vr no 16 - MIS:	1,15,640
	17 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,31,280
						Total of Vr no 17 - MIS:	2,31,280
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	83,500
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,98,000
						03 Dearness Allowance	2,30,840
						55 House Rent Allowance	12,580
						Total of Vr no 7 - EST:	6,41,420
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,97,200
						03 Dearness Allowance	2,30,376
						55 House Rent Allowance	13,400
						Total of Vr no 8 - EST:	6,40,976

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	21 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,87,175
						Total of Vr no 21 - GIA:	1,87,175
	39 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	9,359
						Total of Vr no 39 - GIA:	9,359
						Total of ETAWAH (19):	**68,57,861**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	74 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	13,02,300
						03 Dearness Allowance	7,55,334
						55 House Rent Allowance	61,650
						Total of Vr no 74 - EST:	21,19,284

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	10 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						Total of Vr no 10 - EST:	2,56,434
	10 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	6,490
						Total of Vr no 10 - MIS:	6,490
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	43,200
						Total of Vr no 11 - MIS:	43,200
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 12 - MIS:	93,000
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,77,204
						Total of Vr no 13 - MIS:	4,77,204
	14 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	23,450
						Total of Vr no 14 - MIS:	23,450
	15 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	11,948
						Total of Vr no 15 - MIS:	11,948
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,23,492
						Total of Vr no 16 - MIS:	9,23,492
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,21,252
						Total of Vr no 17 - MIS:	4,21,252
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,14,695
						Total of Vr no 18 - MIS:	8,14,695
	19 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	32,500
						Total of Vr no 19 - MIS:	32,500
	20 - EST	First	Voted	No Objection	222501789 12 00	03 Dearness Allowance	14,607
						Total of Vr no 20 - EST:	14,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	75,556
						Total of Vr no 20 - MIS:	75,556
	21 - EST	First	Voted	No Objection	222501789 12 00	03 Dearness Allowance	18,495
						Total of Vr no 21 - EST:	18,495
	21 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,65,702
						Total of Vr no 21 - MIS:	2,65,702
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,01,676
						Total of Vr no 22 - MIS:	1,01,676
	23 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	15,300
						Total of Vr no 23 - MIS:	15,300
	24 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	22,427
						Total of Vr no 24 - MIS:	22,427
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,05,585
						Total of Vr no 25 - MIS:	1,05,585
	28 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,66,400
						Total of Vr no 28 - MIS:	11,66,400
	37 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	6,13,593
						Total of Vr no 37 - MIS:	6,13,593
	38 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,24,290
						Total of Vr no 38 - MIS:	10,24,290
	5 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,36,285
						Total of Vr no 5 - MIS:	1,36,285
	6 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	50,392
						Total of Vr no 6 - MIS:	50,392
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	15,59,637
						Total of Vr no 7 - MIS:	15,59,637
	8 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	14,900
						Total of Vr no 8 - MIS:	14,900
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,05,500
						03 Dearness Allowance	1,19,190
						55 House Rent Allowance	5,400
						Total of Vr no 9 - EST:	3,30,090
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,51,210
						Total of Vr no 9 - MIS:	2,51,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	49,103
						03 Dearness Allowance	27,007
						55 House Rent Allowance	1,859
						Total of Vr no 16 - EST:	77,969
	21 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	70,513
						Total of Vr no 21 - MIS:	70,513
	29 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 29 - MIS:	93,000
	33 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,11,100
						03 Dearness Allowance	64,438
						55 House Rent Allowance	3,210
						Total of Vr no 33 - EST:	1,78,748
	34 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,32,700
						03 Dearness Allowance	3,66,966
						55 House Rent Allowance	15,470
						Total of Vr no 34 - EST:	10,15,136
	5 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,899
						Total of Vr no 5 - EST:	1,899
	6 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	49,152
						Total of Vr no 6 - EST:	49,152
	7 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	9,999
						Total of Vr no 7 - EST:	9,999

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	27 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,19,872
						Total of Vr no 27 - GIA:	1,19,872
	7 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	53,900
						Total of Vr no 7 - GIA:	53,900

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	114 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,69,686
						Total of Vr no 114 - EST:	1,69,686
	115 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,66,689
						Total of Vr no 115 - EST:	1,66,689
	116 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,42,233
						Total of Vr no 116 - EST:	1,42,233
	117 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,66,941
						Total of Vr no 117 - EST:	1,66,941
	118 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,40,228
						Total of Vr no 118 - EST:	1,40,228
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,87,500
						03 Dearness Allowance	10,94,750
						55 House Rent Allowance	55,600
						Total of Vr no 32 - EST:	30,37,850
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,04,200
						03 Dearness Allowance	11,04,436
						55 House Rent Allowance	57,290
						Total of Vr no 33 - EST:	30,65,926
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,48,351
						03 Dearness Allowance	8,98,049
						55 House Rent Allowance	47,640
						Total of Vr no 34 - EST:	24,94,040
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,43,374
						03 Dearness Allowance	10,69,158
						55 House Rent Allowance	55,500
						Total of Vr no 35 - EST:	29,68,032
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,37,435
						03 Dearness Allowance	8,91,713
						55 House Rent Allowance	46,640
						Total of Vr no 36 - EST:	24,75,788
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,15,571
						03 Dearness Allowance	17,49,031
						55 House Rent Allowance	92,510
						Total of Vr no 37 - EST:	48,57,112
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,39,100
						03 Dearness Allowance	8,34,678
						55 House Rent Allowance	42,400
						Total of Vr no 38 - EST:	23,16,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,06,900
						03 Dearness Allowance	11,64,002
						55 House Rent Allowance	59,960
						Total of Vr no 39 - EST:	32,30,862
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,82,665
						03 Dearness Allowance	8,59,945
						55 House Rent Allowance	46,720
						Total of Vr no 40 - EST:	23,89,330
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,36,148
						03 Dearness Allowance	9,48,966
						55 House Rent Allowance	49,980
						Total of Vr no 41 - EST:	26,35,094
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,41,084
						03 Dearness Allowance	10,09,828
						55 House Rent Allowance	53,560
						Total of Vr no 42 - EST:	28,04,472
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,79,540
						03 Dearness Allowance	52,952
						Total of Vr no 53 - EST:	2,32,492
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	38,868
						03 Dearness Allowance	21,377
						55 House Rent Allowance	730
						Total of Vr no 54 - EST:	60,975
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	4,39,726
						Total of Vr no 6 - MIS:	4,39,726
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	75,180
						03 Dearness Allowance	35,122
						55 House Rent Allowance	2,920
						Total of Vr no 69 - EST:	1,13,222

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of FAIZABAD (49):	**4,74,39,158**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,62,242
						Total of Vr no 1 - MIS:	11,62,242
	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	840
						Total of Vr no 10 - MIS:	840
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,92,670
						Total of Vr no 11 - MIS:	1,92,670
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	97,500
						Total of Vr no 12 - MIS:	97,500
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	62,316
						Total of Vr no 13 - MIS:	62,316
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	98,590
						Total of Vr no 14 - MIS:	98,590
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,18,224
						Total of Vr no 15 - MIS:	11,18,224
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	51,750
						Total of Vr no 2 - MIS:	51,750
	4 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	13,700
						Total of Vr no 4 - MIS:	13,700
	5 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,800
						Total of Vr no 5 - MIS:	19,800
	6 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	8,160
						Total of Vr no 6 - MIS:	8,160
	7 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	65,465
						Total of Vr no 7 - MIS:	65,465
	8 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	13,855
						Total of Vr no 8 - MIS:	13,855
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	34,200
						Total of Vr no 9 - MIS:	34,200

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,24,974
						Total of Vr no 10 - MIS:	2,24,974
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,40,192
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,49,100
						03 Dearness Allowance	4,92,478
						55 House Rent Allowance	23,020
						Total of Vr no 4 - EST:	13,64,598

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,49,000
						03 Dearness Allowance	1,29,848
						55 House Rent Allowance	7,300
						Total of Vr no 11 - EST:	3,86,148
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	730
						Total of Vr no 15 - EST:	40,410
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	770
						Total of Vr no 16 - EST:	46,185
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,600
						03 Dearness Allowance	16,830
						55 House Rent Allowance	730
						Total of Vr no 29 - EST:	48,160
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,82,212
						03 Dearness Allowance	1,52,604
						55 House Rent Allowance	9,355
						Total of Vr no 34 - EST:	4,44,171
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,200
						03 Dearness Allowance	5,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	37 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	414
						Total of Vr no 37 - EST:	15,714
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,44,64,479
						03 Dearness Allowance	83,89,398
						06 Other Allowances	1,600
						55 House Rent Allowance	3,62,562
						Total of Vr no 5 - EST:	2,32,18,039
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	730
						Total of Vr no 7 - EST:	37,155

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	1 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004183	B0001 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of FATEHGARH (18):	**3,72,78,058**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004607	119 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 119 - EST:	1,02,848
	120 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	2,19,400
						03 Dearness Allowance	1,27,252
						55 House Rent Allowance	5,260
						Total of Vr no 120 - EST:	3,51,912
	121 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	7,40,600
						03 Dearness Allowance	4,29,548
						06 Other Allowances	2,000
						55 House Rent Allowance	36,480
						Total of Vr no 121 - EST:	12,08,628

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,58,962
						Total of Vr no 1 - MIS:	2,58,962
	10 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	24,900
						Total of Vr no 10 - MIS:	24,900
	11 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	38,449
						Total of Vr no 11 - MIS:	38,449
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	17,850
						Total of Vr no 12 - MIS:	17,850
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,94,960
						Total of Vr no 17 - MIS:	3,94,960
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,82,668
						Total of Vr no 18 - MIS:	4,82,668
	2 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,70,000
						03 Dearness Allowance	1,56,600
						55 House Rent Allowance	1,870
						Total of Vr no 2 - EST:	4,28,470
	4 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	1,320
						Total of Vr no 4 - MIS:	1,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	5 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 5 - EST:	1,34,142
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	68,076
						Total of Vr no 7 - MIS:	68,076

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	9,21,800
						03 Dearness Allowance	5,34,644
						06 Other Allowances	1,000
						55 House Rent Allowance	39,380
						Total of Vr no 1 - EST:	14,96,824
	6 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	11,765
						Total of Vr no 6 - MIS:	11,765

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,76,020
						Total of Vr no 4 - EST:	21,76,020
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,02,39,286
						03 Dearness Allowance	59,38,785
						55 House Rent Allowance	2,52,490
						Total of Vr no 64 - EST:	1,64,30,561
						Total of FATEHPUR (21):	**2,36,28,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	28 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	4,38,000
						Total of Vr no 28 - GIA:	4,38,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004607	29 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	9,64,161
						03 Dearness Allowance	5,59,214
						55 House Rent Allowance	97,120
						Total of Vr no 29 - EST:	16,20,495

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,51,276
						Total of Vr no 1 - MIS:	6,51,276
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,20,117
						Total of Vr no 10 - MIS:	1,20,117
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,53,111
						Total of Vr no 2 - MIS:	11,53,111
	3 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,62,500
						Total of Vr no 3 - MIS:	4,62,500
	5 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	9,920
						Total of Vr no 5 - MIS:	9,920
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	32,144
						Total of Vr no 6 - MIS:	32,144
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,39,918
						Total of Vr no 7 - MIS:	1,39,918
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,90,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	8 - MIS					Total of Vr no 8 - MIS:	3,90,176
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,44,751
						Total of Vr no 9 - MIS:	4,44,751

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,46,40,835
						03 Dearness Allowance	84,87,821
						06 Other Allowances	600
						55 House Rent Allowance	4,00,005
						Total of Vr no 11 - EST:	2,35,29,261

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,47,600
						Total of Vr no 1 - MIS:	10,47,600
						Total of FIROZABAD (68):	**3,00,39,269**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	1 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	2,80,000
						Total of Vr no 1 - GIA:	2,80,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 13 - MIS:	46,500
	15 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	7,866
						Total of Vr no 15 - EST:	7,866
	38 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,41,600
						03 Dearness Allowance	82,128
						06 Other Allowances	5,360
						Total of Vr no 38 - EST:	2,29,088
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,40,192
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,41,200
						03 Dearness Allowance	4,29,896
						55 House Rent Allowance	21,830
						Total of Vr no 6 - EST:	11,92,926
	9 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	34,251
						Total of Vr no 9 - MIS:	34,251

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,41,980
						03 Dearness Allowance	14,91,025
						55 House Rent Allowance	1,00,020
						Total of Vr no 6 - EST:	41,33,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	99,900
						03 Dearness Allowance	57,942
						55 House Rent Allowance	3,920
						Total of Vr no 8 - EST:	1,61,762
						Total of GAUTAM BUDHA NAGAR (76):	**62,25,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	7 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	37,20,000
						Total of Vr no 7 - GIA:	37,20,000

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	13 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	67,388
	15 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
						Total of Vr no 15 - EST:	89,056
	5 - EST	Second	Voted	No Objection	222501789 10 00	03 Dearness Allowance	4,968
						Total of Vr no 5 - EST:	4,968
	6 - EST	Second	Voted	No Objection	222501789 10 00	03 Dearness Allowance	3,744
						Total of Vr no 6 - EST:	3,744
	8 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	74,672
						Total of Vr no 8 - MIS:	74,672

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	1 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,42,093
						Total of Vr no 1 - MIS:	1,42,093
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	68,076
						Total of Vr no 10 - MIS:	68,076
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	58,175
						Total of Vr no 11 - MIS:	58,175
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,002
						Total of Vr no 12 - MIS:	56,002
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,35,585
						Total of Vr no 13 - MIS:	2,35,585
	14 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,64,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	14 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	1,53,236
						55 House Rent Allowance	5,610
						Total of Vr no 14 - EST:	4,23,046
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	57,050
						Total of Vr no 14 - MIS:	57,050
	2 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	42,840
						Total of Vr no 2 - MIS:	42,840
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,59,142
						Total of Vr no 3 - MIS:	2,59,142
	7 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	23,778
						Total of Vr no 7 - EST:	23,778

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	12 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,84,65,361
						03 Dearness Allowance	2,81,09,910
						55 House Rent Allowance	14,66,280
						Total of Vr no 12 - EST:	7,80,41,551
	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,19,234
						03 Dearness Allowance	5,89,950
						55 House Rent Allowance	28,520
						Total of Vr no 18 - EST:	17,37,704
	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,94,810
						03 Dearness Allowance	10,31,340
						55 House Rent Allowance	48,525
						Total of Vr no 19 - EST:	30,74,675
	8 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,02,500
						03 Dearness Allowance	5,81,450
						55 House Rent Allowance	37,080
						Total of Vr no 8 - EST:	16,21,030
						Total of GAZIPUR (30):	**8,98,00,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,41,200
						03 Dearness Allowance	1,39,896
						55 House Rent Allowance	5,580
						Total of Vr no 12 - EST:	3,86,676
	13 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 13 - EST:	1,12,338
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	64,000
						Total of Vr no 13 - MIS:	64,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,74,390
						Total of Vr no 4 - MIS:	1,74,390
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	17,000
						Total of Vr no 9 - MIS:	17,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	5,140
						Total of Vr no 3 - EST:	96,464
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,286
						03 Dearness Allowance	1,258
						Total of Vr no 30 - EST:	3,544
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	46,68,077
						03 Dearness Allowance	27,07,485
						06 Other Allowances	2,200
						55 House Rent Allowance	3,74,940
						Total of Vr no 8 - EST:	77,52,702
						Total of GHAZIABAD (59):	**86,07,114**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,000
						Total of Vr no 12 - MIS:	35,000
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	66,600
						Total of Vr no 13 - MIS:	66,600
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	49,464
						Total of Vr no 14 - MIS:	49,464
	15 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	86,402
						Total of Vr no 15 - MIS:	86,402
	16 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,68,000
						Total of Vr no 16 - MIS:	1,68,000
	17 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,35,487
						Total of Vr no 17 - MIS:	2,35,487
	18 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	33,610
						Total of Vr no 18 - MIS:	33,610
	19 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	93,445
						Total of Vr no 19 - MIS:	93,445
	24 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,26,095
						Total of Vr no 24 - MIS:	2,26,095
	25 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,22,146
						Total of Vr no 25 - MIS:	2,22,146
	26 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,45,160
						Total of Vr no 26 - MIS:	4,45,160
	27 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	32,000
						Total of Vr no 27 - MIS:	32,000
	28 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,96,597
						Total of Vr no 28 - MIS:	4,96,597
	29 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,71,756
						Total of Vr no 29 - MIS:	3,71,756
	30 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,07,204
						Total of Vr no 30 - MIS:	3,07,204
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,69,200
						Total of Vr no 4 - MIS:	11,69,200
	41 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	92,234

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	41 - MIS					Total of Vr no 41 - MIS:	92,234
	42 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	21,000
						Total of Vr no 42 - MIS:	21,000
	46 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	7,600
						Total of Vr no 46 - MIS:	7,600
	47 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,99,425
						Total of Vr no 47 - MIS:	2,99,425
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,98,272
						Total of Vr no 5 - MIS:	11,98,272
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,04,068
						Total of Vr no 6 - MIS:	9,04,068

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	10 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 10 - MIS:	1,900
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,37,400
						03 Dearness Allowance	2,53,692
						55 House Rent Allowance	12,660
						Total of Vr no 11 - EST:	7,03,752
	11 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	42,000
						Total of Vr no 11 - MIS:	42,000
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	2,74,334
	12 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	49,995
						Total of Vr no 12 - MIS:	49,995
	13 - MIS	First	Voted	No Objection	223003789 04 00	44 Travelling and other related Expenses for Training	1,99,984
						Total of Vr no 13 - MIS:	1,99,984
	30 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	28,614

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	30 - EST					Total of Vr no 30 - EST:	28,614
	31 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	15,507
						Total of Vr no 31 - EST:	15,507
	7 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	8,450
						Total of Vr no 7 - MIS:	8,450
	8 - CON	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 8 - CON:	8,000
	9 - CON	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	24,990
						Total of Vr no 9 - CON:	24,990

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	103 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	81,486
						Total of Vr no 103 - EST:	81,486
	104 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	40,032
						Total of Vr no 104 - EST:	40,032
	105 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	76,770
						Total of Vr no 105 - EST:	76,770
	106 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	80,541
						Total of Vr no 106 - EST:	80,541
	107 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,42,470
						Total of Vr no 107 - EST:	1,42,470
	108 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	79,515
						Total of Vr no 108 - EST:	79,515
	109 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	96,534
						Total of Vr no 109 - EST:	96,534
	110 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	99,108
						Total of Vr no 110 - EST:	99,108
	111 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	84,681
						Total of Vr no 111 - EST:	84,681
	112 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,79,316
						Total of Vr no 112 - EST:	1,79,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	113 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	95,310
						Total of Vr no 113 - EST:	95,310
	114 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	54,315
						Total of Vr no 114 - EST:	54,315
	115 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,24,632
						Total of Vr no 115 - EST:	1,24,632
	116 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,17,180
						Total of Vr no 116 - EST:	1,17,180
	117 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,81,989
						Total of Vr no 117 - EST:	1,81,989
	118 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,17,045
						Total of Vr no 118 - EST:	1,17,045
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	66,745
						Total of Vr no 15 - MIS:	66,745
	153 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	61,280
						03 Dearness Allowance	33,705
						55 House Rent Allowance	730
						Total of Vr no 153 - EST:	95,715
	161 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,95,772
						03 Dearness Allowance	3,82,668
						Total of Vr no 161 - EST:	10,78,440
	162 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,69,715
						03 Dearness Allowance	4,78,335
						Total of Vr no 162 - EST:	13,48,050
	163 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,69,268
						03 Dearness Allowance	3,13,092
						Total of Vr no 163 - EST:	8,82,360
	164 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,69,119
						03 Dearness Allowance	2,58,011
						Total of Vr no 164 - EST:	7,27,130
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,05,400
						03 Dearness Allowance	5,25,132
						55 House Rent Allowance	27,440
						Total of Vr no 20 - EST:	14,57,972
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,44,800
						03 Dearness Allowance	2,57,984
						55 House Rent Allowance	13,470
						Total of Vr no 21 - EST:	7,16,254

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,53,000
						03 Dearness Allowance	4,94,740
						55 House Rent Allowance	25,960
						Total of Vr no 22 - EST:	13,73,700
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,94,900
						03 Dearness Allowance	5,19,042
						55 House Rent Allowance	26,980
						Total of Vr no 23 - EST:	14,40,922
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,83,000
						03 Dearness Allowance	9,18,140
						55 House Rent Allowance	48,080
						Total of Vr no 24 - EST:	25,49,220
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,44,000
						03 Dearness Allowance	4,89,520
						55 House Rent Allowance	25,710
						Total of Vr no 25 - EST:	13,59,230
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,72,600
						03 Dearness Allowance	6,22,108
						55 House Rent Allowance	32,360
						Total of Vr no 26 - EST:	17,27,068
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,01,200
						03 Dearness Allowance	6,38,696
						55 House Rent Allowance	33,320
						Total of Vr no 27 - EST:	17,73,216
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,40,900
						03 Dearness Allowance	5,45,722
						55 House Rent Allowance	28,690
						Total of Vr no 28 - EST:	15,15,312
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,92,400
						03 Dearness Allowance	11,55,592
						55 House Rent Allowance	60,150
						Total of Vr no 29 - EST:	32,08,142
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,59,000
						03 Dearness Allowance	6,14,220
						55 House Rent Allowance	32,150
						Total of Vr no 30 - EST:	17,05,370
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,03,500
						03 Dearness Allowance	3,50,030
						55 House Rent Allowance	18,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	31 - EST					Total of Vr no 31 - EST:	9,71,900
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,52,500
						03 Dearness Allowance	7,84,450
						55 House Rent Allowance	41,030
						Total of Vr no 32 - EST:	21,77,980
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,02,000
						03 Dearness Allowance	7,55,160
						55 House Rent Allowance	39,430
						Total of Vr no 33 - EST:	20,96,590
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,22,100
						03 Dearness Allowance	11,72,818
						55 House Rent Allowance	61,320
						Total of Vr no 34 - EST:	32,56,238
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,00,500
						03 Dearness Allowance	7,54,290
						55 House Rent Allowance	40,220
						Total of Vr no 35 - EST:	20,95,010
						Total of GONDA (50):	**4,31,91,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	30 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	30,19,000
						Total of Vr no 30 - GIA:	30,19,000
	81 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 81 - GIA:	1,00,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	36 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	5,20,000
						Total of Vr no 36 - GIA:	5,20,000

Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	33 - MIS	Second	Voted	No Objection	222501789 08 00	43 Material and supply	48,450
						Total of Vr no 33 - MIS:	48,450
	34 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expense	13,650
						Total of Vr no 34 - MIS:	13,650
	35 - MIS	Second	Voted	No Objection	222501789 08 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 35 - MIS:	1,500
	38 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expense	28,900
						Total of Vr no 38 - MIS:	28,900
	39 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expense	8,200
						Total of Vr no 39 - MIS:	8,200

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	32,670
						Total of Vr no 16 - MIS:	32,670
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	74,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	17 - MIS					Total of Vr no 17 - MIS:	74,876
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 18 - MIS:	77,500
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,82,943
						Total of Vr no 19 - MIS:	1,82,943
	20 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,73,400
						03 Dearness Allowance	1,00,572
						Total of Vr no 20 - EST:	2,73,972
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,98,151
						Total of Vr no 20 - MIS:	2,98,151
	21 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 21 - EST:	67,624
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,61,160
						Total of Vr no 21 - MIS:	1,61,160
	22 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	32,895
						Total of Vr no 22 - MIS:	32,895
	23 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	49,275
						Total of Vr no 23 - MIS:	49,275
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	22,400
						Total of Vr no 24 - MIS:	22,400
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	59,200
						Total of Vr no 25 - MIS:	59,200
	26 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,30,870
						Total of Vr no 26 - MIS:	4,30,870
	27 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	2,730
						Total of Vr no 27 - MIS:	2,730
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,13,658
						Total of Vr no 7 - MIS:	5,13,658
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,14,504
						Total of Vr no 8 - MIS:	9,14,504

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	20 - MIS	Second	Voted	No Objection	223003789 04 00	21 Scholarship and Stipend	42,000
						Total of Vr no 20 - MIS:	42,000
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,54,000
						03 Dearness Allowance	89,320
						55 House Rent Allowance	15,460
						Total of Vr no 3 - EST:	2,58,780

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	71,638
						Total of Vr no 11 - MIS:	71,638
	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	22,944
						Total of Vr no 12 - MIS:	22,944
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	30,788
						Total of Vr no 13 - MIS:	30,788
	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	16,955
						Total of Vr no 14 - MIS:	16,955
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	34,875
						Total of Vr no 15 - MIS:	34,875
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	45,000
						Total of Vr no 16 - MIS:	45,000
	21 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	4,90,149
						Total of Vr no 21 - MIS:	4,90,149
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,73,100
						03 Dearness Allowance	12,02,398
						06 Other Allowances	2,400
						55 House Rent Allowance	1,65,570
						Total of Vr no 23 - EST:	34,43,468
	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	45,611
						Total of Vr no 23 - MIS:	45,611
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,42,570
						03 Dearness Allowance	10,68,708
						55 House Rent Allowance	1,45,460
						Total of Vr no 24 - EST:	30,56,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,34,700
						03 Dearness Allowance	15,28,126
						06 Other Allowances	1,600
						55 House Rent Allowance	2,20,180
						Total of Vr no 25 - EST:	43,84,606
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,80,635
						03 Dearness Allowance	21,92,769
						06 Other Allowances	800
						55 House Rent Allowance	2,05,930
						Total of Vr no 26 - EST:	61,80,134
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,27,536
						03 Dearness Allowance	22,77,972
						06 Other Allowances	800
						55 House Rent Allowance	3,22,240
						Total of Vr no 27 - EST:	65,28,548
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,77,300
						03 Dearness Allowance	13,20,834
						55 House Rent Allowance	66,000
						Total of Vr no 28 - EST:	36,64,134
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,04,939
						03 Dearness Allowance	12,20,864
						06 Other Allowances	800
						55 House Rent Allowance	59,220
						Total of Vr no 29 - EST:	33,85,823
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,64,600
						03 Dearness Allowance	12,55,468
						06 Other Allowances	1,600
						55 House Rent Allowance	1,76,810
						Total of Vr no 30 - EST:	35,98,478
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	45,08,200
						03 Dearness Allowance	26,14,756
						55 House Rent Allowance	3,55,950
						Total of Vr no 31 - EST:	74,78,906
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,68,200
						03 Dearness Allowance	12,57,556
						55 House Rent Allowance	1,75,460
						Total of Vr no 32 - EST:	36,01,216
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,07,200
						03 Dearness Allowance	15,70,176
						55 House Rent Allowance	1,77,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	33 - EST					Total of Vr no 33 - EST:	44,54,866
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,81,200
						03 Dearness Allowance	12,07,096
						06 Other Allowances	800
						55 House Rent Allowance	56,900
						Total of Vr no 34 - EST:	33,45,996
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,85,500
						03 Dearness Allowance	14,99,590
						55 House Rent Allowance	85,780
						Total of Vr no 35 - EST:	41,70,870
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,34,100
						03 Dearness Allowance	11,21,778
						06 Other Allowances	800
						55 House Rent Allowance	1,03,180
						Total of Vr no 36 - EST:	31,59,858
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,40,200
						03 Dearness Allowance	9,51,316
						06 Other Allowances	1,600
						55 House Rent Allowance	1,36,400
						Total of Vr no 37 - EST:	27,29,516
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,33,700
						03 Dearness Allowance	13,53,546
						55 House Rent Allowance	1,92,200
						Total of Vr no 38 - EST:	38,79,446
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,54,271
						03 Dearness Allowance	14,81,477
						06 Other Allowances	1,600
						55 House Rent Allowance	2,11,750
						Total of Vr no 39 - EST:	42,49,098
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,96,088
						03 Dearness Allowance	18,53,731
						06 Other Allowances	1,600
						55 House Rent Allowance	2,66,200
						Total of Vr no 40 - EST:	53,17,619
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,01,400
						03 Dearness Allowance	12,18,812
						06 Other Allowances	800
						55 House Rent Allowance	1,69,850
						Total of Vr no 41 - EST:	34,90,862
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,63,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	48 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	89,750
						55 House Rent Allowance	6,950
						Total of Vr no 48 - EST:	2,59,881
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	57,720
						03 Dearness Allowance	31,746
						55 House Rent Allowance	4,640
						Total of Vr no 49 - EST:	94,106
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	2,320
						Total of Vr no 89 - EST:	47,192
						Total of GORAKHPUR (32):	**8,85,14,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	41,359
						Total of Vr no 10 - MIS:	41,359
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	26,940
						Total of Vr no 4 - MIS:	26,940
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,83,768
						Total of Vr no 5 - MIS:	2,83,768
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	80,000
						Total of Vr no 6 - MIS:	80,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,61,314
						Total of Vr no 7 - MIS:	6,61,314
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	45,384
						Total of Vr no 8 - MIS:	45,384
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	66,662
						Total of Vr no 9 - MIS:	66,662

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	14 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,69,300
						03 Dearness Allowance	2,14,194
						55 House Rent Allowance	9,370
						Total of Vr no 14 - EST:	5,92,864
	15 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	3,890
						Total of Vr no 15 - EST:	2,74,070
	16 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	12,768
						Total of Vr no 16 - EST:	12,768
	17 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	29,811
						Total of Vr no 17 - EST:	29,811
	18 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	27,406
						03 Dearness Allowance	15,074
						55 House Rent Allowance	1,037

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	18 - EST					Total of Vr no 18 - EST:	43,517
	27 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,69,300
						03 Dearness Allowance	2,14,194
						55 House Rent Allowance	9,370
						Total of Vr no 27 - EST:	5,92,864
	28 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	3,890
						Total of Vr no 28 - EST:	2,74,070

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,17,97,941
						03 Dearness Allowance	68,42,806
						55 House Rent Allowance	3,47,450
						Total of Vr no 28 - EST:	1,89,88,197
	35 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,66,921
						Total of Vr no 35 - EST:	6,66,921
	36 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,66,559
						Total of Vr no 36 - EST:	10,66,559
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,074
						03 Dearness Allowance	1,590
						Total of Vr no 60 - EST:	2,664
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	58,600
						03 Dearness Allowance	28,421
						55 House Rent Allowance	1,540
						Total of Vr no 61 - EST:	88,561
						Total of HAMIRPUR (25):	**2,38,38,293**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004607	42 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	2,40,800
						03 Dearness Allowance	1,39,664
						55 House Rent Allowance	7,290
						Total of Vr no 42 - EST:	3,87,754
	43 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	13,44,700
						03 Dearness Allowance	7,79,926
						55 House Rent Allowance	65,870
						Total of Vr no 43 - EST:	21,90,496

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	10 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	8,397
						Total of Vr no 10 - EST:	8,397
	13 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	2,000
						Total of Vr no 13 - MIS:	2,000
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	60,120
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						55 House Rent Allowance	4,420
						Total of Vr no 7 - EST:	1,51,834
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,46,992
						03 Dearness Allowance	2,63,262
						55 House Rent Allowance	17,630
						Total of Vr no 8 - EST:	7,27,884
	9 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	12,170
						Total of Vr no 9 - MIS:	12,170
						Total of HAPUR (90):	**35,40,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,93,992
						Total of Vr no 1 - MIS:	10,93,992
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,45,815
						Total of Vr no 10 - MIS:	1,45,815
	11 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	25,056
						Total of Vr no 11 - EST:	25,056
	11 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,26,316
						Total of Vr no 11 - MIS:	6,26,316
	12 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	12,846
						Total of Vr no 12 - EST:	12,846
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,27,285
						Total of Vr no 13 - MIS:	8,27,285
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	78,688
						Total of Vr no 19 - MIS:	78,688
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	13,31,748
						Total of Vr no 2 - MIS:	13,31,748
	20 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	48,188
						Total of Vr no 20 - MIS:	48,188
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,90,000
						Total of Vr no 21 - MIS:	3,90,000
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	13,500
						Total of Vr no 22 - MIS:	13,500
	23 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	5,050
						Total of Vr no 23 - MIS:	5,050
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	25,600
						Total of Vr no 25 - MIS:	25,600
	26 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	11,564
						Total of Vr no 26 - MIS:	11,564
	27 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	8,378
						Total of Vr no 27 - MIS:	8,378
	28 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	19,496
						Total of Vr no 28 - MIS:	19,496
	29 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	29 - MIS					Total of Vr no 29 - MIS:	46,500
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	55,220
						Total of Vr no 3 - MIS:	55,220
	38 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,16,098
						Total of Vr no 38 - MIS:	1,16,098
	39 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	17,945
						Total of Vr no 39 - MIS:	17,945
	40 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,24,927
						Total of Vr no 40 - MIS:	1,24,927
	41 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	38,175
						Total of Vr no 41 - MIS:	38,175
	42 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	2,638
						Total of Vr no 42 - MIS:	2,638
	43 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	41,940
						Total of Vr no 43 - MIS:	41,940
	44 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,74,788
						Total of Vr no 44 - MIS:	2,74,788
	45 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,30,894
						Total of Vr no 45 - MIS:	1,30,894
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,000
						Total of Vr no 5 - MIS:	91,000
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,56,900
						03 Dearness Allowance	1,49,002
						55 House Rent Allowance	980
						Total of Vr no 6 - EST:	4,06,882

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,54,700
						03 Dearness Allowance	2,63,726
						55 House Rent Allowance	11,830
						Total of Vr no 1 - EST:	7,30,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	8,148
						Total of Vr no 10 - MIS:	8,148
	11 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	60,000
						Total of Vr no 11 - MIS:	60,000
	12 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	54,205
						Total of Vr no 12 - MIS:	54,205
	13 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,386
						Total of Vr no 13 - EST:	1,386
	14 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	49,215
						Total of Vr no 14 - MIS:	49,215
	16 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,15,640
						Total of Vr no 16 - MIS:	1,15,640
	17 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,18,224
						Total of Vr no 17 - MIS:	2,18,224
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,38,900
						03 Dearness Allowance	1,96,562
						55 House Rent Allowance	6,160
						Total of Vr no 2 - EST:	5,41,622
	2 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,23,800
						03 Dearness Allowance	1,29,804
						55 House Rent Allowance	6,040
						Total of Vr no 3 - EST:	3,59,644

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,37,500
						03 Dearness Allowance	8,33,750
						55 House Rent Allowance	48,950
						Total of Vr no 41 - EST:	23,20,200
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	72,45,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	43 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	42,02,521
						55 House Rent Allowance	1,87,970
						Total of Vr no 43 - EST:	1,16,36,217
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	57,94,500
						03 Dearness Allowance	33,60,810
						55 House Rent Allowance	1,52,750
						Total of Vr no 44 - EST:	93,08,060

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004183	B0001 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of HARDOI (47):	**3,64,23,346**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	15 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	15,19,413
						Total of Vr no 15 - GIA:	15,19,413

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004687	23 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 23 - GIA:	7,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,40,282
						03 Dearness Allowance	4,87,364
						06 Other Allowances	900
						55 House Rent Allowance	30,820
						Total of Vr no 19 - EST:	13,59,366
	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	88,82,381
						03 Dearness Allowance	51,51,781
						06 Other Allowances	600
						55 House Rent Allowance	2,18,090
						Total of Vr no 20 - EST:	1,42,52,852
						Total of HATHRAS (78):	**1,78,31,631**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,47,842
						Total of Vr no 2 - MIS:	9,47,842
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	51,469
						Total of Vr no 3 - MIS:	51,469
	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,85,300
						Total of Vr no 4 - MIS:	2,85,300

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,68,700
						03 Dearness Allowance	3,87,846
						55 House Rent Allowance	25,000
						Total of Vr no 1 - EST:	10,81,546
	14 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,72,212
						Total of Vr no 14 - MIS:	1,72,212
	15 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	55,000
						Total of Vr no 15 - MIS:	55,000
	16 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	60,000
						Total of Vr no 16 - MIS:	60,000
	17 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,43,526
						Total of Vr no 17 - MIS:	1,43,526
	18 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	60,000
						Total of Vr no 18 - MIS:	60,000
	19 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	75,601
						Total of Vr no 19 - MIS:	75,601
	3 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	1,50,000
						Total of Vr no 4 - MIS:	1,50,000
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,31,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	9 - MIS					Total of Vr no 9 - MIS:	1,31,992

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	4 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,89,050
						Total of Vr no 4 - GIA:	1,89,050

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,45,295
						03 Dearness Allowance	3,89,985
						55 House Rent Allowance	22,334
						Total of Vr no 100 - EST:	11,57,614
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,94,666
						03 Dearness Allowance	24,90,906
						06 Other Allowances	800
						55 House Rent Allowance	1,05,207
						Total of Vr no 38 - EST:	68,91,579
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,86,000
						03 Dearness Allowance	15,57,880
						06 Other Allowances	600
						55 House Rent Allowance	66,470
						Total of Vr no 39 - EST:	43,10,950
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,31,629
						03 Dearness Allowance	15,26,345
						06 Other Allowances	600
						55 House Rent Allowance	65,500
						Total of Vr no 40 - EST:	42,24,074
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,95,650
						03 Dearness Allowance	12,73,477
						55 House Rent Allowance	54,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	41 - EST					Total of Vr no 41 - EST:	35,24,087
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,08,850
						03 Dearness Allowance	12,23,133
						55 House Rent Allowance	52,570
	43 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 42 - EST:	33,84,553
						01 Pay	20,34,000
						03 Dearness Allowance	11,79,720
						06 Other Allowances	1,600
						55 House Rent Allowance	51,600
	44 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 43 - EST:	32,66,920
						01 Pay	17,94,700
						03 Dearness Allowance	10,40,926
						55 House Rent Allowance	46,490
	45 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 44 - EST:	28,82,116
						01 Pay	17,38,900
						03 Dearness Allowance	10,08,562
						55 House Rent Allowance	41,910
	46 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 45 - EST:	27,89,372
						01 Pay	19,08,700
						03 Dearness Allowance	11,07,046
						55 House Rent Allowance	46,570
	55 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 46 - EST:	30,62,316
						01 Pay	3,14,534
						03 Dearness Allowance	1,66,862
	88 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 55 - EST:	4,81,396
						03 Dearness Allowance	3,79,435
	89 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 88 - EST:	3,79,435
						03 Dearness Allowance	2,41,257
	90 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 89 - EST:	2,41,257
						03 Dearness Allowance	2,37,057
	91 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 90 - EST:	2,37,057
						03 Dearness Allowance	1,96,275
	92 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 91 - EST:	1,96,275
						03 Dearness Allowance	1,91,686
	93 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 92 - EST:	1,91,686
						03 Dearness Allowance	1,81,098
	94 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 93 - EST:	1,81,098
						03 Dearness Allowance	1,59,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	94 - EST					Total of Vr no 94 - EST:	1,59,642
	95 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,55,541
						Total of Vr no 95 - EST:	1,55,541
	96 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,71,015
						Total of Vr no 96 - EST:	1,71,015
	98 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,82,360
						03 Dearness Allowance	2,02,171
						55 House Rent Allowance	9,490
						Total of Vr no 98 - EST:	5,94,021

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004182	3 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	55,000
						Total of Vr no 3 - MIS:	55,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004183	B0002 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
						Total of JALAUN (24):	**4,70,00,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	44,500
						Total of Vr no 10 - MIS:	44,500
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 11 - MIS:	46,500
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	49,132
						Total of Vr no 12 - MIS:	49,132
	13 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	50,226
						Total of Vr no 13 - EST:	50,226
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,50,416
						Total of Vr no 13 - MIS:	1,50,416
	14 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	6,786
						Total of Vr no 14 - EST:	6,786
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	76,868
						Total of Vr no 14 - MIS:	76,868
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,53,258
						Total of Vr no 15 - MIS:	4,53,258
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,68,641
						Total of Vr no 17 - MIS:	2,68,641
	18 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	80,035
						Total of Vr no 18 - MIS:	80,035
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,03,369
						Total of Vr no 19 - MIS:	2,03,369
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	15,570
						Total of Vr no 2 - MIS:	15,570
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	5,59,200
						03 Dearness Allowance	3,24,336
						55 House Rent Allowance	12,880
						Total of Vr no 4 - EST:	8,96,416
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	65,400
						03 Dearness Allowance	43,732
						Total of Vr no 5 - EST:	1,09,132
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,26,765
						Total of Vr no 6 - MIS:	1,26,765
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	61,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	7 - MIS					Total of Vr no 7 - MIS:	61,415
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,78,277
						Total of Vr no 9 - MIS:	9,78,277

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,47,500
						03 Dearness Allowance	4,33,550
						55 House Rent Allowance	10,170
						Total of Vr no 1 - EST:	11,91,220
	21 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	70,309
						Total of Vr no 21 - EST:	70,309
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	1,870
						Total of Vr no 3 - EST:	1,19,264
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	86,762
						Total of Vr no 5 - MIS:	86,762
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,03,620
						Total of Vr no 7 - EST:	1,03,620
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	19 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	4,14,950
						Total of Vr no 19 - GIA:	4,14,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	83,200
						Total of Vr no 12 - MIS:	83,200
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,20,78,229
						03 Dearness Allowance	2,44,05,373
						55 House Rent Allowance	10,65,895
						Total of Vr no 2 - EST:	6,75,49,497
	20 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	52,654
						Total of Vr no 20 - MIS:	52,654
	25 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,92,253
						Total of Vr no 25 - MIS:	1,92,253
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,58,520
						03 Dearness Allowance	1,85,595
						55 House Rent Allowance	9,240
						Total of Vr no 76 - EST:	5,53,355
						Total of JAUNPUR (29):	7,40,78,206

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	163 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	2,220
						Total of Vr no 163 - EST:	1,39,522
	165 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	6,87,000
						03 Dearness Allowance	3,98,460
						55 House Rent Allowance	21,100
						Total of Vr no 165 - EST:	11,06,560
	166 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	6,87,000
						03 Dearness Allowance	3,98,460
						55 House Rent Allowance	21,100
						Total of Vr no 166 - EST:	11,06,560

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	81,500
						Total of Vr no 10 - MIS:	81,500
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,52,400
						Total of Vr no 11 - MIS:	7,52,400
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	85,750
						Total of Vr no 13 - MIS:	85,750
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,79,955
						Total of Vr no 14 - MIS:	1,79,955
	15 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	93,316
						Total of Vr no 15 - MIS:	93,316
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	71,741
						Total of Vr no 16 - MIS:	71,741
	17 - MIS	Second	Voted	No Objection	222501789 12 00	13 Expenditure on Telephone	18,580
						Total of Vr no 17 - MIS:	18,580
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,07,420
						Total of Vr no 18 - MIS:	1,07,420
	2 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	34,880
						Total of Vr no 2 - MIS:	34,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,23,036
						Total of Vr no 3 - MIS:	9,23,036
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	70,400
						Total of Vr no 4 - MIS:	70,400
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,94,874
						Total of Vr no 6 - MIS:	5,94,874
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,56,057
						Total of Vr no 8 - MIS:	6,56,057
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 9 - MIS:	93,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	21 - MIS	Second	Voted	No Objection	223002789 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 21 - MIS:	4,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	25 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	78,825
						Total of Vr no 25 - MIS:	78,825
	34 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	13,824
						Total of Vr no 34 - EST:	13,824
	35 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	43,849
						Total of Vr no 35 - EST:	43,849
	41 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,53,600
						03 Dearness Allowance	89,088
						55 House Rent Allowance	5,620
						Total of Vr no 41 - EST:	2,48,308

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	42 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,97,100
						03 Dearness Allowance	2,88,318
						55 House Rent Allowance	22,040
						Total of Vr no 42 - EST:	8,07,458
						Total of JHANSI (23):	**73,11,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	94,338
						Total of Vr no 10 - MIS:	94,338
	12 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,16,055
						Total of Vr no 12 - MIS:	2,16,055
	13 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 13 - MIS:	50,000
	14 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	48,900
						Total of Vr no 14 - MIS:	48,900
	17 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	29,348
						Total of Vr no 17 - MIS:	29,348
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	80,168
						Total of Vr no 5 - MIS:	80,168
	6 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	37,615
						Total of Vr no 6 - MIS:	37,615
	7 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	9,040
						Total of Vr no 7 - MIS:	9,040
	8 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	30,660
						Total of Vr no 8 - MIS:	30,660
	9 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,01,887
						Total of Vr no 9 - MIS:	2,01,887

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	12 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	6,520
						Total of Vr no 12 - GIA:	6,520
	7 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,30,355
						Total of Vr no 7 - GIA:	1,30,355

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	1 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,89,642
						Total of Vr no 1 - MIS:	1,89,642
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,00,323
						03 Dearness Allowance	53,171
						55 House Rent Allowance	2,310
						Total of Vr no 26 - EST:	1,55,804
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,64,27,906
						03 Dearness Allowance	95,28,187
						55 House Rent Allowance	4,09,065
						Total of Vr no 3 - EST:	2,63,65,158
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	78,865
						03 Dearness Allowance	43,375
						55 House Rent Allowance	2,190
						Total of Vr no 40 - EST:	1,24,430
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	86,800
						03 Dearness Allowance	38,568
						55 House Rent Allowance	2,270
						Total of Vr no 41 - EST:	1,27,638
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	69,600
						03 Dearness Allowance	29,880
						Total of Vr no 42 - EST:	99,480
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,002
						03 Dearness Allowance	2,640
						55 House Rent Allowance	671
						Total of Vr no 43 - EST:	25,313
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	75,236
						03 Dearness Allowance	40,657
						55 House Rent Allowance	2,310
						Total of Vr no 45 - EST:	1,18,203
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	1,540
						Total of Vr no 57 - EST:	99,345
						Total of JYOTIBA FULLE NAGAR (86):	**2,82,39,899**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,96,700
						03 Dearness Allowance	4,04,086
						06 Other Allowances	1,000
						55 House Rent Allowance	28,180
						Total of Vr no 10 - EST:	11,29,966
	10 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,31,280
						Total of Vr no 10 - MIS:	2,31,280
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,53,900
						03 Dearness Allowance	2,63,262
						55 House Rent Allowance	16,070
						Total of Vr no 11 - EST:	7,33,232
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	2,78,284
	15 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 15 - MIS:	46,500
	16 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 16 - MIS:	46,500
	17 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	49,992
						Total of Vr no 17 - MIS:	49,992
	18 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 18 - MIS:	50,000
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,17,620
						03 Dearness Allowance	64,690
						55 House Rent Allowance	4,452
						Total of Vr no 2 - EST:	1,86,762
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,00,981
						03 Dearness Allowance	1,10,539
						55 House Rent Allowance	11,469
						Total of Vr no 3 - EST:	3,22,989
	3 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	8,880
						Total of Vr no 3 - MIS:	8,880
	4 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	61,299
						Total of Vr no 4 - EST:	61,299
	4 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of	54,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	4 - MIS	First	Voted	No Objection	223003789 04 00	Forms	
						Total of Vr no 4 - MIS:	54,030
	5 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	15,732
						Total of Vr no 5 - EST:	15,732
	5 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	53,845
						Total of Vr no 5 - MIS:	53,845
	6 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	31,773
						Total of Vr no 6 - EST:	31,773
	6 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	2,17,748
						Total of Vr no 6 - MIS:	2,17,748
	7 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	1,91,860
						Total of Vr no 7 - MIS:	1,91,860
	8 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	69,992
						Total of Vr no 8 - MIS:	69,992
	9 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,58,326
						Total of Vr no 9 - MIS:	2,58,326

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	09	Engineering College, Kannauj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	2 - MIS	Second	Voted	No Objection	420202789 09 00	24 Major Construction Works	1,00,00,000
						Total of Vr no 2 - MIS:	1,00,00,000
						Total of KANNAUJ (84):	**1,40,38,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	5 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	13,039
						Total of Vr no 5 - MIS:	13,039

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,14,800
						03 Dearness Allowance	1,24,584
						55 House Rent Allowance	5,310
						Total of Vr no 1 - EST:	3,44,694
	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	42,024
						Total of Vr no 1 - MIS:	42,024
	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	45,678
						03 Dearness Allowance	25,123
						55 House Rent Allowance	1,729
						Total of Vr no 10 - EST:	72,530
	11 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	743
						Total of Vr no 11 - EST:	743
	12 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	7,106
						Total of Vr no 12 - CON:	7,106
	12 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	19,332
						Total of Vr no 12 - EST:	19,332
	13 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	43,453
						Total of Vr no 13 - EST:	43,453
	13 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,36,607
						Total of Vr no 13 - MIS:	2,36,607
	14 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,92,006
						Total of Vr no 14 - MIS:	1,92,006
	15 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	7,866
						Total of Vr no 15 - EST:	7,866
	16 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	50,992
						Total of Vr no 16 - EST:	50,992
	16 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing	1,74,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	16 - MIS	Second	Voted	No Objection	223003789 04 00	Services	
						Total of Vr no 16 - MIS:	1,74,607
	17 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,01,497
						Total of Vr no 17 - EST:	1,01,497
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,20,500
						03 Dearness Allowance	3,01,890
						55 House Rent Allowance	16,560
						Total of Vr no 2 - EST:	8,38,950
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						Total of Vr no 20 - EST:	1,38,092
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,58,700
						03 Dearness Allowance	3,82,046
						55 House Rent Allowance	22,500
	24 - EST	Second	Voted	No Objection	223003789 04 00	Total of Vr no 21 - EST:	10,63,246
						01 Pay	11,06,400
						03 Dearness Allowance	6,41,712
						55 House Rent Allowance	44,840
	25 - EST	Second	Voted	No Objection	223003789 04 00	Total of Vr no 24 - EST:	17,92,952
						01 Pay	4,85,100
						03 Dearness Allowance	2,81,358
						55 House Rent Allowance	15,220
	26 - EST	Second	Voted	No Objection	223003789 04 00	Total of Vr no 25 - EST:	7,81,678
						01 Pay	2,14,800
						03 Dearness Allowance	1,24,584
						55 House Rent Allowance	5,310
	3 - EST	First	Voted	No Objection	223003789 04 00	Total of Vr no 26 - EST:	3,44,694
						01 Pay	87,400
						03 Dearness Allowance	50,692
	4 - EST	First	Voted	No Objection	223003789 04 00	Total of Vr no 3 - EST:	1,38,092
						01 Pay	6,58,700
						03 Dearness Allowance	3,82,046
						55 House Rent Allowance	22,500
	5 - EST	First	Voted	No Objection	223003789 04 00	Total of Vr no 4 - EST:	10,63,246
						01 Pay	11,06,400
						03 Dearness Allowance	6,41,712
						55 House Rent Allowance	44,840
	9 - EST	First	Voted	No Objection	223003789 04 00	Total of Vr no 5 - EST:	17,92,952
						01 Pay	86,787

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	9 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	47,733
						55 House Rent Allowance	3,285
						Total of Vr no 9 - EST:	1,37,805

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,02,31,702
						03 Dearness Allowance	1,17,34,389
						06 Other Allowances	600
						55 House Rent Allowance	5,95,628
						Total of Vr no 32 - EST:	3,25,62,319
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,72,600
						03 Dearness Allowance	1,80,514
						55 House Rent Allowance	10,360
						Total of Vr no 34 - EST:	5,63,474
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,14,940
						03 Dearness Allowance	1,09,373
						55 House Rent Allowance	1,540
						Total of Vr no 52 - EST:	3,25,853
						Total of KANPUR DEHAT (62):	**4,28,49,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,75,028
						Total of Vr no 1 - MIS:	8,75,028
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	12,20,826
						Total of Vr no 15 - MIS:	12,20,826
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	71,072
						Total of Vr no 16 - MIS:	71,072
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,90,400
						Total of Vr no 18 - MIS:	1,90,400
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	94,164
						Total of Vr no 24 - MIS:	94,164
	25 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,01,534
						Total of Vr no 25 - MIS:	8,01,534

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,32,393
						Total of Vr no 13 - MIS:	3,32,393
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,10,534
						03 Dearness Allowance	20,94,108
						06 Other Allowances	1,600
						55 House Rent Allowance	3,16,940
						Total of Vr no 19 - EST:	60,23,182
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,70,326
						03 Dearness Allowance	23,02,789
						06 Other Allowances	800
						55 House Rent Allowance	3,41,480
						Total of Vr no 20 - EST:	66,15,395
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,48,333
						03 Dearness Allowance	20,58,033
						55 House Rent Allowance	3,09,000
						Total of Vr no 21 - EST:	59,15,366
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,41,882
						03 Dearness Allowance	24,60,290
						06 Other Allowances	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	22 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	3,68,880
						Total of Vr no 22 - EST:	70,73,452
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,54,400
						03 Dearness Allowance	21,19,552
						55 House Rent Allowance	1,05,480
						Total of Vr no 23 - EST:	58,79,432
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,50,488
						03 Dearness Allowance	11,31,282
						55 House Rent Allowance	56,310
						Total of Vr no 24 - EST:	31,38,080
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	980
						Total of Vr no 28 - EST:	55,174
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,54,099
						03 Dearness Allowance	5,13,523
						55 House Rent Allowance	97,580
						Total of Vr no 59 - EST:	19,65,202
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,61,949
						03 Dearness Allowance	3,64,826
						55 House Rent Allowance	1,01,475
						Total of Vr no 60 - EST:	12,28,250
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,30,000
						03 Dearness Allowance	97,082
						Total of Vr no 62 - EST:	3,27,082
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,32,500
						03 Dearness Allowance	2,07,407
						55 House Rent Allowance	36,690
						Total of Vr no 73 - EST:	9,76,597
	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,509
						03 Dearness Allowance	15,687
						Total of Vr no 87 - EST:	44,196
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,407
						03 Dearness Allowance	15,080
						Total of Vr no 88 - EST:	42,487
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,718
						03 Dearness Allowance	16,349
						Total of Vr no 89 - EST:	46,067
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	4,91,083

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	9 - MIS					Total of Vr no 9 - MIS:	4,91,083
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,337
						03 Dearness Allowance	15,043
						Total of Vr no 90 - EST:	42,380
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,80,847
						03 Dearness Allowance	1,04,870
						55 House Rent Allowance	21,597
						Total of Vr no 91 - EST:	4,07,314
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,17,662
						03 Dearness Allowance	2,00,415
						55 House Rent Allowance	20,330
						Total of Vr no 92 - EST:	8,38,407

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	15	Jhalkari Bai Kori Handloom and Power Loom Development Scheme (R.80/L.20-R.)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	22 - MIS	Second	Voted	No Objection	285100789 15 00	27 Subsidy	47,14,000
						Total of Vr no 22 - MIS:	47,14,000
	23 - MIS	Second	Voted	No Objection	285100789 15 00	27 Subsidy	7,52,000
						Total of Vr no 23 - MIS:	7,52,000
						Total of KANPUR NAGAR (20):	**5,01,60,563**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	25 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	10,86,000
						Total of Vr no 25 - GIA:	10,86,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	10 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	8,95,896
						Total of Vr no 10 - EST:	8,95,896
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	85,000
						Total of Vr no 4 - MIS:	85,000
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	98,19,687
						03 Dearness Allowance	57,34,918
						55 House Rent Allowance	2,48,440
						Total of Vr no 9 - EST:	1,58,03,045
						Total of KANSHIRAM NAGAR (88):	**1,78,69,941**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	104 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	13,46,806
						Total of Vr no 104 - GIA:	13,46,806
	105 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	13,47,732
						Total of Vr no 105 - GIA:	13,47,732

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	13 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,00,000
						Total of Vr no 13 - MIS:	1,00,000
	14 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,00,000
						Total of Vr no 14 - MIS:	1,00,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,56,836
						Total of Vr no 10 - MIS:	2,56,836
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,84,232
						Total of Vr no 11 - MIS:	6,84,232
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,62,568
						Total of Vr no 12 - MIS:	6,62,568
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,71,482
						Total of Vr no 15 - MIS:	2,71,482
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	15,26,004
						Total of Vr no 16 - MIS:	15,26,004
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,38,742
						Total of Vr no 17 - MIS:	6,38,742
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,29,394
						Total of Vr no 18 - MIS:	6,29,394
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,33,978
						Total of Vr no 19 - MIS:	3,33,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,86,401
						Total of Vr no 2 - MIS:	11,86,401
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,800
						Total of Vr no 20 - MIS:	95,800
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,21,280
						Total of Vr no 21 - MIS:	1,21,280
	24 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	13,010
						Total of Vr no 24 - MIS:	13,010
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	65,600
						Total of Vr no 25 - MIS:	65,600
	26 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	24,450
						Total of Vr no 26 - MIS:	24,450
	27 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	5,332
						Total of Vr no 27 - MIS:	5,332
	28 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	96,000
						Total of Vr no 28 - MIS:	96,000
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,72,871
						Total of Vr no 3 - MIS:	9,72,871
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,57,997
						Total of Vr no 4 - MIS:	9,57,997
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,65,525
						Total of Vr no 5 - MIS:	6,65,525
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,75,932
						Total of Vr no 6 - MIS:	4,75,932
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	3,12,600
						03 Dearness Allowance	1,81,308
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	4,95,568
	8 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	21,100
						Total of Vr no 8 - MIS:	21,100
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,84,500
						03 Dearness Allowance	1,65,010
						55 House Rent Allowance	9,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	9 - EST					Total of Vr no 9 - EST:	4,58,860
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	73,770
						Total of Vr no 9 - MIS:	73,770

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,14,900
						03 Dearness Allowance	4,14,642
						55 House Rent Allowance	26,090
						Total of Vr no 1 - EST:	11,55,632
	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,02,370
						Total of Vr no 10 - MIS:	2,02,370
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 11 - MIS:	46,500
	12 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,45,211
						Total of Vr no 12 - MIS:	1,45,211
	13 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	32,899
						Total of Vr no 13 - MIS:	32,899
	14 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	30,115
						Total of Vr no 14 - MIS:	30,115
	15 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	49,965
						Total of Vr no 15 - MIS:	49,965
	16 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	24,880
						Total of Vr no 16 - MIS:	24,880
	17 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	9,533
						Total of Vr no 17 - MIS:	9,533
	18 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	12,250
						Total of Vr no 18 - MIS:	12,250
	19 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	4,400
						Total of Vr no 19 - MIS:	4,400
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,97,000
						03 Dearness Allowance	1,72,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	2 - EST	First	Voted	No Objection	223003789 04 00	55 House Rent Allowance	10,450
						Total of Vr no 2 - EST:	4,79,710
	20 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	1,400
						Total of Vr no 20 - MIS:	1,400
	21 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	8,500
						Total of Vr no 21 - MIS:	8,500
	22 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	22,656
						Total of Vr no 22 - MIS:	22,656
	23 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	79,978
						Total of Vr no 23 - MIS:	79,978
	24 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	65,238
						Total of Vr no 24 - MIS:	65,238
	25 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	14,400
						Total of Vr no 25 - MIS:	14,400
	26 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	76,920
						Total of Vr no 26 - MIS:	76,920
	27 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	81,660
						Total of Vr no 27 - MIS:	81,660
	28 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	16,500
						Total of Vr no 28 - MIS:	16,500
	29 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	55,453
						Total of Vr no 29 - MIS:	55,453
	30 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,750
						Total of Vr no 30 - MIS:	1,750
	31 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	23,780
						Total of Vr no 31 - MIS:	23,780
	32 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	49,700
						Total of Vr no 32 - CON:	49,700
	5 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	17,388
						Total of Vr no 5 - EST:	17,388
	6 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	35,676
						Total of Vr no 6 - EST:	35,676

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789	Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	8 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	93,434
						Total of Vr no 8 - GIA:	93,434

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	1 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	10,889
						Total of Vr no 1 - MIS:	10,889
	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,021
						03 Dearness Allowance	3,764
						Total of Vr no 10 - EST:	10,785
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 11 - EST:	52,595
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,02,196
						03 Dearness Allowance	35,468
						Total of Vr no 12 - EST:	1,37,664
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,23,700
						03 Dearness Allowance	1,25,994
						55 House Rent Allowance	9,490
						Total of Vr no 13 - EST:	4,59,184
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,490
						03 Dearness Allowance	17,636
						Total of Vr no 14 - EST:	46,126
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 15 - EST:	53,594
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	68,516
						03 Dearness Allowance	39,739
						55 House Rent Allowance	2,920
						Total of Vr no 16 - EST:	1,11,175
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,87,85,990
						03 Dearness Allowance	1,08,84,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	17 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	5,49,440
						Total of Vr no 17 - EST:	3,02,20,226
	2 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	24,526
						Total of Vr no 2 - MIS:	24,526
	3 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	49,348
						Total of Vr no 3 - MIS:	49,348
						Total of KAUSHAMBI (82):	**4,76,41,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	43 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	64,00,000
						Total of Vr no 43 - GIA:	64,00,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	15 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,83,386
						Total of Vr no 15 - MIS:	8,83,386
	20 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,980
						Total of Vr no 20 - MIS:	19,980
	44 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,02,538
						Total of Vr no 44 - MIS:	12,02,538
	49 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 49 - MIS:	62,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	20,182
						Total of Vr no 14 - MIS:	20,182
	29 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	17,449
						Total of Vr no 29 - MIS:	17,449
	31 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	49,698
						Total of Vr no 31 - MIS:	49,698
	32 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	38,876
						Total of Vr no 32 - MIS:	38,876
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,21,28,629
						03 Dearness Allowance	70,34,605
						55 House Rent Allowance	3,41,360
						Total of Vr no 33 - EST:	1,95,04,594
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,21,43,913
						03 Dearness Allowance	70,43,470
						55 House Rent Allowance	3,41,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	93 - EST					Total of Vr no 93 - EST:	1,95,28,953

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004182	3 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	25,000
						Total of Vr no 3 - MIS:	25,000
						Total of KHERI (48):	**4,77,52,656**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	7 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	14,40,000
						Total of Vr no 7 - GIA:	14,40,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	1 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,900
						Total of Vr no 1 - MIS:	4,900
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	26,850
						Total of Vr no 2 - MIS:	26,850
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,06,658
						Total of Vr no 4 - MIS:	6,06,658
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,74,696
						Total of Vr no 5 - MIS:	4,74,696

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	20 - MIS	First	Voted	No Objection	223002789 03 00	07 Honorarium	4,000
						Total of Vr no 20 - MIS:	4,000
	22 - MIS	Second	Voted	No Objection	223002789 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 22 - MIS:	4,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	68,400
						03 Dearness Allowance	37,620
						55 House Rent Allowance	2,190
						Total of Vr no 11 - EST:	1,08,210
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,97,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	17 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	11,58,434
						55 House Rent Allowance	58,090
						Total of Vr no 17 - EST:	32,13,824
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,30,600
						03 Dearness Allowance	12,93,748
						55 House Rent Allowance	65,880
						Total of Vr no 18 - EST:	35,90,228
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,87,950
						03 Dearness Allowance	13,27,011
						55 House Rent Allowance	67,530
						Total of Vr no 19 - EST:	36,82,491
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,82,876
						03 Dearness Allowance	19,04,069
						55 House Rent Allowance	96,140
						Total of Vr no 21 - EST:	52,83,085
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,48,400
						03 Dearness Allowance	24,64,072
						55 House Rent Allowance	1,23,660
						Total of Vr no 23 - EST:	68,36,132
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,15,350
						03 Dearness Allowance	11,10,903
						55 House Rent Allowance	55,900
						Total of Vr no 27 - EST:	30,82,153
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	42,000
						03 Dearness Allowance	24,324
						55 House Rent Allowance	1,460
						Total of Vr no 34 - EST:	67,784
						Total of LALITPUR (58):	**2,84,25,011**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	Samagra Shiksha Abhiyan (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	17 - GIA	First	Voted	No Objection	220201789 01 01	31 Subsidiary Grant-General (Pay)	30,00,00,000
						Total of Vr no 17 - GIA:	30,00,00,000
	19 - GIA	First	Voted	No Objection	220201789 01 01	20 Subsidiary Grant-General (non pay)	62,01,15,000
						Total of Vr no 19 - GIA:	62,01,15,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	01	Samagra Shiksha Abhiyan

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	21 - GIA	First	Voted	No Objection	220201789 89 01	31 Subsidiary Grant-General (Pay)	20,00,00,000
						Total of Vr no 21 - GIA:	20,00,00,000
	22 - GIA	First	Voted	No Objection	220201789 89 01	20 Subsidiary Grant-General (non pay)	41,34,10,000
						Total of Vr no 22 - GIA:	41,34,10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	42 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 42 - GIA:	3,20,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,86,035
						Total of Vr no 1 - MIS:	3,86,035
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,90,132
						Total of Vr no 11 - MIS:	6,90,132
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,44,703
						Total of Vr no 12 - MIS:	6,44,703
	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	50,950
						Total of Vr no 13 - MIS:	50,950
	14 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,52,308
						Total of Vr no 14 - MIS:	6,52,308

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	2 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	36,296
						Total of Vr no 2 - MIS:	36,296
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,48,935
						Total of Vr no 3 - MIS:	1,48,935
	34 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,88,126
						Total of Vr no 34 - MIS:	5,88,126

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	ITI. Regional Stock Training and Research Center at Aliganj, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	10 - MIS	First	Voted	No Objection	223003789 03 00	58 Payment for Outsourcing Services	13,99,150
						Total of Vr no 10 - MIS:	13,99,150
	11 - MIS	First	Voted	No Objection	223003789 03 00	21 Scholarship and Stipend	57,600
						Total of Vr no 11 - MIS:	57,600
	2 - MIS	First	Voted	No Objection	223003789 03 00	12 Office Furniture and Instrument	3,99,973
						Total of Vr no 2 - MIS:	3,99,973
	33 - MIS	Second	Voted	No Objection	223003789 03 00	44 Travelling and other related Expenses for Training	17,97,300
						Total of Vr no 33 - MIS:	17,97,300
	34 - MIS	Second	Voted	No Objection	223003789 03 00	12 Office Furniture and Instrument	3,99,955
						Total of Vr no 34 - MIS:	3,99,955
	35 - MIS	Second	Voted	No Objection	223003789 03 00	08 Office Expenditure	2,99,899
						Total of Vr no 35 - MIS:	2,99,899

Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	42 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	9,24,774
						Total of Vr no 42 - MIS:	9,24,774
	43 - MIS	Second	Voted	No Objection	223003789 04 00	21 Scholarship and Stipend	7,432
						Total of Vr no 43 - MIS:	7,432
	44 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	40,922
						Total of Vr no 44 - MIS:	40,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	45 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	92,415
						Total of Vr no 45 - MIS:	92,415
	46 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	90,584
						Total of Vr no 46 - MIS:	90,584
	47 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	37,024
						Total of Vr no 47 - MIS:	37,024
	48 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	35,538
						Total of Vr no 48 - MIS:	35,538
	53 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,09,700
						03 Dearness Allowance	1,79,626
						55 House Rent Allowance	22,940
						Total of Vr no 53 - EST:	5,12,266
	54 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	11,50,600
						03 Dearness Allowance	6,67,348
						55 House Rent Allowance	1,03,240
						Total of Vr no 54 - EST:	19,21,188
	57 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	48,154
						Total of Vr no 57 - MIS:	48,154
	58 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,000
						Total of Vr no 58 - MIS:	46,000
	59 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,73,460
						Total of Vr no 59 - MIS:	1,73,460

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	53,329
						Total of Vr no 16 - MIS:	53,329
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,30,17,156
						03 Dearness Allowance	75,66,129
						55 House Rent Allowance	10,71,215
						Total of Vr no 30 - EST:	2,16,54,500
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,16,277

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	48 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,25,855
						55 House Rent Allowance	2,05,377
						Total of Vr no 48 - EST:	24,47,509
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	81,200
						03 Dearness Allowance	39,908
						55 House Rent Allowance	6,720
						Total of Vr no 59 - EST:	1,27,828

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Development of infrastructure facilities in primary and upper primary schools under Samagra Shiksha Abhiyan (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	3 - MIS	First	Voted	No Objection	420201789 01 04	24 Major Construction Works	90,11,40,000
						Total of Vr no 3 - MIS:	90,11,40,000
	7 - MIS	Second	Voted	No Objection	420201789 01 04	24 Major Construction Works	1,96,93,62,000
						Total of Vr no 7 - MIS:	1,96,93,62,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	04	Development of infrastructure facilities in primary and upper primary schools under the Samagra Shiksha Abhiyan.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	4 - MIS	First	Voted	No Objection	420201789 89 04	24 Major Construction Works	60,07,60,000
						Total of Vr no 4 - MIS:	60,07,60,000
	6 - MIS	Second	Voted	No Objection	420201789 89 04	24 Major Construction Works	1,31,29,08,000
						Total of Vr no 6 - MIS:	1,31,29,08,000
						Total of LUCKNOW (43):	**6,35,37,79,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	P.M. Food grains and management expenses etc. under nutrition scheme (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	27 - MIS	Second	Voted	No Objection	220201789 01 02	42 Other Expense	7,95,37,000
						Total of Vr no 27 - MIS:	7,95,37,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	National Mid Day Meal Program – Cooking Cost etc. (K.60/K.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	26 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	95,06,98,000
						Total of Vr no 26 - GIA:	95,06,98,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	02	Samagra Shiksha Abhiyan	Detail Head	01	Government Secondary School (K.60/R.40-K) (District Plan)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	25 - MIS	Second	Voted	No Objection	220202789 02 01	61 Transfer of Fund in SNA	13,60,35,000
						Total of Vr no 25 - MIS:	13,60,35,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	02	Implementation of various schemes under Samagra Shiksha Abhiyan

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	53 - MIS	Second	Voted	No Objection	220202789 89 02	61 Transfer of Fund in SNA	9,06,90,000
						Total of Vr no 53 - MIS:	9,06,90,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	District Education and Training Institute (K.60/Ra.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	15 - MIS	Second	Voted	No Objection	220280789 01 01	61 Transfer of Fund in SNA	4,05,05,000
						Total of Vr no 15 - MIS:	4,05,05,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	05	Chhatraputi Shahu Ji Maharaj Research and Training Institute, Lucknow	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	05	Chhatraputi Shahu Ji Maharaj Research and Training Institute, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	16 - MIS	First	Voted	No Objection	222501789 05 00	07 Honorarium	68,000
						Total of Vr no 16 - MIS:	68,000
	58 - MIS	Second	Voted	No Objection	222501789 05 00	07 Honorarium	79,000
						Total of Vr no 58 - MIS:	79,000

Sub Head	09	Maintenance of Government Hostels/Government Ashram System Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	29 - MIS	Second	Voted	No Objection	222501789 09 00	29 Maintenance	1,63,43,000
						Total of Vr no 29 - MIS:	1,63,43,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	59 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,97,650
						Total of Vr no 59 - MIS:	1,97,650
	60 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	27,81,229
						Total of Vr no 60 - MIS:	27,81,229
	79 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	5,67,336
						Total of Vr no 79 - MIS:	5,67,336

Sub Head	13	Monitoring and computerization of scholarship schemes of various categories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	15 - MIS	First	Voted	No Objection	222501789 13 00	58 Payment for Outsourcing Services	84,240
						Total of Vr no 15 - MIS:	84,240
	6 - MIS	First	Voted	No Objection	222501789 13 00	42 Other Expense	3,72,785
						Total of Vr no 6 - MIS:	3,72,785
	93 - MIS	Second	Voted	No Objection	222501789 13 00	58 Payment for Outsourcing Services	28,63,346
						Total of Vr no 93 - MIS:	28,63,346

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	09	Product development, standardization and quality assurance	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	09	Product development, standardization and quality assurance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	11 - MIS	Second	Voted	No Objection	285100789 09 00	27 Subsidy	29,00,000
						Total of Vr no 11 - MIS:	29,00,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	Strengthening of District Education and Training Institutions (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	3 - MIS	Second	Voted	No Objection	420201789 01 01	25 Minor Construction Works	20,00,00,000
						Total of Vr no 3 - MIS:	20,00,00,000
	4 - MIS	Second	Voted	No Objection	420201789 01 01	25 Minor Construction Works	7,77,73,000
						Total of Vr no 4 - MIS:	7,77,73,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	09	Development of various construction/infrastructure facilities under National Secondary Education Campaign (K.60/R.40.-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	6 - MIS	Second	Voted	No Objection	420201789 01 09	24 Major Construction Works	16,88,53,000
						Total of Vr no 6 - MIS:	16,88,53,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	09	Development of various construction/infrastructure facilities under National Secondary Education Campaign		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	9 - MIS	Second	Voted	No Objection	420201789 89 09	24 Major Construction Works	11,25,68,667
						Total of Vr no 9 - MIS:	11,25,68,667

Major Head	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	1 - MIS	Second	Voted	No Objection	422501789 07 00	24 Major Construction Works	1,80,06,350
						Total of Vr no 1 - MIS:	1,80,06,350
						Total of LUCKNOW-2 (60):	**1,90,09,22,603**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	10 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	2,496
						Total of Vr no 10 - EST:	2,496
	11 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	11,730
						Total of Vr no 11 - EST:	11,730
	12 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	14,508
						Total of Vr no 12 - EST:	14,508
	13 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	20,664
						Total of Vr no 13 - EST:	20,664
	13 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	50,610
						Total of Vr no 13 - MIS:	50,610
	14 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	7,710
						Total of Vr no 14 - EST:	7,710
	14 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	84,660
						Total of Vr no 14 - MIS:	84,660
	15 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	11,550
						Total of Vr no 15 - MIS:	11,550
	16 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	10,490
						Total of Vr no 16 - MIS:	10,490
	17 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	79,284
						Total of Vr no 17 - MIS:	79,284
	18 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	4,424
						Total of Vr no 18 - MIS:	4,424
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 2 - MIS:	30,500
	20 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	10,000
						Total of Vr no 20 - MIS:	10,000
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						55 House Rent Allowance	4,810
						Total of Vr no 3 - EST:	2,10,526
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,86,900
						03 Dearness Allowance	2,82,402
						55 House Rent Allowance	25,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	4 - EST					Total of Vr no 4 - EST:	7,95,202
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,90,500
						03 Dearness Allowance	2,26,490
						06 Other Allowances	1,000
						55 House Rent Allowance	11,250
						Total of Vr no 5 - EST:	6,29,240
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,57,828
						Total of Vr no 5 - MIS:	1,57,828
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,17,100
						03 Dearness Allowance	1,25,918
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	3,45,118
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 6 - MIS:	2,32,809
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,37,200
						03 Dearness Allowance	3,69,576
						55 House Rent Allowance	17,130
						Total of Vr no 7 - EST:	10,23,906
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,57,435
						Total of Vr no 7 - MIS:	2,57,435
	8 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	13,950
						Total of Vr no 8 - MIS:	13,950

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,71,15,828
						03 Dearness Allowance	99,27,181
						55 House Rent Allowance	5,14,450
						Total of Vr no 8 - EST:	2,75,57,459

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	02	municipal councils		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **MAHARAJGANJ (70)**

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	02	municipal councils			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004183	B0002 - LON	First	Voted	No Objection	621502789 04 02	30 Investment/Loans	1,00,00,000
						Total of Vr no B0002 - LON:	1,00,00,000
						Total of MAHARAJGANJ (70):	**4,16,08,599**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004607	35 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	2,86,200
						03 Dearness Allowance	1,65,996
						55 House Rent Allowance	9,520
						Total of Vr no 35 - EST:	4,61,716
	36 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,150
						Total of Vr no 36 - EST:	68,774

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	4 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	12,40,000
						Total of Vr no 4 - GIA:	12,40,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,58,156
						Total of Vr no 2 - MIS:	9,58,156
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,42,548
						Total of Vr no 5 - MIS:	4,42,548
	6 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	29,522
						Total of Vr no 6 - MIS:	29,522

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	2 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non	4,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	2 - GIA	First	Voted	No Objection	223502789 08 00	pay)	
						Total of Vr no 2 - GIA:	4,184

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	78,213
						03 Dearness Allowance	13,296
						55 House Rent Allowance	2,378
						Total of Vr no 39 - EST:	93,887
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	730
						Total of Vr no 42 - EST:	41,178
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,26,823
						03 Dearness Allowance	1,61,775
						55 House Rent Allowance	16,830
						Total of Vr no 45 - EST:	7,05,428
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,17,820
						03 Dearness Allowance	1,44,988
						Total of Vr no 47 - EST:	5,62,808
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	77,56,442
						03 Dearness Allowance	44,98,736
						55 House Rent Allowance	2,26,560
						Total of Vr no 7 - EST:	1,24,81,738
						Total of MAHOBA (71):	**1,71,51,939**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004607	41 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724
	42 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	96,712
						Total of Vr no 42 - EST:	96,712

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	16 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	8,80,000
						Total of Vr no 16 - GIA:	8,80,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,76,900
						Total of Vr no 1 - MIS:	8,76,900
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	67,670
						Total of Vr no 10 - MIS:	67,670
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	49,950
						Total of Vr no 11 - MIS:	49,950
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,994
						Total of Vr no 12 - MIS:	35,994
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,000
						Total of Vr no 13 - MIS:	89,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 14 - MIS:	93,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,46,104
						Total of Vr no 15 - MIS:	3,46,104
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,78,721
						Total of Vr no 17 - MIS:	5,78,721
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	1,68,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	5 - MIS	First	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 5 - MIS:	1,68,375
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	42,560
						Total of Vr no 6 - MIS:	42,560
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	55,014
						Total of Vr no 8 - MIS:	55,014
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	19,883
						Total of Vr no 9 - MIS:	19,883

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,18,900
						03 Dearness Allowance	3,58,962
						55 House Rent Allowance	21,160
						Total of Vr no 1 - EST:	9,99,022
	1 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	27,095
						Total of Vr no 1 - MIS:	27,095
	10 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,750
						Total of Vr no 10 - MIS:	6,750
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	14 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	6,050
						Total of Vr no 14 - MIS:	6,050
	15 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	2,798
						Total of Vr no 15 - MIS:	2,798
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,90,952
						Total of Vr no 2 - MIS:	1,90,952
	31 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,64,332
						Total of Vr no 31 - MIS:	1,64,332
	32 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	30,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	32 - MIS					Total of Vr no 32 - MIS:	30,347
	34 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,15,769
						Total of Vr no 34 - MIS:	1,15,769
	35 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	18,020
						Total of Vr no 35 - MIS:	18,020
	36 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	72,650
						Total of Vr no 36 - MIS:	72,650
	37 - MIS	Second	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	10,640
						Total of Vr no 37 - MIS:	10,640
	38 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	58,990
						Total of Vr no 38 - MIS:	58,990
	40 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	3,325
						Total of Vr no 40 - MIS:	3,325
	41 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	28,339
						Total of Vr no 41 - MIS:	28,339
	42 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	29,997
						Total of Vr no 42 - MIS:	29,997
	43 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	54,999
						Total of Vr no 43 - MIS:	54,999
	44 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	57,540
						Total of Vr no 44 - MIS:	57,540
	45 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	85,000
						Total of Vr no 45 - MIS:	85,000
	46 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	95,750
						Total of Vr no 46 - MIS:	95,750
	5 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	53,544
						Total of Vr no 5 - EST:	53,544
	6 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	21,118
						Total of Vr no 6 - EST:	21,118
	6 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,73,312
						Total of Vr no 6 - MIS:	1,73,312
	7 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,33,250
						Total of Vr no 7 - MIS:	1,33,250
	8 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	7,419
						Total of Vr no 8 - EST:	7,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	8 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	35,200
						Total of Vr no 8 - MIS:	35,200
	9 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,600
						Total of Vr no 9 - MIS:	15,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,39,19,940
						03 Dearness Allowance	80,73,565
						06 Other Allowances	2,050
						55 House Rent Allowance	4,23,250
						Total of Vr no 11 - EST:	2,24,18,805
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,41,400
						03 Dearness Allowance	82,012
						55 House Rent Allowance	5,390
						Total of Vr no 12 - EST:	2,28,802
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	91,200
						03 Dearness Allowance	45,600
						55 House Rent Allowance	3,080
						Total of Vr no 26 - EST:	1,39,880

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004183	B0002 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
						Total of MAINPURI (09):	**3,37,40,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	83,119
						Total of Vr no 10 - MIS:	83,119
	11 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	11,264
						Total of Vr no 11 - MIS:	11,264
	14 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	3,417
						Total of Vr no 14 - MIS:	3,417
	16 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,350
						Total of Vr no 16 - MIS:	1,350
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	43,000
						Total of Vr no 3 - MIS:	43,000
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	57,820
						Total of Vr no 4 - MIS:	57,820
	5 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	15,200
						Total of Vr no 5 - MIS:	15,200
	6 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	5,00,000
						Total of Vr no 6 - MIS:	5,00,000
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	40,065
						03 Dearness Allowance	22,706
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	64,111
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,14,707
						Total of Vr no 7 - MIS:	1,14,707
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,680
						Total of Vr no 8 - EST:	75,676
	8 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	35,049
						Total of Vr no 8 - MIS:	35,049
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988
	9 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	64,557
						Total of Vr no 9 - MIS:	64,557

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	56,74,300
						03 Dearness Allowance	32,91,094
						55 House Rent Allowance	1,67,540
						Total of Vr no 6 - EST:	91,32,934
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,31,89,026
						03 Dearness Allowance	76,49,635
						55 House Rent Allowance	3,87,360
						Total of Vr no 8 - EST:	2,12,26,021

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004182	4 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	25,000
						Total of Vr no 4 - MIS:	25,000
						Total of MATHURA (07):	**3,15,43,029**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	1 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	28,60,000
						Total of Vr no 1 - GIA:	28,60,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,07,700
						03 Dearness Allowance	1,81,366
						55 House Rent Allowance	3,940
						Total of Vr no 6 - EST:	4,93,006
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,16,000
						03 Dearness Allowance	4,15,280
						55 House Rent Allowance	10,720
						Total of Vr no 7 - EST:	11,42,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	31 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	12,500
						Total of Vr no 31 - GIA:	12,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	87,900
						03 Dearness Allowance	47,759
						55 House Rent Allowance	2,310
						Total of Vr no 7 - EST:	1,37,969
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,64,20,709

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	8 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,53,24,013
						55 House Rent Allowance	7,96,430
						Total of Vr no 8 - EST:	4,25,41,152
						Total of MAU (66):	**4,71,86,627**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	33 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	6,40,000
						Total of Vr no 33 - GIA:	6,40,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,39,296
						Total of Vr no 16 - MIS:	8,39,296
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,500
						Total of Vr no 17 - MIS:	89,500
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,07,270
						Total of Vr no 18 - MIS:	8,07,270
	23 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,05,476
						Total of Vr no 23 - MIS:	5,05,476
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	24,770
						Total of Vr no 24 - MIS:	24,770
	25 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,200
						Total of Vr no 25 - MIS:	19,200
	26 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	5,826
						Total of Vr no 26 - MIS:	5,826
	28 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	83,060
						Total of Vr no 28 - MIS:	83,060
	29 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	11,950
						Total of Vr no 29 - MIS:	11,950
	31 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	52,800
						Total of Vr no 31 - MIS:	52,800
	32 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	68,523
						Total of Vr no 32 - MIS:	68,523

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,08,335
						03 Dearness Allowance	4,10,408
						55 House Rent Allowance	21,140
						Total of Vr no 11 - EST:	11,39,883
	31 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	51,415
						Total of Vr no 31 - EST:	51,415
	34 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	30,832
						03 Dearness Allowance	16,958
						55 House Rent Allowance	1,167
						Total of Vr no 34 - EST:	48,957
	35 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	93,350
						Total of Vr no 35 - MIS:	93,350
	36 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,414
						Total of Vr no 36 - MIS:	1,414

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,18,28,685
						03 Dearness Allowance	68,58,937
						06 Other Allowances	3,500
						55 House Rent Allowance	7,38,440
						Total of Vr no 10 - EST:	1,94,29,562
	2 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,33,740
						Total of Vr no 2 - MIS:	3,33,740
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,29,250
						03 Dearness Allowance	48,175
						55 House Rent Allowance	2,920
						Total of Vr no 23 - EST:	1,80,345

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **MEERUT (04)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	9,01,500
						Total of Vr no 1 - MIS:	9,01,500
						Total of MEERUT (04):	**2,53,27,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 1 - MIS:	12,000
	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,28,615
						Total of Vr no 10 - MIS:	6,28,615
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	60,800
						Total of Vr no 11 - MIS:	60,800
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,31,466
						Total of Vr no 14 - MIS:	1,31,466
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	77,011
						Total of Vr no 15 - MIS:	77,011
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,71,805
						Total of Vr no 19 - MIS:	1,71,805
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,38,000
						Total of Vr no 2 - MIS:	1,38,000
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	25,710
						Total of Vr no 21 - MIS:	25,710
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,35,862
						Total of Vr no 22 - MIS:	11,35,862
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,60,654
						Total of Vr no 3 - MIS:	10,60,654
	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,79,887
						Total of Vr no 4 - MIS:	6,79,887
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,713
						Total of Vr no 7 - MIS:	95,713
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,713
						Total of Vr no 8 - MIS:	95,713

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	13 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	1,24,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	13 - MIS					Total of Vr no 13 - MIS:	1,24,200
	14 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	8,030
						Total of Vr no 14 - MIS:	8,030
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,07,200
						03 Dearness Allowance	4,10,176
						06 Other Allowances	1,000
						55 House Rent Allowance	21,160
						Total of Vr no 15 - EST:	11,39,536
	15 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	99,996
						Total of Vr no 15 - MIS:	99,996
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,10,000
						03 Dearness Allowance	1,21,800
						55 House Rent Allowance	5,310
						Total of Vr no 16 - EST:	3,37,110
	16 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	9,995
						Total of Vr no 16 - MIS:	9,995
	17 - MIS	First	Voted	No Objection	223003789 04 00	21 Scholarship and Stipend	23,709
						Total of Vr no 17 - MIS:	23,709
	28 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,02,370
						Total of Vr no 28 - MIS:	2,02,370
	3 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	7,200
						Total of Vr no 3 - CON:	7,200
	35 - MIS	Second	Voted	No Objection	223003789 04 00	44 Travelling and other related Expenses for Training	3,47,200
						Total of Vr no 35 - MIS:	3,47,200
	36 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	19,618
						Total of Vr no 36 - MIS:	19,618
	37 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 37 - MIS:	46,500
	4 - CON	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	10,296
						Total of Vr no 4 - CON:	10,296
	5 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	22,600
						Total of Vr no 5 - MIS:	22,600
	6 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	37,800
						Total of Vr no 6 - MIS:	37,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	7 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	27,756
						Total of Vr no 7 - MIS:	27,756
	8 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	14,300
						Total of Vr no 8 - MIS:	14,300
	9 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	18,252
						Total of Vr no 9 - MIS:	18,252

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	16,019
						Total of Vr no 12 - MIS:	16,019
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,11,965
						Total of Vr no 13 - MIS:	1,11,965
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,50,300
						03 Dearness Allowance	8,99,174
						55 House Rent Allowance	42,840
						Total of Vr no 20 - EST:	24,92,314
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,01,500
						03 Dearness Allowance	5,80,870
						55 House Rent Allowance	28,330
						Total of Vr no 21 - EST:	16,10,700
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,25,850
						03 Dearness Allowance	18,12,993
						55 House Rent Allowance	87,990
						Total of Vr no 22 - EST:	50,26,833
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,53,600
						03 Dearness Allowance	4,95,088
						55 House Rent Allowance	23,510
						Total of Vr no 23 - EST:	13,72,198
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,48,710
						03 Dearness Allowance	11,30,252
						55 House Rent Allowance	55,040
						Total of Vr no 24 - EST:	31,34,002
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,06,400
						03 Dearness Allowance	16,85,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	25 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	82,560
						Total of Vr no 25 - EST:	46,74,672
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,60,500
						03 Dearness Allowance	5,57,090
						55 House Rent Allowance	27,520
						Total of Vr no 26 - EST:	15,45,110
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,90,710
						03 Dearness Allowance	12,12,612
						55 House Rent Allowance	58,280
						Total of Vr no 27 - EST:	33,61,602
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,89,800
						03 Dearness Allowance	12,70,084
						55 House Rent Allowance	61,930
						Total of Vr no 28 - EST:	35,21,814
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,04,000
						03 Dearness Allowance	7,56,320
						55 House Rent Allowance	36,720
						Total of Vr no 29 - EST:	20,97,040
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,20,300
						03 Dearness Allowance	14,61,774
						55 House Rent Allowance	70,560
						Total of Vr no 30 - EST:	40,52,634
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,74,400
						03 Dearness Allowance	17,83,152
						55 House Rent Allowance	86,570
						Total of Vr no 31 - EST:	49,44,122
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,800
						03 Dearness Allowance	7,416
						55 House Rent Allowance	640
						Total of Vr no 52 - EST:	24,856
	7 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	13,556
						Total of Vr no 7 - MIS:	13,556
	76 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,19,226
						Total of Vr no 76 - EST:	1,19,226
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	15,600
						Total of Vr no 8 - MIS:	15,600
	9 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	14,865
						Total of Vr no 9 - MIS:	14,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004182	6 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	25,000
						Total of Vr no 6 - MIS:	25,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	19	Engineering College, Mirzapur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	2 - MIS	Second	Voted	No Objection	420202789 19 00	24 Major Construction Works	2,00,00,000
						Total of Vr no 2 - MIS:	2,00,00,000
						Total of MIRZAPUR (28):	**6,49,83,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	6 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	23,60,000
						Total of Vr no 6 - GIA:	23,60,000

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	11 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	75,548
						Total of Vr no 11 - MIS:	75,548

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,47,200
						03 Dearness Allowance	1,43,376
						55 House Rent Allowance	11,360
						Total of Vr no 1 - EST:	4,01,936
	1 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	24,500
						Total of Vr no 1 - MIS:	24,500
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	76,372
						Total of Vr no 13 - MIS:	76,372
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,60,376
						Total of Vr no 14 - MIS:	7,60,376
	28 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	15,14,578
						Total of Vr no 28 - MIS:	15,14,578

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,41,91,512
						03 Dearness Allowance	1,40,31,076
						06 Other Allowances	1,600
						55 House Rent Allowance	7,10,535
						Total of Vr no 23 - EST:	3,89,34,723

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	99,900
						03 Dearness Allowance	54,942
						55 House Rent Allowance	2,940
						Total of Vr no 47 - EST:	1,57,782
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,650
						03 Dearness Allowance	8,824
						55 House Rent Allowance	490
						Total of Vr no 48 - EST:	25,964
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,01,075
						03 Dearness Allowance	55,589
						55 House Rent Allowance	2,502
						Total of Vr no 49 - EST:	1,59,166
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	48,339
						03 Dearness Allowance	26,285
						55 House Rent Allowance	1,423
						Total of Vr no 50 - EST:	76,047
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,92,600
						03 Dearness Allowance	1,93,280
						55 House Rent Allowance	10,010
						Total of Vr no 51 - EST:	5,95,890
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 52 - EST:	52,595
						Total of MORADABAD (14):	**4,52,15,477**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	13 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	16,10,000
						Total of Vr no 13 - GIA:	16,10,000
	15 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	15,84,000
						Total of Vr no 15 - GIA:	15,84,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	15 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	67,482
						Total of Vr no 15 - GIA:	67,482
	21 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	2,120
						Total of Vr no 21 - GIA:	2,120

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	41,11,400
						03 Dearness Allowance	23,84,612
						55 House Rent Allowance	1,44,570
						Total of Vr no 22 - EST:	66,40,582
						Total of MUZAFFARNAGAR (03):	**99,04,184**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	17 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	26,40,000
						Total of Vr no 17 - GIA:	26,40,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,12,740
						Total of Vr no 10 - MIS:	1,12,740
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	24,247
						Total of Vr no 11 - MIS:	24,247
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	37,275
						Total of Vr no 12 - MIS:	37,275
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,35,164
						Total of Vr no 13 - MIS:	8,35,164
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	29,440
						Total of Vr no 14 - MIS:	29,440
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,27,344
						Total of Vr no 4 - MIS:	12,27,344
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	69,912
						Total of Vr no 5 - MIS:	69,912
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,476
						Total of Vr no 6 - MIS:	35,476
	7 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	49,759
						Total of Vr no 7 - MIS:	49,759
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,55,548
						Total of Vr no 8 - MIS:	9,55,548
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	47,580
						Total of Vr no 9 - MIS:	47,580

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	1 - MIS	First	Voted	No Objection	223003789 04 00	21 Scholarship and Stipend	52,500
						Total of Vr no 1 - MIS:	52,500
	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 12 - MIS:	93,000
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	9,82,000
						03 Dearness Allowance	5,69,560
						55 House Rent Allowance	30,850
						Total of Vr no 3 - EST:	15,82,410
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,07,416
						Total of Vr no 4 - MIS:	4,07,416
	5 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	75,994
						Total of Vr no 5 - EST:	75,994

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,03,374
						03 Dearness Allowance	1,17,957
						55 House Rent Allowance	7,818
						Total of Vr no 28 - EST:	3,29,149
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,68,81,697
						03 Dearness Allowance	1,55,91,384
						55 House Rent Allowance	8,10,190
						Total of Vr no 29 - EST:	4,32,83,271
						Total of PADRAUNA (73):	**5,18,95,133**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	9,06,036
						Total of Vr no 4 - MIS:	9,06,036
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,76,326
						Total of Vr no 5 - MIS:	1,76,326
	6 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	1,69,500
						Total of Vr no 6 - MIS:	1,69,500
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,16,626
						Total of Vr no 8 - MIS:	3,16,626

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	10 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	39,373
						Total of Vr no 10 - EST:	39,373
	11 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	49,098
						Total of Vr no 11 - MIS:	49,098
	12 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	25,470
						Total of Vr no 12 - MIS:	25,470
	13 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	84,399
						Total of Vr no 13 - MIS:	84,399
	14 - CON	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	12,428
						Total of Vr no 14 - CON:	12,428
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	66,278
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,45,100
						03 Dearness Allowance	2,58,158
						55 House Rent Allowance	10,670
						Total of Vr no 15 - EST:	7,13,928
	15 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,09,520
						Total of Vr no 15 - MIS:	1,09,520
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	41,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	4 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	23,838
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	66,278
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,45,100
						03 Dearness Allowance	2,58,158
						55 House Rent Allowance	10,670
						Total of Vr no 5 - EST:	7,13,928
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 7 - MIS:	1,74,607
	8 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	3,699
						Total of Vr no 8 - EST:	3,699
	8 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 8 - MIS:	62,000
	9 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	8,160
						Total of Vr no 9 - CON:	8,160

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,27,118
						Total of Vr no 15 - MIS:	1,27,118
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	83,600
						03 Dearness Allowance	47,684
						55 House Rent Allowance	2,190
						Total of Vr no 35 - EST:	1,33,474
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,01,32,113
						03 Dearness Allowance	1,16,76,625
						55 House Rent Allowance	5,12,154
						Total of Vr no 8 - EST:	3,23,20,892
						Total of PILIBHIT (16):	**3,62,79,138**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	19 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	39,80,000
						Total of Vr no 19 - GIA:	39,80,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,50,597
						Total of Vr no 1 - MIS:	10,50,597
	10 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	1,50,000
						Total of Vr no 10 - MIS:	1,50,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	14,430
						Total of Vr no 15 - MIS:	14,430
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	77,017
						Total of Vr no 16 - MIS:	77,017
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,22,080
						Total of Vr no 17 - MIS:	1,22,080
	23 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,82,733
						Total of Vr no 23 - MIS:	4,82,733
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	9,000
						Total of Vr no 24 - MIS:	9,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	18,610
						Total of Vr no 4 - MIS:	18,610
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	19,328
						Total of Vr no 5 - MIS:	19,328
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	5,945
						Total of Vr no 6 - MIS:	5,945
	7 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	27,200
						Total of Vr no 7 - MIS:	27,200
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	42,175
						Total of Vr no 8 - MIS:	42,175
	9 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	47,586
						Total of Vr no 9 - MIS:	47,586

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,15,640
						Total of Vr no 1 - MIS:	1,15,640
	3 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	7,866
						Total of Vr no 3 - EST:	7,866
	4 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	74,241
						Total of Vr no 4 - EST:	74,241
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,41,242

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	104 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,87,300
						03 Dearness Allowance	1,49,632
						55 House Rent Allowance	7,660
						Total of Vr no 104 - EST:	4,44,592
	106 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,21,600
						03 Dearness Allowance	1,44,720
						55 House Rent Allowance	9,240
						Total of Vr no 106 - EST:	4,75,560
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,40,800
						03 Dearness Allowance	13,57,664
						55 House Rent Allowance	70,870
						Total of Vr no 49 - EST:	37,69,334
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,55,300
						03 Dearness Allowance	11,92,074
						55 House Rent Allowance	62,200
						Total of Vr no 50 - EST:	33,09,574
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,42,400
						03 Dearness Allowance	13,00,592
						55 House Rent Allowance	99,940
						Total of Vr no 51 - EST:	36,42,932
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,45,000
						03 Dearness Allowance	7,22,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	52 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	37,760
						Total of Vr no 52 - EST:	20,04,860
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,13,430
						03 Dearness Allowance	15,15,366
						55 House Rent Allowance	79,150
						Total of Vr no 53 - EST:	42,07,946
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,81,200
						03 Dearness Allowance	9,17,096
						55 House Rent Allowance	48,040
						Total of Vr no 54 - EST:	25,46,336
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,41,200
						03 Dearness Allowance	8,35,896
						55 House Rent Allowance	43,390
						Total of Vr no 55 - EST:	23,20,486
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,51,000
						03 Dearness Allowance	6,67,580
						55 House Rent Allowance	35,260
						Total of Vr no 57 - EST:	18,53,840
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,53,400
						03 Dearness Allowance	10,74,972
						55 House Rent Allowance	56,170
						Total of Vr no 58 - EST:	29,84,542
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,35,400
						03 Dearness Allowance	16,44,532
						55 House Rent Allowance	96,860
						Total of Vr no 59 - EST:	45,76,792
	76 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,90,900
						03 Dearness Allowance	11,54,722
						55 House Rent Allowance	59,650
						Total of Vr no 76 - EST:	32,05,272
	77 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,79,200
						03 Dearness Allowance	14,37,936
						55 House Rent Allowance	75,270
						Total of Vr no 77 - EST:	39,92,406
	78 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,18,529
						03 Dearness Allowance	8,22,747
						55 House Rent Allowance	43,870
						Total of Vr no 78 - EST:	22,85,146
	79 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,44,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	79 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	12,43,520
						55 House Rent Allowance	66,140
						Total of Vr no 79 - EST:	34,53,660
	80 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,71,600
						03 Dearness Allowance	10,27,528
						55 House Rent Allowance	54,860
						Total of Vr no 80 - EST:	28,53,988
	81 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,04,700
						03 Dearness Allowance	6,98,726
						55 House Rent Allowance	36,320
						Total of Vr no 81 - EST:	19,39,746
	82 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,00,400
						03 Dearness Allowance	13,92,232
						55 House Rent Allowance	72,360
						Total of Vr no 82 - EST:	38,64,992
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	64,345
						03 Dearness Allowance	35,945
						55 House Rent Allowance	1,710
						Total of Vr no 91 - EST:	1,02,000
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	980
						Total of Vr no 92 - EST:	52,014
						Total of PRATAPGARH (53):	**6,02,71,708**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	63 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expense	75,000
						Total of Vr no 63 - MIS:	75,000

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	9 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,39,753
						Total of Vr no 9 - MIS:	1,39,753

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	16,500
						Total of Vr no 16 - MIS:	16,500
	17 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	37,500
						Total of Vr no 17 - MIS:	37,500
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	39,500
						Total of Vr no 18 - MIS:	39,500
	19 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	81,299
						Total of Vr no 19 - MIS:	81,299
	20 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	32,805
						Total of Vr no 20 - EST:	32,805
	20 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	32,450
						Total of Vr no 20 - MIS:	32,450
	21 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	55,264
						Total of Vr no 21 - EST:	55,264
	21 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	41,200
						Total of Vr no 21 - MIS:	41,200
	22 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	3,65,100
						03 Dearness Allowance	2,11,758
						55 House Rent Allowance	4,800
						Total of Vr no 22 - EST:	5,81,658
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	47,180
						Total of Vr no 22 - MIS:	47,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	23 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	11,040
						Total of Vr no 23 - MIS:	11,040
	24 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,575
						Total of Vr no 24 - MIS:	7,575
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	64,500
						Total of Vr no 25 - MIS:	64,500
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	43,000
						Total of Vr no 26 - MIS:	43,000
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,66,250
						Total of Vr no 27 - MIS:	1,66,250
	28 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	49,000
						Total of Vr no 28 - MIS:	49,000
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	52,000
						Total of Vr no 29 - MIS:	52,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,65,830
						Total of Vr no 3 - MIS:	4,65,830
	30 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	45,430
						Total of Vr no 30 - MIS:	45,430
	31 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	54,490
						Total of Vr no 31 - MIS:	54,490
	32 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	35,160
						Total of Vr no 32 - MIS:	35,160
	33 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	39,100
						Total of Vr no 33 - MIS:	39,100
	34 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,49,274
						Total of Vr no 34 - MIS:	4,49,274
	35 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	1,02,087
						Total of Vr no 35 - MIS:	1,02,087
	37 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	37,800
						Total of Vr no 37 - MIS:	37,800
	38 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 38 - MIS:	77,500
	40 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,05,920
						Total of Vr no 40 - MIS:	1,05,920
	42 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	92,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	42 - MIS	Second	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 42 - MIS:	92,000
	44 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	92,500
						Total of Vr no 44 - MIS:	92,500
	46 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,09,632
						Total of Vr no 46 - MIS:	1,09,632
	47 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,09,632
						Total of Vr no 47 - MIS:	1,09,632
	48 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,09,632
						Total of Vr no 48 - MIS:	1,09,632
	50 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,01,622
						Total of Vr no 50 - MIS:	4,01,622
	51 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	1,08,984
						Total of Vr no 51 - MIS:	1,08,984
	52 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,24,058
						Total of Vr no 52 - MIS:	5,24,058
	53 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,14,776
						Total of Vr no 53 - MIS:	2,14,776
	54 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,92,195
						Total of Vr no 54 - MIS:	4,92,195
	58 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,09,632
						Total of Vr no 58 - MIS:	1,09,632
	60 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	86,000
						Total of Vr no 60 - MIS:	86,000
	61 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,832
						Total of Vr no 61 - MIS:	35,832
	62 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	62,720
						Total of Vr no 62 - MIS:	62,720

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	10 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,01,988
						Total of Vr no 10 - MIS:	1,01,988
	129 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,61,150
						03 Dearness Allowance	74,715
						55 House Rent Allowance	4,235
						Total of Vr no 129 - EST:	2,40,100
	13 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	71,370
						Total of Vr no 13 - MIS:	71,370
	130 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	59,637
						03 Dearness Allowance	33,679
						55 House Rent Allowance	4,640
						Total of Vr no 130 - EST:	97,956
	131 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,17,581
						03 Dearness Allowance	65,326
						55 House Rent Allowance	2,730
						Total of Vr no 131 - EST:	1,85,637
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,95,100
						03 Dearness Allowance	6,93,158
						55 House Rent Allowance	44,100
						Total of Vr no 14 - EST:	19,32,358
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,06,900
						03 Dearness Allowance	10,48,002
						55 House Rent Allowance	1,62,770
						Total of Vr no 15 - EST:	30,17,672
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,48,548
						03 Dearness Allowance	9,56,158
						55 House Rent Allowance	52,710
						Total of Vr no 17 - EST:	26,57,416
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,12,900
						03 Dearness Allowance	19,21,482
						06 Other Allowances	1,400
						55 House Rent Allowance	1,00,430
						Total of Vr no 19 - EST:	53,36,212
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,96,900
						03 Dearness Allowance	6,94,202
						06 Other Allowances	800
						55 House Rent Allowance	36,360
						Total of Vr no 23 - EST:	19,28,262
	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	38,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	23 - MIS					Total of Vr no 23 - MIS:	38,760
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,79,500
						03 Dearness Allowance	23,66,110
						06 Other Allowances	3,000
						55 House Rent Allowance	3,56,600
						Total of Vr no 25 - EST:	68,05,210
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,02,716
						03 Dearness Allowance	13,93,576
						06 Other Allowances	600
						55 House Rent Allowance	72,710
						Total of Vr no 26 - EST:	38,69,602
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,83,600
						03 Dearness Allowance	5,70,488
						55 House Rent Allowance	87,820
						Total of Vr no 29 - EST:	16,41,908
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,84,500
						03 Dearness Allowance	14,41,010
						06 Other Allowances	1,400
						55 House Rent Allowance	94,130
						Total of Vr no 33 - EST:	40,21,040
	33 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,97,767
						Total of Vr no 33 - MIS:	1,97,767
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,71,200
						03 Dearness Allowance	9,11,296
						55 House Rent Allowance	46,720
						Total of Vr no 34 - EST:	25,29,216
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,08,600
						03 Dearness Allowance	11,64,988
						55 House Rent Allowance	61,320
						Total of Vr no 37 - EST:	32,34,908
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,27,300
						03 Dearness Allowance	14,07,834
						06 Other Allowances	1,200
						55 House Rent Allowance	73,390
						Total of Vr no 38 - EST:	39,09,724
	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	22,014
						Total of Vr no 4 - MIS:	22,014
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,64,000
						03 Dearness Allowance	3,85,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	40 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	20,330
						Total of Vr no 40 - EST:	10,69,450
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,07,300
						03 Dearness Allowance	7,58,234
						55 House Rent Allowance	39,090
						Total of Vr no 41 - EST:	21,04,624
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,98,100
						03 Dearness Allowance	9,26,898
						55 House Rent Allowance	50,590
						Total of Vr no 44 - EST:	25,75,588
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,36,068
						03 Dearness Allowance	15,28,917
						55 House Rent Allowance	79,750
						Total of Vr no 46 - EST:	42,44,735
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,40,300
						03 Dearness Allowance	12,99,374
						06 Other Allowances	1,200
						55 House Rent Allowance	77,350
						Total of Vr no 48 - EST:	36,18,224
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,63,200
						03 Dearness Allowance	11,38,656
						55 House Rent Allowance	59,530
						Total of Vr no 49 - EST:	31,61,386
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	43,78,158
						03 Dearness Allowance	25,39,332
						06 Other Allowances	600
						55 House Rent Allowance	3,70,560
						Total of Vr no 52 - EST:	72,88,650
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,73,725
						03 Dearness Allowance	12,60,761
						06 Other Allowances	800
						55 House Rent Allowance	65,920
						Total of Vr no 53 - EST:	35,01,206
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	980
						Total of Vr no 56 - EST:	52,014
	7 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	68,954
						Total of Vr no 7 - MIS:	68,954

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,46,406
						Total of Vr no 8 - MIS:	1,46,406
	9 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	79,609
						Total of Vr no 9 - MIS:	79,609

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	11	Establishment of government polytechnics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	4 - MIS	Second	Voted	No Objection	420202789 11 00	24 Major Construction Works	75,00,000
						Total of Vr no 4 - MIS:	75,00,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004183	B0002 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of PRAYAGRAJ (22):	**9,28,45,246**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	14 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	85,104
						Total of Vr no 14 - EST:	85,104
	19 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	26,532
						Total of Vr no 19 - EST:	26,532
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,94,800
						03 Dearness Allowance	1,70,984
						55 House Rent Allowance	7,050
						Total of Vr no 22 - EST:	4,72,834
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	9,45,600
						03 Dearness Allowance	5,48,448
						55 House Rent Allowance	27,480
						Total of Vr no 23 - EST:	15,21,528
						Total of PRAYAGRAJ-2 (64):	**21,05,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	27 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	47,18,000
						Total of Vr no 27 - GIA:	47,18,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	4 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	17,80,000
						Total of Vr no 4 - GIA:	17,80,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,93,992
						Total of Vr no 10 - MIS:	10,93,992
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,67,700
						Total of Vr no 11 - MIS:	2,67,700
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,09,902
						Total of Vr no 12 - MIS:	2,09,902
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	85,385
						Total of Vr no 14 - MIS:	85,385
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 15 - MIS:	77,500
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	96,466
						Total of Vr no 18 - MIS:	96,466
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	48,750
						Total of Vr no 19 - MIS:	48,750
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,52,049
						Total of Vr no 2 - MIS:	5,52,049
	21 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	37,607
						Total of Vr no 21 - MIS:	37,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,29,891
						Total of Vr no 24 - MIS:	1,29,891
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,89,726
						Total of Vr no 3 - MIS:	10,89,726
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,85,125
						Total of Vr no 5 - MIS:	3,85,125
	6 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,71,425
						Total of Vr no 6 - MIS:	2,71,425
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,67,625
						Total of Vr no 7 - MIS:	4,67,625

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	7 - MIS	Second	Voted	No Objection	223002789 03 00	07 Honorarium	4,200
						Total of Vr no 7 - MIS:	4,200

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	10 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	44,287
						Total of Vr no 10 - EST:	44,287
	22 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 22 - MIS:	62,000
	23 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	6,555
						Total of Vr no 23 - MIS:	6,555
	24 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	9,000
						Total of Vr no 24 - MIS:	9,000
	27 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						55 House Rent Allowance	3,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	27 - EST					Total of Vr no 27 - EST:	2,05,364
	28 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,97,500
						03 Dearness Allowance	3,46,550
						55 House Rent Allowance	15,540
						Total of Vr no 28 - EST:	9,59,590
	9 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	10,290
						Total of Vr no 9 - EST:	10,290

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,61,140
						03 Dearness Allowance	90,286
						Total of Vr no 28 - EST:	3,51,426
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,74,026
						03 Dearness Allowance	46,480
						Total of Vr no 29 - EST:	2,20,506
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,000
						03 Dearness Allowance	18,560
						Total of Vr no 31 - EST:	50,560
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,806
						03 Dearness Allowance	4,293
						Total of Vr no 32 - EST:	12,099
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,21,500
						03 Dearness Allowance	13,46,470
						55 House Rent Allowance	56,580
						Total of Vr no 55 - EST:	37,24,550
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,06,800
						03 Dearness Allowance	15,69,944
						55 House Rent Allowance	66,640
						Total of Vr no 56 - EST:	43,43,384
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,35,600
						03 Dearness Allowance	16,44,648
						55 House Rent Allowance	69,630
						Total of Vr no 57 - EST:	45,49,878

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **RAIBAREILLY (45)**

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004183	B0002 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
						Total of RAIBAREILLY (45):	**3,08,64,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	3 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	17,40,000
						Total of Vr no 3 - GIA:	17,40,000

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	11 - EST	Second	Voted	No Objection	222501789 10 00	03 Dearness Allowance	1,182
						Total of Vr no 11 - EST:	1,182
	6 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 6 - MIS:	91,500
	9 - EST	Second	Voted	No Objection	222501789 10 00	03 Dearness Allowance	1,827
						Total of Vr no 9 - EST:	1,827

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,59,794
						Total of Vr no 1 - MIS:	5,59,794
	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,21,496
						Total of Vr no 10 - MIS:	7,21,496
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,93,876
						Total of Vr no 11 - MIS:	1,93,876
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,54,632
						Total of Vr no 12 - MIS:	1,54,632
	13 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	23,526
						Total of Vr no 13 - MIS:	23,526
	15 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	30,000
						Total of Vr no 15 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	60,220
						Total of Vr no 7 - MIS:	60,220
	8 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	2,00,000
						Total of Vr no 8 - MIS:	2,00,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,65,264
						Total of Vr no 10 - MIS:	1,65,264
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,41,759
						Total of Vr no 2 - MIS:	2,41,759
	8 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	24,990
						Total of Vr no 8 - CON:	24,990
	9 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	41,590
						Total of Vr no 9 - MIS:	41,590

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,38,200
						03 Dearness Allowance	75,406
						55 House Rent Allowance	3,940
						Total of Vr no 12 - EST:	2,17,546
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,18,006
						03 Dearness Allowance	1,73,134
						55 House Rent Allowance	5,610
						Total of Vr no 27 - EST:	4,96,750
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,29,480
						03 Dearness Allowance	1,36,461
						55 House Rent Allowance	8,070
						Total of Vr no 28 - EST:	4,74,011
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,08,72,239
						03 Dearness Allowance	1,21,01,257
						55 House Rent Allowance	6,11,283
						Total of Vr no 8 - EST:	3,35,84,779

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	9,01,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAMPUR (17)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	2 - MIS					Total of Vr no 2 - MIS:	9,01,500

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004183	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	97,75,000
						Total of Vr no B0001 - LON:	97,75,000
						Total of RAMPUR (17):	**4,97,01,242**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	1 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	26,107
						Total of Vr no 1 - MIS:	26,107
	14 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	5,853
						Total of Vr no 14 - MIS:	5,853
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,46,795
						Total of Vr no 15 - MIS:	2,46,795
	17 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	64,617
						Total of Vr no 17 - MIS:	64,617
	18 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	5,400
						Total of Vr no 18 - MIS:	5,400
	19 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	6,600
						Total of Vr no 19 - MIS:	6,600
	2 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	30,753
						Total of Vr no 2 - MIS:	30,753
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,40,537
						Total of Vr no 21 - MIS:	1,40,537
	3 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	1,61,987
						Total of Vr no 3 - MIS:	1,61,987
	30 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,14,707
						Total of Vr no 30 - MIS:	2,14,707
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,71,820
						Total of Vr no 8 - MIS:	7,71,820
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,44,858
						Total of Vr no 9 - MIS:	10,44,858

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	56,800
						03 Dearness Allowance	32,944
						55 House Rent Allowance	2,190
						Total of Vr no 1 - EST:	91,934
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	44,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	3 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	24,365
						55 House Rent Allowance	1,500
						Total of Vr no 3 - EST:	70,165
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,86,400
						03 Dearness Allowance	1,84,368
						55 House Rent Allowance	10,780
						Total of Vr no 4 - EST:	5,81,548
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,80,600
						03 Dearness Allowance	5,68,748
						55 House Rent Allowance	23,710
						Total of Vr no 79 - EST:	15,73,058
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,72,600
						03 Dearness Allowance	5,64,108
						55 House Rent Allowance	23,190
						Total of Vr no 80 - EST:	15,59,898
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,01,900
						03 Dearness Allowance	4,65,102
						55 House Rent Allowance	18,360
						Total of Vr no 81 - EST:	12,85,362
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,71,500
						03 Dearness Allowance	3,89,470
						55 House Rent Allowance	17,550
						Total of Vr no 82 - EST:	10,78,520
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,82,600
						03 Dearness Allowance	5,11,908
						55 House Rent Allowance	22,900
						Total of Vr no 83 - EST:	14,17,408
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,10,475
						03 Dearness Allowance	5,86,077
						55 House Rent Allowance	25,290
						Total of Vr no 84 - EST:	16,21,842

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004183	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	50,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **SAHARANPUR (02)**

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004183	B0001 - LON					Total of Vr no B0001 - LON:	50,00,000
						Total of SAHARANPUR (02):	**1,69,99,769**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	16 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	10,80,000
						Total of Vr no 16 - GIA:	10,80,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	1 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	36,012
						Total of Vr no 1 - MIS:	36,012
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,412
						Total of Vr no 13 - MIS:	1,412
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	34,250
						Total of Vr no 14 - MIS:	34,250
	15 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,60,000
						Total of Vr no 15 - MIS:	1,60,000
	17 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	37,500
						Total of Vr no 17 - MIS:	37,500
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,35,016
						Total of Vr no 18 - MIS:	3,35,016
	2 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	10,800
						Total of Vr no 2 - MIS:	10,800
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	18,000
						Total of Vr no 20 - MIS:	18,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,09,168
						Total of Vr no 3 - MIS:	5,09,168
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	9,85,488
						Total of Vr no 5 - MIS:	9,85,488
	6 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	21,659
						Total of Vr no 6 - MIS:	21,659
	7 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	18,595
						Total of Vr no 7 - MIS:	18,595
	8 - MIS	First	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	4,626
						Total of Vr no 8 - MIS:	4,626
	9 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	39,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	9 - MIS					Total of Vr no 9 - MIS:	39,866

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,24,55,603
						03 Dearness Allowance	72,24,250
						55 House Rent Allowance	3,14,030
						Total of Vr no 17 - EST:	1,99,93,883
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,04,284
						Total of Vr no 29 - EST:	5,04,284
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	58,900
						03 Dearness Allowance	34,162
						55 House Rent Allowance	1,710
						Total of Vr no 36 - EST:	94,772
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,36,521
						03 Dearness Allowance	1,19,192
						55 House Rent Allowance	14,168
						Total of Vr no 47 - EST:	6,69,881
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,21,438
						03 Dearness Allowance	80,002
						55 House Rent Allowance	4,380
						Total of Vr no 48 - EST:	5,05,820
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	54,000
						03 Dearness Allowance	28,620
						55 House Rent Allowance	2,190
						Total of Vr no 51 - EST:	84,810
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	16,006
						55 House Rent Allowance	770
						Total of Vr no 52 - EST:	46,976
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,31,620
						03 Dearness Allowance	1,03,648
						55 House Rent Allowance	5,755
						Total of Vr no 53 - EST:	3,41,023
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,279

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	54 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,013
						55 House Rent Allowance	730
						Total of Vr no 54 - EST:	35,022
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	2,310
						Total of Vr no 57 - EST:	1,45,530
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	72,600
						03 Dearness Allowance	42,108
						55 House Rent Allowance	2,190
						Total of Vr no 58 - EST:	1,16,898
						Total of SAMBHAL (92):	**2,58,77,791**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
80004709	10 - MIS	Second	Voted	No Objection	222501789	10 00	58 Payment for Outsourcing Services	21,454
							Total of Vr no 10 - MIS:	21,454

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
80004709	11 - MIS	Second	Voted	No Objection	222501789	12 00	58 Payment for Outsourcing Services	1,40,749
							Total of Vr no 11 - MIS:	1,40,749
	12 - MIS	Second	Voted	No Objection	222501789	12 00	58 Payment for Outsourcing Services	58,275
							Total of Vr no 12 - MIS:	58,275
	14 - MIS	Second	Voted	No Objection	222501789	12 00	42 Other Expense	9,990
							Total of Vr no 14 - MIS:	9,990
	15 - MIS	Second	Voted	No Objection	222501789	12 00	43 Material and supply	3,63,118
							Total of Vr no 15 - MIS:	3,63,118
	16 - MIS	Second	Voted	No Objection	222501789	12 00	58 Payment for Outsourcing Services	4,041
							Total of Vr no 16 - MIS:	4,041
	8 - MIS	Second	Voted	No Objection	222501789	12 00	41 Food expenses	6,93,576
							Total of Vr no 8 - MIS:	6,93,576
	9 - MIS	Second	Voted	No Objection	222501789	12 00	58 Payment for Outsourcing Services	10,93,992
							Total of Vr no 9 - MIS:	10,93,992

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
80004634	13 - EST	First	Voted	No Objection	223003789	04 00	03 Dearness Allowance	15,732
							Total of Vr no 13 - EST:	15,732
	14 - EST	First	Voted	No Objection	223003789	04 00	03 Dearness Allowance	47,649
							Total of Vr no 14 - EST:	47,649
	23 - EST	First	Voted	No Objection	223003789	04 00	01 Pay	62,172
							Total of Vr no 23 - EST:	62,172
	24 - EST	Second	Voted	No Objection	223003789	04 00	01 Pay	9,710
							03 Dearness Allowance	5,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	24 - EST	Second	Voted	No Objection	223003789 04 00	55 House Rent Allowance	468
						Total of Vr no 24 - EST:	15,213
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,51,900
						03 Dearness Allowance	3,20,102
						55 House Rent Allowance	17,960
						Total of Vr no 5 - EST:	8,89,962
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	4,200
						Total of Vr no 6 - EST:	2,80,384
	7 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	5,094
						Total of Vr no 7 - EST:	5,094
	8 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	21,780
						Total of Vr no 8 - EST:	21,780

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	13 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	87,09,300
						03 Dearness Allowance	50,51,394
						55 House Rent Allowance	2,61,340
						Total of Vr no 13 - EST:	1,40,22,034
	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	61,21,300
						03 Dearness Allowance	35,50,354
						55 House Rent Allowance	1,84,230
						Total of Vr no 14 - EST:	98,55,884
	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	51,11,900
						03 Dearness Allowance	29,64,902
						55 House Rent Allowance	1,55,840
						Total of Vr no 15 - EST:	82,32,642
	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	60,22,700
						03 Dearness Allowance	34,93,166
						06 Other Allowances	450
						55 House Rent Allowance	1,82,380
						Total of Vr no 16 - EST:	96,98,696
	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,58,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	17 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,71,872
						55 House Rent Allowance	32,240
						Total of Vr no 17 - EST:	18,62,512
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	46,20,600
						03 Dearness Allowance	16,91,502
						Total of Vr no 28 - EST:	63,12,102
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	53,24,400
						03 Dearness Allowance	19,49,148
						Total of Vr no 29 - EST:	72,73,548
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	77,72,400
						03 Dearness Allowance	28,45,308
						Total of Vr no 30 - EST:	1,06,17,708
	36 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,62,780
						Total of Vr no 36 - EST:	4,62,780
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	62,500
						03 Dearness Allowance	36,250
						55 House Rent Allowance	1,750
						Total of Vr no 37 - EST:	1,00,500
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	54,16,200
						03 Dearness Allowance	19,82,754
						Total of Vr no 38 - EST:	73,98,954
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	56,800
						03 Dearness Allowance	32,944
						55 House Rent Allowance	1,540
						Total of Vr no 41 - EST:	91,284
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,13,900
						03 Dearness Allowance	65,282
						55 House Rent Allowance	3,040
						Total of Vr no 44 - EST:	1,82,222

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,47,600
						Total of Vr no 1 - MIS:	10,47,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	SANT KABIR NAGAR (80)		
		Total of SANT KABIR NAGAR (80):	8,08,81,647

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,41,884
						Total of Vr no 1 - MIS:	1,41,884
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,082
						Total of Vr no 3 - MIS:	8,082
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	82,500
						Total of Vr no 4 - MIS:	82,500
	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,91,507
						Total of Vr no 5 - MIS:	8,91,507
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,67,200
						03 Dearness Allowance	1,54,976
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	4,23,286

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	1 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,32,768
						Total of Vr no 1 - MIS:	2,32,768
	2 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,63,300
						03 Dearness Allowance	1,52,714
						55 House Rent Allowance	9,690
						Total of Vr no 3 - EST:	4,25,704
	3 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	9,330
						Total of Vr no 3 - MIS:	9,330
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	9,46,600
						03 Dearness Allowance	5,49,028
						55 House Rent Allowance	42,310
						Total of Vr no 4 - EST:	15,37,938
	4 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	44,000
						Total of Vr no 4 - MIS:	44,000
	5 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and	69,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	5 - MIS	Second	Voted	No Objection	223003789 04 00	Instrument	
						Total of Vr no 5 - MIS:	69,996
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,92,630
						Total of Vr no 6 - MIS:	1,92,630
	7 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	17,000
						Total of Vr no 7 - MIS:	17,000
	8 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	35,349
						Total of Vr no 8 - MIS:	35,349
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,34,400
						Total of Vr no 9 - MIS:	4,34,400
						Total of SANT RAVIDAS NAGAR (72):	**45,50,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	3 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	39,40,000
						Total of Vr no 3 - GIA:	39,40,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	15 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	7,308
						Total of Vr no 15 - EST:	7,308
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 2 - MIS:	46,500
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,30,166
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,07,400
						03 Dearness Allowance	1,78,292
						55 House Rent Allowance	6,700
						Total of Vr no 6 - EST:	4,92,392
	7 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	25,542
						Total of Vr no 7 - EST:	25,542

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,30,43,366
						03 Dearness Allowance	75,65,153
						55 House Rent Allowance	3,40,040
						Total of Vr no 38 - EST:	2,09,48,559

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **SHAHJAHANPUR (15)**

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	02	municipal councils		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004183	B0001 - LON	First	Voted	No Objection	621502789 04 02	30 Investment/Loans	25,00,000
						Total of Vr no B0001 - LON:	25,00,000
						Total of SHAHJAHANPUR (15):	**2,80,90,467**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	1 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	57,952
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,01,831
						Total of Vr no 4 - MIS:	2,01,831

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 34 - EST:	67,270

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004183	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of SHAMLI (91):	**53,27,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004607	117 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,88,000
						03 Dearness Allowance	1,09,040
						55 House Rent Allowance	1,840
						Total of Vr no 117 - EST:	2,98,880
	118 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	8,36,000
						03 Dearness Allowance	4,84,880
						55 House Rent Allowance	27,490
						Total of Vr no 118 - EST:	13,48,370

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,29,484
						Total of Vr no 11 - MIS:	7,29,484
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,05,126
						Total of Vr no 4 - MIS:	5,05,126

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	8 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,46,979
						Total of Vr no 8 - GIA:	1,46,979

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	129 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,83,519
						Total of Vr no 129 - EST:	1,83,519
	130 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,08,701

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	130 - EST					Total of Vr no 130 - EST:	2,08,701
	131 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,11,331
						Total of Vr no 131 - EST:	2,11,331
	132 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	91,890
						Total of Vr no 132 - EST:	91,890
	133 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,20,368
						Total of Vr no 133 - EST:	2,20,368
	134 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,17,880
						Total of Vr no 134 - EST:	3,17,880
	135 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,51,866
						Total of Vr no 135 - EST:	1,51,866
	136 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,51,451
						Total of Vr no 136 - EST:	2,51,451
	137 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,95,432
						Total of Vr no 137 - EST:	1,95,432
	138 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,53,967
						Total of Vr no 138 - EST:	3,53,967
	139 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,49,771
						Total of Vr no 139 - EST:	4,49,771
	140 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,20,701
						Total of Vr no 140 - EST:	2,20,701
	141 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,34,160
						Total of Vr no 141 - EST:	2,34,160
	142 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,85,447
						Total of Vr no 142 - EST:	2,85,447
	155 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,95,599
						03 Dearness Allowance	1,67,675
						55 House Rent Allowance	8,030
						Total of Vr no 155 - EST:	4,71,304
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,39,100
						03 Dearness Allowance	11,82,678
						55 House Rent Allowance	50,780
						Total of Vr no 52 - EST:	32,72,558
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,26,150
						03 Dearness Allowance	13,49,167
						55 House Rent Allowance	58,360
						Total of Vr no 53 - EST:	37,33,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,78,071
						03 Dearness Allowance	13,21,281
						55 House Rent Allowance	57,550
						Total of Vr no 54 - EST:	36,56,902
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,21,000
						03 Dearness Allowance	5,92,180
						55 House Rent Allowance	26,060
						Total of Vr no 55 - EST:	16,39,240
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,72,500
						03 Dearness Allowance	14,34,050
						55 House Rent Allowance	62,170
						Total of Vr no 56 - EST:	39,68,720
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,58,700
						03 Dearness Allowance	20,64,046
						06 Other Allowances	600
						55 House Rent Allowance	91,150
						Total of Vr no 57 - EST:	57,14,496
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,87,400
						03 Dearness Allowance	9,78,692
						06 Other Allowances	600
						55 House Rent Allowance	42,920
						Total of Vr no 59 - EST:	27,09,612
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,04,450
						03 Dearness Allowance	16,26,581
						55 House Rent Allowance	71,330
						Total of Vr no 60 - EST:	45,02,361
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,35,800
						03 Dearness Allowance	12,38,764
						55 House Rent Allowance	53,740
						Total of Vr no 61 - EST:	34,28,304
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	38,91,500
						03 Dearness Allowance	22,57,070
						55 House Rent Allowance	96,130
						Total of Vr no 62 - EST:	62,44,700
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	49,99,800
						03 Dearness Allowance	28,99,884
						55 House Rent Allowance	1,25,070
						Total of Vr no 63 - EST:	80,24,754
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,00,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	64 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	13,92,145
						55 House Rent Allowance	60,630
						Total of Vr no 64 - EST:	38,53,025
	65 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,45,050
						03 Dearness Allowance	15,34,129
						55 House Rent Allowance	66,790
						Total of Vr no 65 - EST:	42,45,969
	66 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,01,400
						03 Dearness Allowance	18,56,812
						55 House Rent Allowance	79,920
						Total of Vr no 66 - EST:	51,38,132
						Total of SIDDHARTH NAGAR (67):	**6,70,09,077**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	13 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	34,00,000
						Total of Vr no 13 - GIA:	34,00,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,33,818
						Total of Vr no 1 - MIS:	7,33,818
	10 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	40,012
						Total of Vr no 10 - MIS:	40,012
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,17,696
						Total of Vr no 11 - MIS:	4,17,696
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	65,933
						Total of Vr no 12 - MIS:	65,933
	13 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,22,300
						03 Dearness Allowance	1,28,934
						Total of Vr no 13 - EST:	3,51,234
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,10,039
						Total of Vr no 19 - MIS:	1,10,039
	2 - EST	First	Voted	No Objection	222501789 12 00	03 Dearness Allowance	20,007
						Total of Vr no 2 - EST:	20,007
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,55,760
						Total of Vr no 2 - MIS:	1,55,760
	20 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	28,566
						Total of Vr no 20 - MIS:	28,566
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	32,000
						Total of Vr no 21 - MIS:	32,000
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	16,000
						Total of Vr no 22 - MIS:	16,000
	23 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,234
						Total of Vr no 23 - MIS:	1,234
	24 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	26,550
						Total of Vr no 24 - MIS:	26,550
	25 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	18,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	25 - MIS					Total of Vr no 25 - MIS:	18,880
	26 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	28,671
						Total of Vr no 26 - MIS:	28,671
	27 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	50,260
						Total of Vr no 27 - MIS:	50,260
	28 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	19,530
						Total of Vr no 28 - MIS:	19,530
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,15,517
						Total of Vr no 29 - MIS:	3,15,517
	3 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	19,233
						Total of Vr no 3 - EST:	19,233
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,66,144
						Total of Vr no 3 - MIS:	1,66,144
	30 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	17,244
						Total of Vr no 30 - MIS:	17,244
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	70,942
						Total of Vr no 4 - MIS:	70,942
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,25,838
						Total of Vr no 5 - MIS:	7,25,838
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,11,565
						Total of Vr no 6 - MIS:	1,11,565
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	52,335
						Total of Vr no 8 - MIS:	52,335
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,37,588
						Total of Vr no 9 - MIS:	1,37,588

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	10,000
						Total of Vr no 10 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	11 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	13,500
						Total of Vr no 11 - MIS:	13,500
	12 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	5,900
						Total of Vr no 12 - MIS:	5,900
	13 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	63,000
						Total of Vr no 13 - MIS:	63,000
	14 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	9,900
						Total of Vr no 14 - MIS:	9,900
	15 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,29,510
						Total of Vr no 15 - MIS:	1,29,510
	16 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	73,250
						Total of Vr no 16 - MIS:	73,250
	17 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	45,560
						Total of Vr no 17 - MIS:	45,560
	18 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	37,100
						Total of Vr no 18 - MIS:	37,100
	19 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	56,328
						Total of Vr no 19 - MIS:	56,328
	20 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,45,725
						Total of Vr no 20 - MIS:	1,45,725
	21 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	36,930
						Total of Vr no 21 - MIS:	36,930
	22 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	6,980
						Total of Vr no 22 - MIS:	6,980
	23 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	31,980
						Total of Vr no 23 - MIS:	31,980
	24 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,53,662
						Total of Vr no 24 - MIS:	2,53,662
	27 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,348
						Total of Vr no 27 - MIS:	60,348
	8 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	12,830
						Total of Vr no 8 - MIS:	12,830
	9 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	18,210
						Total of Vr no 9 - MIS:	18,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	81,864
						Total of Vr no 13 - MIS:	81,864
	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	30,189
						Total of Vr no 14 - MIS:	30,189
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	81,813
						03 Dearness Allowance	42,070
						55 House Rent Allowance	2,288
						Total of Vr no 25 - EST:	1,26,171
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	39,709
						Total of Vr no 3 - MIS:	39,709
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	87,450
						03 Dearness Allowance	46,142
						55 House Rent Allowance	2,229
						Total of Vr no 31 - EST:	1,35,821
	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,03,600
						Total of Vr no 4 - MIS:	1,03,600
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,53,28,373
						03 Dearness Allowance	2,04,90,456
						55 House Rent Allowance	10,37,062
						Total of Vr no 5 - EST:	5,68,55,891
	5 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	28,877
						Total of Vr no 5 - MIS:	28,877
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	65,520
						Total of Vr no 6 - MIS:	65,520
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,59,446
						03 Dearness Allowance	7,30,479
						55 House Rent Allowance	49,097
						Total of Vr no 8 - EST:	20,39,022

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004183	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	49,97,500
						Total of Vr no B0001 - LON:	49,97,500
						Total of SITAPUR (46):	**7,26,47,473**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,75,546
						Total of Vr no 10 - MIS:	12,75,546
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,400
						Total of Vr no 11 - MIS:	46,400
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,13,460
						Total of Vr no 14 - MIS:	1,13,460
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,36,152
						Total of Vr no 15 - MIS:	1,36,152
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,89,712
						Total of Vr no 2 - MIS:	9,89,712
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,86,735
						Total of Vr no 3 - MIS:	9,86,735
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	43,200
						Total of Vr no 6 - MIS:	43,200
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,44,587
						Total of Vr no 7 - MIS:	9,44,587
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 8 - MIS:	46,500
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 9 - MIS:	46,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,80,015
						Total of Vr no 10 - MIS:	2,80,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	18 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	3,744
						Total of Vr no 18 - EST:	3,744
	19 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	62,942
						Total of Vr no 19 - EST:	62,942
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,470
						Total of Vr no 22 - EST:	67,198
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,06,600
						03 Dearness Allowance	4,09,828
						55 House Rent Allowance	31,140
						Total of Vr no 23 - EST:	11,47,568

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,32,051
						03 Dearness Allowance	3,80,806
						55 House Rent Allowance	44,272
						Total of Vr no 2 - EST:	12,57,129
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,04,64,900
						03 Dearness Allowance	1,18,69,642
						06 Other Allowances	3,000
						55 House Rent Allowance	5,93,520
						Total of Vr no 32 - EST:	3,29,31,062
	39 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	11,36,830
						Total of Vr no 39 - EST:	11,36,830
						Total of SONBHADRA (69):	**4,15,61,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,48,475
						Total of Vr no 10 - MIS:	2,48,475
	11 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	14,986
						Total of Vr no 11 - MIS:	14,986
	12 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	44,168
						Total of Vr no 12 - MIS:	44,168
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,32,968
						Total of Vr no 3 - MIS:	6,32,968
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,07,256
						Total of Vr no 9 - MIS:	7,07,256

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	12 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 12 - MIS:	46,500
	13 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,72,540
						Total of Vr no 13 - MIS:	1,72,540
	14 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	90,528
						Total of Vr no 14 - MIS:	90,528
	15 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	9,303
						Total of Vr no 15 - MIS:	9,303
	2 - MIS	First	Voted	No Objection	223003789 04 00	49 Medical Expenses	19,046
						Total of Vr no 2 - MIS:	19,046
	3 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	23,600
						Total of Vr no 3 - MIS:	23,600
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	79,260
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,69,600
						03 Dearness Allowance	2,14,368
						55 House Rent Allowance	2,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	8 - EST					Total of Vr no 8 - EST:	5,86,648

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	92,52,632
						03 Dearness Allowance	53,66,527
						55 House Rent Allowance	2,70,500
						Total of Vr no 21 - EST:	1,48,89,659
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						55 House Rent Allowance	3,710
						Total of Vr no 28 - EST:	1,96,530
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,33,200
						03 Dearness Allowance	73,260
						55 House Rent Allowance	3,920
						Total of Vr no 29 - EST:	2,10,380
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,33,200
						03 Dearness Allowance	73,260
						55 House Rent Allowance	3,920
						Total of Vr no 30 - EST:	2,10,380
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	16,483
						55 House Rent Allowance	770
						Total of Vr no 31 - EST:	47,453
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,78,500
						03 Dearness Allowance	98,175
						55 House Rent Allowance	4,380
						Total of Vr no 34 - EST:	2,81,055

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004182	2 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SRAVASTI (85)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004182	2 - MIS					Total of Vr no 2 - MIS:	30,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	6,98,400
						Total of Vr no 1 - MIS:	6,98,400

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Special schemes of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	3 - MIS	Second	Voted	No Objection	457502789 03 00	24 Major Construction Works	20,73,750
						Total of Vr no 3 - MIS:	20,73,750
	4 - MIS	Second	Voted	No Objection	457502789 03 00	24 Major Construction Works	22,07,250
						Total of Vr no 4 - MIS:	22,07,250
						Total of SRAVASTI (85):	**2,35,20,135**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004607	86 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	13,56,600
						03 Dearness Allowance	7,86,828
						55 House Rent Allowance	55,610
						Total of Vr no 86 - EST:	21,99,038
	87 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,54,900
						03 Dearness Allowance	89,842
						55 House Rent Allowance	5,720
						Total of Vr no 87 - EST:	2,50,462

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	11 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	86,528

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,90,534
						Total of Vr no 1 - MIS:	6,90,534
	10 - MIS	Second	Voted	Missing vchr	222501789 12 00	43 Material and supply	22,782
						Total of Vr no 10 - MIS:	22,782
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,13,536
						Total of Vr no 11 - MIS:	6,13,536
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	14,320
						Total of Vr no 12 - MIS:	14,320
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	10,440
						Total of Vr no 13 - MIS:	10,440
	14 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	10,550
						Total of Vr no 14 - MIS:	10,550
	17 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	5,367
						Total of Vr no 17 - MIS:	5,367
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,39,391

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	18 - MIS					Total of Vr no 18 - MIS:	1,39,391
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	65,520
						Total of Vr no 2 - MIS:	65,520
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,88,866
						Total of Vr no 3 - MIS:	5,88,866
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,48,660
						Total of Vr no 4 - MIS:	1,48,660
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,000
						Total of Vr no 5 - MIS:	56,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,04,816
						Total of Vr no 7 - MIS:	7,04,816
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	23,372
						Total of Vr no 9 - MIS:	23,372
						Total of SULTANPUR (52):	**56,30,182**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	2 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	15,20,000
						Total of Vr no 2 - GIA:	15,20,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,85,200
						03 Dearness Allowance	1,65,416
						55 House Rent Allowance	5,150
						Total of Vr no 1 - EST:	4,55,766
	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,10,500
						03 Dearness Allowance	64,090
						Total of Vr no 10 - EST:	1,74,590
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,63,242
						Total of Vr no 10 - MIS:	3,63,242
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	5,65,323
						Total of Vr no 3 - MIS:	5,65,323
	6 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	52,975
						Total of Vr no 6 - MIS:	52,975
	7 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	48,313
						Total of Vr no 7 - MIS:	48,313
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,87,706
						Total of Vr no 8 - MIS:	2,87,706
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,35,436
						Total of Vr no 9 - MIS:	6,35,436

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,39,316
						03 Dearness Allowance	76,624
						55 House Rent Allowance	5,274
						Total of Vr no 1 - EST:	2,21,214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	43,660
						03 Dearness Allowance	25,323
						55 House Rent Allowance	1,653
						Total of Vr no 10 - EST:	70,636

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	100 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	8,78,333
						Total of Vr no 100 - EST:	8,78,333
	102 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	8,86,012
						Total of Vr no 102 - EST:	8,86,012
	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	5,30,231
						Total of Vr no 11 - MIS:	5,30,231
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	98,92,900
						03 Dearness Allowance	57,37,882
						55 House Rent Allowance	2,92,370
						Total of Vr no 20 - EST:	1,59,23,152
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,01,08,855
						03 Dearness Allowance	58,63,136
						55 House Rent Allowance	2,99,430
						Total of Vr no 21 - EST:	1,62,71,421
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	96,28,825
						03 Dearness Allowance	55,97,490
						06 Other Allowances	800
						55 House Rent Allowance	2,83,180
						Total of Vr no 22 - EST:	1,55,10,295
	99 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	9,04,498
						Total of Vr no 99 - EST:	9,04,498

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **UNNAO (44)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004182	5 - MIS	Second	Voted	No Objection	285100789 06 01	27Subsidy	25,000
						Total of Vr no 5 - MIS:	25,000
						Total of UNNAO (44):	**5,53,24,143**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	10 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,65,623
						Total of Vr no 10 - MIS:	4,65,623
	11 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	25,062
						Total of Vr no 11 - MIS:	25,062
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,10,210
						Total of Vr no 12 - MIS:	7,10,210
	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	20,465
						Total of Vr no 13 - MIS:	20,465
	14 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,92,070
						Total of Vr no 14 - MIS:	3,92,070
	15 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	52,252
						Total of Vr no 15 - MIS:	52,252
	16 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,000
						Total of Vr no 16 - MIS:	89,000
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,685
						Total of Vr no 2 - MIS:	35,685
	20 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,33,072
						Total of Vr no 20 - MIS:	4,33,072
	21 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	39,189
						Total of Vr no 21 - MIS:	39,189
	22 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	33,600
						Total of Vr no 22 - MIS:	33,600
	27 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	3,520
						Total of Vr no 27 - MIS:	3,520
	28 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,19,975
						Total of Vr no 28 - MIS:	1,19,975
	29 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	27,154
						Total of Vr no 29 - MIS:	27,154
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 3 - MIS:	90,000
	30 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	18,877
						Total of Vr no 30 - MIS:	18,877
	33 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	40,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	33 - MIS	Second	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 33 - MIS:	40,455
	36 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,11,950
						Total of Vr no 36 - MIS:	1,11,950
	37 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	24,974
						Total of Vr no 37 - MIS:	24,974
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,26,470
						Total of Vr no 4 - MIS:	6,26,470
	42 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	12,200
						Total of Vr no 42 - MIS:	12,200
	43 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	33,520
						Total of Vr no 43 - MIS:	33,520
	44 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 44 - MIS:	93,000
	45 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	39,623
						Total of Vr no 45 - MIS:	39,623
	46 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	71,050
						Total of Vr no 46 - MIS:	71,050
	47 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	32,460
						Total of Vr no 47 - MIS:	32,460
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,05,854
						Total of Vr no 5 - MIS:	9,05,854
	50 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,05,990
						Total of Vr no 50 - MIS:	1,05,990
	51 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	12,300
						Total of Vr no 51 - MIS:	12,300
	52 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	56,840
						Total of Vr no 52 - MIS:	56,840
	54 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	59,300
						Total of Vr no 54 - MIS:	59,300
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	85,258
						Total of Vr no 8 - MIS:	85,258
	9 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	33,958
						Total of Vr no 9 - MIS:	33,958

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	5 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	60,800
						Total of Vr no 5 - MIS:	60,800
	6 - MIS	Second	Voted	No Objection	223002789 03 00	07 Honorarium	2,000
						Total of Vr no 6 - MIS:	2,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,86,600
						03 Dearness Allowance	98,898
						55 House Rent Allowance	6,960
						Total of Vr no 10 - EST:	2,92,458
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,50,452
						03 Dearness Allowance	1,08,068
						55 House Rent Allowance	9,280
						Total of Vr no 11 - EST:	3,67,800
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,13,600
						03 Dearness Allowance	35,216
						55 House Rent Allowance	4,640
						Total of Vr no 12 - EST:	1,53,456
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,76,700
						03 Dearness Allowance	79,348
						55 House Rent Allowance	11,600
						Total of Vr no 13 - EST:	2,67,648
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	86,115
						03 Dearness Allowance	47,362
						55 House Rent Allowance	3,420
						Total of Vr no 14 - EST:	1,36,897
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	67,259
						03 Dearness Allowance	36,948
						55 House Rent Allowance	2,320
						Total of Vr no 15 - EST:	1,06,527
	20 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,33,884
						Total of Vr no 20 - MIS:	1,33,884
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,02,632
						03 Dearness Allowance	11,03,527

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	39 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	77,540
						Total of Vr no 39 - EST:	30,83,699
	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,66,689
						Total of Vr no 4 - MIS:	1,66,689
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,99,700
						03 Dearness Allowance	15,65,826
						55 House Rent Allowance	98,360
						Total of Vr no 40 - EST:	43,63,886
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,14,400
						03 Dearness Allowance	18,06,352
						55 House Rent Allowance	1,14,600
						Total of Vr no 41 - EST:	50,35,352
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,85,100
						03 Dearness Allowance	8,61,358
						55 House Rent Allowance	55,680
						Total of Vr no 42 - EST:	24,02,138
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,03,300
						03 Dearness Allowance	11,03,914
						55 House Rent Allowance	1,35,720
						Total of Vr no 43 - EST:	31,42,934
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,64,700
						03 Dearness Allowance	14,87,526
						55 House Rent Allowance	93,840
						Total of Vr no 44 - EST:	41,46,066
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,94,497
						03 Dearness Allowance	10,98,808
						55 House Rent Allowance	1,36,760
						Total of Vr no 45 - EST:	31,30,065
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,97,700
						03 Dearness Allowance	20,28,666
						55 House Rent Allowance	1,32,000
						Total of Vr no 46 - EST:	56,58,366
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,64,384
						03 Dearness Allowance	16,03,343
						55 House Rent Allowance	1,75,600
						Total of Vr no 47 - EST:	45,43,327
	5 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,70,513
						Total of Vr no 5 - MIS:	1,70,513
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,86,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	61 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	98,898
						55 House Rent Allowance	13,920
						Total of Vr no 61 - EST:	2,99,418
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,20,800
						03 Dearness Allowance	37,536
						55 House Rent Allowance	18,560
						Total of Vr no 62 - EST:	2,76,896
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	90,600
						03 Dearness Allowance	48,018
						55 House Rent Allowance	3,480
						Total of Vr no 63 - EST:	1,42,098
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	80,883
						03 Dearness Allowance	42,977
						55 House Rent Allowance	1,160
						Total of Vr no 64 - EST:	1,25,020
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,76,000
						03 Dearness Allowance	46,920
						55 House Rent Allowance	23,200
						Total of Vr no 65 - EST:	3,46,120
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,69,100
						03 Dearness Allowance	1,11,087
						55 House Rent Allowance	20,880
						Total of Vr no 66 - EST:	4,01,067
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,76,000
						03 Dearness Allowance	46,920
						55 House Rent Allowance	23,200
						Total of Vr no 70 - EST:	3,46,120
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,81,200
						03 Dearness Allowance	96,036
						55 House Rent Allowance	6,960
						Total of Vr no 71 - EST:	2,84,196
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,24,400
						03 Dearness Allowance	67,176
						55 House Rent Allowance	4,640
						Total of Vr no 75 - EST:	1,96,216
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	53,161
						03 Dearness Allowance	30,198
						55 House Rent Allowance	2,320
						Total of Vr no 76 - EST:	85,679

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	84,906
						03 Dearness Allowance	47,277
						55 House Rent Allowance	4,460
						Total of Vr no 77 - EST:	1,36,643
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,42,000
						03 Dearness Allowance	53,960
						55 House Rent Allowance	11,600
						Total of Vr no 8 - EST:	2,07,560
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,75,800
						03 Dearness Allowance	93,174
						55 House Rent Allowance	6,960
						Total of Vr no 9 - EST:	2,75,934
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,02,400
						03 Dearness Allowance	81,744
						55 House Rent Allowance	13,920
						Total of Vr no 96 - EST:	2,98,064
						Total of VARANASI (27):	4,56,86,492

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 84 **General Administration Department**

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	8 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,69,231
						Total of Vr no 8 - MIS:	2,69,231
						Total of AGRA (08):	2,69,231

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	3 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	43,040
						Total of Vr no 3 - MIS:	43,040
						Total of BAREILLY (11):	**43,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	DEORIA (35)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004183	1 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	65,000
						Total of Vr no 1 - MIS:	65,000
						Total of DEORIA (35):	65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 84 General Administration Department

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	21 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	71,561
						Total of Vr no 21 - MIS:	71,561

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004183	1 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	27,95,000
						Total of Vr no 1 - MIS:	27,95,000
						Total of FAIZABAD (49):	**28,66,561**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	FATEHPUR (21)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004183	1 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	2,60,000
						Total of Vr no 1 - MIS:	2,60,000
						Total of FATEHPUR (21):	2,60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004183	13 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	9,36,000
						Total of Vr no 13 - MIS:	9,36,000
						Total of GAUTAM BUDHA NAGAR (76):	9,36,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	GAZIPUR (30)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004183	1 - MIS	First	Voted	No Objection	207500800 03 00	42 Other Expense	3,25,000
						Total of Vr no 1 - MIS:	3,25,000
						Total of GAZIPUR (30):	3,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	19 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	8,56,674
						Total of Vr no 19 - MIS:	8,56,674
						Total of GORAKHPUR (32):	8,56,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	HAPUR (90)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004183	1 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	65,000
						Total of Vr no 1 - MIS:	65,000
						Total of HAPUR (90):	65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	HARDOI (47)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004183	1 - MIS	First	Voted	No Objection	207500800 03 00	42 Other Expense	1,56,000
						Total of Vr no 1 - MIS:	1,56,000
						Total of HARDOI (47):	1,56,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	JHANSI (23)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004183	1 - MIS	First	Voted	No Objection	207500800 03 00	42 Other Expense	2,60,000
						Total of Vr no 1 - MIS:	2,60,000
						Total of JHANSI (23):	2,60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 84 General Administration Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	5 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	6,31,401
						Total of Vr no 5 - MIS:	6,31,401
	6 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,08,045
						Total of Vr no 6 - MIS:	1,08,045
						Total of KANPUR NAGAR (20):	**7,39,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	KHERI (48)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004183	2 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	65,000
						Total of Vr no 2 - MIS:	65,000
						Total of KHERI (48):	65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	RAIBAREILLY (45)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004183	2 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	65,000
						Total of Vr no 2 - MIS:	65,000
						Total of RAIBAREILLY (45):	65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	SAHARANPUR (02)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004183	3 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	3,25,000
						Total of Vr no 3 - MIS:	3,25,000
						Total of SAHARANPUR (02):	3,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 84 General Administration Department

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	18 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	81,019
						Total of Vr no 18 - MIS:	81,019
	19 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	9,93,857
						Total of Vr no 19 - MIS:	9,93,857
	20 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,38,683
						Total of Vr no 20 - MIS:	1,38,683
	3 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	3,96,775
						Total of Vr no 3 - MIS:	3,96,775
	4 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	71,223
						Total of Vr no 4 - MIS:	71,223

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Charitable Works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	2 - MIS	First	Voted	No Objection	207000001 03 00	42 Other Expense	1,18,555
						Total of Vr no 2 - MIS:	1,18,555

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	7 - MIS	First	Voted	No Objection	207000001 03 00	58 Not Available	83,612
						Total of Vr no 7 - MIS:	83,612
	8 - MIS	First	Voted	No Objection	207000001 03 00	58 Not Available	1,88,685
						Total of Vr no 8 - MIS:	1,88,685
	9 - MIS	First	Voted	No Objection	207000001 03 00	58 Not Available	61,272
						Total of Vr no 9 - MIS:	61,272
						Total of VARANASI (27):	**21,33,681**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 85 Public Enterprises Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Directorate of Public Enterprises	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 85 Public Enterprises Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Directorate of Public Enterprises	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001939	1 - EST	First	Voted	No Objection	347500800 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	28,154
						Total of Vr no 1 - EST:	3,16,820
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	10 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	13,93,600
						03 Dearness Allowance	8,08,288
						06 Other Allowances	60
						55 House Rent Allowance	94,340
						Total of Vr no 10 - EST:	22,96,288
	10 - MIS	Second	Voted	No Objection	347500800 03 00	42 Other Expense	7,906
						Total of Vr no 10 - MIS:	7,906
	11 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	9,63,700
						03 Dearness Allowance	5,58,946
						06 Other Allowances	1,040
						55 House Rent Allowance	49,380
						Total of Vr no 11 - EST:	15,73,066
	11 - TA	Second	Voted	No Objection	347500800 03 00	08 Office Expenditure	27,666
						Total of Vr no 11 - TA:	27,666
	12 - CON	Second	Voted	No Objection	347500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,786
						Total of Vr no 12 - CON:	67,786
	12 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	8,960
						Total of Vr no 12 - EST:	1,91,924
	13 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	28,154
						Total of Vr no 13 - EST:	3,16,820
	13 - MIS	Second	Voted	No Objection	347500800 03 00	49 Medical Expenses	15,857
						Total of Vr no 13 - MIS:	15,857
	22 - CON	Second	Voted	No Objection	347500800 03 00	13 Expenditure on Telephone	11,711
						Total of Vr no 22 - CON:	11,711
	6 - CON	Second	Voted	No Objection	347500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,921
						Total of Vr no 6 - CON:	49,921
	7 - MIS	Second	Voted	No Objection	347500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,338
						Total of Vr no 7 - MIS:	22,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 85 **Public Enterprises Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Directorate of Public Enterprises	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	8 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	4,860
						03 Dearness Allowance	2,745
						Total of Vr no 8 - EST:	7,605
	8 - MIS	Second	Voted	No Objection	347500800 03 00	45 Leave Travelling Expenses	35,926
						Total of Vr no 8 - MIS:	35,926
	9 - CON	Second	Voted	No Objection	347500800 03 00	12 Office Furniture and Instrument	18,338
						Total of Vr no 9 - CON:	18,338

Sub Head	04	Department of Public Enterprises (Ardit Cell)-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004728	3 - MIS	First	Voted	No Objection	347500800 04 00	58 Payment for Outsourcing Services	67,950
						Total of Vr no 3 - MIS:	67,950
	9 - EST	Second	Voted	No Objection	347500800 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	65,864
						Total of LUCKNOW-2 (60):	**50,93,786**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 **Information Department**

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	5,654
						Total of Vr no 1 - MIS:	5,654
						Total of AGRA (08):	**5,654**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME ALIGARH (06)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	2 - CON	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,610
						Total of Vr no 2 - CON:	2,610

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	44,664
	6 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	2,376
						Total of Vr no 6 - EST:	2,376

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	1 - CON	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,915
						Total of Vr no 1 - CON:	7,915
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	58,900
						03 Dearness Allowance	34,162
						55 House Rent Allowance	5,660
						Total of Vr no 2 - EST:	98,722
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,10,260
	3 - TA	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,800
						Total of Vr no 3 - TA:	4,800
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,850
						Total of Vr no 4 - EST:	5,850
	5 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,301
						Total of Vr no 5 - EST:	5,301

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	2,82,498

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME AURAIYA (81)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,228
						Total of Vr no 1 - MIS:	2,228

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	4,516
						03 Dearness Allowance	2,620
						55 House Rent Allowance	181
						Total of Vr no 2 - EST:	7,317
	2 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	5,819
						Total of Vr no 2 - TA:	5,819
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	54,084
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,18,806
						Total of AURAIYA (81):	**1,95,162**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME AZAMGARH (34)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	2 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,350
						Total of Vr no 2 - MIS:	1,350

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	3 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,239
						Total of Vr no 3 - MIS:	1,239

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services
Sub Head	03	Press Information Services Program	Detail Head	01	Press Information Services Program		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	1 - MIS	First	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	1,416
						Total of Vr no 1 - MIS:	1,416

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	4 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,899
						Total of Vr no 4 - MIS:	37,899
						Total of AZAMGARH (34):	**41,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BADAUN (13)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	38,300
						03 Dearness Allowance	22,214
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	61,714

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,62,200
						03 Dearness Allowance	94,076
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,60,696
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						Total of Vr no 3 - EST:	32,074
						Total of BADAUN (13):	**3,54,484**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	BAGPAT (83)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 1 - EST:	77,420
						Total of BAGPAT (83):	77,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BALLIA (31)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	80,400
						03 Dearness Allowance	46,632
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	1,31,312
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	69,284
						Total of BALLIA (31):	**2,00,596**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BALRAMPUR (79)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004726	1 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	3,294
						Total of Vr no 1 - TA:	3,294
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	99,400
						03 Dearness Allowance	57,652
						55 House Rent Allowance	2,630
						Total of Vr no 2 - EST:	1,59,682
	2 - TA	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,500
						Total of Vr no 2 - TA:	2,500
						Total of BALRAMPUR (79):	**1,65,476**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BANDA (26)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	16,740
						Total of Vr no 1 - MIS:	16,740

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	67,388
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						Total of Vr no 2 - EST:	48,980
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,800
						Total of Vr no 2 - MIS:	2,800
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	92,712
	3 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	29,797
						Total of Vr no 3 - MIS:	29,797
						Total of BANDA (26):	**2,58,417**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BARABANKY (54)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,308
						Total of Vr no 1 - EST:	7,308
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	9,216
						Total of Vr no 2 - EST:	9,216
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,162
						Total of Vr no 2 - MIS:	21,162
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,02,400
						03 Dearness Allowance	59,392
						55 House Rent Allowance	4,290
						Total of Vr no 3 - EST:	1,66,082
	3 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	9,315
						Total of Vr no 3 - MIS:	9,315
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,31,106
	4 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	10,300
						Total of Vr no 5 - MIS:	10,300
						Total of BARABANKY (54):	**3,64,489**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BAREILLY (11)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	73,018

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	1 - MIS	First	Voted	No Objection	222060106 03 00	46 Purchase of Computer Hardware/ Software	1,800
						Total of Vr no 1 - MIS:	1,800
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,198
						Total of Vr no 2 - MIS:	20,198
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,41,400
						03 Dearness Allowance	82,012
						55 House Rent Allowance	12,300
						Total of Vr no 4 - EST:	2,35,712
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,65,100
						03 Dearness Allowance	95,758
						55 House Rent Allowance	15,580
						Total of Vr no 6 - EST:	2,76,438
						Total of BAREILLY (11):	**6,62,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BASTI (33)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,440
						Total of Vr no 3 - MIS:	3,440

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	15,804
						Total of Vr no 1 - EST:	15,804
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000

Total of BASTI (33):	25,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BIJNORE (12)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,02,700
						03 Dearness Allowance	59,566
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,66,726
	1 - TA	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,900
						Total of Vr no 1 - TA:	1,900
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	46,032
	2 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	6,534
						Total of Vr no 2 - TA:	6,534
	3 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	2,178
						Total of Vr no 3 - TA:	2,178
						Total of BIJNORE (12):	2,23,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	1 - MIS	First	Voted	No Objection	222060102 03 00	08 Office Expenditure	1,304
						Total of Vr no 1 - MIS:	1,304

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	52,062
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,871
						Total of Vr no 3 - EST:	2,871
						Total of BULANDSHAHAR (05):	**63,145**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,413
						Total of Vr no 1 - MIS:	1,413
						Total of CHITRAKOOT (87):	1,413

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME DEORIA (35)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	75,604
	3 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	4,170
						Total of Vr no 3 - EST:	4,170

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	38,230
	4 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,115
						Total of Vr no 4 - EST:	2,115
						Total of DEORIA (35):	**1,20,119**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME ETAH (10)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	7,396
						Total of Vr no 1 - MIS:	7,396

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	53,642
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,961
						Total of Vr no 2 - EST:	2,961
						Total of ETAH (10):	**63,999**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	ETAWAH (19)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	29 Maintenance	14,976
						Total of Vr no 1 - MIS:	14,976
						Total of ETAWAH (19):	**14,976**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME FAIZABAD (49)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,215
						Total of Vr no 2 - MIS:	3,215

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,300
						Total of Vr no 3 - MIS:	7,300

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	10,647
						Total of Vr no 1 - EST:	10,647
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - MIS:	1,533
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	9,054
						Total of Vr no 2 - EST:	9,054
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,00,600
						03 Dearness Allowance	58,348
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,62,628
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,18,300
						03 Dearness Allowance	68,614
						55 House Rent Allowance	5,990
						Total of Vr no 4 - EST:	1,92,904
						Total of FAIZABAD (49):	**3,87,281**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME FATEHGARH (18)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	71,338

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	2,820
						Total of Vr no 1 - EST:	99,674
						Total of FATEHGARH (18):	**1,71,012**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME FIROZABAD (68)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,968
						Total of Vr no 1 - EST:	4,968
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,800
						Total of Vr no 1 - MIS:	4,800
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,720
						Total of Vr no 2 - EST:	1,39,334
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	5,450
						Total of Vr no 2 - MIS:	5,450
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 3 - EST:	87,216
						Total of FIROZABAD (68):	**2,41,768**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	42,180
						Total of GAUTAM BUDHA NAGAR (76):	**42,180**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME GAZIPUR (30)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						Total of Vr no 1 - EST:	58,460
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of GAZIPUR (30):	**65,368**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME GHAZIABAD (59)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						55 House Rent Allowance	5,260
						Total of Vr no 2 - EST:	2,17,770
						Total of GHAZIABAD (59):	**2,45,402**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME GONDA (50)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,248
	4 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	2,304
						Total of Vr no 4 - EST:	2,304
	9 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	11,112
						Total of Vr no 1 - MIS:	11,112
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	84,600
						03 Dearness Allowance	49,068
						06 Other Allowances	100
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,35,238
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	8,365
						Total of Vr no 2 - MIS:	8,365
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						Total of Vr no 3 - EST:	60,198
	3 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	6,690
						Total of Vr no 3 - MIS:	6,690
	4 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,555
						Total of Vr no 4 - MIS:	2,555
	5 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,429
						Total of Vr no 5 - EST:	3,429
	6 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,614
						Total of Vr no 6 - EST:	7,614
	7 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	GONDA (50)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	8 - EST	First	Voted	No Objection	222060106 03 00	01Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of GONDA (50):	3,07,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME GORAKHPUR (32)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,26,000
						03 Dearness Allowance	73,080
						55 House Rent Allowance	12,980
						Total of Vr no 1 - EST:	2,12,060
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,10,896
						06 Other Allowances	60
						55 House Rent Allowance	15,140
						Total of Vr no 2 - EST:	3,17,296
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	690
						Total of Vr no 2 - MIS:	690
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,040
						Total of Vr no 3 - MIS:	3,040
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	6,951
						Total of Vr no 4 - MIS:	6,951
	5 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	30,754
						Total of Vr no 5 - MIS:	30,754
						Total of GORAKHPUR (32):	**5,70,791**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME HARDOI (47)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	79,600
						03 Dearness Allowance	46,168
						55 House Rent Allowance	3,970
						Total of Vr no 1 - EST:	1,29,738
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,33,342
						Total of HARDOI (47):	**2,63,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME HATHRAS (78)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,244
	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,138
						Total of Vr no 1 - MIS:	1,138
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	42,240
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,340
						Total of Vr no 3 - EST:	2,340
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,177
						Total of Vr no 4 - EST:	3,177
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	42,240
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	57,244
						Total of HATHRAS (78):	**2,05,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME JALAUN (24)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						Total of Vr no 3 - EST:	50,402
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	24,200
						03 Dearness Allowance	14,036
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	39,396
						Total of JALAUN (24):	**1,03,614**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME JAUNPUR (29)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,75,908
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,75,908
						Total of JAUNPUR (29):	**3,51,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME JHANSI (23)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004726	6 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,850
						Total of Vr no 6 - MIS:	5,850

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,29,700
						03 Dearness Allowance	1,33,226
						55 House Rent Allowance	20,300
						Total of Vr no 1 - EST:	3,83,226
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,29,700
						03 Dearness Allowance	1,33,226
						55 House Rent Allowance	20,300
						Total of Vr no 2 - EST:	3,83,226
	2 - MIS	First	Voted	No Objection	222060106 03 00	09 Electrical Dues	7,366
						Total of Vr no 2 - MIS:	7,366
	3 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	8,646
						Total of Vr no 3 - MIS:	8,646
	4 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	11,907
						Total of Vr no 4 - MIS:	11,907
	5 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,529
						Total of Vr no 5 - MIS:	15,529

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109 Photo Services
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004726	1 - MIS	First	Voted	No Objection	222060109 03 00	08 Office Expenditure	9,920
						Total of Vr no 1 - MIS:	9,920
						Total of JHANSI (23):	**8,25,670**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	68,400
						03 Dearness Allowance	39,672
						Total of Vr no 1 - EST:	1,08,072
	1 - TA	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	900
						Total of Vr no 1 - TA:	900
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,156
						Total of Vr no 2 - EST:	6,156
						Total of JYOTIBA FULLE NAGAR (86):	**1,15,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANNAUJ (84)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004726	2 - CON	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,000
						Total of Vr no 2 - CON:	10,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004726	1 - CON	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,205
						Total of Vr no 1 - CON:	17,205
	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	1,74,692
						Total of KANNAUJ (84):	**2,01,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,49,672
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	955
						Total of Vr no 1 - MIS:	955
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	86,708
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,485
						Total of Vr no 2 - MIS:	2,485
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	8,316
						Total of Vr no 3 - EST:	8,316
	4 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,824
						Total of Vr no 4 - EST:	4,824
	5 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of KANPUR DEHAT (62):	**2,80,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services
Sub Head	03	Press Information Services Program	Detail Head	01	Press Information Services Program		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	1 - CON	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	27,686
						Total of Vr no 1 - CON:	27,686

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,44,500
						03 Dearness Allowance	1,41,810
						55 House Rent Allowance	18,560
						Total of Vr no 1 - EST:	4,04,870
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,77,600
						03 Dearness Allowance	1,03,008
						55 House Rent Allowance	17,520
						Total of Vr no 2 - EST:	2,98,128
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 2 - MIS:	600
	3 - CON	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,567
						Total of Vr no 3 - CON:	6,567
	4 - CON	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	12,000
						Total of Vr no 4 - CON:	12,000
	5 - TA	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,399
						Total of Vr no 5 - TA:	3,399
						Total of KANPUR NAGAR (20):	**7,53,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	80,230
						Total of KANSHIRAM NAGAR (88):	**80,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,01,200
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,800
						Total of Vr no 1 - MIS:	8,800
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,442
						Total of Vr no 2 - MIS:	1,442
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,050
						Total of Vr no 3 - MIS:	1,050
						Total of KAUSHAMBI (82):	**1,12,492**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME KHERI (48)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	55,664

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,03,800
						03 Dearness Allowance	60,204
						55 House Rent Allowance	4,600
						Total of Vr no 2 - EST:	1,68,604
						Total of KHERI (48):	**2,24,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LALITPUR (58)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	69,284
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	22,100
						03 Dearness Allowance	12,818
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	36,018
						Total of LALITPUR (58):	**1,19,118**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	01	Films	Minor Head	105	Production of films
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	19 - MIS	First	Voted	No Objection	222001105 03 00	49 Medical Expenses	6,385
						Total of Vr no 19 - MIS:	6,385
	25 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,56,310
						06 Other Allowances	120
						55 House Rent Allowance	21,760
						Total of Vr no 25 - EST:	4,47,690
	26 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	3,05,200
						03 Dearness Allowance	1,77,016
						55 House Rent Allowance	23,580
						Total of Vr no 26 - EST:	5,05,796
	30 - MIS	First	Voted	No Objection	222001105 03 00	08 Office Expenditure	1,58,000
						Total of Vr no 30 - MIS:	1,58,000
	5 - EST	Second	Voted	No Objection	222001105 03 00	03 Dearness Allowance	25,584
						Total of Vr no 5 - EST:	25,584
	5 - MIS	First	Voted	No Objection	222001105 03 00	49 Medical Expenses	1,42,591
						Total of Vr no 5 - MIS:	1,42,591
	6 - EST	Second	Voted	No Objection	222001105 03 00	03 Dearness Allowance	27,468
						Total of Vr no 6 - EST:	27,468

Sub Head	06	digital broadcasting scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	29 - MIS	First	Voted	No Objection	222001105 06 00	08 Office Expenditure	39,600
						Total of Vr no 29 - MIS:	39,600

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	106 - MIS	Second	Voted	No Objection	222060001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,43,494
						Total of Vr no 106 - MIS:	3,43,494
	109 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	25,90,862
						Total of Vr no 109 - MIS:	25,90,862
	110 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	27,01,210
						Total of Vr no 110 - MIS:	27,01,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	111 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,34,973
						Total of Vr no 111 - MIS:	3,34,973
	112 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,94,345
						Total of Vr no 112 - MIS:	1,94,345
	113 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	74,074
						Total of Vr no 113 - MIS:	74,074
	14 - EST	Second	Voted	No Objection	222060001 03 00	03 Dearness Allowance	17,280
						Total of Vr no 14 - EST:	17,280
	15 - EST	Second	Voted	No Objection	222060001 03 00	03 Dearness Allowance	2,76,381
						Total of Vr no 15 - EST:	2,76,381
	17 - EST	Second	Voted	No Objection	222060001 03 00	03 Dearness Allowance	3,20,661
						Total of Vr no 17 - EST:	3,20,661
	19 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	32 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	29,85,407
						03 Dearness Allowance	17,28,052
						06 Other Allowances	1,700
						55 House Rent Allowance	2,26,240
						Total of Vr no 32 - EST:	49,41,399
	34 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	1,92,000
						03 Dearness Allowance	1,11,360
						55 House Rent Allowance	14,820
						Total of Vr no 34 - EST:	3,18,180
	36 - MIS	Second	Voted	No Objection	222060001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,60,745
						Total of Vr no 36 - MIS:	3,60,745
	37 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	35,94,450
						03 Dearness Allowance	20,76,661
						06 Other Allowances	2,320
						55 House Rent Allowance	2,68,920
						Total of Vr no 37 - EST:	59,42,351
	37 - MIS	Second	Voted	No Objection	222060001 03 00	02 Wages	1,23,500
						Total of Vr no 37 - MIS:	1,23,500
	38 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						Total of Vr no 38 - EST:	2,52,800
	38 - MIS	Second	Voted	No Objection	222060001 03 00	29 Maintenance	3,99,515
						Total of Vr no 38 - MIS:	3,99,515
	39 - EST	Second	Voted	No Objection	222060001 03 00	03 Dearness Allowance	14,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	39 - EST					Total of Vr no 39 - EST:	14,400
	44 - MIS	Second	Voted	No Objection	222060001 03 00	12 Office Furniture and Instrument	5,08,456
						Total of Vr no 44 - MIS:	5,08,456
	47 - MIS	Second	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	47,34,934
						Total of Vr no 47 - MIS:	47,34,934
	49 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	23,730
						Total of Vr no 49 - MIS:	23,730
	50 - MIS	Second	Voted	No Objection	222060001 03 00	29 Maintenance	1,73,478
						Total of Vr no 50 - MIS:	1,73,478
	70 - TA	Second	Voted	No Objection	222060001 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 70 - TA:	26,000
	95 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	28,33,349
						Total of Vr no 95 - MIS:	28,33,349
	96 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	35,15,229
						Total of Vr no 96 - MIS:	35,15,229
	97 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	7,44,884
						Total of Vr no 97 - MIS:	7,44,884
	98 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,50,060
						Total of Vr no 98 - MIS:	2,50,060
	99 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	16,60,806
						Total of Vr no 99 - MIS:	16,60,806

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	10 - EST	Second	Voted	No Objection	222060101 05 00	03 Dearness Allowance	7,722
						Total of Vr no 10 - EST:	7,722
	10 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	30,78,750
						Total of Vr no 10 - MIS:	30,78,750
	100 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	53,07,862
						Total of Vr no 100 - MIS:	53,07,862
	101 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	29,20,500
						Total of Vr no 101 - MIS:	29,20,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	103 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,86,12,674
						Total of Vr no 103 - MIS:	3,86,12,674
	104 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,59,23,577
						Total of Vr no 104 - MIS:	2,59,23,577
	105 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	17,68,130
						Total of Vr no 105 - MIS:	17,68,130
	107 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,40,175
						Total of Vr no 107 - MIS:	10,40,175
	108 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	26,70,042
						Total of Vr no 108 - MIS:	26,70,042
	11 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	17,70,000
						Total of Vr no 11 - MIS:	17,70,000
	114 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	67,006
						Total of Vr no 114 - MIS:	67,006
	116 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,60,076
						Total of Vr no 116 - MIS:	4,60,076
	117 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,33,15,732
						Total of Vr no 117 - MIS:	2,33,15,732
	119 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,50,26,169
						Total of Vr no 119 - MIS:	3,50,26,169
	12 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	30,06,101
						Total of Vr no 12 - MIS:	30,06,101
	120 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,58,73,712
						Total of Vr no 120 - MIS:	6,58,73,712
	123 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,13,985
						Total of Vr no 123 - MIS:	4,13,985
	125 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	21,07,300
						Total of Vr no 125 - MIS:	21,07,300
	126 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,23,55,700
						Total of Vr no 126 - MIS:	1,23,55,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	127 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,20,90,332
						Total of Vr no 127 - MIS:	3,20,90,332
	128 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,16,57,690
						Total of Vr no 128 - MIS:	1,16,57,690
	129 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,75,27,073
						Total of Vr no 129 - MIS:	2,75,27,073
	13 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	39,68,760
						Total of Vr no 13 - MIS:	39,68,760
	130 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,89,16,136
						Total of Vr no 130 - MIS:	2,89,16,136
	131 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	39,64,773
						Total of Vr no 131 - MIS:	39,64,773
	132 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	76,43,442
						Total of Vr no 132 - MIS:	76,43,442
	133 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	26,25,364
						Total of Vr no 133 - MIS:	26,25,364
	134 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,75,356
						Total of Vr no 134 - MIS:	9,75,356
	135 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	15,88,250
						Total of Vr no 135 - MIS:	15,88,250
	136 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,35,96,939
						Total of Vr no 136 - MIS:	5,35,96,939
	137 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,96,20,450
						Total of Vr no 137 - MIS:	1,96,20,450
	14 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,62,44,255
						Total of Vr no 14 - MIS:	1,62,44,255
	16 - MIS	First	Voted	No Objection	222060101 05 00	49 Medical Expenses	86,977
						Total of Vr no 16 - MIS:	86,977
	18 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,80,000
						Total of Vr no 18 - MIS:	4,80,000
	22 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	85,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	22 - EST	Second	Voted	No Objection	222060101 05 00	03 Dearness Allowance	49,764
						55 House Rent Allowance	7,560
						Total of Vr no 22 - EST:	1,43,124
	22 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	49,54,363
						Total of Vr no 22 - MIS:	49,54,363
	23 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	6,05,000
						03 Dearness Allowance	3,50,900
						55 House Rent Allowance	48,900
						Total of Vr no 23 - EST:	10,04,800
	23 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	14,62,611
						Total of Vr no 23 - MIS:	14,62,611
	24 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	5,03,800
						03 Dearness Allowance	2,92,204
						55 House Rent Allowance	37,620
						Total of Vr no 24 - EST:	8,33,624
	24 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,89,90,740
						Total of Vr no 24 - MIS:	1,89,90,740
	33 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	22,62,380
						Total of Vr no 33 - MIS:	22,62,380
	34 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,10,57,822
						Total of Vr no 34 - MIS:	1,10,57,822
	35 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,44,76,400
						Total of Vr no 35 - MIS:	1,44,76,400
	4 - EST	Second	Voted	No Objection	222060101 05 00	03 Dearness Allowance	54,366
						Total of Vr no 4 - EST:	54,366
	40 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,67,165
						Total of Vr no 40 - MIS:	2,67,165
	41 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,59,218
						Total of Vr no 41 - MIS:	9,59,218
	42 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,72,08,982
						Total of Vr no 42 - MIS:	1,72,08,982
	43 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,58,68,517
						Total of Vr no 43 - MIS:	4,58,68,517

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	45 - MIS	Second	Voted	No Objection	222060101 05 00	58 Payment for Outsourcing Services	5,50,000
						Total of Vr no 45 - MIS:	5,50,000
	46 - MIS	Second	Voted	No Objection	222060101 05 00	58 Payment for Outsourcing Services	7,18,518
						Total of Vr no 46 - MIS:	7,18,518
	48 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,56,50,007
						Total of Vr no 48 - MIS:	1,56,50,007
	52 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,11,27,400
						Total of Vr no 52 - MIS:	1,11,27,400
	54 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,43,75,232
						Total of Vr no 54 - MIS:	1,43,75,232
	55 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,11,28,000
						Total of Vr no 55 - MIS:	1,11,28,000
	56 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,09,89,450
						Total of Vr no 56 - MIS:	1,09,89,450
	57 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,29,01,301
						Total of Vr no 57 - MIS:	1,29,01,301
	58 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	43,73,066
						Total of Vr no 58 - MIS:	43,73,066
	59 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,64,57,202
						Total of Vr no 59 - MIS:	7,64,57,202
	6 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,54,91,576
						Total of Vr no 6 - MIS:	3,54,91,576
	60 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	20,09,820
						Total of Vr no 60 - MIS:	20,09,820
	61 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,13,924
						Total of Vr no 61 - MIS:	2,13,924
	63 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,72,000
						Total of Vr no 63 - MIS:	4,72,000
	64 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,75,39,131
						Total of Vr no 64 - MIS:	1,75,39,131

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	65 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	18,81,227
						Total of Vr no 65 - MIS:	18,81,227
	67 - MIS	Second	Voted	No Objection	222060101 05 00	58 Payment for Outsourcing Services	69,350
						Total of Vr no 67 - MIS:	69,350
	68 - MIS	Second	Voted	No Objection	222060101 05 00	49 Medical Expenses	1,03,864
						Total of Vr no 68 - MIS:	1,03,864
	73 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,35,451
						Total of Vr no 73 - MIS:	10,35,451
	74 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	15,32,025
						Total of Vr no 74 - MIS:	15,32,025
	75 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	30,62,560
						Total of Vr no 75 - MIS:	30,62,560
	76 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,80,493
						Total of Vr no 76 - MIS:	10,80,493
	77 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	35,85,700
						Total of Vr no 77 - MIS:	35,85,700
	78 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	41,76,826
						Total of Vr no 78 - MIS:	41,76,826
	8 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	44,04,644
						Total of Vr no 8 - MIS:	44,04,644
	81 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	70,80,000
						Total of Vr no 81 - MIS:	70,80,000
	82 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	71,71,321
						Total of Vr no 82 - MIS:	71,71,321
	83 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,60,46,583
						Total of Vr no 83 - MIS:	1,60,46,583
	84 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	78,66,274
						Total of Vr no 84 - MIS:	78,66,274
	85 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,25,77,756
						Total of Vr no 85 - MIS:	1,25,77,756
	86 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and	6,03,71,101

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	86 - MIS	Second	Voted	No Objection	222060101 05 00	Publicity expenses	
						Total of Vr no 86 - MIS:	6,03,71,101
	87 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	40,13,074
						Total of Vr no 87 - MIS:	40,13,074
	88 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,38,69,578
						Total of Vr no 88 - MIS:	2,38,69,578
	89 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	94,00,824
						Total of Vr no 89 - MIS:	94,00,824
	90 - MIS	Second	Voted	No Objection	222060101 05 00	49 Medical Expenses	2,26,206
						Total of Vr no 90 - MIS:	2,26,206
	91 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,06,79,820
						Total of Vr no 91 - MIS:	1,06,79,820
	92 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	17,64,100
						Total of Vr no 92 - MIS:	17,64,100
	94 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	20,32,00,538
						Total of Vr no 94 - MIS:	20,32,00,538

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	20 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	1,29,400
						03 Dearness Allowance	75,052
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 20 - EST:	2,10,812
	21 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						55 House Rent Allowance	4,520
						Total of Vr no 21 - EST:	84,152
	3 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	4,536
						Total of Vr no 3 - EST:	4,536
	9 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	11,646
						Total of Vr no 9 - EST:	11,646

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services
Sub Head	03	Press Information Services Program	Detail Head	01	Press Information Services Program		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	102 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	14,47,980
						Total of Vr no 102 - MIS:	14,47,980
	121 - MIS	Second	Voted	No Objection	222060103 03 01	49 Medical Expenses	35,636
						Total of Vr no 121 - MIS:	35,636
	15 - MIS	First	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	1,75,000
						Total of Vr no 15 - MIS:	1,75,000
	21 - MIS	First	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	21,750
						Total of Vr no 21 - MIS:	21,750
	53 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	9,73,500
						Total of Vr no 53 - MIS:	9,73,500
	66 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 66 - MIS:	1,00,000

Sub Head	04	teleprinter scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	31 - EST	Second	Voted	No Objection	222060103 04 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	4,800
						Total of Vr no 31 - EST:	73,372
	62 - MIS	Second	Voted	No Objection	222060103 04 00	49 Medical Expenses	58,347
						Total of Vr no 62 - MIS:	58,347
	7 - EST	Second	Voted	No Objection	222060103 04 00	03 Dearness Allowance	3,906
						Total of Vr no 7 - EST:	3,906

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	13 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	19,071
						Total of Vr no 13 - EST:	19,071
	25 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	4,453
						Total of Vr no 25 - MIS:	4,453
	26 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and	21,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	26 - MIS	First	Voted	No Objection	222060106 03 00	Purchasing of Petrol etc	
						Total of Vr no 26 - MIS:	21,070
	27 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,850
						Total of Vr no 27 - MIS:	1,850
	28 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 28 - MIS:	6,000
	79 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,000
						Total of Vr no 79 - MIS:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	70,488
						Total of Vr no 1 - EST:	70,488
	122 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	20,434
						Total of Vr no 122 - MIS:	20,434
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	57,354
						Total of Vr no 2 - EST:	57,354
	32 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	69,906
						Total of Vr no 32 - MIS:	69,906
	33 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	5,16,000
						03 Dearness Allowance	2,99,280
						55 House Rent Allowance	46,460
						Total of Vr no 33 - EST:	8,61,740
	36 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	7,83,200
						03 Dearness Allowance	4,54,256
						55 House Rent Allowance	67,480
						Total of Vr no 36 - EST:	13,04,936
	7 - MIS	First	Voted	No Objection	222060106 03 00	09 Electrical Dues	25,00,000
						Total of Vr no 7 - MIS:	25,00,000
	71 - MIS	Second	Voted	No Objection	222060106 03 00	58 Payment for Outsourcing Services	38,95,897
						Total of Vr no 71 - MIS:	38,95,897

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109 Photo Services
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - MIS	First	Voted	No Objection	222060109 03 00	08 Office Expenditure	4,82,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109 Photo Services
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - MIS					Total of Vr no 1 - MIS:	4,82,316
	11 - EST	Second	Voted	No Objection	222060109 03 00	03 Dearness Allowance	11,682
						Total of Vr no 11 - EST:	11,682
	12 - EST	Second	Voted	No Objection	222060109 03 00	03 Dearness Allowance	4,086
						Total of Vr no 12 - EST:	4,086
	2 - MIS	First	Voted	No Objection	222060109 03 00	49 Medical Expenses	65,344
						Total of Vr no 2 - MIS:	65,344
	28 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						Total of Vr no 28 - EST:	71,732
	30 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	1,30,723
						03 Dearness Allowance	75,284
						06 Other Allowances	40
						55 House Rent Allowance	12,980
						Total of Vr no 30 - EST:	2,19,027
	51 - MIS	Second	Voted	No Objection	222060109 03 00	49 Medical Expenses	25,231
						Total of Vr no 51 - MIS:	25,231

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110 Publications
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	115 - MIS	Second	Voted	No Objection	222060110 03 00	49 Medical Expenses	4,986
						Total of Vr no 115 - MIS:	4,986
	118 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	36,44,186
						Total of Vr no 118 - MIS:	36,44,186
	124 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	47,000
						Total of Vr no 124 - MIS:	47,000
	16 - EST	Second	Voted	No Objection	222060110 03 00	03 Dearness Allowance	77,193
						Total of Vr no 16 - EST:	77,193
	18 - EST	Second	Voted	No Objection	222060110 03 00	03 Dearness Allowance	55,719
						Total of Vr no 18 - EST:	55,719
	20 - MIS	First	Voted	No Objection	222060110 03 00	18 Publication	56,000
						Total of Vr no 20 - MIS:	56,000
	29 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	6,21,700
						03 Dearness Allowance	3,60,586
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110 Publications
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	29 - EST	Second	Voted	No Objection	222060110 03 00	55 House Rent Allowance	39,080
						Total of Vr no 29 - EST:	10,21,486
	3 - MIS	First	Voted	No Objection	222060110 03 00	18 Publication	22,900
						Total of Vr no 3 - MIS:	22,900
	35 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	8,55,887
						03 Dearness Allowance	4,97,466
						06 Other Allowances	160
						55 House Rent Allowance	78,940
						Total of Vr no 35 - EST:	14,32,453

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	111 Community Radio and Televisions
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	27 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	1,00,600
						03 Dearness Allowance	58,348
						06 Other Allowances	240
						55 House Rent Allowance	8,860
						Total of Vr no 27 - EST:	1,68,048
	39 - MIS	Second	Voted	No Objection	222060111 03 00	29 Maintenance	99,400
						Total of Vr no 39 - MIS:	99,400
	8 - EST	Second	Voted	No Objection	222060111 03 00	03 Dearness Allowance	9,054
						Total of Vr no 8 - EST:	9,054
	80 - MIS	Second	Voted	No Objection	222060111 03 00	08 Office Expenditure	2,02,099
						Total of Vr no 80 - MIS:	2,02,099

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	800 Other expenditure
Sub Head	05	Journalists Welfare Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	72 - GIA	Second	Voted	No Objection	222060800 05 00	20 Subsidiary Grant-General (non pay)	19,86,906
						Total of Vr no 72 - GIA:	19,86,906
	93 - GIA	Second	Voted	No Objection	222060800 05 00	20 Subsidiary Grant-General (non pay)	60,44,000
						Total of Vr no 93 - GIA:	60,44,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	1,21,82,82,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	91,922
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	79,600
						03 Dearness Allowance	46,168
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,26,928
						Total of MAHARAJGANJ (70):	**2,18,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME MAHOBA (71)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,826
						Total of Vr no 3 - EST:	2,826
						Total of MAHOBA (71):	**9,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME MAINPURI (09)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	1 - CON	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,024
						Total of Vr no 1 - CON:	2,024
	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	92,662
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	84,970
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,750
						Total of Vr no 2 - MIS:	3,750
	3 - MIS	Second	Voted	No Objection	222060106 03 00	46 Purchase of Computer Hardware/ Software	7,500
						Total of Vr no 3 - MIS:	7,500
	4 - CON	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,907
						Total of Vr no 4 - CON:	23,907
						Total of MAINPURI (09):	**2,14,813**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME MATHURA (07)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,61,900
						03 Dearness Allowance	93,902
						06 Other Allowances	90
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,62,332
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,359
						Total of Vr no 1 - MIS:	37,359
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	86,600
						03 Dearness Allowance	50,228
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,37,988
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,003
						Total of Vr no 2 - MIS:	1,003
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,155
						Total of Vr no 3 - MIS:	5,155

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109 Photo Services
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004726	4 - MIS	Second	Voted	No Objection	222060109 03 00	08 Office Expenditure	20,000
						Total of Vr no 4 - MIS:	20,000
						Total of MATHURA (07):	**4,63,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME MAU (66)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,776
						Total of Vr no 1 - EST:	7,776
	1 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	2,67,351
						Total of Vr no 1 - MIS:	2,67,351
	2 - CON	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 2 - CON:	3,004
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	86,400
						03 Dearness Allowance	50,112
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,37,732
	3 - CON	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,092
						Total of Vr no 3 - CON:	15,092
	4 - TA	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,200
						Total of Vr no 4 - TA:	2,200
						Total of MAU (66):	**4,33,155**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME MEERUT (04)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004726	1 - CON	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - CON:	1,533
	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	96,700
						03 Dearness Allowance	56,086
						55 House Rent Allowance	6,980
						Total of Vr no 3 - EST:	1,59,766
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	1,66,470
	5 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	9,225
						Total of Vr no 5 - EST:	9,225
	6 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	8,703
						Total of Vr no 6 - EST:	8,703
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	96,700
						03 Dearness Allowance	56,086
						55 House Rent Allowance	6,980
						Total of Vr no 7 - EST:	1,59,766
	8 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	4,520
						Total of Vr no 8 - EST:	1,66,470
						Total of MEERUT (04):	**6,99,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME MIRZAPUR (28)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,240
						Total of Vr no 1 - MIS:	2,240

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	25,350
						03 Dearness Allowance	14,442
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	40,892
	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	25,350
						03 Dearness Allowance	14,442
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	40,892

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,34,600
						03 Dearness Allowance	78,068
						55 House Rent Allowance	3,120
						Total of Vr no 2 - EST:	2,15,788
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,34,600
						03 Dearness Allowance	78,068
						55 House Rent Allowance	3,120
						Total of Vr no 6 - EST:	2,15,788
						Total of MIRZAPUR (28):	**5,43,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME MORADABAD (14)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,110
						Total of Vr no 2 - MIS:	20,110
	3 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	9,800
						Total of Vr no 3 - MIS:	9,800
	4 - MIS	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	1,640
						Total of Vr no 4 - MIS:	1,640
						Total of MORADABAD (14):	**33,550**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	76,800
						03 Dearness Allowance	44,544
						06 Other Allowances	140
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,24,614
						Total of MUZAFFARNAGAR (03):	**1,24,614**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME PADRAUNA (73)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,00,740
	1 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	5,382
						Total of Vr no 1 - TA:	5,382
						Total of PADRAUNA (73):	**1,06,122**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - CON	Second	Voted	No Objection	222060102 03 00	17 Rent, Surcharge and Tax-ownership	9,24,298
						Total of Vr no 1 - CON:	9,24,298
	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 1 - EST:	67,624
	2 - CON	Second	Voted	No Objection	222060102 03 00	13 Expenditure on Telephone	17,667
						Total of Vr no 2 - CON:	17,667
	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	1,66,300
						03 Dearness Allowance	96,454
						55 House Rent Allowance	49,890
						Total of Vr no 2 - EST:	3,12,644
						Total of PAO NEW DELHI TREASURY (63):	**13,22,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME PILIBHIT (16)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	65,900
						03 Dearness Allowance	38,222
						Total of Vr no 1 - EST:	1,04,122
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,605
						Total of Vr no 1 - MIS:	25,605
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	7,500
						Total of Vr no 2 - MIS:	7,500
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,880
						Total of Vr no 3 - MIS:	5,880
						Total of PILIBHIT (16):	**1,43,107**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME PRATAPGARH (53)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,121
						Total of Vr no 1 - EST:	5,121
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,461
						Total of Vr no 2 - EST:	7,461
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	82,900
						03 Dearness Allowance	48,082
						06 Other Allowances	800
						55 House Rent Allowance	4,280
						Total of Vr no 3 - EST:	1,36,062
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	92,662
						Total of PRATAPGARH (53):	**2,41,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,882
						Total of Vr no 1 - MIS:	9,882

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	4 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	2,016
						Total of Vr no 4 - EST:	2,016
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	37,792

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	34,277
						03 Dearness Allowance	16,889
						Total of Vr no 1 - EST:	51,166
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,471
						Total of Vr no 2 - EST:	6,471
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	17,397
						Total of Vr no 3 - EST:	17,397
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,886
						Total of Vr no 3 - MIS:	44,886
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,403
						Total of Vr no 4 - MIS:	2,403
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	71,900
						03 Dearness Allowance	41,702
						55 House Rent Allowance	6,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	5 - EST					Total of Vr no 5 - EST:	1,20,582
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,93,300
						03 Dearness Allowance	1,12,114
						55 House Rent Allowance	5,660
						Total of Vr no 6 - EST:	3,11,074
						Total of PRAYAGRAJ (22):	**6,08,669**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	85,900
						03 Dearness Allowance	49,822
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,36,882
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	88,500
						03 Dearness Allowance	51,330
						55 House Rent Allowance	3,920
						Total of Vr no 2 - EST:	1,43,750
						Total of RAIBAREILLY (45):	**2,80,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME RAMPUR (17)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004726	1 - CON	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,241
						Total of Vr no 1 - CON:	42,241
	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	69,500
						03 Dearness Allowance	40,310
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,11,280
						Total of RAMPUR (17):	**1,53,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SAHARANPUR (02)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	93,942
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,206
						Total of Vr no 1 - MIS:	43,206
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	88,900
						03 Dearness Allowance	51,562
						55 House Rent Allowance	8,560
						Total of Vr no 2 - EST:	1,49,022
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,800
						Total of Vr no 2 - MIS:	5,800
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,500
						Total of Vr no 3 - MIS:	5,500
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	8,001
						Total of Vr no 5 - EST:	8,001
	6 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,121
						Total of Vr no 6 - EST:	5,121
						Total of SAHARANPUR (02):	**3,24,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	SAMBHAL (92)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	87,498
						Total of SAMBHAL (92):	**87,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,749
						Total of Vr no 1 - EST:	7,749
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	3,920
						Total of Vr no 2 - EST:	1,39,958
						Total of SANT KABIR NAGAR (80):	**1,47,707**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,46,600
						03 Dearness Allowance	85,028
						06 Other Allowances	100
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	2,35,958
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	13,194
						Total of Vr no 3 - EST:	13,194
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,46,600
						03 Dearness Allowance	85,028
						06 Other Allowances	100
						55 House Rent Allowance	4,230
						Total of Vr no 4 - EST:	2,35,958
						Total of SANT RAVIDAS NAGAR (72):	**4,98,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004726	1 - CON	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	6,378
						Total of Vr no 1 - CON:	6,378
	2 - CON	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,165
						Total of Vr no 2 - CON:	27,165
						Total of SHAHJAHANPUR (15):	**33,543**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SHAMLI (91)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,429
						Total of Vr no 1 - EST:	3,429
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,283
						Total of Vr no 1 - MIS:	5,283
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	61,858
						Total of SHAMLI (91):	**77,478**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,405
						Total of Vr no 1 - MIS:	4,405
	2 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	8,841
						Total of Vr no 2 - MIS:	8,841
						Total of SIDDHARTH NAGAR (67):	**13,246**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **86** **Information Department**

TREASURY NAME **SITAPUR (46)**

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	1 - CON	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,026
						Total of Vr no 1 - CON:	34,026
	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,13,100
						03 Dearness Allowance	65,598
						55 House Rent Allowance	5,630
						Total of Vr no 1 - EST:	1,84,328
						Total of SITAPUR (46):	**2,18,354**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SONBHADRA (69)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	92,662
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	65,900
						03 Dearness Allowance	38,222
						Total of Vr no 2 - EST:	1,04,122
						Total of SONBHADRA (69):	**1,96,784**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SULTANPUR (52)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 1 - EST:	84,688
						Total of SULTANPUR (52):	**84,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME UNNAO (44)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	2 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	3,375
						Total of Vr no 2 - EST:	3,375

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,274
						Total of Vr no 1 - EST:	5,274
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,336
						Total of Vr no 3 - EST:	6,336
						Total of UNNAO (44):	**14,985**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME VARANASI (27)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,940
						Total of Vr no 1 - EST:	5,940
	1 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	70,400
						Total of Vr no 1 - MIS:	70,400
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,517
						Total of Vr no 2 - EST:	5,517
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	9,315
						Total of Vr no 3 - EST:	9,315
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	4,500
						03 Dearness Allowance	2,475
						Total of Vr no 4 - EST:	6,975
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,09,800
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,00,210
						03 Dearness Allowance	58,122
						55 House Rent Allowance	7,380
						Total of Vr no 6 - EST:	1,65,712
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,03,154
						Total of VARANASI (27):	**5,01,813**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	10 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,028
						Total of Vr no 10 - MIS:	7,028
	11 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,749

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	11 - MIS					Total of Vr no 11 - MIS:	5,749
	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	19,440
						03 Dearness Allowance	10,633
						55 House Rent Allowance	6,593
						Total of Vr no 12 - EST:	36,666
	27 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	10,125
						Total of Vr no 27 - EST:	10,125
	28 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	25,371
						Total of Vr no 28 - EST:	25,371
	34 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	7,833
						Total of Vr no 34 - MIS:	7,833
	35 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,161
						Total of Vr no 35 - MIS:	1,161
						Total of AGRA (08):	**93,933**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,64,100
						03 Dearness Allowance	86,478
						55 House Rent Allowance	15,240
						Total of Vr no 1 - EST:	2,65,818
	10 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	70,000
						Total of Vr no 10 - MIS:	70,000
	11 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,700
						Total of Vr no 11 - CON:	14,700
	12 - CON	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	1,75,717
						Total of Vr no 12 - CON:	1,75,717
	13 - CON	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	3,62,415
						Total of Vr no 13 - CON:	3,62,415
	14 - CON	Second	Voted	No Objection	223560200 03 01	02 Wages	3,600
						Total of Vr no 14 - CON:	3,600
	15 - CON	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 15 - CON:	375
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	80,500
						03 Dearness Allowance	46,690
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	1,31,710
						Total of ALIGARH (06):	**10,24,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 11 - MIS:	55,964
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,65,750
						03 Dearness Allowance	1,47,552
						55 House Rent Allowance	8,070
						Total of Vr no 16 - EST:	3,21,372
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	67,388
	2 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	22,896
						Total of Vr no 2 - EST:	22,896
	3 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,65,750
						03 Dearness Allowance	1,47,552
						55 House Rent Allowance	8,070
						Total of Vr no 3 - EST:	3,21,372
	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	67,388
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 9 - MIS:	35,000
						Total of AMBEDKAR NAGAR (74):	**9,20,196**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004733	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	67,388
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,160
						Total of Vr no 14 - EST:	42,240
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of AURAIYA (81):	**1,23,444**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	State level ex-servicemen conference organized	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	1 - GIA	First	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	74,820
						Total of Vr no 1 - GIA:	74,820
	2 - GIA	First	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	65,830
						Total of Vr no 2 - GIA:	65,830
	3 - GIA	First	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	59,350
						Total of Vr no 3 - GIA:	59,350

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,300
						03 Dearness Allowance	75,574
						06 Other Allowances	800
						55 House Rent Allowance	4,230
						Total of Vr no 16 - EST:	2,10,904
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,81,650
						03 Dearness Allowance	1,44,362
						55 House Rent Allowance	6,140
						Total of Vr no 17 - EST:	3,32,152
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	52,000
						Total of Vr no 18 - MIS:	52,000
	19 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 19 - MIS:	18,655
	21 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	19,730
						Total of Vr no 21 - MIS:	19,730
	22 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,320
						Total of Vr no 22 - MIS:	4,320
						Total of AZAMGARH (34):	**8,37,761**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	18,800
						Total of Vr no 10 - MIS:	18,800
	16 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	884
						Total of Vr no 16 - MIS:	884
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 17 - MIS:	37,310
	4 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	31,270
						Total of Vr no 4 - MIS:	31,270
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,22,850
						03 Dearness Allowance	1,25,106
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	2,52,436
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,23,100
						03 Dearness Allowance	71,398
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	1,96,898
						Total of BADAUN (13):	**5,37,598**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,16,800
						03 Dearness Allowance	1,25,744
						55 House Rent Allowance	6,610
						Total of Vr no 1 - EST:	3,49,154
	3 - MIS	First	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 3 - MIS:	375
	4 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,350
						Total of Vr no 4 - MIS:	2,350
	5 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	5,200
						Total of Vr no 5 - MIS:	5,200
	6 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,200
						Total of Vr no 6 - MIS:	4,200
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,400
						Total of Vr no 7 - MIS:	1,400
						Total of BAGPAT (83):	3,62,679

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	1 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 1 - GIA:	30,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	2 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 2 - GIA:	9,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 1 - MIS:	37,310
	13 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,600
						Total of Vr no 13 - MIS:	5,600
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,74,800
						03 Dearness Allowance	1,59,790
						55 House Rent Allowance	8,570
						Total of Vr no 14 - EST:	3,43,160
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 14 - MIS:	37,310
	2 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,812
						Total of Vr no 3 - MIS:	10,812
	4 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	24,795
						Total of Vr no 6 - EST:	24,795
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,74,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,59,790
						55 House Rent Allowance	8,570
						Total of Vr no 7 - EST:	3,43,160

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	96,000
						Total of Vr no 1 - MIS:	96,000
						Total of BAHRAICH (51):	**9,63,055**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,40,600
						03 Dearness Allowance	1,14,608
						55 House Rent Allowance	6,500
						Total of Vr no 10 - EST:	2,61,708
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	63,596
	12 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	17,784
						Total of Vr no 12 - EST:	17,784
	13 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,528
						Total of Vr no 13 - EST:	3,528
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 14 - MIS:	55,964
	3 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,40,600
						03 Dearness Allowance	1,14,608
						55 House Rent Allowance	6,500
						Total of Vr no 3 - EST:	2,61,708
	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	63,596
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of BALLIA (31):	**7,48,608**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004733	10 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	24,354
						Total of Vr no 10 - EST:	24,354
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	1,11,928
						Total of Vr no 11 - MIS:	1,11,928
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,54,900
						03 Dearness Allowance	1,56,948
						55 House Rent Allowance	8,380
						Total of Vr no 2 - EST:	3,20,228
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,54,900
						03 Dearness Allowance	1,56,948
						55 House Rent Allowance	8,380
						Total of Vr no 22 - EST:	3,20,228
						Total of BALRAMPUR (79):	**7,76,738**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BANDA (26)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004733	1 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 1 - GIA:	30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004733	14 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	23,000
						Total of Vr no 14 - MIS:	23,000
	15 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	3,000
						Total of Vr no 15 - MIS:	3,000
	16 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,010
						Total of Vr no 16 - MIS:	13,010
	17 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,160
						Total of Vr no 17 - MIS:	9,160
	18 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,607
						Total of Vr no 18 - MIS:	1,607
	19 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,522
						Total of Vr no 19 - MIS:	2,522
						Total of BANDA (26):	**82,299**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	2 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 2 - GIA:	9,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	1 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	19,000
						Total of Vr no 1 - GIA:	19,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,564
						Total of Vr no 14 - MIS:	1,564
	19 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,744
						Total of Vr no 19 - EST:	3,744
	2 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	751
						Total of Vr no 2 - EST:	751
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	5,855
						03 Dearness Allowance	15,047
						Total of Vr no 3 - EST:	20,902
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of BARABANKY (54):	**61,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104	Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004733	2 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	88,920
						Total of Vr no 2 - GIA:	88,920
	3 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,98,000
						Total of Vr no 3 - GIA:	1,98,000

Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004733	4 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	29,000
						Total of Vr no 4 - GIA:	29,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004733	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,61,300
						03 Dearness Allowance	1,91,864
						06 Other Allowances	40
						55 House Rent Allowance	9,080
						Total of Vr no 20 - EST:	4,62,284
	33 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	10,130
						Total of Vr no 33 - MIS:	10,130
	34 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	10,978
						Total of Vr no 34 - MIS:	10,978
	35 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	1,83,669
						Total of Vr no 35 - MIS:	1,83,669
	42 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	21,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004733	42 - MIS					Total of Vr no 42 - MIS:	21,760
	6 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	8,060
						Total of Vr no 6 - MIS:	8,060
						Total of BAREILLY (11):	11,02,801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BASTI (33)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 1 - GIA:	2,70,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004733	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,180
						Total of Vr no 12 - EST:	6,180
	15 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	8,880
						Total of Vr no 15 - MIS:	8,880
	16 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 16 - MIS:	18,655
	19 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	29,970
						Total of Vr no 19 - MIS:	29,970
	31 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	10,149
						Total of Vr no 31 - TA:	10,149
						Total of BASTI (33):	**3,57,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004733	2 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,79,000
						Total of Vr no 2 - GIA:	1,79,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004733	1 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	27,000
						Total of Vr no 1 - GIA:	27,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004733	3 - MIS	First	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	29,001
						Total of Vr no 3 - MIS:	29,001
	4 - MIS	First	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	49,717
						Total of Vr no 4 - MIS:	49,717
	5 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,992
						Total of Vr no 5 - EST:	4,992
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	1,35,012
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	29,850
						03 Dearness Allowance	29,353
						Total of Vr no 7 - EST:	59,203
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	6,910
						Total of Vr no 8 - EST:	2,52,058
						Total of BIJNORE (12):	**7,35,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	68,700
						03 Dearness Allowance	39,846
						55 House Rent Allowance	2,670
						Total of Vr no 10 - EST:	1,11,216
	10 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,927
						Total of Vr no 10 - MIS:	3,927
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,09,500
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	6,910
						Total of Vr no 11 - EST:	2,43,430
	11 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,455
						Total of Vr no 11 - MIS:	1,455
	14 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	49,988
						Total of Vr no 14 - MIS:	49,988
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 15 - MIS:	55,964
	16 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,066
						Total of Vr no 16 - MIS:	1,066
	17 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	18,672
						Total of Vr no 17 - MIS:	18,672
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,183
						Total of Vr no 7 - EST:	6,183
	8 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	5,022
						Total of Vr no 8 - EST:	5,022
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	55,800
						03 Dearness Allowance	32,364
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	89,824
	9 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	9,756
						Total of Vr no 9 - MIS:	9,756
						Total of BULANDSHAHAR (05):	**5,96,503**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	13,000
						Total of Vr no 1 - GIA:	13,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	12 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,276
						Total of Vr no 12 - EST:	3,276
	13 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	7,254
						Total of Vr no 13 - EST:	7,254
	14 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	19,710
						Total of Vr no 14 - EST:	19,710
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	25,000
						Total of Vr no 14 - MIS:	25,000
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	59,042
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	80,600
						03 Dearness Allowance	46,748
						55 House Rent Allowance	2,360
						Total of Vr no 17 - EST:	1,29,708
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	6,910
						Total of Vr no 18 - EST:	2,58,430
	31 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,106
						Total of Vr no 31 - TA:	3,106
	6 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 6 - MIS:	55,964
						Total of CHANDAULI (77):	**5,74,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004733	1 - GIA	Second	Voted	No Objection	207500104 05 00 20	Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 10 - MIS:	18,532
	11 - CON	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	900
						Total of Vr no 11 - CON:	900
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,34,600
						03 Dearness Allowance	1,14,608
						Total of Vr no 13 - EST:	2,49,208
	3 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	17,784
						Total of Vr no 3 - EST:	17,784
	7 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	16,270
						Total of Vr no 7 - MIS:	16,270
	8 - CON	Second	Voted	No Objection	223560200 03 01	02 Wages	6,200
						Total of Vr no 8 - CON:	6,200
						Total of CHATRAPATI S M NAGAR (89):	**3,98,894**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 14 - MIS:	55,597
	15 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,651
						Total of Vr no 15 - MIS:	14,651
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,100
						Total of Vr no 16 - MIS:	1,100
	17 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	1,500
						Total of Vr no 17 - MIS:	1,500
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	47,700
						03 Dearness Allowance	27,666
						55 House Rent Allowance	2,320
						Total of Vr no 7 - EST:	77,686
	8 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,245
						Total of Vr no 8 - EST:	4,245
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of CHITRAKOOT (87):	**1,61,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004733	10 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,545
						Total of Vr no 10 - EST:	4,545
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 11 - EST:	79,790
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	63,300
						03 Dearness Allowance	36,714
						55 House Rent Allowance	2,860
						Total of Vr no 12 - EST:	1,02,874
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,700
						03 Dearness Allowance	1,34,212
						Total of Vr no 13 - EST:	2,64,912
	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 18 - MIS:	18,655
	19 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,996
						Total of Vr no 19 - TA:	4,996
	20 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	4,000
						Total of Vr no 20 - MIS:	4,000
	23 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	9,600
						Total of Vr no 23 - MIS:	9,600
	24 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	19,630
						Total of Vr no 24 - MIS:	19,630
	25 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	19,900
						Total of Vr no 25 - MIS:	19,900
	5 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	8,000
						Total of Vr no 5 - MIS:	8,000
	7 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	20,826
						Total of Vr no 7 - EST:	20,826
	8 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,735
						Total of Vr no 8 - EST:	3,735
	9 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,953
						Total of Vr no 9 - EST:	1,953
						Total of DEORIA (35):	**5,63,416**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	7,500
						Total of Vr no 13 - MIS:	7,500
	14 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	10,000
						Total of Vr no 14 - MIS:	10,000
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	73,979
						55 House Rent Allowance	6,910
						Total of Vr no 16 - EST:	2,08,439
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,69,200
						03 Dearness Allowance	98,136
						55 House Rent Allowance	6,420
						Total of Vr no 17 - EST:	2,73,756
	19 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,000
						Total of Vr no 19 - MIS:	6,000
	20 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,632
						Total of Vr no 20 - TA:	2,632
	21 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,400
						Total of Vr no 21 - MIS:	4,400
	5 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 5 - MIS:	55,597
	7 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,876
						Total of Vr no 8 - TA:	1,876
						Total of ETAH (10):	**5,85,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004733	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,86,400
						03 Dearness Allowance	99,412
						55 House Rent Allowance	5,950
						Total of Vr no 12 - EST:	2,91,762
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,500
						03 Dearness Allowance	52,490
						55 House Rent Allowance	2,360
						Total of Vr no 13 - EST:	1,45,350
	29 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 29 - MIS:	37,064
	30 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	3,720
						Total of Vr no 30 - MIS:	3,720
	31 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,592
						Total of Vr no 31 - MIS:	1,592
	41 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,564
						Total of Vr no 41 - MIS:	1,564
	5 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	15,426
						Total of Vr no 5 - EST:	15,426
	6 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	8,145
						Total of Vr no 6 - EST:	8,145
						Total of ETAWAH (19):	**5,04,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004733	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,26,850
						03 Dearness Allowance	85,613
						55 House Rent Allowance	3,320
						Total of Vr no 17 - EST:	2,15,783
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	94,700
						03 Dearness Allowance	54,926
						Total of Vr no 18 - EST:	1,49,626
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,01,800
						03 Dearness Allowance	1,00,688
						55 House Rent Allowance	4,480
						Total of Vr no 19 - EST:	2,06,968
	19 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	23,914
						Total of Vr no 19 - MIS:	23,914
	20 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	14,385
						Total of Vr no 20 - MIS:	14,385
						Total of FAIZABAD (49):	6,10,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	56,275
						03 Dearness Allowance	61,902
						Total of Vr no 1 - EST:	1,18,177
	11 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	5,544
						Total of Vr no 11 - EST:	5,544
	12 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	27,012
						Total of Vr no 12 - EST:	27,012
	12 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,810
						Total of Vr no 12 - TA:	7,810
	13 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,086
						Total of Vr no 13 - EST:	4,086
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 13 - MIS:	37,064
	16 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	8,500
						Total of Vr no 16 - MIS:	8,500
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,30,558
						Total of Vr no 2 - EST:	2,43,108
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	14,466
						03 Dearness Allowance	7,956
						Total of Vr no 3 - EST:	22,422
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	45,400
						03 Dearness Allowance	26,332
						Total of Vr no 4 - EST:	71,732
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	76,300
						03 Dearness Allowance	44,254
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	1,22,954
						Total of FATEHGARH (18):	**6,68,409**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,65,500
						03 Dearness Allowance	95,990
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	2,63,150
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,23,598
						Total of Vr no 16 - EST:	2,45,148
						Total of FATEHPUR (21):	**5,35,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	99,000
						Total of Vr no 1 - GIA:	99,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	57,134
	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 1 - MIS:	18,532
	10 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,065
						Total of Vr no 10 - MIS:	3,065
	17 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,868
						Total of Vr no 17 - MIS:	14,868
	18 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,447
						Total of Vr no 18 - MIS:	2,447
	19 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	935
						Total of Vr no 19 - MIS:	935
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,30,558
						55 House Rent Allowance	13,820
						Total of Vr no 2 - EST:	2,56,928
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,50,776
	6 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,854
						Total of Vr no 6 - MIS:	1,854
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,087
						Total of Vr no 7 - EST:	3,087
	8 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	8,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004733	8 - EST					Total of Vr no 8 - EST:	8,208
	9 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	20,259
						Total of Vr no 9 - EST:	20,259
	9 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,451
						Total of Vr no 9 - MIS:	4,451
						Total of FIROZABAD (68):	**6,41,544**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104	Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	11 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	71,760
						Total of Vr no 11 - GIA:	71,760
	3 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	4,72,000
						Total of Vr no 3 - GIA:	4,72,000
	4 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	5,37,000
						Total of Vr no 4 - GIA:	5,37,000
	8 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	92,000
						Total of Vr no 8 - GIA:	92,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	1 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	1,40,000
						Total of Vr no 1 - GIA:	1,40,000
	10 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	83,000
						Total of Vr no 10 - GIA:	83,000
	12 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	9,60,600
						Total of Vr no 12 - GIA:	9,60,600
	2 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	1,68,000
						Total of Vr no 2 - GIA:	1,68,000
	5 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	2,01,000
						Total of Vr no 5 - GIA:	2,01,000
	6 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	1,71,000
						Total of Vr no 6 - GIA:	1,71,000
	7 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	1,21,000
						Total of Vr no 7 - GIA:	1,21,000
	9 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	1,30,000
						Total of Vr no 9 - GIA:	1,30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	69,068
	16 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	1,48,436
						Total of Vr no 16 - MIS:	1,48,436
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 19 - EST:	69,068
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,70,800
						03 Dearness Allowance	99,064
						55 House Rent Allowance	9,980
						Total of Vr no 2 - EST:	2,79,844
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,70,800
						03 Dearness Allowance	99,064
						55 House Rent Allowance	9,980
						Total of Vr no 20 - EST:	2,79,844
	25 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,078
						Total of Vr no 25 - MIS:	2,078
	26 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	960
						Total of Vr no 26 - MIS:	960
	27 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	10,338
						Total of Vr no 27 - MIS:	10,338
	28 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,180
						Total of Vr no 28 - MIS:	1,180
	29 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	77,219
						Total of Vr no 29 - MIS:	77,219
	5 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	15,372
						Total of Vr no 5 - EST:	15,372
	5 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	5,972
						Total of Vr no 5 - MIS:	5,972
	6 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	590
						Total of Vr no 6 - MIS:	590
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	7 - MIS					Total of Vr no 7 - MIS:	2,500
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	8 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	9,980
						Total of Vr no 8 - MIS:	9,980
	9 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,744
						Total of Vr no 9 - EST:	3,744
						Total of GAUTAM BUDHA NAGAR (76):	**41,58,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	2 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	4,04,400
						Total of Vr no 2 - GIA:	4,04,400

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	92,800
						03 Dearness Allowance	53,824
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	1,48,284
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	82,200
						03 Dearness Allowance	47,676
						55 House Rent Allowance	2,320
						Total of Vr no 17 - EST:	1,32,196
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,950
						03 Dearness Allowance	85,782
						Total of Vr no 18 - EST:	1,74,732
	5 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	14,164
						Total of Vr no 5 - MIS:	14,164
	6 - MIS	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 6 - MIS:	375
	7 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	12,096
						Total of Vr no 7 - EST:	12,096
	7 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,411
						Total of Vr no 7 - MIS:	42,411
						Total of GAZIPUR (30):	**9,28,658**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	04	One-time cash award/grant from the state government to the winners of the Veerchakra series.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	1 - GIA	First	Voted	No Objection	207500104 04 00	20 Subsidiary Grant-General (non pay)	85,800
						Total of Vr no 1 - GIA:	85,800
	3 - GIA	First	Voted	No Objection	207500104 04 00	20 Subsidiary Grant-General (non pay)	3,74,000
						Total of Vr no 3 - GIA:	3,74,000

Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	4 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	5,78,000
						Total of Vr no 4 - GIA:	5,78,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	2 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	83,000
						Total of Vr no 2 - GIA:	83,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	39,246
						Total of Vr no 12 - MIS:	39,246
	13 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	65,999
						Total of Vr no 13 - MIS:	65,999
	14 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	29,350
						Total of Vr no 14 - TA:	29,350
	21 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	27,357
						Total of Vr no 21 - MIS:	27,357
	22 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,839
						Total of Vr no 22 - MIS:	60,839
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,70,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	29 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	2,24,112
						55 House Rent Allowance	22,500
						Total of Vr no 29 - EST:	5,17,312
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	66,500
						03 Dearness Allowance	38,570
						55 House Rent Allowance	7,200
						Total of Vr no 30 - EST:	1,12,270
	5 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	9,015
						Total of Vr no 5 - MIS:	9,015
	6 - MIS	First	Voted	No Objection	223560200 03 01	49 Medical Expenses	46,215
						Total of Vr no 6 - MIS:	46,215
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,70,700
						03 Dearness Allowance	2,24,112
						55 House Rent Allowance	22,500
						Total of Vr no 8 - EST:	5,17,312
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	66,500
						03 Dearness Allowance	38,570
						55 House Rent Allowance	7,200
						Total of Vr no 9 - EST:	1,12,270
						Total of GHAZIABAD (59):	**26,57,985**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GONDA (50)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	56,000
						Total of Vr no 1 - GIA:	56,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	51,100
						03 Dearness Allowance	29,638
						Total of Vr no 10 - EST:	80,738
	11 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	20,259
						Total of Vr no 11 - EST:	20,259
	12 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,599
						Total of Vr no 12 - EST:	4,599
	13 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	8,532
						Total of Vr no 13 - EST:	8,532
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 23 - MIS:	18,655
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	94,800
						03 Dearness Allowance	54,984
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	1,53,524
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,30,558
						55 House Rent Allowance	6,910
						Total of Vr no 9 - EST:	2,65,018
						Total of GONDA (50):	**6,07,325**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004733	54 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,23,598
						Total of Vr no 54 - EST:	2,45,148
	55 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,29,600
						03 Dearness Allowance	75,168
						55 House Rent Allowance	4,720
						Total of Vr no 55 - EST:	2,09,488
	56 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	89,100
						03 Dearness Allowance	51,678
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 56 - EST:	1,43,758
						Total of GORAKHPUR (32):	**5,98,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	41,000
						Total of Vr no 1 - GIA:	41,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004733	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	53,749
						Total of Vr no 1 - MIS:	53,749
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,128
						Total of Vr no 12 - MIS:	74,128
	8 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	3,894
						Total of Vr no 8 - MIS:	3,894
						Total of HAMIRPUR (25):	**1,72,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 10 - MIS:	18,655
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	57,020
						03 Dearness Allowance	96,393
						55 House Rent Allowance	3,090
						Total of Vr no 13 - EST:	1,56,503
						Total of HAPUR (90):	**1,75,158**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,520
						Total of Vr no 18 - MIS:	2,520
	19 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,392
						Total of Vr no 19 - MIS:	13,392
	20 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	16,100
						Total of Vr no 20 - MIS:	16,100
	21 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,216
						Total of Vr no 21 - MIS:	4,216
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,130
						Total of Vr no 6 - MIS:	74,130
						Total of HARDOI (47):	**1,10,358**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	21 - MIS	Second	Voted	No Objection	223560200 03 01	51 Uniform expenses	2,788
						Total of Vr no 21 - MIS:	2,788
	26 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,129
						Total of Vr no 26 - MIS:	74,129
	28 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,996
						Total of Vr no 28 - MIS:	14,996
	3 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	6,910
						Total of Vr no 3 - EST:	1,90,390
	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,100
						03 Dearness Allowance	51,098
						55 House Rent Allowance	3,460
						Total of Vr no 4 - EST:	1,42,658
						Total of HATHRAS (78):	4,24,961

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	2 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	85,480
						Total of Vr no 2 - GIA:	85,480

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	1 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	39,000
						Total of Vr no 1 - GIA:	39,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	1 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,950
						Total of Vr no 10 - TA:	2,950
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 2 - MIS:	18,532
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	92,100
						03 Dearness Allowance	53,418
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,47,538
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,630
						Total of Vr no 4 - EST:	1,36,772
	5 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	7,641
						Total of Vr no 5 - EST:	7,641
	6 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	18,159
						Total of Vr no 6 - EST:	18,159
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	JALAUN (24)

Total of JALAUN (24):	4,87,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 1 - GIA:	54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	38,804
	10 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,65,650
						03 Dearness Allowance	1,97,084
						06 Other Allowances	1,000
						55 House Rent Allowance	9,000
						Total of Vr no 11 - EST:	4,72,734
	11 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	30,000
						Total of Vr no 11 - MIS:	30,000
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	24,000
						Total of Vr no 3 - EST:	24,000
	4 - EST	First	Voted	No Objection	223560200 03 01	06 Other Allowances	50,000
						Total of Vr no 4 - EST:	50,000
	5 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	9 - MIS					Total of Vr no 9 - MIS:	15,000
						Total of JAUNPUR (29):	7,49,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	3,35,900
						03 Dearness Allowance	2,45,867
						06 Other Allowances	40
						55 House Rent Allowance	3,220
						Total of Vr no 11 - EST:	5,85,027
	23 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,533
						Total of Vr no 23 - MIS:	1,533
	8 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,500
						Total of Vr no 8 - MIS:	11,500
	9 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	46,437
						Total of Vr no 9 - MIS:	46,437

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	1 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	1,12,369
						Total of Vr no 1 - MIS:	1,12,369
						Total of JHANSI (23):	**7,56,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,39,500
						03 Dearness Allowance	1,48,016
						55 House Rent Allowance	8,110
						Total of Vr no 10 - EST:	2,95,626
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	61,400
						03 Dearness Allowance	35,612
						55 House Rent Allowance	1,160
						Total of Vr no 11 - EST:	98,172
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 13 - MIS:	55,964
	14 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	800
						Total of Vr no 14 - MIS:	800
						Total of JYOTIBA FULLE NAGAR (86):	4,50,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104	Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004733	2 - GIA	First	Voted	No Objection	207500104 05 00 20	Subsidiary Grant-General (non pay)	1,33,000
						Total of Vr no 2 - GIA:	1,33,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004733	1 - GIA	First	Voted	No Objection	207500104 07 00 20	Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 1 - GIA:	10,000
						Total of KANNAUJ (84):	**1,43,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	2,10,316
	11 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	5,982
						Total of Vr no 11 - MIS:	5,982
	12 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	11,718
						Total of Vr no 12 - EST:	11,718
	12 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	6,000
						Total of Vr no 12 - MIS:	6,000
	13 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	14,769
						Total of Vr no 13 - EST:	14,769
	14 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	2,016
						Total of Vr no 14 - EST:	2,016
	14 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,150
						Total of Vr no 14 - MIS:	5,150
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	79,507
						03 Dearness Allowance	42,905
						55 House Rent Allowance	10,128
						Total of Vr no 16 - EST:	1,32,540
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						55 House Rent Allowance	6,880
						Total of Vr no 2 - EST:	3,01,550
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 2 - MIS:	37,064
						Total of KANPUR DEHAT (62):	**7,27,105**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,289
						Total of Vr no 15 - MIS:	42,289
	27 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,192
						Total of Vr no 27 - MIS:	5,192
	28 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 28 - MIS:	5,000
	42 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,82,550
						03 Dearness Allowance	1,17,919
						06 Other Allowances	60
						55 House Rent Allowance	14,060
						Total of Vr no 42 - EST:	3,14,589
	43 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	14,560
						Total of Vr no 43 - EST:	2,66,080
	44 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,800
						Total of Vr no 44 - EST:	80,008
						Total of KANPUR NAGAR (20):	**7,13,158**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	28,700
						03 Dearness Allowance	16,646
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	46,816
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	99,500
						03 Dearness Allowance	98,020
						Total of Vr no 11 - EST:	1,97,520
	12 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	25,000
						Total of Vr no 12 - MIS:	25,000
	14 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 14 - MIS:	15,000
	15 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,100
						Total of Vr no 15 - MIS:	2,100
	16 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	862
						Total of Vr no 16 - MIS:	862
	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	97,995
						Total of Vr no 3 - MIS:	97,995
	4 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	15,210
						Total of Vr no 4 - EST:	15,210
	5 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	2,484
						Total of Vr no 5 - EST:	2,484
	7 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 7 - MIS:	18,532
	8 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	5,304
						03 Dearness Allowance	6,816
						55 House Rent Allowance	3,000
						Total of Vr no 9 - EST:	15,120
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 9 - MIS:	18,532
						Total of KANSHIRAM NAGAR (88):	**4,70,171**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	13,000
						Total of Vr no 1 - GIA:	13,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 12 - MIS:	55,597
	24 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	22,041
						Total of Vr no 24 - EST:	22,041
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,128
						Total of Vr no 27 - EST:	65,728
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,850
						03 Dearness Allowance	1,17,914
						55 House Rent Allowance	8,110
						Total of Vr no 28 - EST:	2,53,874
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,27,850
						03 Dearness Allowance	1,17,914
						55 House Rent Allowance	8,110
						Total of Vr no 3 - EST:	2,53,874
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,128
						Total of Vr no 4 - EST:	65,728
						Total of KAUSHAMBI (82):	**7,43,658**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KHERI (48)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,98,000
						Total of Vr no 1 - GIA:	1,98,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 1 - MIS:	37,310
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,600
						03 Dearness Allowance	16,008
						Total of Vr no 31 - EST:	43,608
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,35,377
						03 Dearness Allowance	1,23,693
						Total of Vr no 32 - EST:	2,59,070
	32 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 32 - MIS:	15,000
	33 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,805
						Total of Vr no 33 - MIS:	9,805
	34 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	37,566
						Total of Vr no 34 - MIS:	37,566
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	40 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 40 - MIS:	37,310
						Total of KHERI (48):	**6,58,393**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004733	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,33,150
						03 Dearness Allowance	1,91,806
						55 House Rent Allowance	3,560
						Total of Vr no 21 - EST:	4,28,516
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	29,763
						Total of Vr no 7 - EST:	29,763
						Total of LALITPUR (58):	**4,58,279**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	1 - EST	First	Voted	No Objection	22356020003 01	03 Dearness Allowance	50,756
						Total of Vr no 1 - EST:	50,756
	100 - MIS	Second	Voted	No Objection	22356020003 01	16 Payment for Commercial and Special Services	9,600
						Total of Vr no 100 - MIS:	9,600
	101 - MIS	Second	Voted	No Objection	22356020003 01	15 Maintenance of Cars and Purchasing of Petrol etc	11,872
						Total of Vr no 101 - MIS:	11,872
	102 - MIS	Second	Voted	No Objection	22356020003 01	13 Expenditure on Telephone	15,287
						Total of Vr no 102 - MIS:	15,287
	103 - MIS	Second	Voted	No Objection	22356020003 01	08 Office Expenditure	14,958
						Total of Vr no 103 - MIS:	14,958
	125 - MIS	Second	Voted	No Objection	22356020003 01	08 Office Expenditure	39,640
						Total of Vr no 125 - MIS:	39,640
	126 - MIS	Second	Voted	No Objection	22356020003 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,005
						Total of Vr no 126 - MIS:	13,005
	127 - TA	Second	Voted	No Objection	22356020003 01	04 Travelling Allowance	1,560
						Total of Vr no 127 - TA:	1,560
	149 - MIS	Second	Voted	No Objection	22356020003 01	46 Purchase of Computer Hardware/ Software	1,45,940
						Total of Vr no 149 - MIS:	1,45,940
	150 - MIS	Second	Voted	No Objection	22356020003 01	49 Medical Expenses	52,282
						Total of Vr no 150 - MIS:	52,282
	151 - MIS	Second	Voted	No Objection	22356020003 01	15 Maintenance of Cars and Purchasing of Petrol etc	54,816
						Total of Vr no 151 - MIS:	54,816
	152 - MIS	Second	Voted	No Objection	22356020003 01	58 Payment for Outsourcing Services	42,288
						Total of Vr no 152 - MIS:	42,288
	2 - EST	First	Voted	No Objection	22356020003 01	01 Pay	78,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,32,200
	3 - EST	First	Voted	No Objection	22356020003 01	03 Dearness Allowance	97,128
						Total of Vr no 3 - EST:	97,128
	37 - EST	Second	Voted	No Objection	22356020003 01	01 Pay	1,56,600
						03 Dearness Allowance	90,828
						55 House Rent Allowance	14,580
						Total of Vr no 37 - EST:	2,62,008
	38 - EST	Second	Voted	No Objection	22356020003 01	01 Pay	10,85,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	38 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,41,485
						06 Other Allowances	450
						55 House Rent Allowance	85,820
						Total of Vr no 38 - EST:	18,13,065
	39 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	3,84,400
						03 Dearness Allowance	2,81,851
						55 House Rent Allowance	36,600
						Total of Vr no 39 - EST:	7,02,851
	4 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	14,094
						Total of Vr no 4 - EST:	14,094
	43 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	909
						Total of Vr no 43 - EST:	909
	65 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	25,000
						Total of Vr no 65 - MIS:	25,000
	66 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	35,150
						Total of Vr no 66 - MIS:	35,150
	67 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	25,00,000
						Total of Vr no 67 - MIS:	25,00,000
	68 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	38,650
						Total of Vr no 68 - MIS:	38,650
	69 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	79,990
						Total of Vr no 69 - MIS:	79,990
	70 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	81,000
						Total of Vr no 70 - MIS:	81,000
	73 - MIS	Second	Voted	No Objection	223560200 03 01	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 73 - MIS:	5,000
	74 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	39,267
						Total of Vr no 74 - TA:	39,267
	98 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	19,880
						Total of Vr no 98 - MIS:	19,880
	99 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 99 - MIS:	9,800

Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	02	Establishment of headquarters of Uttar Pradesh Sainik Rehabilitation Fund

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	02	Establishment of headquarters of Uttar Pradesh Sainik Rehabilitation Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	153 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	6,62,390
						Total of Vr no 153 - GIA:	6,62,390
	154 - GIA	Second	Voted	No Objection	223560200 03 02	20 Subsidiary Grant-General (non pay)	6,097
						Total of Vr no 154 - GIA:	6,097
	71 - GIA	Second	Voted	No Objection	223560200 03 02	20 Subsidiary Grant-General (non pay)	30,975
						Total of Vr no 71 - GIA:	30,975
	72 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	38,146
						Total of Vr no 72 - GIA:	38,146

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	1 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	46,480
						Total of Vr no 1 - MIS:	46,480
						Total of LUCKNOW-2 (60):	**70,92,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	17,329
						Total of Vr no 10 - MIS:	17,329
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	15,549
						Total of Vr no 11 - EST:	21,599
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 11 - MIS:	37,310
	9 - CON	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	706
						Total of Vr no 9 - CON:	706
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,69,150
						03 Dearness Allowance	1,49,524
						Total of Vr no 9 - EST:	3,18,674
						Total of MAHARAJGANJ (70):	**3,95,618**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,81,900
						03 Dearness Allowance	1,05,502
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	2,92,742
	2 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	10,698
						Total of Vr no 2 - EST:	10,698
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	89,150
						03 Dearness Allowance	1,03,414
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,97,044
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	8,095
						Total of Vr no 4 - MIS:	8,095
	5 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	21,720
						Total of Vr no 5 - EST:	21,720
	5 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	19,950
						Total of Vr no 5 - MIS:	19,950
	6 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 6 - MIS:	15,000
						Total of MAHOBA (71):	**5,92,881**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	04	One-time cash award/grant from the state government to the winners of the Veerchakra series.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	2 - GIA	Second	Voted	No Objection	207500104 04 00	20 Subsidiary Grant-General (non pay)	1,71,600
						Total of Vr no 2 - GIA:	1,71,600

Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	3 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,18,000
						Total of Vr no 3 - GIA:	1,18,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	1 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	31,000
						Total of Vr no 1 - GIA:	31,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	21 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	2,520
						Total of Vr no 21 - MIS:	2,520
	22 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	7,350
						Total of Vr no 22 - MIS:	7,350
	23 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	2,100
						Total of Vr no 24 - MIS:	2,100
	25 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	5,487
						Total of Vr no 25 - MIS:	5,487
	26 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 26 - MIS:	55,597
	4 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	8,320
						Total of Vr no 4 - MIS:	8,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2025** | **GRANT NO** | **87** | **Soldier's Welfare Department**

TREASURY NAME | **MAINPURI (09)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	5 - MIS	First	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	2,980
						Total of Vr no 5 - MIS:	2,980
	6 - MIS	First	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	5,960
						Total of Vr no 6 - MIS:	5,960

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	3,88,000
						Total of Vr no 1 - MIS:	3,88,000
						Total of MAINPURI (09):	**8,08,914**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	1 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	15,825
						Total of Vr no 1 - MIS:	15,825
	16 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,607
						Total of Vr no 16 - MIS:	4,607
	17 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	485
						Total of Vr no 17 - MIS:	485
	19 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 19 - MIS:	37,064
	20 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,810
						Total of Vr no 20 - MIS:	5,810
	21 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 21 - MIS:	1,050
	22 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	4,071
						Total of Vr no 22 - MIS:	4,071
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,300
						03 Dearness Allowance	66,874
						55 House Rent Allowance	5,800
						Total of Vr no 32 - EST:	1,87,974
	33 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,59,650
						03 Dearness Allowance	83,897
						55 House Rent Allowance	8,570
						Total of Vr no 33 - EST:	2,52,117
						Total of MATHURA (07):	**5,09,003**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAU (66)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004733	2 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 2 - GIA:	30,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004733	1 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	19,000
						Total of Vr no 1 - GIA:	19,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	12,971
						Total of Vr no 1 - MIS:	12,971
	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	28,836
						Total of Vr no 12 - EST:	28,836
	16 - MIS	First	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	10,050
						Total of Vr no 16 - MIS:	10,050
	17 - MIS	First	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	49,950
						Total of Vr no 17 - MIS:	49,950
	19 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	909
						Total of Vr no 19 - EST:	909
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	19,700
						Total of Vr no 2 - MIS:	19,700
	20 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,834
						Total of Vr no 20 - EST:	3,834
	21 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	19,017
						Total of Vr no 21 - EST:	19,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004733	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	1,100
						Total of Vr no 22 - EST:	34,122
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,51,500
						03 Dearness Allowance	1,38,915
						55 House Rent Allowance	6,870
						Total of Vr no 23 - EST:	2,97,285
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	4,920
						Total of Vr no 4 - MIS:	4,920
	48 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	8,754
						Total of Vr no 48 - TA:	8,754
	49 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 49 - MIS:	18,655
	5 - MIS	First	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 5 - MIS:	375
						Total of MAU (66):	**5,79,102**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	23 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	14,733
						Total of Vr no 23 - EST:	14,733
	24 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,31,400
						03 Dearness Allowance	2,61,482
						Total of Vr no 24 - EST:	4,92,882
	37 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,65,100
						03 Dearness Allowance	95,758
						55 House Rent Allowance	14,940
						Total of Vr no 37 - EST:	2,75,798
	42 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	98,533
						Total of Vr no 42 - MIS:	98,533
						Total of MEERUT (04):	**8,81,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004733	1 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	58,000
						Total of Vr no 1 - GIA:	58,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	90,450
						03 Dearness Allowance	64,501
						06 Other Allowances	920
						55 House Rent Allowance	3,770
						Total of Vr no 1 - EST:	1,59,641
	10 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	8,505
						Total of Vr no 10 - EST:	8,505
	11 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	20,259
						Total of Vr no 11 - EST:	20,259
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,450
						03 Dearness Allowance	64,501
						06 Other Allowances	920
						55 House Rent Allowance	3,770
						Total of Vr no 12 - EST:	1,59,641
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,30,558
						55 House Rent Allowance	6,910
						Total of Vr no 13 - EST:	2,50,018
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	62,600
						03 Dearness Allowance	36,308
						55 House Rent Allowance	2,860
						Total of Vr no 14 - EST:	1,01,768
	15 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	26,000
						Total of Vr no 15 - MIS:	26,000
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,30,558
						55 House Rent Allowance	6,910
						Total of Vr no 2 - EST:	2,50,018
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	62,600
						03 Dearness Allowance	36,308

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004733	3 - EST	First	Voted	No Objection	223560200 03 01	55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	1,01,768
	9 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	5,634
						Total of Vr no 9 - EST:	5,634
						Total of MIRZAPUR (28):	**11,41,252**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004733	2 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,42,000
						Total of Vr no 2 - GIA:	1,42,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004733	1 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	1,31,000
						Total of Vr no 1 - GIA:	1,31,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,91,900
						03 Dearness Allowance	1,62,347
						55 House Rent Allowance	4,420
						Total of Vr no 10 - EST:	3,58,667
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,400
						03 Dearness Allowance	29,232
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	82,572
	12 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	23,688
						Total of Vr no 12 - EST:	23,688
	13 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,536
						Total of Vr no 13 - EST:	4,536
	21 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,828
						Total of Vr no 21 - MIS:	2,828
	22 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 22 - MIS:	18,655
	23 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,000
						Total of Vr no 23 - MIS:	7,000
	38 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 38 - MIS:	18,655
	39 - CON	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	1,41,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004733	39 - CON					Total of Vr no 39 - CON:	1,41,920
	40 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	35,500
						Total of Vr no 40 - MIS:	35,500
						Total of MORADABAD (14):	9,67,021

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	4,04,000
						Total of Vr no 1 - GIA:	4,04,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004733	2 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	64,000
						Total of Vr no 2 - GIA:	64,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,19,700
						03 Dearness Allowance	1,73,594
						55 House Rent Allowance	6,910
						Total of Vr no 16 - EST:	4,00,204
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	94,678
						Total of Vr no 17 - MIS:	94,678
	18 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	3,698
						Total of Vr no 18 - MIS:	3,698
	19 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	20,000
						Total of Vr no 19 - MIS:	20,000
	20 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	1,45,000
						Total of Vr no 20 - MIS:	1,45,000
	23 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,000
						Total of Vr no 23 - MIS:	6,000
	24 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	2,282
						Total of Vr no 24 - MIS:	2,282
						Total of MUZAFFARNAGAR (03):	**11,39,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	18,000
						Total of Vr no 13 - MIS:	18,000
	14 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,638
						Total of Vr no 14 - MIS:	1,638
						Total of PADRAUNA (73):	**19,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	28,000
						Total of Vr no 1 - GIA:	28,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	2 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 2 - GIA:	2,70,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,875
						Total of Vr no 14 - MIS:	4,875
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,619
						Total of Vr no 15 - MIS:	74,619
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	69,284
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,619
						Total of Vr no 17 - MIS:	74,619
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	54,893
						03 Dearness Allowance	55,819
						55 House Rent Allowance	3,121
						Total of Vr no 8 - EST:	1,13,833
						Total of PILIBHIT (16):	**6,35,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,800
						Total of Vr no 10 - MIS:	4,800
	11 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,500
						Total of Vr no 11 - MIS:	6,500
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,11,450
						03 Dearness Allowance	1,56,832
						55 House Rent Allowance	3,960
						Total of Vr no 14 - EST:	3,72,242
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 15 - EST:	67,624
	26 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	16,345
						Total of Vr no 26 - MIS:	16,345
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,11,450
						03 Dearness Allowance	1,56,832
						55 House Rent Allowance	3,960
						Total of Vr no 3 - EST:	3,72,242
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 4 - EST:	67,624
	5 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	24,234
						Total of Vr no 5 - EST:	24,234
	6 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,852
						Total of Vr no 6 - EST:	3,852
	9 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	40,048
						Total of Vr no 9 - MIS:	40,048
						Total of PRATAPGARH (53):	**9,75,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	1 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	3,88,480
						Total of Vr no 1 - GIA:	3,88,480

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	2 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	3,83,000
						Total of Vr no 2 - GIA:	3,83,000
	3 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 3 - GIA:	18,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,770
						Total of Vr no 2 - MIS:	3,770
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 26 - EST:	79,790
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,30,558
						Total of Vr no 27 - EST:	2,58,108
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	89,700
						03 Dearness Allowance	52,026
						55 House Rent Allowance	5,900
						Total of Vr no 28 - EST:	1,47,626
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,061
						Total of Vr no 3 - MIS:	1,061
	35 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,120
						Total of Vr no 35 - MIS:	4,120
	36 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	7,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	36 - MIS					Total of Vr no 36 - MIS:	7,825
	37 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,821
						Total of Vr no 37 - MIS:	60,821
	38 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,600
						Total of Vr no 38 - MIS:	2,600
	39 - MIS	Second	Voted	No Objection	223560200 03 01	16 Payment for Commercial and Special Services	65,400
						Total of Vr no 39 - MIS:	65,400
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,821
						Total of Vr no 4 - MIS:	60,821
	5 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	31,000
						Total of Vr no 5 - MIS:	31,000
						Total of PRAYAGRAJ (22):	15,46,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	10 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,289
						Total of Vr no 10 - MIS:	42,289
	11 - MIS	First	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	3,900
						Total of Vr no 11 - MIS:	3,900
	12 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 12 - MIS:	2,500
	13 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,752
						Total of Vr no 13 - MIS:	5,752
	14 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	60,956
						Total of Vr no 14 - MIS:	60,956
	26 - CON	Second	Voted	No Objection	223560200 03 01	02 Wages	1,600
						Total of Vr no 26 - CON:	1,600
	27 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	47,200
						Total of Vr no 27 - TA:	47,200
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,30,558
						55 House Rent Allowance	6,910
						Total of Vr no 8 - EST:	2,50,018
	9 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,374
						Total of Vr no 9 - MIS:	8,374

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	1 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	67,930
						Total of Vr no 1 - MIS:	67,930
	2 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	74,906
						Total of Vr no 2 - MIS:	74,906
						Total of RAIBAREILLY (45):	**5,65,425**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004733	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,22,850
						03 Dearness Allowance	1,25,106
						55 House Rent Allowance	4,480
						Total of Vr no 27 - EST:	2,52,436
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	58,400
						03 Dearness Allowance	33,872
						55 House Rent Allowance	2,400
						Total of Vr no 28 - EST:	94,672
	5 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	15,280
						Total of Vr no 6 - MIS:	15,280
						Total of RAMPUR (17):	**3,67,388**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	2 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	2,46,240
						Total of Vr no 2 - GIA:	2,46,240

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	1 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	58,000
						Total of Vr no 1 - GIA:	58,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	80,500
						03 Dearness Allowance	46,690
						55 House Rent Allowance	2,320
						Total of Vr no 14 - EST:	1,29,510
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,22,200
						03 Dearness Allowance	70,876
						55 House Rent Allowance	4,640
						Total of Vr no 15 - EST:	1,97,716
	22 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 22 - MIS:	2,950
	23 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	10,079
						Total of Vr no 23 - MIS:	10,079
	24 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,074
						Total of Vr no 24 - MIS:	9,074
	34 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	17,300
						Total of Vr no 34 - MIS:	17,300
	35 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 35 - MIS:	18,655
	36 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	13,121
						Total of Vr no 36 - MIS:	13,121

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	37 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	7,493
						Total of Vr no 37 - MIS:	7,493
						Total of SAHARANPUR (02):	7,10,138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 10 - MIS:	18,655
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	6,910
						Total of Vr no 11 - EST:	1,90,390
	11 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	13,500
						Total of Vr no 11 - MIS:	13,500
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	53,000
						03 Dearness Allowance	30,740
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	84,940
	12 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 12 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,980
						Total of Vr no 9 - MIS:	2,980
						Total of SAMBHAL (92):	**3,40,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 10 - MIS:	18,655
	12 - EST	First	Voted	No Objection	223560200 03 01	55 House Rent Allowance	2,079
						Total of Vr no 12 - EST:	2,079
	13 - EST	First	Voted	No Objection	223560200 03 01	55 House Rent Allowance	2,508
						Total of Vr no 13 - EST:	2,508
	14 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	19,710
						Total of Vr no 14 - EST:	19,710
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	4,480
						Total of Vr no 16 - EST:	2,56,000
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	37,698
	3 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	451
						Total of Vr no 3 - MIS:	451
						Total of SANT KABIR NAGAR (80):	**3,37,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004733	1 - MIS	First	Voted	No Objection	223560200 03 01	49 Medical Expenses	61,943
						Total of Vr no 1 - MIS:	61,943
	16 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,130
						Total of Vr no 16 - MIS:	1,130
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 17 - MIS:	37,064
	4 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	11,979
						Total of Vr no 4 - EST:	11,979
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,33,100
						03 Dearness Allowance	77,198
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	2,13,978
						Total of SANT RAVIDAS NAGAR (72):	**3,26,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,30,558
						Total of Vr no 10 - EST:	2,43,108
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	38,804
	14 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	7,205
						Total of Vr no 14 - MIS:	7,205
	15 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	16,130
						Total of Vr no 15 - MIS:	16,130
	7 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	17,037
						Total of Vr no 7 - MIS:	17,037
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,71,100
						03 Dearness Allowance	99,238
						55 House Rent Allowance	3,490
						Total of Vr no 9 - EST:	2,73,828
						Total of SHAHJAHANPUR (15):	**5,96,112**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004733	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,134
						Total of Vr no 1 - MIS:	4,134
	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,804
						Total of Vr no 10 - EST:	37,604
	11 - CON	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	3,578
						Total of Vr no 11 - CON:	3,578
	12 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	12,959
						Total of Vr no 12 - TA:	12,959
	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,875
						Total of Vr no 2 - MIS:	9,875
	6 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	2,142
						Total of Vr no 6 - EST:	2,142
	6 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	8,270
						Total of Vr no 6 - MIS:	8,270
	7 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	19,710
						Total of Vr no 7 - EST:	19,710
	7 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,125
						Total of Vr no 7 - TA:	8,125
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 8 - MIS:	18,655
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	6,910
						Total of Vr no 9 - EST:	2,58,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004733	9 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,124
						Total of Vr no 9 - TA:	7,124
						Total of SHAMLI (91):	**5,05,514**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	1 - GIA	Second	Voted	No Objection	207500104 05 00 20	Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 1 - GIA:	9,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 14 - MIS:	18,655
	15 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	18,507
						Total of Vr no 15 - MIS:	18,507
	16 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	18,300
						Total of Vr no 16 - MIS:	18,300
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,212
						Total of Vr no 17 - MIS:	8,212
	18 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	17,500
						Total of Vr no 18 - MIS:	17,500
	19 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	7,000
						Total of Vr no 19 - MIS:	7,000
	20 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,000
						Total of Vr no 20 - MIS:	4,000
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	1,39,382
	21 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	10,602
						Total of Vr no 21 - MIS:	10,602
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	38,804
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	1,34,212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	23 - EST	Second	Voted	No Objection	223560200 03 01	55 House Rent Allowance	6,910
						Total of Vr no 23 - EST:	2,56,822
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	7,821
						Total of Vr no 5 - EST:	7,821
	6 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	20,826
						Total of Vr no 6 - EST:	20,826
						Total of SIDDHARTH NAGAR (67):	**5,96,155**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004733	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	22,100
						03 Dearness Allowance	12,818
						55 House Rent Allowance	500
						Total of Vr no 2 - EST:	35,418
	23 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,120
						Total of Vr no 23 - MIS:	1,120
	24 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	11,610
						Total of Vr no 24 - MIS:	11,610
	25 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	300
						Total of Vr no 25 - MIS:	300
	26 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	1,450
						Total of Vr no 26 - MIS:	1,450
	30 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	10,494
						Total of Vr no 30 - MIS:	10,494

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	2,950
						Total of Vr no 1 - MIS:	2,950
						Total of SITAPUR (46):	**63,342**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004733	15 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	9,000
						Total of Vr no 15 - MIS:	9,000
						Total of SONBHADRA (69):	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004733	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	52,354
						Total of Vr no 15 - MIS:	52,354
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,30,558
						55 House Rent Allowance	6,910
						Total of Vr no 22 - EST:	2,65,018
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	56,100
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,000
						03 Dearness Allowance	29,000
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	80,660
	6 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	79,500
						Total of Vr no 6 - MIS:	79,500
						Total of SRAVASTI (85):	**5,40,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	04	One-time cash award/grant from the state government to the winners of the Veerchakra series.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004733	2 - GIA	Second	Voted	No Objection	207500104 04 00	20 Subsidiary Grant-General (non pay)	2,57,400
						Total of Vr no 2 - GIA:	2,57,400

Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	8,64,000
						Total of Vr no 1 - GIA:	8,64,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	73,700
						03 Dearness Allowance	42,746
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	1,17,646
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	15,007
						03 Dearness Allowance	16,507
						Total of Vr no 13 - EST:	31,514
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 14 - MIS:	3,000
	15 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,090
						Total of Vr no 16 - MIS:	6,090
	17 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	10,000
						Total of Vr no 17 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	16,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004733	22 - MIS					Total of Vr no 22 - MIS:	16,508
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	16,739
						Total of Vr no 23 - MIS:	16,739
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	73,700
						03 Dearness Allowance	42,746
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	1,17,646
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	79,440
	28 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,705
						Total of Vr no 28 - MIS:	8,705
	4 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,342
						Total of Vr no 4 - MIS:	2,342
	5 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 5 - MIS:	18,532
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 6 - MIS:	18,532
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	73,700
						03 Dearness Allowance	40,535
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	1,15,435
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	77,970
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	79,440
						Total of SULTANPUR (52):	**18,78,571**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	15 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,000
						Total of Vr no 15 - TA:	8,000
	16 - CON	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	12,485
						Total of Vr no 16 - CON:	12,485
	17 - CON	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	12,485
						Total of Vr no 17 - CON:	12,485
	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,065
						Total of Vr no 18 - MIS:	37,065
	19 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,696
						Total of Vr no 19 - MIS:	28,696
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	35,271
						Total of Vr no 20 - MIS:	35,271
	21 - CON	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,672
						Total of Vr no 21 - CON:	1,672
						Total of UNNAO (44):	**1,35,674**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004733	14 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,821
						Total of Vr no 14 - MIS:	60,821
	15 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	8,427
						Total of Vr no 15 - MIS:	8,427
	21 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	707
						Total of Vr no 21 - MIS:	707
	24 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	20,646
						Total of Vr no 24 - EST:	20,646
	25 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	24,620
						03 Dearness Allowance	13,711
						55 House Rent Allowance	3,533
						Total of Vr no 25 - EST:	41,864
	26 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	20,259
						Total of Vr no 26 - EST:	20,259
	44 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,30,558
						55 House Rent Allowance	13,820
						Total of Vr no 44 - EST:	2,71,928
	45 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,31,900
						03 Dearness Allowance	1,34,502
						55 House Rent Allowance	15,000
						Total of Vr no 45 - EST:	3,81,402
						Total of VARANASI (27):	**8,06,054**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	1 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	1,61,109
						Total of Vr no 1 - MIS:	1,61,109
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,98,055
						03 Dearness Allowance	1,67,072
						Total of Vr no 12 - EST:	6,65,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,96,100
						03 Dearness Allowance	1,07,855
						55 House Rent Allowance	20,000
						Total of Vr no 13 - EST:	3,23,955
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,48,200
						03 Dearness Allowance	1,43,956
						06 Other Allowances	16,504
						55 House Rent Allowance	17,880
						Total of Vr no 14 - EST:	4,26,540
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,74,095
						Total of Vr no 14 - MIS:	1,74,095
	15 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,10,810
						Total of Vr no 15 - MIS:	1,10,810
	19 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	75,995
						Total of Vr no 19 - MIS:	75,995
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	60,512
	20 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,78,598
						Total of Vr no 20 - MIS:	2,78,598
	21 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	98,254
						Total of Vr no 21 - MIS:	98,254
	22 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	36,680
						Total of Vr no 22 - MIS:	36,680
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						06 Other Allowances	4,126
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,70,116
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,21,182
						Total of Vr no 3 - MIS:	3,21,182
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,21,797
						03 Dearness Allowance	3,59,398
						06 Other Allowances	41,242
						55 House Rent Allowance	41,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	4 - EST					Total of Vr no 4 - EST:	10,63,457
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	86,044
						Total of Vr no 4 - MIS:	86,044
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	78,53,799
						03 Dearness Allowance	45,55,937
						06 Other Allowances	1,950
						55 House Rent Allowance	6,96,238
						Total of Vr no 5 - EST:	1,31,07,924
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	14,741
						Total of Vr no 5 - MIS:	14,741
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	76,31,487
						03 Dearness Allowance	44,72,605
						06 Other Allowances	3,370
						55 House Rent Allowance	6,57,660
						Total of Vr no 6 - EST:	1,27,65,122
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,97,818
						Total of Vr no 6 - MIS:	2,97,818
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	33,161
						03 Dearness Allowance	17,654
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	51,615
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,95,626
						03 Dearness Allowance	95,528
						Total of Vr no 8 - EST:	4,91,154
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,23,585
						Total of Vr no 8 - MIS:	2,23,585
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,64,061
						Total of Vr no 9 - MIS:	1,64,061

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001260	1 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	18,045
						Total of Vr no 1 - EST:	18,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	10 - EST					Total of Vr no 10 - EST:	34,540
	10 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	4,338
						Total of Vr no 10 - MIS:	4,338
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	11 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	68,151
						Total of Vr no 11 - MIS:	68,151
	12 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	1,690
						Total of Vr no 12 - MIS:	1,690
	16 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	918
						Total of Vr no 16 - MIS:	918
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of AGRA (08):	3,13,44,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	50,27,245
						03 Dearness Allowance	29,18,096
						06 Other Allowances	1,750
						55 House Rent Allowance	4,37,560
						Total of Vr no 1 - EST:	83,84,651
	1 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	85,680
						Total of Vr no 1 - LTC:	85,680
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	15,852
						Total of Vr no 10 - TA:	15,852
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,345
						Total of Vr no 11 - MIS:	12,345
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,89,653
						Total of Vr no 12 - MIS:	5,89,653
	13 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,67,359
						Total of Vr no 13 - CON:	2,67,359
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,700
						03 Dearness Allowance	29,027
						Total of Vr no 13 - EST:	84,727
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,650
						03 Dearness Allowance	22,908
						55 House Rent Allowance	3,780
						Total of Vr no 14 - EST:	68,338
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,62,836
						Total of Vr no 15 - EST:	4,62,836
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,21,056
						Total of Vr no 16 - EST:	2,21,056
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,04,000
						03 Dearness Allowance	58,760
						06 Other Allowances	3,300
						55 House Rent Allowance	6,665
						Total of Vr no 17 - EST:	1,72,725
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,58,900
						03 Dearness Allowance	90,005
						06 Other Allowances	11,112
						55 House Rent Allowance	12,040
						Total of Vr no 18 - EST:	2,72,057
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,17,868
						03 Dearness Allowance	67,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	19 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	7,708
						55 House Rent Allowance	8,771
						Total of Vr no 19 - EST:	2,01,795
	2 - CON	Second	Voted	No Objection	204000800 03 00	02 Wages	69,700
						Total of Vr no 2 - CON:	69,700
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	40,77,929
						03 Dearness Allowance	23,65,165
						06 Other Allowances	2,100
						55 House Rent Allowance	3,85,400
						Total of Vr no 2 - EST:	68,30,594
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,600
						03 Dearness Allowance	12,696
						06 Other Allowances	2,025
						Total of Vr no 20 - EST:	42,321
	3 - CON	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,926
						Total of Vr no 3 - CON:	9,926
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,83,400
						03 Dearness Allowance	1,06,372
						06 Other Allowances	8,100
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	3,01,912
	4 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 4 - MIS:	93,000
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,49,000
						03 Dearness Allowance	3,76,420
						06 Other Allowances	42,525
						55 House Rent Allowance	46,300
						Total of Vr no 5 - EST:	11,14,245
	6 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,091
						Total of Vr no 6 - TA:	24,091
	7 - CON	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	33,219
						Total of Vr no 7 - CON:	33,219
	8 - CON	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	24,647
						Total of Vr no 8 - CON:	24,647
	9 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	41,870
						Total of Vr no 9 - TA:	41,870

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001883	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,76,460
						03 Dearness Allowance	1,00,317
						06 Other Allowances	10,800
						Total of Vr no 3 - EST:	2,87,577
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004750	10 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	5,193
						Total of Vr no 10 - EST:	5,193
	11 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	4,680
						Total of Vr no 11 - EST:	4,680
	12 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	15,416
						Total of Vr no 12 - EST:	15,416
	6 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	86,200
	7 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	57,700
						03 Dearness Allowance	33,466
						06 Other Allowances	60
						55 House Rent Allowance	5,660
						Total of Vr no 7 - EST:	96,886
	8 - EST	First	Voted	No Objection	204000800 04 00	55 House Rent Allowance	25,000
						Total of Vr no 8 - EST:	25,000
	9 - EST	First	Voted	No Objection	204000800 04 00	06 Other Allowances	1,15,788
						Total of Vr no 9 - EST:	1,15,788

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	5 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	30,000
						Total of Vr no 5 - MIS:	30,000
						Total of ALIGARH (06):	**2,00,91,339**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004752	1 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	49,963
						Total of Vr no 1 - MIS:	49,963
	2 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	63,400
						Total of Vr no 2 - MIS:	63,400
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	75,529
						Total of Vr no 4 - MIS:	75,529
	5 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	48,625
						Total of Vr no 5 - MIS:	48,625
	6 - CON	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	44,637
						Total of Vr no 6 - CON:	44,637
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,398
						Total of Vr no 7 - TA:	1,398
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,398
						Total of Vr no 8 - TA:	1,398
	9 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,000
						Total of Vr no 9 - TA:	5,000
						Total of AMBEDKAR NAGAR (74):	**3,36,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AURAIYA (81)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,55,700
						03 Dearness Allowance	2,64,306
						55 House Rent Allowance	19,850
						Total of Vr no 1 - EST:	7,39,856
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	17,480
						Total of Vr no 1 - MIS:	17,480
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,43,400
						03 Dearness Allowance	3,15,172
						55 House Rent Allowance	8,430
						Total of Vr no 2 - EST:	8,67,002
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,381
						Total of Vr no 2 - MIS:	14,381
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,591
						Total of Vr no 3 - MIS:	14,591
	4 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,76,295
						Total of Vr no 4 - CON:	1,76,295
						Total of AURAIYA (81):	**18,29,605**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AZAMGARH (34)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004752	1 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 1 - TA:	26,400
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,85,238
						Total of Vr no 2 - MIS:	4,85,238
	3 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,155
						Total of Vr no 3 - TA:	8,155
						Total of AZAMGARH (34):	**5,19,793**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BADAUN (13)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	65,682
						Total of Vr no 1 - EST:	65,682
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,212
						Total of Vr no 1 - MIS:	61,212
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	58,089
						Total of Vr no 2 - EST:	58,089
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,203
						Total of Vr no 2 - MIS:	48,203
						Total of BADAUN (13):	**2,33,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAGPAT (83)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,18,491
						03 Dearness Allowance	2,99,338
						06 Other Allowances	800
						55 House Rent Allowance	23,520
						Total of Vr no 1 - EST:	8,42,149
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	66,518
						Total of Vr no 1 - MIS:	66,518
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,32,700
						03 Dearness Allowance	2,50,966
						55 House Rent Allowance	16,070
						Total of Vr no 2 - EST:	6,99,736
	2 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	63,075
						Total of Vr no 3 - MIS:	63,075
	4 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	69,038
						Total of Vr no 4 - MIS:	69,038
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,06,314
						Total of Vr no 5 - MIS:	1,06,314
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,51,939
						Total of Vr no 6 - MIS:	1,51,939
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	89,892
						Total of Vr no 7 - MIS:	89,892
						Total of BAGPAT (83):	**21,13,661**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAHRAICH (51)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	22,355
						03 Dearness Allowance	12,977
						Total of Vr no 1 - EST:	35,332
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	65,409
						Total of Vr no 1 - MIS:	65,409
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,01,133
						Total of Vr no 2 - EST:	1,01,133
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	22,042
						Total of Vr no 2 - MIS:	22,042
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	97,911
						Total of Vr no 3 - EST:	97,911
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,545
						Total of Vr no 3 - MIS:	76,545
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	38,270
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 4 - MIS:	93,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,14,846
						03 Dearness Allowance	5,50,826
						06 Other Allowances	1,080
						55 House Rent Allowance	34,736
						Total of Vr no 5 - EST:	15,01,488
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,99,692
						Total of Vr no 5 - MIS:	1,99,692
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,87,980
						03 Dearness Allowance	6,30,982
						06 Other Allowances	300
						55 House Rent Allowance	51,220
						Total of Vr no 6 - EST:	17,70,482
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	56,250
						Total of Vr no 6 - MIS:	56,250
						Total of BAHRAICH (51):	**40,57,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALLIA (31)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004752	1 - CON	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 1 - CON:	6,000
	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	91,881
						Total of Vr no 1 - EST:	91,881
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	15,948
						Total of Vr no 10 - TA:	15,948
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	90,765
						Total of Vr no 2 - EST:	90,765
	2 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - TA:	2,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,53,300
						03 Dearness Allowance	5,52,914
						06 Other Allowances	180
						55 House Rent Allowance	38,420
						Total of Vr no 3 - EST:	15,44,814
	3 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,852
						Total of Vr no 3 - TA:	11,852
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,20,900
						03 Dearness Allowance	5,92,122
						06 Other Allowances	140
						55 House Rent Allowance	45,450
						Total of Vr no 4 - EST:	16,58,612
	4 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	28,180
						Total of Vr no 4 - MIS:	28,180
	5 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,702
						Total of Vr no 5 - CON:	30,702
	6 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,500
						Total of Vr no 6 - CON:	3,500
	7 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	4,220
						Total of Vr no 7 - MIS:	4,220
	8 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,500
						Total of Vr no 8 - TA:	6,500
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	53,962
						Total of Vr no 9 - MIS:	53,962
						Total of BALLIA (31):	**35,48,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALRAMPUR (79)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004752	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	27,476
						Total of Vr no 1 - MIS:	27,476
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,852
						Total of Vr no 2 - MIS:	8,852
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,775
						Total of Vr no 3 - MIS:	42,775
	4 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	2,01,200
						Total of Vr no 4 - MIS:	2,01,200
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	23,615
						Total of Vr no 5 - MIS:	23,615
						Total of BALRAMPUR (79):	**3,03,918**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BANDA (26)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	76,266
						03 Dearness Allowance	41,946
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,21,022
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	21,101
						Total of Vr no 1 - MIS:	21,101
	2 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,59,503
						Total of Vr no 2 - CON:	1,59,503
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,000
						03 Dearness Allowance	4,304
						Total of Vr no 2 - EST:	12,304

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004752	3 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	99,998
						Total of Vr no 3 - MIS:	99,998
						Total of BANDA (26):	**4,13,928**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BARABANKY (54)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004752	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	67,248
						Total of Vr no 1 - MIS:	67,248
	2 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	70,456
						Total of Vr no 2 - MIS:	70,456
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,33,571
						Total of Vr no 4 - MIS:	1,33,571
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	74,111
						Total of Vr no 5 - MIS:	74,111
						Total of BARABANKY (54):	**3,91,886**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	15,68,800
						03 Dearness Allowance	9,13,674
						06 Other Allowances	120
						55 House Rent Allowance	1,19,520
						Total of Vr no 1 - EST:	26,02,114
	12 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	16,416
						Total of Vr no 12 - EST:	16,416
	13 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	94,194
						Total of Vr no 13 - EST:	94,194
	14 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,60,128
						Total of Vr no 14 - EST:	1,60,128
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	57,000
						03 Dearness Allowance	31,350
						06 Other Allowances	4,126
						55 House Rent Allowance	2,000
						Total of Vr no 18 - EST:	94,476
	19 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,322
						Total of Vr no 19 - EST:	2,322
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	23,82,228
						03 Dearness Allowance	13,81,694
						55 House Rent Allowance	2,06,760
						Total of Vr no 2 - EST:	39,70,682
	2 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,68,270
						Total of Vr no 2 - MIS:	1,68,270
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,18,300
						03 Dearness Allowance	8,84,384
						06 Other Allowances	120
						55 House Rent Allowance	1,19,520
						Total of Vr no 20 - EST:	25,22,324
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	25,44,586
						03 Dearness Allowance	14,52,610
						55 House Rent Allowance	2,15,720
						Total of Vr no 21 - EST:	42,12,916
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,19,600
						03 Dearness Allowance	2,43,368
						06 Other Allowances	2,423
						55 House Rent Allowance	23,680
						Total of Vr no 22 - EST:	6,89,071

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,56,700
						03 Dearness Allowance	2,64,886
						06 Other Allowances	30,945
						55 House Rent Allowance	38,160
						Total of Vr no 23 - EST:	7,90,691
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,02,856
						03 Dearness Allowance	20,19,270
						06 Other Allowances	440
						55 House Rent Allowance	2,99,440
						Total of Vr no 24 - EST:	58,22,006
	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,54,079
						03 Dearness Allowance	9,57,464
						06 Other Allowances	80
						55 House Rent Allowance	1,47,500
						Total of Vr no 25 - EST:	27,59,123
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,66,400
						03 Dearness Allowance	2,70,512
						06 Other Allowances	4,486
						55 House Rent Allowance	27,020
						Total of Vr no 3 - EST:	7,68,418
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,02,758
						Total of Vr no 3 - MIS:	3,02,758
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,96,000
						03 Dearness Allowance	3,45,680
						06 Other Allowances	39,197
						55 House Rent Allowance	46,440
						Total of Vr no 4 - EST:	10,27,317
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	36,73,716
						03 Dearness Allowance	21,25,124
						06 Other Allowances	440
						55 House Rent Allowance	3,17,100
						Total of Vr no 5 - EST:	61,16,380
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	16,45,400
						03 Dearness Allowance	9,54,332
						06 Other Allowances	80
						55 House Rent Allowance	1,46,560
						Total of Vr no 6 - EST:	27,46,372
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	7 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,52,035
						Total of Vr no 7 - MIS:	1,52,035
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	71,300
						03 Dearness Allowance	35,650
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	1,13,250
	8 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,440
						Total of Vr no 8 - LTC:	16,440
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						Total of Vr no 9 - EST:	2,14,830
	9 - MIS	Second	Voted	No Objection	204000800 03 00	42 Other Expense	2,00,000
						Total of Vr no 9 - MIS:	2,00,000

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	1 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	3,600
						Total of Vr no 1 - MIS:	3,600
	10 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	50,000
						Total of Vr no 10 - EST:	50,000
	11 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	16,000
						Total of Vr no 11 - EST:	16,000
	15 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	5,418
						Total of Vr no 15 - EST:	5,418
	16 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	15,416
						Total of Vr no 16 - EST:	15,416
	17 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	7,317
						Total of Vr no 17 - EST:	7,317
	4 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	6,981
						Total of Vr no 4 - MIS:	6,981
	5 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	16,943
						Total of Vr no 5 - MIS:	16,943
	6 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	10,162
						Total of Vr no 6 - MIS:	10,162
						Total of BAREILLY (11):	**3,57,01,278**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BASTI (33)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,80,600
						03 Dearness Allowance	4,55,068
						06 Other Allowances	330
						55 House Rent Allowance	29,070
						Total of Vr no 1 - EST:	12,65,068
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,64,700
						03 Dearness Allowance	5,59,526
						06 Other Allowances	150
						55 House Rent Allowance	23,600
						Total of Vr no 2 - EST:	15,47,976
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	23,450
						Total of Vr no 2 - MIS:	23,450
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	79,965
						Total of Vr no 3 - MIS:	79,965
						Total of BASTI (33):	**29,26,459**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BIJNORE (12)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	2,95,120
						Total of Vr no 1 - TA:	2,95,120
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 10 - TA:	21,440
	11 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 11 - TA:	15,960
	12 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	54,363
						Total of Vr no 12 - TA:	54,363
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,340
						03 Dearness Allowance	15,052
						Total of Vr no 2 - EST:	41,392
	2 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	19,600
						Total of Vr no 2 - TA:	19,600
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,65,020
						03 Dearness Allowance	16,03,004
						06 Other Allowances	1,280
						55 House Rent Allowance	1,20,210
						Total of Vr no 3 - EST:	44,89,514
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,39,500
						Total of Vr no 3 - MIS:	1,39,500
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,58,480
						03 Dearness Allowance	14,25,872
						06 Other Allowances	2,220
						55 House Rent Allowance	99,920
						Total of Vr no 4 - EST:	39,86,492
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,27,498
						Total of Vr no 5 - MIS:	1,27,498
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	98,629
						Total of Vr no 6 - MIS:	98,629
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,405
						Total of Vr no 7 - MIS:	64,405
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,66,959

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **BIJNORE (12)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004752	8 - MIS					Total of Vr no 8 - MIS:	2,66,959
	9 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,187
						Total of Vr no 9 - MIS:	8,187
						Total of BIJNORE (12):	**96,92,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	27,13,610
						03 Dearness Allowance	15,60,784
						06 Other Allowances	1,260
						55 House Rent Allowance	1,15,820
						Total of Vr no 1 - EST:	43,91,474
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	22,760
						Total of Vr no 1 - TA:	22,760
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,59,343
						Total of Vr no 10 - MIS:	1,59,343
	11 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	94,372
						Total of Vr no 11 - MIS:	94,372
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	18,33,920
						03 Dearness Allowance	10,62,147
						06 Other Allowances	1,040
						55 House Rent Allowance	88,030
						Total of Vr no 2 - EST:	29,85,137
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,75,797
						Total of Vr no 2 - MIS:	1,75,797
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	90
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	60,320
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	79,767
						Total of Vr no 3 - MIS:	79,767
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	51,039
						03 Dearness Allowance	28,071
						Total of Vr no 4 - EST:	79,110
	4 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,95,132
						Total of Vr no 4 - MIS:	2,95,132
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	45,968
						03 Dearness Allowance	25,282
						06 Other Allowances	110
						55 House Rent Allowance	1,201
						Total of Vr no 5 - EST:	72,561
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,948
						Total of Vr no 5 - TA:	10,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,51,976
						Total of Vr no 6 - EST:	1,51,976
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,03,491
						Total of Vr no 6 - MIS:	1,03,491
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,27,964
						Total of Vr no 7 - EST:	2,27,964
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,500
						Total of Vr no 7 - MIS:	36,500
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,500
						Total of Vr no 8 - MIS:	36,500
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	58,670
						Total of Vr no 9 - MIS:	58,670
						Total of BULANDSHAHAR (05):	90,41,822

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHANDAULI (77)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,10,811
						Total of Vr no 1 - EST:	1,10,811
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	13,500
						Total of Vr no 1 - MIS:	13,500
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	58,689
						Total of Vr no 2 - EST:	58,689
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,288
						Total of Vr no 2 - MIS:	36,288
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,26,800
						03 Dearness Allowance	7,12,124
						06 Other Allowances	570
						55 House Rent Allowance	81,100
						Total of Vr no 3 - EST:	20,20,594
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 3 - MIS:	36,000
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,52,100
						03 Dearness Allowance	3,78,218
						06 Other Allowances	1,060
						55 House Rent Allowance	43,730
						Total of Vr no 4 - EST:	10,75,108
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	63,972
						Total of Vr no 4 - MIS:	63,972
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	7,494
						Total of Vr no 7 - EST:	7,494
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,400
						03 Dearness Allowance	8,024
						Total of Vr no 8 - EST:	23,424
						Total of CHANDAULI (77):	**35,90,948**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	26,190
						Total of Vr no 1 - EST:	26,190
	1 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	36,936
						Total of Vr no 1 - TA:	36,936
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	51,519
						Total of Vr no 2 - EST:	51,519
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	54,000
						Total of Vr no 3 - MIS:	54,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	21,061
						Total of Vr no 4 - MIS:	21,061
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	54,280
						Total of Vr no 5 - MIS:	54,280
	6 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	28,143
						Total of Vr no 6 - MIS:	28,143
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,885
						Total of Vr no 7 - MIS:	25,885
						Total of CHATRAPATI S M NAGAR (89):	**2,98,014**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHITRAKOOT (87)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,72,202
						06 Other Allowances	40
						55 House Rent Allowance	13,940
						Total of Vr no 1 - EST:	4,75,582
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,610
						Total of Vr no 1 - MIS:	7,610
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,26,909
						03 Dearness Allowance	3,02,296
						06 Other Allowances	140
						55 House Rent Allowance	24,810
						Total of Vr no 2 - EST:	8,54,155
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	53,107
						03 Dearness Allowance	29,208
						Total of Vr no 3 - EST:	82,315
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	46,965
						Total of Vr no 3 - MIS:	46,965
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,600
						Total of Vr no 4 - MIS:	12,600
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,080
						Total of Vr no 5 - MIS:	7,080
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	30,555
						Total of Vr no 6 - MIS:	30,555
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	68,840
						Total of Vr no 7 - MIS:	68,840
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	23,000
						Total of Vr no 8 - MIS:	23,000
						Total of CHITRAKOOT (87):	**16,10,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME DEORIA (35)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,02,700
						03 Dearness Allowance	4,07,566
						06 Other Allowances	40
						55 House Rent Allowance	32,230
						Total of Vr no 1 - EST:	11,42,536
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,32,219
						Total of Vr no 1 - MIS:	1,32,219
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,30,900
						03 Dearness Allowance	5,39,922
						55 House Rent Allowance	39,750
						Total of Vr no 2 - EST:	15,10,572
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	24,032
						Total of Vr no 2 - MIS:	24,032
	3 - EST	Second	Voted	No Objection	204000800 03 00	55 House Rent Allowance	13,327
						Total of Vr no 3 - EST:	13,327
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,24,140
						03 Dearness Allowance	4,20,001
						06 Other Allowances	40
						55 House Rent Allowance	35,040
						Total of Vr no 4 - EST:	11,79,221
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,806
						Total of Vr no 4 - TA:	1,806
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,30,900
						03 Dearness Allowance	5,39,922
						55 House Rent Allowance	39,750
						Total of Vr no 5 - EST:	15,10,572
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,699
						Total of Vr no 5 - TA:	5,699
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,340
						Total of Vr no 6 - MIS:	2,340
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,100
						Total of Vr no 7 - MIS:	5,100
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,36,910
						Total of Vr no 8 - MIS:	1,36,910
						Total of DEORIA (35):	**56,68,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAH (10)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,49,700
						03 Dearness Allowance	2,60,826
						06 Other Allowances	460
						55 House Rent Allowance	21,680
						Total of Vr no 1 - EST:	7,32,666
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,274
						Total of Vr no 1 - MIS:	10,274
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,46,816
						03 Dearness Allowance	2,01,153
						55 House Rent Allowance	15,020
						Total of Vr no 2 - EST:	5,62,989
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,290
						Total of Vr no 2 - MIS:	2,290
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,982
						Total of Vr no 3 - MIS:	50,982
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 4 - MIS:	93,000
	5 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	7,62,097
						Total of Vr no 5 - MIS:	7,62,097
	6 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	12,025
						Total of Vr no 7 - MIS:	12,025
						Total of ETAH (10):	**22,84,587**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	71,338
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	41,606
						Total of Vr no 1 - MIS:	41,606
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,661
						Total of Vr no 10 - MIS:	1,10,661
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,491
						Total of Vr no 11 - MIS:	22,491
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,40,800
						03 Dearness Allowance	1,32,440
						55 House Rent Allowance	9,400
						Total of Vr no 2 - EST:	3,82,640
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,93,584
						Total of Vr no 2 - MIS:	1,93,584
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,59,900
						03 Dearness Allowance	11,94,742
						55 House Rent Allowance	95,830
						Total of Vr no 3 - EST:	33,50,472
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	27,750
						Total of Vr no 3 - MIS:	27,750
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,99,676
						03 Dearness Allowance	14,04,847
						06 Other Allowances	2,063
						55 House Rent Allowance	1,07,040
						Total of Vr no 4 - EST:	39,13,626
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,099
						Total of Vr no 4 - MIS:	79,099
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,15,700
						03 Dearness Allowance	2,41,106
						06 Other Allowances	28,882
						55 House Rent Allowance	13,470
						Total of Vr no 5 - EST:	6,99,158
	5 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	10,126
						Total of Vr no 5 - MIS:	10,126
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/	19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	6 - MIS	Second	Voted	No Objection	204000800 03 00	Purchase of related Stationary	
						Total of Vr no 6 - MIS:	19,000
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	19,993
						Total of Vr no 7 - MIS:	19,993
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,933
						Total of Vr no 8 - MIS:	12,933
	9 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	6,374
						Total of Vr no 9 - MIS:	6,374
						Total of ETAWAH (19):	**89,60,851**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,11,944
						Total of Vr no 1 - MIS:	4,11,944
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,33,733
						Total of Vr no 10 - EST:	3,33,733
	11 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	28,440
						Total of Vr no 11 - LTC:	28,440
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,43,945
						Total of Vr no 12 - MIS:	2,43,945
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,19,192
						03 Dearness Allowance	10,30,892
						06 Other Allowances	12,438
						55 House Rent Allowance	82,160
						Total of Vr no 13 - EST:	29,44,682
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,34,585
						Total of Vr no 13 - MIS:	1,34,585
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	37,36,588
						03 Dearness Allowance	21,60,558
						06 Other Allowances	4,966
						55 House Rent Allowance	1,62,700
						Total of Vr no 14 - EST:	60,64,812
	14 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	40,448
						Total of Vr no 14 - MIS:	40,448
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,44,519
						03 Dearness Allowance	9,45,161
						06 Other Allowances	10,315
						55 House Rent Allowance	74,400
						Total of Vr no 15 - EST:	26,74,395
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,24,060
						Total of Vr no 2 - MIS:	1,24,060
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,000
						03 Dearness Allowance	9,720
						Total of Vr no 3 - EST:	27,720
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	36,523
						Total of Vr no 3 - TA:	36,523
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	40,526
						Total of Vr no 4 - TA:	40,526
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	28,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	5 - TA					Total of Vr no 5 - TA:	28,926
	6 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	38,512
						Total of Vr no 6 - TA:	38,512
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	39,663
						Total of Vr no 7 - EST:	39,663
	7 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	79,492
						Total of Vr no 7 - MIS:	79,492
	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,48,485
						Total of Vr no 8 - EST:	1,48,485
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,03,791
						Total of Vr no 8 - MIS:	2,03,791
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,49,094
						Total of Vr no 9 - EST:	1,49,094
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,69,270
						Total of Vr no 9 - MIS:	4,69,270

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004751	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	98,436
	10 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,005
						Total of Vr no 10 - MIS:	2,005
	11 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	19,860
						Total of Vr no 11 - EST:	19,860
	12 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	5,418
						Total of Vr no 12 - EST:	5,418
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,02,400
						03 Dearness Allowance	59,392
						06 Other Allowances	60
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,66,082
						Total of FAIZABAD (49):	**1,45,54,847**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FATEHGARH (18)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	56,652
						Total of Vr no 1 - EST:	56,652
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,020
						Total of Vr no 1 - MIS:	11,020
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	65,142
						Total of Vr no 2 - EST:	65,142
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,26,387
						Total of Vr no 2 - MIS:	1,26,387
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,455
						03 Dearness Allowance	14,184
						Total of Vr no 3 - EST:	38,639
	3 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,123
						Total of Vr no 3 - MIS:	1,123
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,958
						Total of Vr no 4 - MIS:	9,958
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,429
						Total of Vr no 5 - MIS:	32,429
	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	30,341
						Total of Vr no 6 - LTC:	30,341
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	71,500
						Total of Vr no 7 - MIS:	71,500
	8 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,053
						Total of Vr no 8 - LTC:	16,053
						Total of FATEHGARH (18):	**4,59,244**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FATEHPUR (21)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,09,400
						03 Dearness Allowance	4,69,452
						06 Other Allowances	260
						55 House Rent Allowance	41,710
						Total of Vr no 1 - EST:	13,20,822
	1 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,651
						Total of Vr no 1 - MIS:	8,651
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,93,100
						03 Dearness Allowance	5,75,998
						06 Other Allowances	890
						55 House Rent Allowance	41,966
						Total of Vr no 2 - EST:	16,11,954
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	74,500
						Total of Vr no 2 - MIS:	74,500
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	94,010
						Total of Vr no 3 - EST:	94,010
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	29,658
						Total of Vr no 3 - MIS:	29,658
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	72,904
						Total of Vr no 4 - EST:	72,904
	4 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,47,718
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,844
						Total of Vr no 5 - MIS:	32,844
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,07,090
						Total of FATEHPUR (21):	**35,06,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FIROZABAD (68)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004752	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,400
						Total of Vr no 1 - MIS:	4,400
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	34,450
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	1,05,750
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,550
						Total of Vr no 10 - MIS:	46,550
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	34,450
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,05,750
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,521
						Total of Vr no 11 - MIS:	6,521
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	34,450
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	1,05,750
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,23,685
						03 Dearness Allowance	57,329
						55 House Rent Allowance	18,154
						Total of Vr no 13 - EST:	1,99,168
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	34,450
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	1,05,750
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,41,600
						03 Dearness Allowance	6,04,128
						06 Other Allowances	300
						55 House Rent Allowance	1,00,900
						Total of Vr no 15 - EST:	17,46,928
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,10,590
						03 Dearness Allowance	5,55,002
						06 Other Allowances	180
						55 House Rent Allowance	88,020
						Total of Vr no 16 - EST:	15,53,792
	2 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	4,500
						Total of Vr no 2 - MIS:	4,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FIROZABAD (68)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004752	3 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	2,85,440
						Total of Vr no 3 - MIS:	2,85,440
	4 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	71,100
						Total of Vr no 4 - MIS:	71,100
	5 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	47,720
						Total of Vr no 5 - LTC:	47,720
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	34,450
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,05,750
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,910
						Total of Vr no 6 - MIS:	7,910
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,07,050
	7 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	1,07,050
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,14,629
						Total of Vr no 8 - MIS:	1,14,629
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	34,450
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	1,05,750
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,804
						Total of Vr no 9 - MIS:	1,48,804
						Total of FIROZABAD (68):	**50,95,062**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001290	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	24,270
						Total of Vr no 7 - EST:	1,52,092
	8 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	7,281
						Total of Vr no 8 - EST:	7,281

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	59,07,681
						03 Dearness Allowance	34,58,426
						06 Other Allowances	3,190
						55 House Rent Allowance	4,44,130
						Total of Vr no 1 - EST:	98,13,427
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	7,14,103
						Total of Vr no 1 - MIS:	7,14,103
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	15,260
						Total of Vr no 10 - EST:	2,57,000
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	31,297
						03 Dearness Allowance	18,152
						Total of Vr no 11 - EST:	49,449
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	50,979
	13 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,16,237
						Total of Vr no 13 - EST:	5,16,237
	14 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,77,130
						Total of Vr no 14 - EST:	6,77,130
	15 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	67,390
						Total of Vr no 15 - EST:	67,390
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	75,09,916
						03 Dearness Allowance	42,31,970
						55 House Rent Allowance	5,92,690
						Total of Vr no 2 - EST:	1,23,34,576
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,27,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,21,892
						06 Other Allowances	47,261
						55 House Rent Allowance	29,870
						Total of Vr no 3 - EST:	12,26,423
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,13,355
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	67,745
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,62,100
						03 Dearness Allowance	1,99,155
						55 House Rent Allowance	37,120
						Total of Vr no 6 - EST:	5,98,375
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	72,928

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004750	2 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	37,236
						Total of Vr no 2 - MIS:	37,236
						Total of GAUTAM BUDHA NAGAR (76):	**2,67,55,726**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAZIPUR (30)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,23,600
						03 Dearness Allowance	6,51,688
						06 Other Allowances	200
						55 House Rent Allowance	48,070
						Total of Vr no 1 - EST:	18,23,558
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	56,592
						Total of Vr no 1 - MIS:	56,592
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,23,300
						03 Dearness Allowance	3,73,114
						06 Other Allowances	100
						55 House Rent Allowance	26,310
						Total of Vr no 2 - EST:	10,22,824
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,495
						Total of Vr no 2 - MIS:	37,495
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,804
						Total of Vr no 4 - MIS:	1,30,804
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,26,500
						03 Dearness Allowance	3,74,970
						06 Other Allowances	100
						55 House Rent Allowance	26,770
						Total of Vr no 5 - EST:	10,28,340
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,490
						Total of Vr no 5 - MIS:	13,490
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,23,600
						03 Dearness Allowance	6,51,688
						06 Other Allowances	200
						55 House Rent Allowance	48,070
						Total of Vr no 6 - EST:	18,23,558
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	773
						Total of Vr no 6 - MIS:	773

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	GAZIPUR (30)		
		Total of GAZIPUR (30):	60,80,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,72,512
						Total of Vr no 1 - MIS:	4,72,512
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,20,272
						Total of Vr no 10 - EST:	4,20,272
	11 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,48,050
						Total of Vr no 11 - EST:	4,48,050
	11 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	4,63,849
						Total of Vr no 11 - TA:	4,63,849
	12 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,85,738
						Total of Vr no 12 - EST:	2,85,738
	12 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,418
						Total of Vr no 12 - TA:	5,418
	13 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,61,922
						Total of Vr no 13 - EST:	1,61,922
	16 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	74,895
						Total of Vr no 16 - EST:	74,895
	16 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	17,95,737
						Total of Vr no 16 - MIS:	17,95,737
	17 - CON	Second	Voted	No Objection	204000800 03 00	02 Wages	1,30,000
						Total of Vr no 17 - CON:	1,30,000
	17 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,01,991
						Total of Vr no 17 - EST:	5,01,991
	18 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,84,790
						Total of Vr no 18 - CON:	3,84,790
	19 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,663
						Total of Vr no 19 - CON:	12,663
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	49,150
						Total of Vr no 2 - MIS:	49,150
	20 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,77,555
						Total of Vr no 20 - MIS:	2,77,555
	21 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,59,724
						Total of Vr no 21 - MIS:	2,59,724
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,34,100
						03 Dearness Allowance	18,76,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	22 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	2,200
						55 House Rent Allowance	2,34,360
						Total of Vr no 22 - EST:	53,47,598
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,57,290
						Total of Vr no 22 - MIS:	2,57,290
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	58,39,060
						03 Dearness Allowance	33,92,629
						06 Other Allowances	2,000
						55 House Rent Allowance	4,63,580
						Total of Vr no 23 - EST:	96,97,269
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,58,400
						03 Dearness Allowance	10,77,872
						06 Other Allowances	2,010
						55 House Rent Allowance	97,800
						Total of Vr no 24 - EST:	30,36,082
	24 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	1,93,675
						Total of Vr no 24 - MIS:	1,93,675
	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,98,400
						03 Dearness Allowance	2,89,072
						06 Other Allowances	45,218
						55 House Rent Allowance	24,820
						Total of Vr no 25 - EST:	8,57,510
	25 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,20,000
						Total of Vr no 25 - TA:	2,20,000
	26 - CON	Second	Voted	No Objection	204000800 03 00	02 Wages	7,418
						Total of Vr no 26 - CON:	7,418
	26 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	57,90,662
						03 Dearness Allowance	33,56,218
						06 Other Allowances	1,100
						55 House Rent Allowance	4,33,280
						Total of Vr no 26 - EST:	95,81,260
	27 - CON	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	34,438
						Total of Vr no 27 - CON:	34,438
	27 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,04,300
						03 Dearness Allowance	35,98,262
						06 Other Allowances	900
						55 House Rent Allowance	5,08,450
						Total of Vr no 27 - EST:	1,03,11,912
	28 - CON	Second	Voted	No Objection	204000800 03 00	02 Wages	12,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	28 - CON					Total of Vr no 28 - CON:	12,123
	5 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	45,116
						Total of Vr no 5 - MIS:	45,116
	6 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	34,439
						Total of Vr no 6 - MIS:	34,439
	7 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	14,39,544
						Total of Vr no 7 - MIS:	14,39,544
	8 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,762
						Total of Vr no 8 - CON:	55,762
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,45,601
						03 Dearness Allowance	1,98,691
						06 Other Allowances	20,630
						55 House Rent Allowance	24,180
						Total of Vr no 9 - EST:	5,89,102

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001023	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,09,614
						06 Other Allowances	32,602
						Total of Vr no 2 - EST:	3,31,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	15 - CON	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	5,186
						Total of Vr no 15 - CON:	5,186
	18 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	35,000
						Total of Vr no 18 - EST:	35,000
	19 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,08,700
						03 Dearness Allowance	63,046
						55 House Rent Allowance	9,080
						Total of Vr no 19 - EST:	1,80,826
	20 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,03,400
						03 Dearness Allowance	2,33,972
						06 Other Allowances	3,880
						55 House Rent Allowance	29,380
						Total of Vr no 20 - EST:	6,70,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	21 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,09,614
						06 Other Allowances	35,621
						Total of Vr no 21 - EST:	3,34,225
	23 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	3,817
						Total of Vr no 23 - TA:	3,817
	3 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	16,677
						Total of Vr no 3 - EST:	16,677
	4 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	9,783
						Total of Vr no 4 - EST:	9,783
	5 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	36,306
						Total of Vr no 5 - EST:	36,306
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
						Total of GHAZIABAD (59):	**4,91,36,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GONDA (50)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,81,632
						Total of Vr no 1 - EST:	1,81,632
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	73,120
						Total of Vr no 1 - MIS:	73,120
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	94,293
						Total of Vr no 2 - EST:	94,293
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,075
						Total of Vr no 2 - TA:	4,075
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	16,121
						Total of Vr no 4 - TA:	16,121
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,66,730
						Total of Vr no 5 - MIS:	1,66,730
						Total of GONDA (50):	**5,82,471**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,00,747
						Total of Vr no 1 - EST:	5,00,747
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	37,249
						Total of Vr no 1 - MIS:	37,249
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,04,537
						03 Dearness Allowance	27,86,631
						06 Other Allowances	200
						55 House Rent Allowance	4,27,086
						Total of Vr no 10 - EST:	80,18,454
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,520
						Total of Vr no 10 - MIS:	16,520
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,02,700
						03 Dearness Allowance	2,91,566
						06 Other Allowances	33,008
						55 House Rent Allowance	41,500
						Total of Vr no 11 - EST:	8,68,774
	11 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,45,300
						03 Dearness Allowance	84,274
						06 Other Allowances	6,189
						55 House Rent Allowance	11,420
						Total of Vr no 12 - EST:	2,47,183
	12 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,344
						Total of Vr no 12 - MIS:	9,344
	13 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,926
						Total of Vr no 13 - MIS:	38,926
	16 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,800
						Total of Vr no 16 - MIS:	18,800
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	88,416
						Total of Vr no 2 - EST:	88,416
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,15,244
						Total of Vr no 2 - MIS:	3,15,244
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	15,336
						Total of Vr no 3 - EST:	15,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,826
						Total of Vr no 3 - TA:	2,826
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,39,568
						Total of Vr no 4 - EST:	4,39,568
	4 - TA	First	Voted	No Objection	204000800 03 00	02 Wages	41,791
						Total of Vr no 4 - TA:	41,791
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	27,576
						Total of Vr no 5 - EST:	27,576
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,511
						Total of Vr no 5 - MIS:	8,511
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,053
						03 Dearness Allowance	11,029
						Total of Vr no 6 - EST:	31,082
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	77,505
						Total of Vr no 6 - MIS:	77,505
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,158
						Total of Vr no 7 - EST:	4,158
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	21,121
						Total of Vr no 7 - MIS:	21,121
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,000
						03 Dearness Allowance	12,584
						55 House Rent Allowance	29,680
						Total of Vr no 8 - EST:	68,264
	8 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,000
						Total of Vr no 8 - MIS:	13,000
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	54,79,133
						03 Dearness Allowance	32,00,942
						06 Other Allowances	1,860
						55 House Rent Allowance	4,31,820
						Total of Vr no 9 - EST:	91,13,755
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,40,196
						Total of Vr no 9 - MIS:	2,40,196

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	15 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	6,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **GORAKHPUR (32)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	15 - MIS					Total of Vr no 15 - MIS:	6,760
						Total of GORAKHPUR (32):	**2,02,76,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAMIRPUR (25)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,56,310
						06 Other Allowances	60
						55 House Rent Allowance	11,060
						Total of Vr no 1 - EST:	4,36,930
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,934
						Total of Vr no 1 - MIS:	4,934
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,46,300
						03 Dearness Allowance	3,16,854
						06 Other Allowances	120
						55 House Rent Allowance	26,580
						Total of Vr no 2 - EST:	8,89,854
	2 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,93,802
						Total of Vr no 3 - MIS:	1,93,802
						Total of HAMIRPUR (25):	**15,61,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAPUR (90)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004752	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,052
						Total of Vr no 1 - MIS:	5,052
	2 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	18,910
						Total of Vr no 2 - MIS:	18,910
	3 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	11,250
						Total of Vr no 3 - MIS:	11,250
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,494
						Total of Vr no 4 - MIS:	37,494
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	20,294
						Total of Vr no 5 - TA:	20,294
	6 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	93,322
						Total of Vr no 6 - MIS:	93,322
						Total of HAPUR (90):	**1,86,322**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HATHRAS (78)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	71,001
						Total of Vr no 1 - EST:	71,001
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 1 - MIS:	93,000
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	42,921
						Total of Vr no 2 - EST:	42,921
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	5,920
						Total of Vr no 2 - MIS:	5,920
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,88,900
						03 Dearness Allowance	4,57,562
						55 House Rent Allowance	36,010
						Total of Vr no 3 - EST:	12,82,472
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,76,900
						03 Dearness Allowance	2,76,602
						55 House Rent Allowance	23,910
						Total of Vr no 4 - EST:	7,77,412
						Total of HATHRAS (78):	**22,72,726**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JALAUN (24)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,50,800
						03 Dearness Allowance	3,19,348
						06 Other Allowances	80
						55 House Rent Allowance	23,540
						Total of Vr no 1 - EST:	8,93,768
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,71,340
						03 Dearness Allowance	4,47,122
						06 Other Allowances	1,080
						55 House Rent Allowance	33,300
						Total of Vr no 2 - EST:	12,52,842
	2 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	49,554
						Total of Vr no 3 - EST:	49,554
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	69,381
						Total of Vr no 4 - EST:	69,381
						Total of JALAUN (24):	**23,16,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JAUNPUR (29)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,26,200
						03 Dearness Allowance	5,95,196
						55 House Rent Allowance	47,920
						Total of Vr no 1 - EST:	16,69,316
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	7,875
						Total of Vr no 1 - MIS:	7,875
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,49,827
						03 Dearness Allowance	7,82,899
						55 House Rent Allowance	64,360
						Total of Vr no 2 - EST:	21,97,086
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	30,870
						Total of Vr no 2 - MIS:	30,870
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,918
						Total of Vr no 3 - MIS:	40,918
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,357
						Total of Vr no 4 - TA:	8,357
	5 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	21,512
						Total of Vr no 5 - MIS:	21,512
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	29,500
						Total of Vr no 6 - MIS:	29,500
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,869
						Total of Vr no 7 - TA:	5,869
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,250
						Total of Vr no 8 - MIS:	6,250
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	42,490
						Total of Vr no 9 - MIS:	42,490
						Total of JAUNPUR (29):	**40,60,043**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	23,616
						Total of Vr no 1 - EST:	23,616
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,300
						Total of Vr no 10 - MIS:	4,300
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,000
						Total of Vr no 11 - MIS:	16,000
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,606
						Total of Vr no 12 - MIS:	13,606
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	50,152
						Total of Vr no 13 - MIS:	50,152
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,971
						Total of Vr no 14 - MIS:	4,971
	15 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	75,070
						Total of Vr no 15 - MIS:	75,070
	16 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,292
						Total of Vr no 16 - MIS:	2,292
	17 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	40,020
						Total of Vr no 17 - MIS:	40,020
	18 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,660
						Total of Vr no 18 - TA:	3,660
	19 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	4,461
						Total of Vr no 19 - MIS:	4,461
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,10,488
						Total of Vr no 2 - EST:	3,10,488
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,692
						Total of Vr no 2 - MIS:	5,692
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,169
						Total of Vr no 20 - MIS:	5,169
	21 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	11,299
						Total of Vr no 21 - MIS:	11,299
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,638
						Total of Vr no 22 - MIS:	13,638
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	20,510
						Total of Vr no 23 - MIS:	20,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,500
						Total of Vr no 24 - MIS:	2,500
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,540
						Total of Vr no 25 - MIS:	14,540
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,026
						Total of Vr no 26 - MIS:	18,026
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	90,057
						Total of Vr no 3 - EST:	90,057
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,198
						Total of Vr no 3 - MIS:	19,198
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,46,065
						Total of Vr no 4 - EST:	3,46,065
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	29,666
						Total of Vr no 4 - MIS:	29,666
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	37,81,700
						03 Dearness Allowance	21,93,386
						06 Other Allowances	1,260
						55 House Rent Allowance	3,21,720
						Total of Vr no 5 - EST:	62,98,066
	5 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	92,500
						Total of Vr no 5 - MIS:	92,500
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,86,703
						03 Dearness Allowance	20,18,168
						06 Other Allowances	3,080
						55 House Rent Allowance	3,13,000
						Total of Vr no 6 - EST:	58,20,951
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,47,093
						Total of Vr no 6 - MIS:	2,47,093
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,57,900
						03 Dearness Allowance	91,582
						06 Other Allowances	6,189
						55 House Rent Allowance	11,420
						Total of Vr no 7 - EST:	2,67,091
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,01,500
						03 Dearness Allowance	4,05,710
						06 Other Allowances	47,449
						55 House Rent Allowance	51,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	8 - EST					Total of Vr no 8 - EST:	12,06,599
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,46,015
						Total of Vr no 8 - MIS:	1,46,015
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,448
						Total of Vr no 9 - MIS:	66,448

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	6,680
						Total of Vr no 10 - EST:	1,01,796
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,83,490
						03 Dearness Allowance	1,06,424
						06 Other Allowances	55,484
						Total of Vr no 11 - EST:	3,45,398
	7 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	8,334
						Total of Vr no 7 - TA:	8,334
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						06 Other Allowances	180
						55 House Rent Allowance	12,520
						Total of Vr no 9 - EST:	2,68,028
						Total of JHANSI (23):	**1,59,98,315**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	17,500
						Total of Vr no 1 - MIS:	17,500
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,31,097
						Total of Vr no 2 - EST:	1,31,097
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,539
						Total of Vr no 2 - MIS:	19,539
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	68,733
						Total of Vr no 3 - EST:	68,733
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,263
						Total of Vr no 3 - MIS:	12,263
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,71,700
						03 Dearness Allowance	8,53,586
						06 Other Allowances	1,040
						55 House Rent Allowance	69,060
						Total of Vr no 4 - EST:	23,95,386
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,078
						Total of Vr no 4 - MIS:	40,078
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,56,700
						03 Dearness Allowance	4,42,946
						55 House Rent Allowance	32,060
						Total of Vr no 5 - EST:	12,31,706
	5 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,448
						Total of Vr no 5 - MIS:	1,04,448
	6 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,00,045
						Total of Vr no 6 - MIS:	2,00,045
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,695
						Total of Vr no 7 - MIS:	37,695
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	35,315
						Total of Vr no 8 - MIS:	35,315
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 9 - TA:	22,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Total of JYOTIBA FULLE NAGAR (86):	43,52,485

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANNAUJ (84)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	42,417
						Total of Vr no 1 - EST:	42,417
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	38,420
						Total of Vr no 1 - MIS:	38,420
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	48,834
						Total of Vr no 2 - EST:	48,834
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,256
						Total of Vr no 2 - MIS:	18,256
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,71,300
						03 Dearness Allowance	2,73,354
						55 House Rent Allowance	14,470
						Total of Vr no 3 - EST:	7,59,124
	3 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,47,889
						Total of Vr no 3 - MIS:	1,47,889
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,59,400
						03 Dearness Allowance	3,24,452
						55 House Rent Allowance	23,040
						Total of Vr no 4 - EST:	9,06,892
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,14,193
						Total of Vr no 4 - MIS:	1,14,193
						Total of KANNAUJ (84):	**20,76,025**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,93,900
						03 Dearness Allowance	3,44,462
						06 Other Allowances	1,080
						55 House Rent Allowance	24,220
						Total of Vr no 1 - EST:	9,63,662
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,42,500
						03 Dearness Allowance	2,56,650
						06 Other Allowances	60
						55 House Rent Allowance	21,860
						Total of Vr no 2 - EST:	7,21,070
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	99,690
						Total of Vr no 2 - MIS:	99,690
						Total of KANPUR DEHAT (62):	**17,84,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	1 - CON	Second	Voted	No Objection	204000800 03 00	02 Wages	52,463
						Total of Vr no 1 - CON:	52,463
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	71,35,220
						03 Dearness Allowance	41,49,102
						06 Other Allowances	2,120
						55 House Rent Allowance	6,28,060
						Total of Vr no 10 - EST:	1,19,14,502
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,26,340
						03 Dearness Allowance	4,79,277
						06 Other Allowances	180
						55 House Rent Allowance	56,700
						Total of Vr no 11 - EST:	13,62,497
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,97,186
						03 Dearness Allowance	10,58,094
						06 Other Allowances	2,410
						55 House Rent Allowance	1,41,280
						Total of Vr no 12 - EST:	29,98,970
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,99,504
						03 Dearness Allowance	9,66,918
						06 Other Allowances	700
						55 House Rent Allowance	1,46,100
						Total of Vr no 13 - EST:	28,13,222
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	68,36,111
						03 Dearness Allowance	39,91,212
						06 Other Allowances	7,264
						55 House Rent Allowance	5,94,780
						Total of Vr no 14 - EST:	1,14,29,367
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,36,000
						03 Dearness Allowance	78,880
						55 House Rent Allowance	11,240
						Total of Vr no 15 - EST:	2,26,120
	2 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,64,373
						Total of Vr no 2 - CON:	4,64,373
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,31,750
						03 Dearness Allowance	1,32,917
						06 Other Allowances	15,472
						55 House Rent Allowance	10,140
						Total of Vr no 3 - EST:	3,90,279
	3 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing	1,67,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	3 - MIS	Second	Voted	No Objection	204000800 03 00	Services	
						Total of Vr no 3 - MIS:	1,67,932
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,30,124
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,61,401
						Total of Vr no 4 - MIS:	1,61,401
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	68,133
						03 Dearness Allowance	38,568
						55 House Rent Allowance	7,541
						Total of Vr no 5 - EST:	1,14,242
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,35,382
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,12,655
						03 Dearness Allowance	1,23,340
						06 Other Allowances	10,345
						55 House Rent Allowance	11,240
						Total of Vr no 7 - EST:	3,57,580
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	49,46,700
						03 Dearness Allowance	28,68,158
						06 Other Allowances	300
						55 House Rent Allowance	4,68,140
						Total of Vr no 8 - EST:	82,83,298
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,63,916
						03 Dearness Allowance	6,05,578
						06 Other Allowances	61,515
						55 House Rent Allowance	72,080
						Total of Vr no 9 - EST:	18,03,089

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	1 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	88,452
						Total of Vr no 1 - EST:	88,452
	12 - TA	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	11,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	12 - TA					Total of Vr no 12 - TA:	11,025
	2 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	18,333
						Total of Vr no 2 - EST:	18,333
	7 - CON	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,233
						Total of Vr no 7 - CON:	1,233
	8 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	3,079
						Total of Vr no 8 - TA:	3,079
						Total of KANPUR NAGAR (20):	**4,29,26,963**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,31,500
						03 Dearness Allowance	2,50,270
						55 House Rent Allowance	20,540
						Total of Vr no 1 - EST:	7,02,310
	1 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	32,587
						Total of Vr no 1 - LTC:	32,587
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,77,100
						03 Dearness Allowance	2,18,718
						55 House Rent Allowance	19,070
						Total of Vr no 2 - EST:	6,14,888
	2 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	38,820
						Total of Vr no 2 - LTC:	38,820
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	5,723
						Total of Vr no 3 - MIS:	5,723
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,175
						Total of Vr no 5 - MIS:	92,175
						Total of KANSHIRAM NAGAR (88):	**14,89,003**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KHERI (48)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,34,764
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,14,600
						03 Dearness Allowance	7,04,468
						06 Other Allowances	360
						55 House Rent Allowance	44,450
						Total of Vr no 2 - EST:	19,63,878
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,207
						Total of Vr no 2 - MIS:	86,207
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,92,500
						03 Dearness Allowance	4,59,650
						06 Other Allowances	140
						55 House Rent Allowance	35,290
						Total of Vr no 3 - EST:	12,87,580
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	63,690
						Total of Vr no 4 - EST:	63,690
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,03,194
						Total of Vr no 5 - EST:	1,03,194
						Total of KHERI (48):	**36,49,313**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LALITPUR (58)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,127
						Total of Vr no 1 - MIS:	3,127
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	93,515
						Total of Vr no 2 - MIS:	93,515
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,07,000
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	21,518
						Total of Vr no 3 - MIS:	21,518
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,40,100
						03 Dearness Allowance	2,55,258
						55 House Rent Allowance	21,320
						Total of Vr no 4 - EST:	7,16,678
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,23,700
						03 Dearness Allowance	3,03,746
						06 Other Allowances	120
						55 House Rent Allowance	20,570
						Total of Vr no 5 - EST:	8,48,136
						Total of LALITPUR (58):	**17,89,974**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,48,400
						03 Dearness Allowance	82,856
						06 Other Allowances	10,315
						55 House Rent Allowance	7,120
						Total of Vr no 1 - EST:	2,48,691
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	44,928
						Total of Vr no 10 - EST:	44,928
	10 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 10 - MIS:	93,000
	11 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	34,038
						Total of Vr no 11 - EST:	34,038
	12 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	22,743
						Total of Vr no 12 - EST:	22,743
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	2,063
						Total of Vr no 13 - EST:	84,223
	18 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,07,709
						Total of Vr no 18 - MIS:	7,07,709
	19 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	3,44,180
						Total of Vr no 19 - MIS:	3,44,180
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	57,000
						03 Dearness Allowance	31,350
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	92,813
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	33,69,560
						03 Dearness Allowance	19,70,040
						06 Other Allowances	2,257
						55 House Rent Allowance	2,65,500
						Total of Vr no 23 - EST:	56,07,357
	23 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	21,050
						Total of Vr no 23 - MIS:	21,050
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,67,500
						03 Dearness Allowance	36,40,950
						06 Other Allowances	2,000
						55 House Rent Allowance	5,01,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	24 - EST					Total of Vr no 24 - EST:	1,04,11,650
	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,84,310
						03 Dearness Allowance	9,18,720
						06 Other Allowances	4,283
						55 House Rent Allowance	74,320
						Total of Vr no 25 - EST:	25,81,633
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,96,909
						Total of Vr no 25 - MIS:	1,96,909
	26 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,51,91,280
						03 Dearness Allowance	88,14,243
						06 Other Allowances	47,041
						55 House Rent Allowance	12,59,700
						Total of Vr no 26 - EST:	2,53,12,264
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,26,241
						Total of Vr no 26 - MIS:	2,26,241
	27 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	10,180
						Total of Vr no 27 - MIS:	10,180
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	85,893
	30 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,90,794
						Total of Vr no 30 - MIS:	2,90,794
	31 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 31 - MIS:	50,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,57,199
						Total of Vr no 4 - EST:	5,57,199
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	12,85,856
						Total of Vr no 5 - EST:	12,85,856
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,05,464
						Total of Vr no 6 - EST:	3,05,464
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,90,304
						Total of Vr no 6 - MIS:	1,90,304
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,35,320
						Total of Vr no 7 - EST:	1,35,320
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,62,262

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	7 - MIS					Total of Vr no 7 - MIS:	2,62,262
	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	35,001
						Total of Vr no 8 - EST:	35,001
	8 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,60,174
						Total of Vr no 8 - MIS:	2,60,174
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	11,871
						Total of Vr no 9 - EST:	11,871
	9 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,12,230
						Total of Vr no 9 - MIS:	2,12,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004754	29 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	3,27,550
						Total of Vr no 29 - MIS:	3,27,550

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	14 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	16,842
						Total of Vr no 14 - EST:	16,842
	15 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	21,258
						Total of Vr no 15 - EST:	21,258
	16 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	86,479
						Total of Vr no 16 - EST:	86,479
	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	9,484
						03 Dearness Allowance	5,159
						55 House Rent Allowance	4,722
						Total of Vr no 17 - EST:	19,365
	20 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,473
						Total of Vr no 20 - MIS:	2,473
	21 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	1,19,057
						Total of Vr no 21 - MIS:	1,19,057

Sub Head	06	Commercial Tax Officer Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	1 - MIS	First	Voted	No Objection	204000800 06 00	08 Office Expenditure	15,681
						Total of Vr no 1 - MIS:	15,681

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Commercial Tax Officer Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	11 - MIS	Second	Voted	No Objection	204000800 06 00	13 Expenditure on Telephone	5,894
						Total of Vr no 11 - MIS:	5,894
	12 - MIS	Second	Voted	No Objection	204000800 06 00	49 Medical Expenses	46,121
						Total of Vr no 12 - MIS:	46,121
	13 - MIS	Second	Voted	No Objection	204000800 06 00	29 Maintenance	49,560
						Total of Vr no 13 - MIS:	49,560
	14 - MIS	Second	Voted	No Objection	204000800 06 00	12 Office Furniture and Instrument	3,07,872
						Total of Vr no 14 - MIS:	3,07,872
	15 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	5,042
						Total of Vr no 15 - MIS:	5,042
	16 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	1,79,900
						Total of Vr no 16 - MIS:	1,79,900
	17 - MIS	Second	Voted	No Objection	204000800 06 00	11 Stationary and Printing of Forms	75,889
						Total of Vr no 17 - MIS:	75,889
	18 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	74,982
	19 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	52,800
						03 Dearness Allowance	28,116
						Total of Vr no 19 - EST:	80,916
	2 - MIS	First	Voted	No Objection	204000800 06 00	22 Hospitality Expenses	14,625
						Total of Vr no 2 - MIS:	14,625
	20 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	1,09,800
						03 Dearness Allowance	57,030
						55 House Rent Allowance	17,000
						Total of Vr no 20 - EST:	1,83,830
	21 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	22,76,553
						03 Dearness Allowance	13,09,408
						06 Other Allowances	31,138
						55 House Rent Allowance	1,63,800
						Total of Vr no 21 - EST:	37,80,899
	22 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	11,98,920
						03 Dearness Allowance	6,96,928
						06 Other Allowances	12,900
						55 House Rent Allowance	79,700
						Total of Vr no 22 - EST:	19,88,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Commercial Tax Officer Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	24 - MIS	Second	Voted	No Objection	204000800 06 00	09 Electrical Dues	1,68,896
						Total of Vr no 24 - MIS:	1,68,896
	3 - MIS	First	Voted	No Objection	204000800 06 00	11 Stationary and Printing of Forms	2,06,672
						Total of Vr no 3 - MIS:	2,06,672
	4 - MIS	First	Voted	No Objection	204000800 06 00	46 Purchase of Computer Hardware/ Software	85,500
						Total of Vr no 4 - MIS:	85,500

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	28 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	2,95,977
						Total of Vr no 28 - MIS:	2,95,977
	5 - MIS	First	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	99,375
						Total of Vr no 5 - MIS:	99,375
						Total of LUCKNOW (43):	**5,79,81,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001812	13 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	8,469
						Total of Vr no 13 - EST:	8,469
60003046	7 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	15,966
						Total of Vr no 7 - EST:	15,966
60003062	10 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	13,770
						Total of Vr no 10 - EST:	13,770
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	18,445
						Total of Vr no 4 - TA:	18,445
60003110	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	8,226
						Total of Vr no 4 - EST:	8,226
60003830	8 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	14,886
						Total of Vr no 8 - EST:	14,886
60004753	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	66,533
						03 Dearness Allowance	36,593
						55 House Rent Allowance	5,973
						Total of Vr no 1 - EST:	1,09,099
	10 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	23,933
						Total of Vr no 10 - TA:	23,933
	11 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,82,052
						Total of Vr no 11 - EST:	1,82,052
	11 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,15,401
						Total of Vr no 11 - MIS:	4,15,401
	12 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,07,570
						Total of Vr no 12 - EST:	2,07,570
	12 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	55,745
						Total of Vr no 12 - MIS:	55,745
	13 - MIS	First	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	13 - MIS					Total of Vr no 13 - MIS:	50,000
	14 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	7,195
						Total of Vr no 14 - MIS:	7,195
	15 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	67,583
						Total of Vr no 15 - MIS:	67,583
	17 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,030
						Total of Vr no 17 - EST:	6,030
	17 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,16,926
						Total of Vr no 17 - MIS:	2,16,926
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 18 - EST:	1,27,822
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,641
						03 Dearness Allowance	15,356
						55 House Rent Allowance	17,929
						Total of Vr no 19 - EST:	59,926
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,98,329
						Total of Vr no 2 - EST:	6,98,329
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,258
						03 Dearness Allowance	728
						55 House Rent Allowance	1,432
						Total of Vr no 20 - EST:	3,418
	21 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,461
						Total of Vr no 21 - MIS:	3,461
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	8,960
						Total of Vr no 22 - EST:	1,57,638
	22 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3
						Total of Vr no 22 - MIS:	3
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	33,080
						Total of Vr no 23 - EST:	2,94,412
	23 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	24 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	88,740
						Total of Vr no 24 - EST:	2,41,740
	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 25 - EST:	2,80,292
	26 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 26 - EST:	1,53,972
	28 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,52,100
						03 Dearness Allowance	11,32,218
						06 Other Allowances	3,588
						55 House Rent Allowance	1,09,120
						Total of Vr no 28 - EST:	31,97,026
	29 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,91,314
						03 Dearness Allowance	23,46,332
						06 Other Allowances	1,000
						55 House Rent Allowance	2,97,140
						Total of Vr no 29 - EST:	66,35,786
	29 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	39,449
						Total of Vr no 29 - MIS:	39,449
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,59,480
						Total of Vr no 3 - EST:	3,59,480
	30 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	22,09,933
						03 Dearness Allowance	12,85,531
						06 Other Allowances	1,000
						55 House Rent Allowance	2,00,313
						Total of Vr no 30 - EST:	36,96,777
	30 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,720
						Total of Vr no 30 - MIS:	29,720
	31 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,00,200
						03 Dearness Allowance	8,12,116
						06 Other Allowances	220
						55 House Rent Allowance	1,18,060
						Total of Vr no 31 - EST:	23,30,596
	32 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,08,000
						03 Dearness Allowance	3,52,640
						06 Other Allowances	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	32 - EST	Second	Voted	No Objection	204000800 03 00	55 House Rent Allowance	56,320
						Total of Vr no 32 - EST:	10,19,160
	33 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	77,05,926
						03 Dearness Allowance	44,76,411
						06 Other Allowances	10,649
						55 House Rent Allowance	5,64,980
						Total of Vr no 33 - EST:	1,27,57,966
	34 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	40,01,200
						03 Dearness Allowance	23,20,696
						55 House Rent Allowance	2,97,700
						Total of Vr no 34 - EST:	66,19,596
	34 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	24,487
						Total of Vr no 34 - MIS:	24,487
	35 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	12,130
						Total of Vr no 35 - MIS:	12,130
	36 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	1,61,625
						Total of Vr no 36 - MIS:	1,61,625
	37 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,86,000
						Total of Vr no 37 - MIS:	1,86,000
	38 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,59,607
						Total of Vr no 38 - MIS:	6,59,607
	39 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	42,721
						Total of Vr no 39 - MIS:	42,721
	41 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,23,760
						Total of Vr no 41 - MIS:	2,23,760
	43 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,67,988
						Total of Vr no 43 - MIS:	3,67,988
	45 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,098
						Total of Vr no 45 - MIS:	1,96,098
	46 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	99,870
						Total of Vr no 46 - MIS:	99,870
	47 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	1,92,716
						Total of Vr no 47 - MIS:	1,92,716
	5 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,31,742
						Total of Vr no 5 - EST:	1,31,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	5 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	1,99,463
						Total of Vr no 5 - MIS:	1,99,463
	53 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,35,383
						Total of Vr no 53 - MIS:	2,35,383
	54 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	68,710
						Total of Vr no 54 - MIS:	68,710
	55 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,27,146
						Total of Vr no 55 - MIS:	5,27,146
	56 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,406
						Total of Vr no 56 - MIS:	5,406
	57 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,000
						Total of Vr no 57 - MIS:	25,000
	6 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	54,720
						Total of Vr no 6 - EST:	54,720
	6 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	47,800
						Total of Vr no 6 - MIS:	47,800
	65 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	78,681
						Total of Vr no 65 - MIS:	78,681
	66 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	70,750
						Total of Vr no 66 - MIS:	70,750
	67 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,400
						Total of Vr no 67 - MIS:	39,400
	68 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	5,066
						Total of Vr no 68 - MIS:	5,066
	69 - MIS	Second	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 69 - MIS:	50,000
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,40,192
						Total of Vr no 7 - MIS:	8,40,192
	70 - MIS	Second	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 70 - MIS:	50,000
	72 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,16,926
						Total of Vr no 72 - MIS:	2,16,926
	73 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,61,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	73 - MIS					Total of Vr no 73 - MIS:	48,61,326
	8 - TA	First	Voted	No Objection	204000800 03 00	45 Leave Travelling Expenses	4,180
						Total of Vr no 8 - TA:	4,180
	9 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,96,423
						Total of Vr no 9 - EST:	3,96,423
	9 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	30,536
						Total of Vr no 9 - TA:	30,536

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	14 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	85,677
						Total of Vr no 14 - EST:	85,677
	15 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	20,715
						Total of Vr no 15 - EST:	20,715
	16 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	19,716
						Total of Vr no 16 - EST:	19,716
	18 - MIS	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	2,081
						Total of Vr no 18 - MIS:	2,081
	19 - MIS	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	39,098
						Total of Vr no 19 - MIS:	39,098
	2 - MIS	First	Voted	No Objection	204000800 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,545
						Total of Vr no 2 - MIS:	20,545
	20 - MIS	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	2,453
						Total of Vr no 20 - MIS:	2,453
	21 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	66,210
						03 Dearness Allowance	15,376
						06 Other Allowances	6,380
						Total of Vr no 21 - EST:	87,966
	24 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	18,742
						Total of Vr no 24 - MIS:	18,742
	25 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	7,470
						Total of Vr no 25 - MIS:	7,470
	26 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 26 - MIS:	5,070
	27 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	27 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	29,746
						Total of Vr no 27 - EST:	3,82,908
	27 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	3,968
						Total of Vr no 27 - MIS:	3,968
	31 - MIS	Second	Voted	No Objection	204000800 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,209
						Total of Vr no 31 - MIS:	18,209
	50 - MIS	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	36,560
						Total of Vr no 50 - MIS:	36,560
	51 - MIS	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	2,329
						Total of Vr no 51 - MIS:	2,329
	58 - MIS	Second	Voted	No Objection	204000800 04 00	58 Payment for Outsourcing Services	19,932
						Total of Vr no 58 - MIS:	19,932
	59 - MIS	Second	Voted	No Objection	204000800 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 59 - MIS:	3,000
	60 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,362
						Total of Vr no 60 - MIS:	4,362
	61 - MIS	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	2,160
						Total of Vr no 61 - MIS:	2,160
	62 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	10,082
						Total of Vr no 62 - MIS:	10,082
	63 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	20,439
						Total of Vr no 63 - MIS:	20,439

Sub Head	07	U.P. Risk Personal Accident Scheme for Registered Traders	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	1 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expense	20,00,000
						Total of Vr no 1 - MIS:	20,00,000
	16 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expense	10,00,000
						Total of Vr no 16 - MIS:	10,00,000
	3 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expense	2,10,00,000
						Total of Vr no 3 - MIS:	2,10,00,000
	32 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	10,00,000
						Total of Vr no 32 - MIS:	10,00,000
	33 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	10,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	07	U.P. Risk Personal Accident Scheme for Registered Traders	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	33 - MIS					Total of Vr no 33 - MIS:	10,00,000
	40 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	20,00,000
						Total of Vr no 40 - MIS:	20,00,000
	49 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	10,00,000
						Total of Vr no 49 - MIS:	10,00,000
	64 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	30,00,000
						Total of Vr no 64 - MIS:	30,00,000
	74 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	28,50,000
						Total of Vr no 74 - MIS:	28,50,000

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	28 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	1,58,95,659
						Total of Vr no 28 - MIS:	1,58,95,659
	42 - MIS	Second	Voted	No Objection	204000800 09 00	42 Other Expense	34,19,947
						Total of Vr no 42 - MIS:	34,19,947
	44 - MIS	Second	Voted	No Objection	204000800 09 00	13 Expenditure on Telephone	54,590
						Total of Vr no 44 - MIS:	54,590
	48 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	12,66,458
						Total of Vr no 48 - MIS:	12,66,458
	71 - MIS	Second	Voted	No Objection	204000800 09 00	58 Payment for Outsourcing Services	48,25,851
						Total of Vr no 71 - MIS:	48,25,851
						Total of LUCKNOW-2 (60):	**11,13,69,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,33,768
						03 Dearness Allowance	74,664
						06 Other Allowances	187
						55 House Rent Allowance	4,410
						Total of Vr no 1 - EST:	2,13,029
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	8,480
						Total of Vr no 1 - MIS:	8,480
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,31,480
						03 Dearness Allowance	4,24,258
						06 Other Allowances	198
						55 House Rent Allowance	28,510
						Total of Vr no 2 - EST:	11,84,446
	2 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	42,827
						Total of Vr no 2 - TA:	42,827
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,62,100
						03 Dearness Allowance	2,68,018
						06 Other Allowances	90
						55 House Rent Allowance	19,690
						Total of Vr no 3 - EST:	7,49,898
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	26,975
						Total of Vr no 3 - MIS:	26,975
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	73,575
						Total of Vr no 4 - EST:	73,575
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	41,589
						Total of Vr no 5 - EST:	41,589
						Total of MAHARAJGANJ (70):	**23,40,819**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAHOBA (71)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,63,968
						03 Dearness Allowance	2,11,101
						06 Other Allowances	1,090
						55 House Rent Allowance	15,142
						Total of Vr no 1 - EST:	5,91,301
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,19,489
						Total of Vr no 1 - MIS:	2,19,489
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,76,900
						06 Other Allowances	60
						55 House Rent Allowance	10,870
						Total of Vr no 2 - EST:	4,92,830
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	31,794
						Total of Vr no 3 - EST:	31,794
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	25,638
						Total of Vr no 4 - EST:	25,638
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,998
						Total of Vr no 5 - EST:	4,998
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	98,242
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,74,000
						03 Dearness Allowance	2,16,920
						06 Other Allowances	1,090
						55 House Rent Allowance	15,650
						Total of Vr no 7 - EST:	6,07,660
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,08,089
						03 Dearness Allowance	1,76,900
						06 Other Allowances	60
						55 House Rent Allowance	13,680
						Total of Vr no 8 - EST:	4,98,729
						Total of MAHOBA (71):	**25,70,681**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAINPURI (09)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,32,660
						55 House Rent Allowance	11,340
						Total of Vr no 1 - EST:	3,85,200
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,000
						Total of Vr no 1 - MIS:	46,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	50,542
						03 Dearness Allowance	27,798
						55 House Rent Allowance	1,632
						Total of Vr no 2 - EST:	79,972
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,530
						Total of Vr no 2 - MIS:	44,530
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,030
						Total of Vr no 3 - EST:	6,030
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,858
						Total of Vr no 3 - MIS:	16,858
	4 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax- ownership	1,41,096
						Total of Vr no 4 - MIS:	1,41,096
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,004
						Total of Vr no 5 - MIS:	2,004
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	89,680
						Total of Vr no 6 - MIS:	89,680
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,465
						Total of Vr no 7 - MIS:	2,09,465
						Total of MAINPURI (09):	**10,20,835**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MATHURA (07)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,17,364
						Total of Vr no 1 - EST:	2,17,364
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,985
						Total of Vr no 1 - MIS:	12,985
	10 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	22,390
						Total of Vr no 10 - MIS:	22,390
	11 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,23,827
						Total of Vr no 11 - MIS:	1,23,827
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,50,676
						Total of Vr no 2 - EST:	1,50,676
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,696
						Total of Vr no 2 - MIS:	37,696
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,99,739
						03 Dearness Allowance	3,47,849
						55 House Rent Allowance	34,600
						Total of Vr no 3 - EST:	9,82,188
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	98,810
						Total of Vr no 3 - MIS:	98,810
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,17,500
						03 Dearness Allowance	9,95,918
						06 Other Allowances	570
						55 House Rent Allowance	81,950
						Total of Vr no 4 - EST:	27,95,938
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	14,494
						Total of Vr no 4 - MIS:	14,494
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,26,800
						03 Dearness Allowance	14,05,833
						06 Other Allowances	540
						55 House Rent Allowance	1,05,630
						Total of Vr no 5 - EST:	39,38,803
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,449
						Total of Vr no 5 - MIS:	8,449
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,50,321
						Total of Vr no 6 - MIS:	1,50,321
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,970
						Total of Vr no 7 - MIS:	8,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MATHURA (07)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004752	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	8,319
						Total of Vr no 8 - MIS:	8,319
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	76,454
						Total of Vr no 9 - MIS:	76,454
						Total of MATHURA (07):	**86,47,684**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAU (66)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	88,029
						Total of Vr no 1 - EST:	88,029
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	41,250
						Total of Vr no 1 - MIS:	41,250
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	67,644
						Total of Vr no 2 - EST:	67,644
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	10,088
						Total of Vr no 2 - MIS:	10,088
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,78,100
						03 Dearness Allowance	5,67,298
						06 Other Allowances	180
						55 House Rent Allowance	44,020
						Total of Vr no 3 - EST:	15,89,598
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,331
						Total of Vr no 3 - MIS:	16,331
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,51,600
						03 Dearness Allowance	4,35,928
						06 Other Allowances	140
						55 House Rent Allowance	35,050
						Total of Vr no 4 - EST:	12,22,718
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	33,073
						Total of Vr no 4 - MIS:	33,073
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	27,985
						Total of Vr no 5 - MIS:	27,985
						Total of MAU (66):	**30,96,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,81,200
						Total of Vr no 1 - TA:	1,81,200
	10 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	20,548
						03 Dearness Allowance	52,808
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	76,506
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	46,320
						Total of Vr no 10 - TA:	46,320
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	33,350
						Total of Vr no 11 - MIS:	33,350
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	51,949
						Total of Vr no 12 - MIS:	51,949
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	20,355
						Total of Vr no 13 - MIS:	20,355
	14 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,204
						Total of Vr no 14 - MIS:	31,204
	15 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,386
						Total of Vr no 15 - TA:	8,386
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	72,928
	16 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,026
						Total of Vr no 16 - TA:	5,026
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,355
						03 Dearness Allowance	10,095
						55 House Rent Allowance	1,781
						Total of Vr no 17 - EST:	30,231
	17 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	60,000
						Total of Vr no 17 - MIS:	60,000
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,60,488
						55 House Rent Allowance	22,480
						Total of Vr no 18 - EST:	4,80,168
	18 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	66,430
						Total of Vr no 18 - MIS:	66,430
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,33,159

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	19 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	39,854
						Total of Vr no 19 - EST:	1,73,013
	19 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,21,470
						Total of Vr no 19 - MIS:	2,21,470
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,540
						Total of Vr no 2 - MIS:	84,540
	20 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,500
						Total of Vr no 20 - MIS:	6,500
	21 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,000
						Total of Vr no 21 - MIS:	25,000
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,24,000
						03 Dearness Allowance	3,03,920
						06 Other Allowances	35,071
						55 House Rent Allowance	39,640
						Total of Vr no 3 - EST:	9,02,631
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	62,271
						Total of Vr no 3 - MIS:	62,271
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						06 Other Allowances	4,126
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	1,49,350
	4 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	5,980
						Total of Vr no 4 - MIS:	5,980
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	58,34,642
						03 Dearness Allowance	33,82,328
						06 Other Allowances	1,540
						55 House Rent Allowance	4,80,040
						Total of Vr no 5 - EST:	96,98,550
	5 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,997
						Total of Vr no 5 - TA:	3,997
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	63,47,170
						03 Dearness Allowance	36,76,388
						06 Other Allowances	140
						55 House Rent Allowance	5,73,000
						Total of Vr no 6 - EST:	1,05,96,698
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/	49,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	6 - MIS	First	Voted	No Objection	204000800 03 00	Purchase of related Stationary	
						Total of Vr no 6 - MIS:	49,999
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	48,850
						Total of Vr no 7 - MIS:	48,850
	8 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,900
						Total of Vr no 8 - MIS:	9,900
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	1,09,000
	9 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	41,000
						Total of Vr no 9 - MIS:	41,000

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,82,100
						03 Dearness Allowance	1,05,618
						06 Other Allowances	60
						55 House Rent Allowance	15,320
						Total of Vr no 1 - EST:	3,03,098
	11 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	12,708
						Total of Vr no 12 - EST:	12,708
	13 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	16,389
						Total of Vr no 14 - EST:	16,389
	15 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,41,200
						03 Dearness Allowance	81,896
						06 Other Allowances	120
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	2,30,596
	20 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,82,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	20 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	1,05,618
						06 Other Allowances	60
						55 House Rent Allowance	15,320
						Total of Vr no 20 - EST:	3,03,098
	21 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,41,200
						03 Dearness Allowance	81,896
						06 Other Allowances	120
						55 House Rent Allowance	7,380
						Total of Vr no 21 - EST:	2,30,596
						Total of MEERUT (04):	**2,45,18,367**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MIRZAPUR (28)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,27,700
						03 Dearness Allowance	6,54,066
						06 Other Allowances	390
						55 House Rent Allowance	50,210
						Total of Vr no 1 - EST:	18,32,366
	1 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,670
						Total of Vr no 1 - TA:	4,670
	10 - CON	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	58,400
						Total of Vr no 10 - CON:	58,400
	11 - CON	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	58,250
						Total of Vr no 11 - CON:	58,250
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	19,12,000
						03 Dearness Allowance	11,08,960
						06 Other Allowances	330
						55 House Rent Allowance	91,280
						Total of Vr no 2 - EST:	31,12,570
	2 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,406
						Total of Vr no 2 - TA:	8,406
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,16,460
						Total of Vr no 3 - EST:	1,16,460
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,670
						Total of Vr no 3 - TA:	4,670
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,60,746
						Total of Vr no 4 - EST:	1,60,746
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	14,932
						Total of Vr no 4 - TA:	14,932
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,08,200
						03 Dearness Allowance	7,00,756
						06 Other Allowances	390
						55 House Rent Allowance	53,720
						Total of Vr no 5 - EST:	19,63,066
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	21,020
						Total of Vr no 5 - TA:	21,020
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,49,691
						03 Dearness Allowance	10,71,376
						06 Other Allowances	330
						55 House Rent Allowance	88,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MIRZAPUR (28)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004752	6 - EST					Total of Vr no 6 - EST:	30,10,327
	6 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,109
						Total of Vr no 6 - TA:	4,109
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,400
						03 Dearness Allowance	4,536
						Total of Vr no 7 - EST:	12,936
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,221
						Total of Vr no 7 - MIS:	14,221
	8 - CON	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	50,800
						Total of Vr no 8 - CON:	50,800
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,56,275
						Total of Vr no 9 - MIS:	2,56,275
						Total of MIRZAPUR (28):	**1,07,04,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 1 - MIS:	93,000
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	36,686
	10 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,76,996
						Total of Vr no 10 - MIS:	1,76,996
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	1,09,900
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	46,940
						Total of Vr no 11 - MIS:	46,940
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,22,300
						03 Dearness Allowance	70,934
						06 Other Allowances	8,252
						55 House Rent Allowance	4,800
						Total of Vr no 12 - EST:	2,06,286
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,309
						Total of Vr no 12 - MIS:	27,309
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,65,345
						03 Dearness Allowance	90,480
						06 Other Allowances	6,189
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	2,66,054
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,06,110
						Total of Vr no 13 - MIS:	1,06,110
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	36,686
	14 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,62,570
						Total of Vr no 14 - MIS:	2,62,570
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	15 - EST					Total of Vr no 15 - EST:	1,09,900
	15 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	22,379
						Total of Vr no 15 - MIS:	22,379
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	73,74,593
						03 Dearness Allowance	43,15,080
						06 Other Allowances	4,420
						55 House Rent Allowance	6,03,497
						Total of Vr no 16 - EST:	1,22,97,590
	16 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,773
						Total of Vr no 16 - MIS:	10,773
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	66,08,233
						03 Dearness Allowance	38,30,378
						06 Other Allowances	18,404
						55 House Rent Allowance	5,87,505
						Total of Vr no 17 - EST:	1,10,44,520
	17 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	6,332
						Total of Vr no 17 - MIS:	6,332
	18 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 18 - MIS:	35,000
	19 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,600
						Total of Vr no 19 - MIS:	43,600
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,38,504
						06 Other Allowances	2,063
						55 House Rent Allowance	11,600
						Total of Vr no 2 - EST:	3,90,967
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	78,091
						Total of Vr no 2 - MIS:	78,091
	24 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,080
						Total of Vr no 24 - MIS:	9,080
	25 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,110
						Total of Vr no 25 - MIS:	6,110
	26 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,410
						Total of Vr no 26 - MIS:	16,410
	27 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	6,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	27 - MIS					Total of Vr no 27 - MIS:	6,476
	28 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 28 - MIS:	35,000
	29 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,990
						Total of Vr no 29 - MIS:	29,990
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,57,400
						03 Dearness Allowance	91,292
						06 Other Allowances	4,166
						55 House Rent Allowance	11,080
						Total of Vr no 3 - EST:	2,63,938
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,905
						Total of Vr no 3 - MIS:	35,905
	30 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 30 - MIS:	35,000
	31 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 31 - MIS:	35,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,232
						Total of Vr no 4 - MIS:	38,232
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,905
						Total of Vr no 5 - MIS:	35,905
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,100
						03 Dearness Allowance	1,155
						55 House Rent Allowance	232
						Total of Vr no 6 - EST:	3,487
	6 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,040
						Total of Vr no 6 - MIS:	15,040
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,22,300
						03 Dearness Allowance	67,265
						06 Other Allowances	8,252
						55 House Rent Allowance	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	7 - EST					Total of Vr no 7 - EST:	2,02,617
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	36,035
	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,22,300
						03 Dearness Allowance	70,934
						06 Other Allowances	8,252
						55 House Rent Allowance	4,800
						Total of Vr no 9 - EST:	2,06,286
	9 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,366
						Total of Vr no 9 - MIS:	29,366

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004750	1 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	5,418
						Total of Vr no 1 - EST:	5,418

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	20 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	39,998
						Total of Vr no 20 - MIS:	39,998
	21 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	36,600
						Total of Vr no 21 - MIS:	36,600
	22 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	39,998
						Total of Vr no 22 - MIS:	39,998
	23 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	39,998
						Total of Vr no 23 - MIS:	39,998
						Total of MORADABAD (14):	**2,67,44,118**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	2,300
						Total of Vr no 1 - EST:	68,028
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,209
						Total of Vr no 1 - MIS:	48,209
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,556
						Total of Vr no 10 - MIS:	18,556
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	22,67,403
						03 Dearness Allowance	13,14,740
						06 Other Allowances	240
						55 House Rent Allowance	1,11,790
						Total of Vr no 11 - EST:	36,94,173
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,45,775
						Total of Vr no 11 - MIS:	1,45,775
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,44,610
						03 Dearness Allowance	22,29,508
						06 Other Allowances	2,920
						55 House Rent Allowance	1,56,890
						Total of Vr no 12 - EST:	62,33,928
	12 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	7,912
						Total of Vr no 12 - MIS:	7,912
	14 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,19,662
						Total of Vr no 14 - MIS:	1,19,662
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	22,13,675
						03 Dearness Allowance	12,83,577
						06 Other Allowances	240
						55 House Rent Allowance	1,08,340
						Total of Vr no 2 - EST:	36,05,832
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	38,01,624
						03 Dearness Allowance	22,04,576
						06 Other Allowances	2,920
						55 House Rent Allowance	1,55,690
						Total of Vr no 3 - EST:	61,64,810
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	4 - EST					Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,00,196
						Total of Vr no 5 - EST:	2,00,196
	5 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,18,659
						Total of Vr no 5 - MIS:	1,18,659
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,43,651
						Total of Vr no 6 - EST:	3,43,651
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,200
						Total of Vr no 6 - MIS:	8,200
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,006
						03 Dearness Allowance	18,078
						Total of Vr no 7 - EST:	50,084
	7 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	47,700
						Total of Vr no 7 - MIS:	47,700
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,97,885
						03 Dearness Allowance	92,264
						55 House Rent Allowance	48,038
						Total of Vr no 8 - EST:	3,38,187
	9 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	80,000
						Total of Vr no 9 - MIS:	80,000

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004751	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	59,300
						03 Dearness Allowance	34,394
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	97,034
	3 - TA	First	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	19,040
						Total of Vr no 3 - TA:	19,040
	4 - TA	First	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	11,680
						Total of Vr no 4 - TA:	11,680
	8 - MIS	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,295
						Total of Vr no 8 - MIS:	1,295
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,50,900
						03 Dearness Allowance	1,45,522
						06 Other Allowances	3,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **MUZAFFARNAGAR (03)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004751	9 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	11,380
						Total of Vr no 9 - EST:	4,11,662
						Total of MUZAFFARNAGAR (03):	**2,19,01,181**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **PADRAUNA (73)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	64,503
						Total of Vr no 1 - EST:	64,503
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	45,792
						Total of Vr no 2 - EST:	45,792
						Total of PADRAUNA (73):	**1,10,295**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PILIBHIT (16)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,76,893
						03 Dearness Allowance	1,60,598
						06 Other Allowances	60
						55 House Rent Allowance	12,160
						Total of Vr no 1 - EST:	4,49,711
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,039
						Total of Vr no 1 - MIS:	45,039
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,68,800
						03 Dearness Allowance	5,03,904
						06 Other Allowances	90
						55 House Rent Allowance	41,470
						Total of Vr no 2 - EST:	14,14,264
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	39,536
						Total of Vr no 2 - MIS:	39,536
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,450
						Total of Vr no 3 - MIS:	9,450
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	3,754
						Total of Vr no 4 - MIS:	3,754
						Total of PILIBHIT (16):	**19,61,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRATAPGARH (53)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004752	1 - CON	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	23,480
						Total of Vr no 1 - CON:	23,480
	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,40,000
						03 Dearness Allowance	2,55,200
						55 House Rent Allowance	22,080
						Total of Vr no 1 - EST:	7,17,280
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,80,720
						06 Other Allowances	80
						55 House Rent Allowance	16,870
						Total of Vr no 2 - EST:	7,81,670
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,650
						Total of Vr no 3 - MIS:	35,650
	4 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,000
						Total of Vr no 4 - TA:	12,000
	5 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,000
						Total of Vr no 5 - CON:	7,000
	6 - CON	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,82,520
						Total of Vr no 6 - CON:	1,82,520
	7 - CON	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,619
						Total of Vr no 7 - CON:	9,619
	8 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	7,946
						Total of Vr no 8 - MIS:	7,946
	9 - CON	Second	Voted	No Objection	204000800 03 00	02 Wages	47,904
						Total of Vr no 9 - CON:	47,904
						Total of PRATAPGARH (53):	**18,25,069**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	8,14,921
						Total of Vr no 1 - EST:	8,14,921
	1 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	96,930
						Total of Vr no 1 - LTC:	96,930
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	47,360
						Total of Vr no 11 - MIS:	47,360
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	30,374
						03 Dearness Allowance	17,617
						06 Other Allowances	43
						Total of Vr no 12 - EST:	48,034
	12 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,05,338
						Total of Vr no 12 - MIS:	2,05,338
	13 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,786
						Total of Vr no 13 - EST:	6,786
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,375
						Total of Vr no 13 - MIS:	16,375
	14 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	54,300
						Total of Vr no 14 - EST:	54,300
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	26,190
						Total of Vr no 14 - MIS:	26,190
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						Total of Vr no 15 - EST:	1,71,904
	15 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	98,735
						Total of Vr no 15 - LTC:	98,735
	16 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	54,987
						Total of Vr no 16 - LTC:	54,987
	17 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	23,611
						Total of Vr no 17 - MIS:	23,611
	18 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	39,864
						Total of Vr no 18 - MIS:	39,864
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	81,82,041
						03 Dearness Allowance	47,39,079
						06 Other Allowances	8,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	19 - EST	Second	Voted	No Objection	204000800 03 00	55 House Rent Allowance	5,35,870
						Total of Vr no 19 - EST:	1,34,65,300
	19 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	57,903
						Total of Vr no 19 - MIS:	57,903
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	46,440
						Total of Vr no 2 - EST:	46,440
	2 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	46,945
						Total of Vr no 2 - LTC:	46,945
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	90,36,028
						03 Dearness Allowance	52,21,461
						06 Other Allowances	5,400
						55 House Rent Allowance	6,64,120
						Total of Vr no 20 - EST:	1,49,27,009
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,417
						Total of Vr no 20 - MIS:	5,417
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,700
						03 Dearness Allowance	36,366
						06 Other Allowances	4,050
						55 House Rent Allowance	5,340
						Total of Vr no 21 - EST:	1,08,456
	21 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	27,518
						Total of Vr no 21 - MIS:	27,518
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	34,263
						Total of Vr no 22 - MIS:	34,263
	23 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,199
						Total of Vr no 23 - MIS:	19,199
	26 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	35,895
						Total of Vr no 26 - MIS:	35,895
	27 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,562
						Total of Vr no 27 - MIS:	17,562
	28 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,77,541
						Total of Vr no 28 - MIS:	1,77,541
	29 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,06,771
						Total of Vr no 29 - MIS:	1,06,771
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	7,21,352
						Total of Vr no 3 - EST:	7,21,352
	3 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing	2,70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	3 - MIS	Second	Voted	No Objection	204000800 03 00	Services	
						Total of Vr no 3 - MIS:	2,70,000
	30 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,50,000
						Total of Vr no 30 - MIS:	2,50,000
	35 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	63,744
						Total of Vr no 35 - MIS:	63,744
	36 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,11,702
						Total of Vr no 36 - MIS:	1,11,702
	37 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	42,038
						Total of Vr no 37 - MIS:	42,038
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	13,716
						Total of Vr no 4 - EST:	13,716
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	86,081
						Total of Vr no 4 - MIS:	86,081
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,593
						Total of Vr no 5 - MIS:	3,593
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,66,683
						03 Dearness Allowance	95,581
						55 House Rent Allowance	18,449
						Total of Vr no 6 - EST:	2,80,713
	6 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	38,393
						Total of Vr no 6 - TA:	38,393
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	37,700
						03 Dearness Allowance	21,866
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	65,866
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	37,597
						Total of Vr no 7 - MIS:	37,597
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,650
						03 Dearness Allowance	24,157
						Total of Vr no 8 - EST:	65,807
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,895
						Total of Vr no 8 - MIS:	20,895
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	35,124
						Total of Vr no 9 - MIS:	35,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004754	31 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	35,254
						Total of Vr no 31 - MIS:	35,254
	32 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	4,998
						Total of Vr no 32 - MIS:	4,998
	33 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	6,240
						Total of Vr no 33 - MIS:	6,240
	34 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	55,900
						Total of Vr no 34 - MIS:	55,900

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	10 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	5,418
						Total of Vr no 10 - EST:	5,418
	11 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	16,512
						Total of Vr no 11 - EST:	16,512
	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,83,490
						03 Dearness Allowance	1,06,424
						06 Other Allowances	54,889
						Total of Vr no 16 - EST:	3,44,803
	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,94,100
						03 Dearness Allowance	2,86,578
						06 Other Allowances	508
						55 House Rent Allowance	25,860
						Total of Vr no 17 - EST:	8,07,046
	18 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	6,680
						Total of Vr no 18 - EST:	1,01,796
	24 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	881
						Total of Vr no 24 - MIS:	881
	25 - LTC	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	70,960
						Total of Vr no 25 - LTC:	70,960
	9 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	45,798
						Total of Vr no 9 - EST:	45,798
						Total of PRAYAGRAJ-2 (64):	**3,44,22,597**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAIBAREILLY (45)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004752	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,688
						Total of Vr no 1 - TA:	10,688
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	16,480
						Total of Vr no 2 - MIS:	16,480
	3 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 3 - LTC:	33,320
	5 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,600
						Total of Vr no 5 - LTC:	27,600
						Total of RAIBAREILLY (45):	**88,088**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAMPUR (17)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,31,600
						03 Dearness Allowance	73,367
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	2,09,947
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	54,167
						03 Dearness Allowance	30,767
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	91,234
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	32,596
						Total of Vr no 2 - MIS:	32,596
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,75,300
						03 Dearness Allowance	5,65,674
						06 Other Allowances	180
						55 House Rent Allowance	37,740
						Total of Vr no 3 - EST:	15,78,894
	3 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	82,980
						Total of Vr no 3 - MIS:	82,980
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,45,300
						03 Dearness Allowance	4,90,274
						55 House Rent Allowance	41,180
						Total of Vr no 4 - EST:	13,76,754
	4 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	5,39,231
						Total of Vr no 4 - MIS:	5,39,231
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,21,023
						Total of Vr no 5 - MIS:	1,21,023
						Total of RAMPUR (17):	**40,32,659**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	70,709
						Total of Vr no 1 - MIS:	70,709
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,943
						03 Dearness Allowance	7,119
						06 Other Allowances	69
						Total of Vr no 10 - EST:	20,131
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	51,273
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,723
						03 Dearness Allowance	2,739
						Total of Vr no 12 - EST:	7,462
	12 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	18,475
						Total of Vr no 12 - MIS:	18,475
	13 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,591
						Total of Vr no 13 - EST:	3,591
	13 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	14,608
						Total of Vr no 13 - MIS:	14,608
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,729
						03 Dearness Allowance	951
						Total of Vr no 14 - EST:	2,680
	14 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	18,927
						Total of Vr no 14 - MIS:	18,927
	15 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,624
						Total of Vr no 15 - EST:	3,624
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,800
						Total of Vr no 15 - MIS:	1,800
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	42,330
						03 Dearness Allowance	6,480
						Total of Vr no 16 - EST:	48,810
	16 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	3,600
						Total of Vr no 16 - MIS:	3,600
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	40,50,274
						03 Dearness Allowance	23,30,057
						06 Other Allowances	480
						55 House Rent Allowance	3,68,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	17 - EST					Total of Vr no 17 - EST:	67,49,511
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	750
						Total of Vr no 17 - MIS:	750
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,92,600
						03 Dearness Allowance	25,47,708
						06 Other Allowances	1,020
						55 House Rent Allowance	3,71,380
						Total of Vr no 18 - EST:	73,12,708
	18 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 18 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	12,895
						Total of Vr no 2 - MIS:	12,895
	21 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	52,903
						Total of Vr no 21 - MIS:	52,903
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	65,782
						Total of Vr no 22 - MIS:	65,782
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,286
						Total of Vr no 23 - MIS:	13,286
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	29,194
						Total of Vr no 24 - MIS:	29,194
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	39,030
						Total of Vr no 25 - MIS:	39,030
	26 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	7,200
						Total of Vr no 26 - MIS:	7,200
	27 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	3,304
						Total of Vr no 27 - MIS:	3,304
	28 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	900
						Total of Vr no 28 - MIS:	900
	29 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,620
						Total of Vr no 29 - MIS:	8,620
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	36,697
						03 Dearness Allowance	21,284
						Total of Vr no 3 - EST:	57,981
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 3 - MIS:	93,000
	30 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,404
						Total of Vr no 30 - MIS:	5,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	33 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,250
						Total of Vr no 33 - MIS:	2,250
	34 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,884
						Total of Vr no 34 - MIS:	1,884
	36 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,806
						Total of Vr no 36 - MIS:	14,806
	37 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	510
						Total of Vr no 37 - MIS:	510
	38 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,480
						Total of Vr no 38 - MIS:	3,480
	39 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	4,180
						Total of Vr no 39 - MIS:	4,180
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						Total of Vr no 4 - EST:	63,042
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,13,273
						Total of Vr no 4 - MIS:	1,13,273
	40 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,045
						Total of Vr no 40 - MIS:	3,045
	41 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	75,000
						Total of Vr no 41 - MIS:	75,000
	42 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,77,500
						Total of Vr no 42 - MIS:	1,77,500
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,17,300
						03 Dearness Allowance	1,26,034
						06 Other Allowances	14,441
						55 House Rent Allowance	18,420
						Total of Vr no 5 - EST:	3,76,195
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,081
						Total of Vr no 5 - MIS:	29,081
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,65,796
						Total of Vr no 6 - EST:	3,65,796
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	53,124
						Total of Vr no 6 - MIS:	53,124
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	85,893
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,810
						Total of Vr no 7 - MIS:	17,810
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,133
						03 Dearness Allowance	11,073
						06 Other Allowances	1,375
						55 House Rent Allowance	1,600
						Total of Vr no 8 - EST:	34,181
	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,068
						Total of Vr no 8 - MIS:	11,068

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004751	1 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	21,123
						Total of Vr no 1 - EST:	21,123
	10 - MIS	First	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,953
						Total of Vr no 10 - MIS:	3,953
	11 - MIS	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	3,304
						Total of Vr no 11 - MIS:	3,304
	19 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,34,700
						03 Dearness Allowance	1,36,126
						06 Other Allowances	3,800
						55 House Rent Allowance	20,440
						Total of Vr no 19 - EST:	3,95,066
	19 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 19 - MIS:	1,533
	2 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	8,307
						Total of Vr no 2 - EST:	8,307
	20 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	92,300
						03 Dearness Allowance	53,534
						06 Other Allowances	60
						55 House Rent Allowance	9,000
						Total of Vr no 20 - EST:	1,54,894
	31 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/	5,487

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004751	31 - MIS	Second	Voted	No Objection	204000800 04 00	Purchase of related Stationary	
						Total of Vr no 31 - MIS:	5,487
	32 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	1,600
						Total of Vr no 32 - MIS:	1,600
	35 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	3,870
						Total of Vr no 35 - MIS:	3,870
	9 - MIS	First	Voted	No Objection	204000800 04 00	49 Medical Expenses	31,270
						Total of Vr no 9 - MIS:	31,270
						Total of SAHARANPUR (02):	**1,67,90,683**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAMBHAL (92)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,97,600
						03 Dearness Allowance	5,78,608
						06 Other Allowances	1,000
						55 House Rent Allowance	45,910
						Total of Vr no 1 - EST:	16,23,118
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,150
						Total of Vr no 1 - MIS:	17,150
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,81,155
						03 Dearness Allowance	6,20,252
						06 Other Allowances	40
						55 House Rent Allowance	49,340
						Total of Vr no 2 - EST:	17,50,787
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	62,149
						Total of Vr no 2 - MIS:	62,149
	3 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	63,702
						Total of Vr no 3 - MIS:	63,702
	4 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,520
						Total of Vr no 4 - TA:	29,520
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	65,970
						Total of Vr no 5 - MIS:	65,970
	6 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,089
						Total of Vr no 6 - CON:	18,089
	7 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,799
						Total of Vr no 7 - TA:	14,799
						Total of SAMBHAL (92):	**36,45,284**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **SANT KABIR NAGAR (80)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,18,100
						03 Dearness Allowance	2,42,498
						06 Other Allowances	40
						55 House Rent Allowance	19,040
						Total of Vr no 1 - EST:	6,79,678
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	15,603
						Total of Vr no 1 - MIS:	15,603
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,56,900
						03 Dearness Allowance	2,08,162
						55 House Rent Allowance	18,950
						Total of Vr no 2 - EST:	5,84,012
						Total of SANT KABIR NAGAR (80):	**12,79,293**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,57,780
						03 Dearness Allowance	4,39,466
						06 Other Allowances	80
						55 House Rent Allowance	30,990
						Total of Vr no 1 - EST:	12,28,316
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,08,500
						03 Dearness Allowance	2,94,930
						55 House Rent Allowance	24,810
						Total of Vr no 2 - EST:	8,28,240
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	34,968
						Total of Vr no 2 - MIS:	34,968
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	47,970
						Total of Vr no 3 - MIS:	47,970
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,810
						Total of Vr no 4 - MIS:	3,810
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,263
						Total of Vr no 5 - MIS:	13,263
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,560
						Total of Vr no 6 - MIS:	2,560
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,985
						Total of Vr no 7 - MIS:	18,985
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	25,270
						Total of Vr no 8 - MIS:	25,270
						Total of SANT RAVIDAS NAGAR (72):	**22,07,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,04,894
						03 Dearness Allowance	6,40,838
						06 Other Allowances	150
						55 House Rent Allowance	44,610
						Total of Vr no 1 - EST:	17,90,492
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	56,083
						Total of Vr no 1 - MIS:	56,083
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,02,933
						03 Dearness Allowance	4,05,634
						06 Other Allowances	300
						55 House Rent Allowance	27,530
						Total of Vr no 2 - EST:	11,36,397
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,94,397
						Total of Vr no 2 - MIS:	2,94,397
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,623
						Total of Vr no 3 - MIS:	44,623
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	31,953
						Total of Vr no 4 - MIS:	31,953
						Total of SHAHJAHANPUR (15):	**35,12,829**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAMLI (91)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,51,700
						03 Dearness Allowance	3,19,986
						06 Other Allowances	120
						55 House Rent Allowance	22,620
						Total of Vr no 1 - EST:	8,94,426
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,324
						Total of Vr no 1 - MIS:	16,324
	10 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	71,429
						Total of Vr no 10 - MIS:	71,429
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,46,700
						03 Dearness Allowance	4,33,086
						06 Other Allowances	100
						55 House Rent Allowance	35,820
						Total of Vr no 2 - EST:	12,15,706
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	37,390
						Total of Vr no 2 - MIS:	37,390
	3 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	16,412
						Total of Vr no 3 - MIS:	16,412
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	62,000
						Total of Vr no 4 - MIS:	62,000
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,559
						Total of Vr no 5 - MIS:	25,559
	6 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	49,482
						Total of Vr no 6 - EST:	49,482
	6 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,058
						Total of Vr no 6 - TA:	5,058
	7 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	67,203
						Total of Vr no 7 - EST:	67,203
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,372
						Total of Vr no 7 - TA:	3,372
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,430
						Total of Vr no 8 - MIS:	58,430
	9 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,049
						Total of Vr no 9 - MIS:	1,049
						Total of SHAMLI (91):	**25,23,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,48,280
						03 Dearness Allowance	3,17,956
						55 House Rent Allowance	24,730
						Total of Vr no 3 - EST:	8,90,966
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,67,500
						03 Dearness Allowance	3,29,150
						06 Other Allowances	80
						55 House Rent Allowance	23,680
						Total of Vr no 4 - EST:	9,20,410
	5 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	49,338
						Total of Vr no 5 - EST:	49,338
	6 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	55,722
						Total of Vr no 6 - EST:	55,722
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						06 Other Allowances	100
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,20,304
						Total of SIDDHARTH NAGAR (67):	**21,26,544**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SITAPUR (46)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,200
						03 Dearness Allowance	660
						Total of Vr no 1 - EST:	1,860
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	3,800
						Total of Vr no 1 - MIS:	3,800
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,405
						03 Dearness Allowance	8,472
						55 House Rent Allowance	1,365
						Total of Vr no 2 - EST:	25,242
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,910
						03 Dearness Allowance	9,228
						55 House Rent Allowance	782
						Total of Vr no 3 - EST:	25,920
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	22,311
						Total of Vr no 3 - MIS:	22,311
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,000
						03 Dearness Allowance	3,300
						Total of Vr no 4 - EST:	9,300
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	26,200
						Total of Vr no 4 - MIS:	26,200
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,800
						03 Dearness Allowance	4,278
						Total of Vr no 5 - EST:	12,078
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,94,201
						Total of Vr no 5 - MIS:	1,94,201
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,27,986
						Total of Vr no 6 - EST:	1,27,986
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,008
						Total of Vr no 6 - MIS:	3,008
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,59,655
						Total of Vr no 7 - EST:	1,59,655
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,63,000
						03 Dearness Allowance	9,19,300
						06 Other Allowances	720
						55 House Rent Allowance	61,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **SITAPUR (46)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	8 - EST					Total of Vr no 8 - EST:	25,44,030
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,84,850
						03 Dearness Allowance	8,09,013
						06 Other Allowances	210
						55 House Rent Allowance	70,730
						Total of Vr no 9 - EST:	22,64,803
						Total of SITAPUR (46):	**54,82,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SONBHADRA (69)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004752	1 - CON	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	90,000
						Total of Vr no 1 - CON:	90,000
	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,10,034
						Total of Vr no 1 - EST:	1,10,034
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	33,700
						03 Dearness Allowance	19,042
						55 House Rent Allowance	8,430
						Total of Vr no 2 - EST:	61,172
	2 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,363
						Total of Vr no 2 - TA:	24,363
						Total of SONBHADRA (69):	**2,85,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SULTANPUR (52)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	69,363
						Total of Vr no 1 - EST:	69,363
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	67,455
						Total of Vr no 2 - EST:	67,455
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	8,250
						Total of Vr no 2 - MIS:	8,250
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,150
						03 Dearness Allowance	8,332
						Total of Vr no 3 - EST:	23,482
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,093
						Total of Vr no 3 - MIS:	4,093
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,967
						03 Dearness Allowance	3,832
						06 Other Allowances	13
						Total of Vr no 4 - EST:	10,812
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,78,053
						Total of Vr no 4 - MIS:	1,78,053
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	33,535
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,97,557
						Total of Vr no 5 - MIS:	1,97,557
						Total of SULTANPUR (52):	**6,39,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME UNNAO (44)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	42,960
						Total of Vr no 1 - EST:	42,960
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,212
						Total of Vr no 1 - MIS:	1,84,212
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	5,405
						Total of Vr no 2 - MIS:	5,405
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	52,508
						Total of Vr no 3 - TA:	52,508
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	5 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	80,298
						Total of Vr no 5 - EST:	80,298
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,08,000
						03 Dearness Allowance	3,52,640
						55 House Rent Allowance	26,340
						Total of Vr no 6 - EST:	9,86,980
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,92,200
						03 Dearness Allowance	5,17,476
						06 Other Allowances	240
						55 House Rent Allowance	43,940
						Total of Vr no 7 - EST:	14,53,856
						Total of UNNAO (44):	**29,30,563**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,80,272
						Total of Vr no 1 - EST:	5,80,272
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,07,605
						Total of Vr no 1 - MIS:	2,07,605
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,17,513
						Total of Vr no 10 - EST:	3,17,513
	11 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,35,943
						Total of Vr no 11 - EST:	3,35,943
	12 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,66,476
						Total of Vr no 12 - EST:	4,66,476
	13 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	86,913
						Total of Vr no 13 - EST:	86,913
	14 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,02,350
						Total of Vr no 14 - EST:	5,02,350
	15 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	14,976
						Total of Vr no 15 - EST:	14,976
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,06,300
						03 Dearness Allowance	4,67,654
						06 Other Allowances	42,948
						55 House Rent Allowance	44,082
						Total of Vr no 16 - EST:	13,60,984
	16 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,41,375
						Total of Vr no 16 - MIS:	1,41,375
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,59,770
						03 Dearness Allowance	63,384
						Total of Vr no 17 - EST:	2,23,154
	17 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	62,350
						Total of Vr no 17 - MIS:	62,350
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,43,108
						Total of Vr no 2 - EST:	10,43,108
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,83,342
						Total of Vr no 2 - MIS:	2,83,342
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,00,332
						Total of Vr no 3 - EST:	2,00,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,16,176
						Total of Vr no 3 - MIS:	7,16,176
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	32,298
						Total of Vr no 6 - EST:	32,298
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	12,042
						Total of Vr no 7 - EST:	12,042

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001977	5 - EST	First	Voted	No Objection	204000800 04 00	06 Other Allowances	19,110
						Total of Vr no 5 - EST:	19,110
27004750	11 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	6,760
						Total of Vr no 11 - MIS:	6,760
	13 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,065
						Total of Vr no 13 - MIS:	4,065
	14 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,951
						Total of Vr no 14 - MIS:	2,951
	19 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	28,794
						03 Dearness Allowance	16,701
						55 House Rent Allowance	4,400
						Total of Vr no 19 - EST:	49,895
	20 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,09,614
						06 Other Allowances	38,375
						Total of Vr no 20 - EST:	3,36,979
	21 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	9,89,200
						03 Dearness Allowance	5,73,736
						06 Other Allowances	240
						55 House Rent Allowance	90,340
						Total of Vr no 21 - EST:	16,53,516
	8 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	92,613
						Total of Vr no 8 - EST:	92,613

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	9 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	17,007
						Total of Vr no 9 - EST:	17,007

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	15 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	4,59,428
						Total of Vr no 15 - MIS:	4,59,428
						Total of VARANASI (27):	**92,98,613**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME AGRA (08)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004774	1 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	38,898
	1 - LTC	First	Voted	No Objection	220500104 03 00	04 Travelling Allowance	2,012
						Total of Vr no 1 - LTC:	2,012
	2 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	220500104 03 00	09 Electrical Dues	1,261
						Total of Vr no 2 - MIS:	1,261
	3 - EST	First	Voted	No Objection	220500104 03 00	03 Dearness Allowance	2,079
						Total of Vr no 3 - EST:	2,079
	3 - MIS	First	Voted	No Objection	220500104 03 00	02 Wages	2,700
						Total of Vr no 3 - MIS:	2,700
	4 - MIS	First	Voted	No Objection	220500104 03 00	17 Rent, Surcharge and Tax-ownership	34,707
						Total of Vr no 4 - MIS:	34,707
						Total of AGRA (08):	**88,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	730
						Total of Vr no 1 - EST:	37,860
	1 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,273
						Total of Vr no 1 - MIS:	1,273
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	1,870
						Total of Vr no 2 - EST:	1,26,374
						Total of GORAKHPUR (32):	**1,65,507**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	92	Cultural Department

TREASURY NAME	JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004776	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,47,232
						Total of JHANSI (23):	1,47,232

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Culture	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	1 - EST	First	Voted	No Objection	220500001 03 00	03 Dearness Allowance	2,616
						Total of Vr no 1 - EST:	2,616
	111 - MIS	Second	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	1,65,600
						Total of Vr no 111 - MIS:	1,65,600
	112 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expense	2,56,941
						Total of Vr no 112 - MIS:	2,56,941
	12 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	74,173
						Total of Vr no 12 - MIS:	74,173
	28 - MIS	First	Voted	No Objection	220500001 03 00	58 Payment for Outsourcing Services	4,01,380
						Total of Vr no 28 - MIS:	4,01,380
	29 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 29 - EST:	1,62,062
	29 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	83,669
						Total of Vr no 29 - MIS:	83,669
	30 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	6,38,450
						03 Dearness Allowance	3,70,301
						06 Other Allowances	160
						55 House Rent Allowance	63,440
						Total of Vr no 30 - EST:	10,72,351
	31 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	4,88,100
						03 Dearness Allowance	2,83,098
						55 House Rent Allowance	46,420
						Total of Vr no 31 - EST:	8,17,618
	33 - MIS	Second	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	98,907
						Total of Vr no 33 - MIS:	98,907
	34 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expense	69,954
						Total of Vr no 34 - MIS:	69,954
	35 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	5,826
						Total of Vr no 35 - MIS:	5,826
	5 - MIS	First	Voted	No Objection	220500001 03 00	49 Medical Expenses	8,764
						Total of Vr no 5 - MIS:	8,764
	68 - MIS	Second	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	1,47,000
						Total of Vr no 68 - MIS:	1,47,000
	69 - MIS	Second	Voted	No Objection	220500001 03 00	02 Wages	78,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Culture	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	69 - MIS					Total of Vr no 69 - MIS:	78,208
	72 - MIS	Second	Voted	No Objection	220500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,988
						Total of Vr no 72 - MIS:	25,988
	94 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expense	57,00,000
						Total of Vr no 94 - MIS:	57,00,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	06	Grant to Uttar Pradesh State Lalit Kala Academy, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	3 - GIA	First	Voted	No Objection	220500101 06 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 3 - GIA:	35,000
	57 - GIA	Second	Voted	No Objection	220500101 06 00	31 Subsidiary Grant-General (Pay)	8,27,265
						Total of Vr no 57 - GIA:	8,27,265

Sub Head	07	Grant to Uttar Pradesh Sangeet Natak Academy, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	71 - GIA	Second	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	1,50,000
						Total of Vr no 71 - GIA:	1,50,000
	95 - GIA	Second	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	8,65,388
						Total of Vr no 95 - GIA:	8,65,388
	97 - GIA	Second	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	75,000
						Total of Vr no 97 - GIA:	75,000

Sub Head	08	Grant to Bharatendu Natya Academy Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	2 - GIA	First	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	3,17,000
						Total of Vr no 2 - GIA:	3,17,000
	96 - GIA	Second	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	43,12,462
						Total of Vr no 96 - GIA:	43,12,462

Sub Head	09	Grant for development of Kathak Centre, Lucknow-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	09	Grant for development of Kathak Centre, Lucknow-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	75 - GIA	Second	Voted	No Objection	220500101 09 00	31Subsidiary Grant-General (Pay)	5,05,638
						Total of Vr no 75 - GIA:	5,05,638

Sub Head	12	Grant to Vrindavan Research Institute Vrindavan (Mathura)-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	1 - GIA	First	Voted	No Objection	220500101 12 00	31Subsidiary Grant-General (Pay)	60,00,000
						Total of Vr no 1 - GIA:	60,00,000

Sub Head	16	Grant to Uttar Pradesh Jain Vidya Research Institute, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	44 - GIA	Second	Voted	No Objection	220500101 16 00	31Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 44 - GIA:	35,000

Sub Head	18	Bhatkhande Sanskriti University	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	101 - GIA	Second	Voted	No Objection	220500101 18 00	31Subsidiary Grant-General (Pay)	36,50,736
						Total of Vr no 101 - GIA:	36,50,736

Sub Head	19	Birju Maharaj Kathak Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	77 - GIA	Second	Voted	No Objection	220500101 19 00	31Subsidiary Grant-General (Pay)	56,656
						Total of Vr no 77 - GIA:	56,656
	98 - GIA	Second	Voted	No Objection	220500101 19 00	31Subsidiary Grant-General (Pay)	75,000
						Total of Vr no 98 - GIA:	75,000

Sub Head	23	International Buddhist Research Institute, Uttar Pradesh	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	45 - GIA	Second	Voted	No Objection	220500101 23 00	31Subsidiary Grant-General (Pay)	9,36,195
						Total of Vr no 45 - GIA:	9,36,195

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	102	Promotion of Arts and Culture

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	102 Promotion of Arts and Culture
Sub Head	09	Monthly pension to old artists and writers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	93 - GIA	Second	Voted	No Objection	220500102 09 00	20 Subsidiary Grant-General (non pay)	50,64,000
						Total of Vr no 93 - GIA:	50,64,000

Sub Head	19	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	100 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	8,48,847
						Total of Vr no 100 - MIS:	8,48,847
	106 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	94,98,553
						Total of Vr no 106 - MIS:	94,98,553
	113 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	2,20,000
						Total of Vr no 113 - MIS:	2,20,000
	32 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	29,03,303
						Total of Vr no 32 - MIS:	29,03,303
	4 - MIS	First	Voted	No Objection	220500102 19 00	42 Not Available	1,55,000
						Total of Vr no 4 - MIS:	1,55,000
	70 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	5,15,000
						Total of Vr no 70 - MIS:	5,15,000
	76 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	4,45,000
						Total of Vr no 76 - MIS:	4,45,000
	99 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	2,25,000
						Total of Vr no 99 - MIS:	2,25,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	Payment of salary under the implementation scheme of Antiquities and Precious Artefacts Act 1972		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	32 - EST	Second	Voted	No Objection	220500103 01 02	01 Pay	83,100
						03 Dearness Allowance	48,198
						55 House Rent Allowance	4,460
						Total of Vr no 32 - EST:	1,35,758

Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	10 - EST	First	Voted	No Objection	220500103 03 00	03 Dearness Allowance	9,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	10 - EST					Total of Vr no 10 - EST:	9,504
	11 - EST	First	Voted	No Objection	220500103 03 00	03 Dearness Allowance	10,404
						Total of Vr no 11 - EST:	10,404
	14 - MIS	First	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,113
						Total of Vr no 14 - MIS:	6,113
	15 - MIS	First	Voted	No Objection	220500103 03 00	42 Other Expense	3,550
						Total of Vr no 15 - MIS:	3,550
	16 - MIS	First	Voted	No Objection	220500103 03 00	11 Stationary and Printing of Forms	6,044
						Total of Vr no 16 - MIS:	6,044
	17 - MIS	First	Voted	No Objection	220500103 03 00	29 Maintenance	39,750
						Total of Vr no 17 - MIS:	39,750
	18 - MIS	First	Voted	No Objection	220500103 03 00	17 Rent, Surcharge and Tax-ownership	16,980
						Total of Vr no 18 - MIS:	16,980
	19 - MIS	First	Voted	No Objection	220500103 03 00	02 Wages	3,960
						Total of Vr no 19 - MIS:	3,960
	2 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						06 Other Allowances	40
						55 House Rent Allowance	4,410
						Total of Vr no 2 - EST:	1,71,298
	20 - EST	Second	Voted	No Objection	220500103 03 00	55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	5,520
	20 - MIS	First	Voted	No Objection	220500103 03 00	42 Other Expense	6,144
						Total of Vr no 20 - MIS:	6,144
	21 - MIS	First	Voted	No Objection	220500103 03 00	42 Other Expense	4,796
						Total of Vr no 21 - MIS:	4,796
	22 - MIS	First	Voted	No Objection	220500103 03 00	49 Medical Expenses	15,356
						Total of Vr no 22 - MIS:	15,356
	24 - MIS	First	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	7,066
						Total of Vr no 24 - MIS:	7,066
	25 - MIS	First	Voted	No Objection	220500103 03 00	08 Office Expenditure	5,069
						Total of Vr no 25 - MIS:	5,069
	26 - MIS	First	Voted	No Objection	220500103 03 00	29 Maintenance	1,289
						Total of Vr no 26 - MIS:	1,289
	27 - MIS	First	Voted	No Objection	220500103 03 00	02 Wages	20,000
						Total of Vr no 27 - MIS:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	3 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,50,046
						06 Other Allowances	40
						55 House Rent Allowance	21,000
						Total of Vr no 3 - EST:	4,29,786
	4 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	7,24,500
						03 Dearness Allowance	4,20,210
						06 Other Allowances	640
						55 House Rent Allowance	63,160
						Total of Vr no 4 - EST:	12,08,510
	46 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	24,044
						Total of Vr no 46 - MIS:	24,044
	47 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	14,363
						Total of Vr no 47 - MIS:	14,363
	48 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	6,110
						Total of Vr no 48 - MIS:	6,110
	49 - MIS	Second	Voted	No Objection	220500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,000
						Total of Vr no 49 - MIS:	19,000
	5 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	1,15,600
						03 Dearness Allowance	67,048
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,88,168
	50 - MIS	Second	Voted	No Objection	220500103 03 00	49 Medical Expenses	64,036
						Total of Vr no 50 - MIS:	64,036
	51 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	20,000
						Total of Vr no 51 - MIS:	20,000
	52 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	45,000
						Total of Vr no 52 - MIS:	45,000
	53 - MIS	Second	Voted	No Objection	220500103 03 00	45 Leave Travelling Expenses	1,395
						Total of Vr no 53 - MIS:	1,395
	6 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	6,94,900
						03 Dearness Allowance	4,03,042
						06 Other Allowances	160
						55 House Rent Allowance	55,130
						Total of Vr no 6 - EST:	11,53,232
	6 - MIS	First	Voted	No Objection	220500103 03 00	58 Payment for Outsourcing Services	22,74,547
						Total of Vr no 6 - MIS:	22,74,547
	63 - MIS	Second	Voted	No Objection	220500103 03 00	09 Electrical Dues	1,57,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	63 - MIS					Total of Vr no 63 - MIS:	1,57,445
	7 - EST	First	Voted	No Objection	220500103 03 00	03 Dearness Allowance	23,283
						Total of Vr no 7 - EST:	23,283
	8 - EST	First	Voted	No Objection	220500103 03 00	03 Dearness Allowance	62,541
						Total of Vr no 8 - EST:	62,541
	82 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	50,687
						Total of Vr no 82 - MIS:	50,687
	83 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	20,000
						Total of Vr no 83 - MIS:	20,000
	84 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	60,000
						Total of Vr no 84 - MIS:	60,000
	85 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	11,770
						Total of Vr no 85 - MIS:	11,770
	86 - MIS	Second	Voted	No Objection	220500103 03 00	16 Payment for Commercial and Special Services	28,320
						Total of Vr no 86 - MIS:	28,320
	87 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	4,914
						Total of Vr no 87 - MIS:	4,914
	88 - MIS	Second	Voted	No Objection	220500103 03 00	49 Medical Expenses	13,012
						Total of Vr no 88 - MIS:	13,012
	89 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	60,000
						Total of Vr no 89 - MIS:	60,000
	9 - EST	First	Voted	No Objection	220500103 03 00	03 Dearness Allowance	65,043
						Total of Vr no 9 - EST:	65,043
	90 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	4,516
						Total of Vr no 90 - MIS:	4,516
	91 - MIS	Second	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,580
						Total of Vr no 91 - MIS:	32,580
	92 - MIS	Second	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,218
						Total of Vr no 92 - MIS:	1,218

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	10 - MIS	First	Voted	No Objection	220500104 03 00	49 Medical Expenses	1,81,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	10 - MIS					Total of Vr no 10 - MIS:	1,81,988
	108 - MIS	Second	Voted	No Objection	220500104 03 00	02 Wages	38,543
						Total of Vr no 108 - MIS:	38,543
	109 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	45,831
						Total of Vr no 109 - MIS:	45,831
	110 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	19,659
						Total of Vr no 110 - MIS:	19,659
	16 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	30,100
						03 Dearness Allowance	20,167
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	53,607
	33 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	5,91,730
						03 Dearness Allowance	3,43,186
						55 House Rent Allowance	47,780
						Total of Vr no 33 - EST:	9,82,696
	34 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	6,82,330
						03 Dearness Allowance	3,95,270
						55 House Rent Allowance	60,980
						Total of Vr no 34 - EST:	11,38,580
	36 - MIS	Second	Voted	No Objection	220500104 03 00	29 Maintenance	13,860
						Total of Vr no 36 - MIS:	13,860
	37 - MIS	Second	Voted	No Objection	220500104 03 00	46 Purchase of Computer Hardware/ Software	3,94,470
						Total of Vr no 37 - MIS:	3,94,470
	38 - MIS	Second	Voted	No Objection	220500104 03 00	29 Maintenance	18,648
						Total of Vr no 38 - MIS:	18,648
	39 - MIS	Second	Voted	No Objection	220500104 03 00	58 Payment for Outsourcing Services	55,755
						Total of Vr no 39 - MIS:	55,755
	40 - MIS	Second	Voted	No Objection	220500104 03 00	11 Stationary and Printing of Forms	18,384
						Total of Vr no 40 - MIS:	18,384
	41 - MIS	Second	Voted	No Objection	220500104 03 00	22 Hospitality Expenses	18,156
						Total of Vr no 41 - MIS:	18,156
	42 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	4,02,840
						Total of Vr no 42 - MIS:	4,02,840
	43 - MIS	Second	Voted	No Objection	220500104 03 00	49 Medical Expenses	1,15,681
						Total of Vr no 43 - MIS:	1,15,681
	73 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	15,368
						Total of Vr no 73 - MIS:	15,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	State Records--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	74 - MIS	Second	Voted	No Objection	220500104 03 00	02 Wages	38,002
						Total of Vr no 74 - MIS:	38,002
	8 - MIS	First	Voted	No Objection	220500104 03 00	02 Wages	19,002
						Total of Vr no 8 - MIS:	19,002
	9 - MIS	First	Voted	No Objection	220500104 03 00	22 Hospitality Expenses	4,400
						Total of Vr no 9 - MIS:	4,400

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	102 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	43,002
						Total of Vr no 102 - MIS:	43,002
	103 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	17,836
						Total of Vr no 103 - MIS:	17,836
	104 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	8,93,519
						Total of Vr no 104 - MIS:	8,93,519
	114 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,801
						Total of Vr no 114 - MIS:	1,801
	12 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	16,668
						Total of Vr no 12 - EST:	16,668
	13 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	86,202
						Total of Vr no 13 - EST:	86,202
	14 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	1,20,937
						Total of Vr no 14 - EST:	1,20,937
	15 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	39,321
						Total of Vr no 15 - EST:	39,321
	17 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	13,194
						Total of Vr no 18 - EST:	13,194
	19 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	8,775
						Total of Vr no 19 - EST:	8,775
	21 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	97,500
						03 Dearness Allowance	56,550
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	21 - EST	Second	Voted	No Objection	220500107 03 00	55 House Rent Allowance	6,980
						Total of Vr no 21 - EST:	1,61,090
	22 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,85,200
						03 Dearness Allowance	1,07,416
						06 Other Allowances	180
						55 House Rent Allowance	14,440
						Total of Vr no 22 - EST:	3,07,236
	23 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	9,910
						03 Dearness Allowance	25,469
						Total of Vr no 23 - EST:	35,379
	24 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	7,730
						03 Dearness Allowance	19,866
						Total of Vr no 24 - EST:	27,596
	25 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,46,600
						03 Dearness Allowance	85,028
						06 Other Allowances	40
						55 House Rent Allowance	11,040
						Total of Vr no 25 - EST:	2,42,708
	26 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	9,57,800
						03 Dearness Allowance	5,55,524
						06 Other Allowances	960
						55 House Rent Allowance	57,720
						Total of Vr no 26 - EST:	15,72,004
	27 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	4,36,900
						03 Dearness Allowance	2,53,402
						06 Other Allowances	40
						55 House Rent Allowance	38,630
						Total of Vr no 27 - EST:	7,28,972
	28 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	13,14,800
						03 Dearness Allowance	7,62,584
						06 Other Allowances	720
						55 House Rent Allowance	86,580
						Total of Vr no 28 - EST:	21,64,684
	54 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	23,205
						Total of Vr no 54 - MIS:	23,205
	55 - MIS	Second	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	61,900
						Total of Vr no 55 - MIS:	61,900
	56 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	64,140
						Total of Vr no 56 - MIS:	64,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	58 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	8,443
						Total of Vr no 58 - MIS:	8,443
	59 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	9,200
						Total of Vr no 59 - MIS:	9,200
	60 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	1,550
						Total of Vr no 60 - MIS:	1,550
	61 - MIS	Second	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	4,960
						Total of Vr no 61 - MIS:	4,960
	62 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	52,115
						Total of Vr no 62 - MIS:	52,115
	64 - MIS	Second	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,903
						Total of Vr no 64 - MIS:	52,903
	65 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	3,563
						Total of Vr no 65 - MIS:	3,563
	66 - MIS	Second	Voted	No Objection	220500107 03 00	46 Purchase of Computer Hardware/ Software	65,040
						Total of Vr no 66 - MIS:	65,040
	67 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 67 - MIS:	2,829
	78 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	3,000
						Total of Vr no 78 - MIS:	3,000
	79 - MIS	Second	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	4,240
						Total of Vr no 79 - MIS:	4,240
	80 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	67,043
						Total of Vr no 80 - MIS:	67,043
	81 - MIS	Second	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,600
						Total of Vr no 81 - MIS:	5,600

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	13	Amrit Kaal Mahotsav of Independence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	31 - MIS	Second	Voted	No Objection	220500800 13 00	42 Other Expense	24,35,493
						Total of Vr no 31 - MIS:	24,35,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	15	Grant for musical instruments to folk artists	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	105 - GIA	Second	Voted	No Objection	220500800 15 00	20 Subsidiary Grant-General (non pay)	2,70,73,002
						Total of Vr no 105 - GIA:	2,70,73,002

Sub Head	26	Uttar Pradesh International Trade Show	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	13 - MIS	First	Voted	No Objection	220500800 26 00	42 Other Expense	70,72,849
						Total of Vr no 13 - MIS:	70,72,849
	30 - MIS	Second	Voted	No Objection	220500800 26 00	42 Other Expense	43,80,934
						Total of Vr no 30 - MIS:	43,80,934
						Total of LUCKNOW-2 (60):	**10,48,54,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,21,336
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	3,33,786
	1 - MIS	First	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	3,36,400
						03 Dearness Allowance	1,95,112
						06 Other Allowances	200
						55 House Rent Allowance	14,410
						Total of Vr no 2 - EST:	5,46,122
	2 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	32,065
						Total of Vr no 2 - MIS:	32,065
	3 - TA	First	Voted	No Objection	220500107 03 00	04 Travelling Allowance	3,698
						Total of Vr no 3 - TA:	3,698
	4 - TA	First	Voted	No Objection	220500107 03 00	05 Transfer Travelling Expenses	16,092
						Total of Vr no 4 - TA:	16,092
	5 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	5,256
						Total of Vr no 5 - MIS:	5,256
	6 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	7,200
						Total of Vr no 6 - MIS:	7,200
	7 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	19,063
						Total of Vr no 7 - MIS:	19,063
	8 - MIS	Second	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	9,950
						Total of Vr no 8 - MIS:	9,950
						Total of MATHURA (07):	**9,79,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME MEERUT (04)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004776	1 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	8,700
						Total of Vr no 1 - MIS:	8,700
	10 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	5,940
						Total of Vr no 10 - EST:	5,940
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	64,300
						03 Dearness Allowance	37,294
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,04,534
	2 - MIS	First	Voted	No Objection	220500107 03 00	08 Office Expenditure	2,542
						Total of Vr no 2 - MIS:	2,542
	3 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,09,800
	3 - MIS	First	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	864
						Total of Vr no 3 - MIS:	864
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	61,100
						03 Dearness Allowance	35,438
						55 House Rent Allowance	3,120
						Total of Vr no 4 - EST:	99,658
	4 - TA	First	Voted	No Objection	220500107 03 00	04 Travelling Allowance	3,734
						Total of Vr no 4 - TA:	3,734
	5 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	5,787
						Total of Vr no 8 - EST:	5,787
	9 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	5,499
						Total of Vr no 9 - EST:	5,499
						Total of MEERUT (04):	**3,81,598**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME PADRAUNA (73)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	1,35,845
	1 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	6,855
						Total of Vr no 1 - MIS:	6,855
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	1,38,452
	2 - MIS	First	Voted	No Objection	220500107 03 00	08 Office Expenditure	10,800
						Total of Vr no 2 - MIS:	10,800
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						Total of Vr no 3 - EST:	49,600
	3 - MIS	First	Voted	No Objection	220500107 03 00	02 Wages	7,000
						Total of Vr no 3 - MIS:	7,000
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						Total of Vr no 4 - EST:	50,560
	4 - MIS	First	Voted	No Objection	220500107 03 00	29 Maintenance	20,730
						Total of Vr no 4 - MIS:	20,730
	5 - MIS	First	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	15,388
						Total of Vr no 5 - MIS:	15,388
	6 - TA	First	Voted	No Objection	220500107 03 00	04 Travelling Allowance	6,703
						Total of Vr no 6 - TA:	6,703
						Total of PADRAUNA (73):	**4,41,933**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	1 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	1,049
						Total of Vr no 1 - MIS:	1,049
	10 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,62,530
						03 Dearness Allowance	94,250
						55 House Rent Allowance	12,300
						Total of Vr no 10 - EST:	2,69,080
	10 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	1,842
						Total of Vr no 10 - TA:	1,842
	11 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	768
						Total of Vr no 11 - TA:	768
	2 - EST	Second	Voted	No Objection	220500104 03 00	03 Dearness Allowance	2,532
						Total of Vr no 2 - EST:	2,532
	2 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	1,367
						Total of Vr no 2 - MIS:	1,367
	3 - EST	Second	Voted	No Objection	220500104 03 00	03 Dearness Allowance	12,360
						Total of Vr no 3 - EST:	12,360
	3 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	36,773
						Total of Vr no 3 - MIS:	36,773
	4 - EST	Second	Voted	No Objection	220500104 03 00	03 Dearness Allowance	6,489
						Total of Vr no 4 - EST:	6,489
	4 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	10,425
						Total of Vr no 4 - MIS:	10,425
	5 - EST	Second	Voted	No Objection	220500104 03 00	03 Dearness Allowance	14,511
						Total of Vr no 5 - EST:	14,511
	5 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	5,050
						Total of Vr no 5 - MIS:	5,050
	6 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	2,907
						Total of Vr no 6 - MIS:	2,907
	7 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	49,476
	7 - MIS	Second	Voted	No Objection	220500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,302
						Total of Vr no 7 - MIS:	3,302
	8 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	1,19,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2025	GRANT NO	92	Cultural Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	State Records--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	8 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	6,631
						Total of Vr no 8 - MIS:	6,631
	9 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,43,700
						03 Dearness Allowance	83,346
						55 House Rent Allowance	14,160
						Total of Vr no 9 - EST:	2,41,206
	9 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	1,536
						Total of Vr no 9 - TA:	1,536
						Total of PRAYAGRAJ (22):	**7,86,842**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME SULTANPUR (52)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						Total of Vr no 1 - EST:	65,728
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	79,100
						03 Dearness Allowance	45,878
						55 House Rent Allowance	4,280
						Total of Vr no 4 - EST:	1,29,258
	5 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	79,100
						03 Dearness Allowance	45,878
						55 House Rent Allowance	4,280
						Total of Vr no 5 - EST:	1,29,258
	6 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						Total of Vr no 6 - EST:	65,728
	7 - EST	Second	Voted	No Objection	220500107 03 00	03 Dearness Allowance	7,119
						Total of Vr no 7 - EST:	7,119
						Total of SULTANPUR (52):	**4,10,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME VARANASI (27)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	1 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,16,870
						55 House Rent Allowance	17,820
						Total of Vr no 1 - EST:	3,36,190
	1 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	11,615
						Total of Vr no 1 - MIS:	11,615
	10 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	29,600
						03 Dearness Allowance	17,168
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	49,708
	11 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,16,870
						55 House Rent Allowance	17,820
						Total of Vr no 11 - EST:	3,36,190
	2 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	29,600
						03 Dearness Allowance	17,168
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	49,708
	5 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	5,760
						Total of Vr no 5 - MIS:	5,760
	7 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	12 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	65,300
						03 Dearness Allowance	37,874
						55 House Rent Allowance	6,280
						Total of Vr no 12 - EST:	1,09,454
	13 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	5,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 92 **Cultural Department**

TREASURY NAME VARANASI (27)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	13 - EST					Total of Vr no 13 - EST:	1,30,124
	3 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	65,300
						03 Dearness Allowance	37,874
						55 House Rent Allowance	6,280
	4 - EST	First	Voted	No Objection	220500104 03 00	Total of Vr no 3 - EST:	1,09,454
						01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	5,620
	5 - EST	First	Voted	No Objection	220500104 03 00	Total of Vr no 4 - EST:	1,30,124
						01 Pay	6,908
	6 - EST	First	Voted	No Objection	220500104 03 00	Total of Vr no 5 - EST:	6,908
						01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of VARANASI (27):	**13,16,683**

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 93 **'Namami Gange' and Rural Water Supply**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Namami Gange and Rural Water Supply Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001979	11 - EST	First	Voted	No Objection	251500001 03 00	03 Dearness Allowance	11,820
						Total of Vr no 11 - EST:	11,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004782	10 - EST	First	Voted	No Objection	251500001 03 00	03 Dearness Allowance	49,348
						Total of Vr no 10 - EST:	49,348
	12 - EST	First	Voted	No Objection	251500001 03 00	03 Dearness Allowance	26,484
						Total of Vr no 12 - EST:	26,484
	36 - MIS	Second	Voted	No Objection	251500001 03 00	17 Rent, Surcharge and Tax-ownership	25,51,476
						Total of Vr no 36 - MIS:	25,51,476
	37 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	4,02,713
						Total of Vr no 37 - MIS:	4,02,713
	46 - MIS	Second	Voted	No Objection	251500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,21,186
						Total of Vr no 46 - MIS:	1,21,186
	47 - MIS	Second	Voted	No Objection	251500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	79,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2025 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Namami Gange and Rural Water Supply Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004782	47 - MIS					Total of Vr no 47 - MIS:	79,591
						Total of LUCKNOW-2 (60):	**32,42,618**
						Grand Total:	**3,47,63,43,10,398**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2011	LUCKNOW-2 (60)	0		9,49,000		9,49,000	0	
	VIDHAN PARISHAD (95)	7,98,57,030		4,79,24,130		12,77,81,160	0	
	VIDHAN SABHA (96)	1,66,96,288		14,52,63,791		16,19,60,079	0	
	Total of Mj Hd 2011:	**9,65,53,318**	**0**	**19,41,36,921**	**0**	**29,06,90,239**	**0**	
2012	GOVERNOR'S SECRETARIATE (98)	60,25,024		1,53,07,679		2,13,32,703	0	
	Total of Mj Hd 2012:	**60,25,024**	**0**	**1,53,07,679**	**0**	**2,13,32,703**	**0**	
2013	LUCKNOW-2 (60)	22,04,71,543		36,87,89,508		58,92,61,051	0	
	MIRZAPUR (28)	10,00,000		0		10,00,000	0	
	PAO NEW DELHI TREASURY (63)	0		2,58,716		2,58,716	0	
	Total of Mj Hd 2013:	**22,14,71,543**	**0**	**36,90,48,224**	**0**	**59,05,19,767**	**0**	
2015	AGRA (08)	30,04,438		94,33,700		1,24,38,138	0	
	ALIGARH (06)	7,48,054		1,36,02,689		1,43,50,743	0	
	AMBEDKAR NAGAR (74)	11,40,500		37,79,247		49,19,747	0	
	AURAIYA (81)	2,35,100		17,12,997		19,48,097	0	
	AZAMGARH (34)	2,14,761		46,67,295		48,82,056	0	
	BADAUN (13)	34,44,679		22,22,728		56,67,407	0	
	BAGPAT (83)	2,46,108		25,33,012		27,79,120	0	
	BAHRAICH (51)	4,00,954		69,14,840		73,15,794	0	
	BALLIA (31)	4,36,950		90,19,366		94,56,316	0	
	BALRAMPUR (79)	2,30,740		42,80,487		45,11,227	0	
	BANDA (26)	29,33,700		11,08,004		40,41,704	0	
	BARABANKY (54)	10,84,072		54,56,027		65,40,099	0	
	BAREILLY (11)	45,45,010		38,16,233		83,61,243	0	
	BASTI (33)	28,38,616		5,77,022		34,15,638	0	
	BIJNORE (12)	27,59,910		49,80,178		77,40,088	0	
	BULANDSHAHAR (05)	46,45,818		41,89,662		88,35,480	0	
	CHANDAULI (77)	1,62,798		24,68,263		26,31,061	0	
	CHATRAPATI S M NAGAR (89)	9,15,224		18,90,696		28,05,920	0	
	CHITRAKOOT (87)	10,42,476		10,43,291		20,85,767	0	
	DEORIA (35)	5,17,387		33,61,528		38,78,915	0	
	ETAH (10)	4,26,702		38,57,904		42,84,606	0	
	ETAWAH (19)	33,74,510		1,14,896		34,89,406	0	
	FAIZABAD (49)	6,23,456		25,62,320		31,85,776	0	
	FATEHGARH (18)	0		28,33,824		28,33,824	0	
	FATEHPUR (21)	41,76,514		15,71,173		57,47,687	0	
	FIROZABAD (68)	21,39,000		10,58,386		31,97,386	0	
	GAUTAM BUDHA NAGAR (76)	2,33,311		69,17,424		71,50,735	0	
	GAZIPUR (30)	72,31,052		3,86,302		76,17,354	0	
	GHAZIABAD (59)	3,73,224		96,64,255		1,00,37,479	0	
	GONDA (50)	27,98,514		41,04,249		69,02,763	0	
	GORAKHPUR (32)	0		92,67,617		92,67,617	0	
	HAMIRPUR (25)	2,51,824		21,73,408		24,25,232	0	
	HAPUR (90)	0		39,96,258		39,96,258	0	
	HARDOI (47)	1,38,49,487		31,506		1,38,80,993	0	
	HATHRAS (78)	34,28,892		1,94,221		36,23,113	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	JALAUN (24)	10,81,601	21,87,552	32,69,153	0	
	JAUNPUR (29)	32,92,620	1,03,47,174	1,36,39,794	0	
	JHANSI (23)	9,79,962	11,93,439	21,73,401	0	
	JYOTIBA FULLE NAGAR (86)	2,88,529	26,77,963	29,66,492	0	
	KANNAUJ (84)	0	46,24,763	46,24,763	0	
	KANPUR DEHAT (62)	0	26,02,205	26,02,205	0	
	KANPUR NAGAR (20)	12,93,201	66,55,390	79,48,591	0	
	KANSHIRAM NAGAR (88)	1,03,95,812	35,64,745	1,39,60,557	0	
	KAUSHAMBI (82)	1,57,916	29,02,000	30,59,916	0	
	KHERI (48)	35,09,000	3,46,317	38,55,317	0	
	LALITPUR (58)	1,21,000	33,62,584	34,83,584	0	
	LUCKNOW (43)	0	67,31,872	67,31,872	0	
	LUCKNOW-2 (60)	1,06,52,735	2,56,05,164	3,62,57,899	0	
	MAHARAJGANJ (70)	17,86,500	21,71,945	39,58,445	0	
	MAHOBA (71)	0	6,45,080	6,45,080	0	
	MAINPURI (09)	0	45,86,270	45,86,270	0	
	MATHURA (07)	5,06,010	36,53,718	41,59,728	0	
	MAU (66)	9,16,208	37,08,621	46,24,829	0	
	MEERUT (04)	45,83,240	13,39,806	59,23,046	0	
	MIRZAPUR (28)	0	31,10,112	31,10,112	0	
	MORADABAD (14)	0	32,85,187	32,85,187	0	
	MUZAFFARNAGAR (03)	0	23,70,104	23,70,104	0	
	PADRAUNA (73)	0	53,41,186	53,41,186	0	
	PILIBHIT (16)	16,29,555	51,679	16,81,234	0	
	PRATAPGARH (53)	40,48,000	26,23,827	66,71,827	0	
	PRAYAGRAJ (22)	8,51,728	1,73,67,279	1,82,19,007	0	
	RAIBAREILLY (45)	2,35,970	59,03,788	61,39,758	0	
	RAMPUR (17)	46,66,464	17,94,132	64,60,596	0	
	SAHARANPUR (02)	3,33,234	84,74,859	88,08,093	0	
	SAMBHAL (92)	3,63,919	43,65,472	47,29,391	0	
	SANT KABIR NAGAR (80)	1,88,100	17,34,000	19,22,100	0	
	SANT RAVIDAS NAGAR (72)	2,75,086	19,42,557	22,17,643	0	
	SHAHJAHANPUR (15)	19,86,711	51,58,189	71,44,900	0	
	SHAMLI (91)	22,206	13,49,433	13,71,639	0	
	SIDDHARTH NAGAR (67)	14,64,059	38,05,297	52,69,356	0	
	SITAPUR (46)	86,96,652	20,24,199	1,07,20,851	0	
	SONBHADRA (69)	18,79,000	9,26,897	28,05,897	0	
	SRAVASTI (85)	23,13,459	16,175	23,29,634	0	
	SULTANPUR (52)	0	73,25,793	73,25,793	0	
	UNNAO (44)	15,07,500	22,56,574	37,64,074	0	
	VARANASI (27)	38,29,369	52,66,597	90,95,966	0	
	Total of Mj Hd 2015:	**14,43,09,127**	**0** **31,11,90,952**	**0** **45,55,00,079**	**0**	
2029	AGRA (08)	2,39,55,279	1,00,29,975	3,39,85,254	0	
	ALIGARH (06)	3,46,23,709	49,98,825	3,96,22,534	0	
	AMBEDKAR NAGAR (74)	2,82,09,964	1,53,92,778	4,36,02,742	0	
	AURAIYA (81)	1,31,22,975	15,98,639	1,47,21,614	0	
	AZAMGARH (34)	5,23,65,174	28,49,273	5,52,14,447	0	
	BADAUN (13)	1,21,44,968	82,97,747	2,04,42,715	0	
	BAGPAT (83)	77,30,105	9,77,506	87,07,611	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	BAHRAICH (51)	2,11,34,523	2,43,43,758	4,54,78,281	0	
	BALLIA (31)	1,88,57,827	3,49,63,583	5,38,21,410	0	
	BALRAMPUR (79)	1,05,28,072	1,19,55,010	2,24,83,082	0	
	BANDA (26)	1,79,31,137	37,11,138	2,16,42,275	0	
	BARABANKY (54)	3,54,23,053	1,21,95,844	4,76,18,897	0	
	BAREILLY (11)	3,74,58,617	1,90,05,334	5,64,63,951	0	
	BASTI (33)	4,86,12,966	89,08,870	5,75,21,836	0	
	BIJNORE (12)	3,58,86,097	1,79,20,722	5,38,06,819	0	
	BULANDSHAHAR (05)	2,72,52,008	80,32,531	3,52,84,539	0	
	CHANDAULI (77)	2,56,59,405	1,30,65,455	3,87,24,860	0	
	CHATRAPATI S M NAGAR (89)	2,18,65,296	1,67,29,394	3,85,94,690	0	
	CHITRAKOOT (87)	44,05,671	1,96,37,057	2,40,42,728	0	
	DEORIA (35)	1,92,74,838	8,52,196	2,01,27,034	0	
	ETAH (10)	1,23,86,114	57,92,804	1,81,78,918	0	
	ETAWAH (19)	2,03,40,799	84,12,374	2,87,53,173	0	
	FAIZABAD (49)	3,36,58,017	1,03,67,656	4,40,25,673	0	
	FATEHGARH (18)	2,42,81,608	1,89,20,589	4,32,02,197	0	
	FATEHPUR (21)	2,76,99,688	65,43,234	3,42,42,922	0	
	FIROZABAD (68)	1,82,43,082	18,42,332	2,00,85,414	0	
	GAUTAM BUDHA NAGAR (76)	4,35,730	67,43,474	71,79,204	0	
	GAZIPUR (30)	3,62,64,674	2,61,64,226	6,24,28,900	0	
	GHAZIABAD (59)	73,40,902	17,08,080	90,48,982	0	
	GONDA (50)	2,14,28,178	2,32,21,827	4,46,50,005	0	
	GORAKHPUR (32)	8,87,04,539	1,14,46,283	10,01,50,822	0	
	HAMIRPUR (25)	73,05,374	1,02,00,593	1,75,05,967	0	
	HAPUR (90)	25,79,620	58,41,359	84,20,979	0	
	HARDOI (47)	5,30,30,204	1,23,50,555	6,53,80,759	0	
	HATHRAS (78)	1,29,32,187	19,39,424	1,48,71,611	0	
	JALAUN (24)	2,11,30,768	44,61,934	2,55,92,702	0	
	JAUNPUR (29)	3,30,70,721	3,06,31,557	6,37,02,278	0	
	JHANSI (23)	1,60,22,634	77,53,991	2,37,76,625	0	
	JYOTIBA FULLE NAGAR (86)	1,09,71,655	1,12,26,995	2,21,98,650	0	
	KANNAUJ (84)	1,24,79,008	93,601	1,25,72,609	0	
	KANPUR DEHAT (62)	1,69,80,145	39,06,298	2,08,86,443	0	
	KANPUR NAGAR (20)	3,76,21,729	2,36,66,437	6,12,88,166	0	
	KANSHIRAM NAGAR (88)	82,38,654	7,43,933	89,82,587	0	
	KAUSHAMBI (82)	99,86,687	8,35,673	1,08,22,360	0	
	KHERI (48)	3,08,83,071	1,26,07,836	4,34,90,907	0	
	LALITPUR (58)	1,92,12,631	1,01,93,778	2,94,06,409	0	
	LUCKNOW (43)	2,79,91,845	47,71,186	3,27,63,031	0	
	LUCKNOW-2 (60)	5,74,635	1,14,94,698	1,20,69,333	0	
	MAHARAJGANJ (70)	1,67,25,768	20,70,354	1,87,96,122	0	
	MAHOBA (71)	65,29,291	72,02,910	1,37,32,201	0	
	MAINPURI (09)	1,71,53,588	76,48,818	2,48,02,406	0	
	MATHURA (07)	2,23,98,388	1,11,42,252	3,35,40,640	0	
	MAU (66)	2,38,77,910	1,36,09,033	3,74,86,943	0	
	MEERUT (04)	1,74,54,653	2,05,23,723	3,79,78,376	0	
	MIRZAPUR (28)	4,32,38,372	1,14,23,482	5,46,61,854	0	
	MORADABAD (14)	2,30,36,309	2,23,79,816	4,54,16,125	0	
	MUZAFFARNAGAR (03)	1,74,34,071	89,42,069	2,63,76,140	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	PADRAUNA (73)	1,49,05,310	1,10,58,663	2,59,63,973	0	
	PILIBHIT (16)	2,35,06,018	64,37,693	2,99,43,711	0	
	PRATAPGARH (53)	2,92,04,194	1,01,02,989	3,93,07,183	0	
	PRAYAGRAJ (22)	3,59,62,367	3,15,09,198	6,74,71,565	0	
	PRAYAGRAJ-2 (64)	5,09,474	4,31,080	9,40,554	0	
	RAIBAREILLY (45)	1,68,29,531	3,23,42,471	4,91,72,002	0	
	RAMPUR (17)	1,35,20,260	1,24,99,387	2,60,19,647	0	
	SAHARANPUR (02)	3,55,11,871	97,80,549	4,52,92,420	0	
	SAMBHAL (92)	1,64,16,297	27,65,212	1,91,81,509	0	
	SANT KABIR NAGAR (80)	2,01,15,826	69,12,271	2,70,28,097	0	
	SANT RAVIDAS NAGAR (72)	1,87,70,609	37,38,151	2,25,08,760	0	
	SHAHJAHANPUR (15)	4,00,30,933	15,66,467	4,15,97,400	0	
	SHAMLI (91)	46,12,734	46,47,767	92,60,501	0	
	SIDDHARTH NAGAR (67)	3,01,14,477	2,39,98,393	5,41,12,870	0	
	SITAPUR (46)	2,96,47,868	1,70,45,805	4,66,93,673	0	
	SONBHADRA (69)	2,48,88,013	1,06,08,753	3,54,96,766	0	
	SRAVASTI (85)	47,22,410	63,01,480	1,10,23,890	0	
	SULTANPUR (52)	67,80,486	1,05,62,917	1,73,43,403	0	
	UNNAO (44)	2,11,92,747	1,38,54,285	3,50,47,032	0	
	VARANASI (27)	2,03,68,965	1,53,58,355	3,57,27,320	0	
	Total of Mj Hd 2029:	**1,70,36,95,323** **0**	**84,58,12,705** **0**	**2,54,95,08,028**	**0**	
2039	AGRA (08)	48,23,779	37,03,806	85,27,585	0	
	ALIGARH (06)	53,54,021	5,27,330	58,81,351	0	
	AMBEDKAR NAGAR (74)	21,66,218	0	21,66,218	0	
	AURAIYA (81)	10,55,652	54,702	11,10,354	0	
	AZAMGARH (34)	27,705	55,83,842	56,11,547	0	
	BADAUN (13)	0	1,94,398	1,94,398	0	
	BAGPAT (83)	15,91,084	14,75,311	30,66,395	0	
	BAHRAICH (51)	45,690	1,79,100	2,24,790	0	
	BALLIA (31)	0	1,48,262	1,48,262	0	
	BALRAMPUR (79)	0	21,00,187	21,00,187	0	
	BANDA (26)	30,57,466	23,46,553	54,04,019	0	
	BARABANKY (54)	1,73,135	28,27,582	30,00,717	0	
	BAREILLY (11)	18,27,450	13,35,126	31,62,576	0	
	BASTI (33)	4,14,279	3,42,183	7,56,462	0	
	BIJNORE (12)	39,25,412	3,79,529	43,04,941	0	
	BULANDSHAHAR (05)	28,31,506	4,56,037	32,87,543	0	
	CHANDAULI (77)	18,18,217	0	18,18,217	0	
	CHATRAPATI S M NAGAR (89)	0	1,09,134	1,09,134	0	
	CHITRAKOOT (87)	0	13,10,082	13,10,082	0	
	DEORIA (35)	24,55,820	3,13,940	27,69,760	0	
	ETAH (10)	1,57,731	11,85,422	13,43,153	0	
	ETAWAH (19)	0	1,36,817	1,36,817	0	
	FAIZABAD (49)	14,60,203	50,01,627	64,61,830	0	
	FATEHGARH (18)	10,90,889	1,52,951	12,43,840	0	
	FATEHPUR (21)	1,52,619	14,52,614	16,05,233	0	
	FIROZABAD (68)	0	2,67,261	2,67,261	0	
	GAUTAM BUDHA NAGAR (76)	27,54,848	14,38,540	41,93,388	0	
	GAZIPUR (30)	2,58,005	22,26,940	24,84,945	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2039	GHAZIABAD (59)	48,15,293	76,613	48,91,906	0	
	GONDA (50)	47,62,782	2,07,760	49,70,542	0	
	GORAKHPUR (32)	72,21,254	27,36,821	99,58,075	0	
	HAMIRPUR (25)	92,217	17,04,176	17,96,393	0	
	HAPUR (90)	21,03,840	1,37,484	22,41,324	0	
	HARDOI (47)	30,97,467	18,608	31,16,075	0	
	HATHRAS (78)	75,215	0	75,215	0	
	JALAUN (24)	18,09,764	2,68,730	20,78,494	0	
	JAUNPUR (29)	24,09,186	1,74,953	25,84,139	0	
	JHANSI (23)	12,46,922	4,29,269	16,76,191	0	
	JYOTIBA FULLE NAGAR (86)	18,59,626	1,94,290	20,53,916	0	
	KANNAUJ (84)	3,27,494	12,15,918	15,43,412	0	
	KANPUR DEHAT (62)	26,16,192	3,35,840	29,52,032	0	
	KANPUR NAGAR (20)	7,01,778	2,24,943	9,26,721	0	
	KANSHIRAM NAGAR (88)	13,54,626	13,61,669	27,16,295	0	
	KAUSHAMBI (82)	0	19,61,090	19,61,090	0	
	KHERI (48)	67,614	3,04,623	3,72,237	0	
	LALITPUR (58)	75,319	14,44,240	15,19,559	0	
	LUCKNOW (43)	87,38,300	46,24,474	1,33,62,774	0	
	MAHARAJGANJ (70)	24,55,849	0	24,55,849	0	
	MAHOBA (71)	13,899	12,85,552	12,99,451	0	
	MAINPURI (09)	13,899	1,38,674	1,52,573	0	
	MATHURA (07)	55,060	21,26,150	21,81,210	0	
	MAU (66)	0	21,57,516	21,57,516	0	
	MEERUT (04)	77,83,426	9,27,676	87,11,102	0	
	MIRZAPUR (28)	37,53,023	41,21,747	78,74,770	0	
	MORADABAD (14)	3,80,115	35,01,714	38,81,829	0	
	MUZAFFARNAGAR (03)	1,85,841	35,76,641	37,62,482	0	
	PADRAUNA (73)	27,26,865	24,115	27,50,980	0	
	PILIBHIT (16)	0	20,98,961	20,98,961	0	
	PRATAPGARH (53)	19,65,736	1,12,772	20,78,508	0	
	PRAYAGRAJ (22)	2,10,06,828	13,85,42,937	15,95,49,765	0	
	RAIBAREILLY (45)	0	31,34,157	31,34,157	0	
	RAMPUR (17)	15,43,934	10,86,947	26,30,881	0	
	SAHARANPUR (02)	32,78,126	51,22,735	84,00,861	0	
	SAMBHAL (92)	0	2,52,984	2,52,984	0	
	SANT KABIR NAGAR (80)	1,82,340	1,08,084	2,90,424	0	
	SANT RAVIDAS NAGAR (72)	7,33,243	22,18,432	29,51,675	0	
	SHAHJAHANPUR (15)	0	32,07,761	32,07,761	0	
	SHAMLI (91)	0	13,88,964	13,88,964	0	
	SIDDHARTH NAGAR (67)	0	3,12,169	3,12,169	0	
	SITAPUR (46)	22,08,870	41,79,629	63,88,499	0	
	SONBHADRA (69)	0	9,86,121	9,86,121	0	
	SRAVASTI (85)	0	13,893	13,893	0	
	SULTANPUR (52)	20,97,294	23,09,069	44,06,363	0	
	UNNAO (44)	30,05,117	0	30,05,117	0	
	VARANASI (27)	35,812	60,77,820	61,13,632	0	
	Total of Mj Hd 2039:	**13,42,41,895**	**0** **24,16,83,997**	**0** **37,59,25,892**	**0**	
2040	AGRA (08)	2,73,97,900	39,46,632	3,13,44,532	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	ALIGARH (06)	1,73,38,406	27,52,933	2,00,91,339	0	
	AMBEDKAR NAGAR (74)	2,35,392	1,01,058	3,36,450	0	
	AURAIYA (81)	17,480	18,12,125	18,29,605	0	
	AZAMGARH (34)	0	5,19,793	5,19,793	0	
	BADAUN (13)	0	2,33,186	2,33,186	0	
	BAGPAT (83)	0	21,13,661	21,13,661	0	
	BAHRAICH (51)	87,451	39,70,103	40,57,554	0	
	BALLIA (31)	0	35,48,936	35,48,936	0	
	BALRAMPUR (79)	36,328	2,67,590	3,03,918	0	
	BANDA (26)	21,101	3,92,827	4,13,928	0	
	BARABANKY (54)	67,248	3,24,638	3,91,886	0	
	BAREILLY (11)	1,75,66,271	1,81,35,007	3,57,01,278	0	
	BASTI (33)	33,450	28,93,009	29,26,459	0	
	BIJNORE (12)	3,28,536	93,64,339	96,92,875	0	
	BULANDSHAHAR (05)	77,87,159	12,54,663	90,41,822	0	
	CHANDAULI (77)	35,60,030	30,918	35,90,948	0	
	CHATRAPATI S M NAGAR (89)	0	2,98,014	2,98,014	0	
	CHITRAKOOT (87)	13,37,347	2,73,355	16,10,702	0	
	DEORIA (35)	26,53,108	30,15,226	56,68,334	0	
	ETAH (10)	22,72,562	12,025	22,84,587	0	
	ETAWAH (19)	41,606	89,19,245	89,60,851	0	
	FAIZABAD (49)	8,00,522	1,37,54,325	1,45,54,847	0	
	FATEHGARH (18)	1,48,488	3,10,756	4,59,244	0	
	FATEHPUR (21)	30,99,690	4,06,461	35,06,151	0	
	FIROZABAD (68)	6,85,290	44,09,772	50,95,062	0	
	GAUTAM BUDHA NAGAR (76)	2,50,64,613	16,91,113	2,67,55,726	0	
	GAZIPUR (30)	32,13,933	28,66,161	60,80,094	0	
	GHAZIABAD (59)	9,32,423	4,82,04,395	4,91,36,818	0	
	GONDA (50)	1,23,695	4,58,776	5,82,471	0	
	GORAKHPUR (32)	15,61,314	1,87,14,792	2,02,76,106	0	
	HAMIRPUR (25)	40,934	15,20,586	15,61,520	0	
	HAPUR (90)	5,052	1,81,270	1,86,322	0	
	HATHRAS (78)	2,12,842	20,59,884	22,72,726	0	
	JALAUN (24)	21,97,610	1,18,935	23,16,545	0	
	JAUNPUR (29)	79,663	39,80,380	40,60,043	0	
	JHANSI (23)	9,22,282	1,50,76,033	1,59,98,315	0	
	JYOTIBA FULLE NAGAR (86)	3,93,873	39,58,612	43,52,485	0	
	KANNAUJ (84)	4,10,009	16,66,016	20,76,025	0	
	KANPUR DEHAT (62)	16,84,732	99,690	17,84,422	0	
	KANPUR NAGAR (20)	1,06,785	4,28,20,178	4,29,26,963	0	
	KANSHIRAM NAGAR (88)	71,407	14,17,596	14,89,003	0	
	KHERI (48)	0	36,49,313	36,49,313	0	
	LALITPUR (58)	0	17,89,974	17,89,974	0	
	LUCKNOW (43)	17,74,220	5,62,06,860	5,79,81,080	0	
	LUCKNOW-2 (60)	2,81,98,676	8,31,71,028	11,13,69,704	0	
	MAHARAJGANJ (70)	2,64,336	20,76,483	23,40,819	0	
	MAHOBA (71)	13,03,620	12,67,061	25,70,681	0	
	MAINPURI (09)	5,78,590	4,42,245	10,20,835	0	
	MATHURA (07)	5,32,025	81,15,659	86,47,684	0	
	MAU (66)	2,23,342	28,73,374	30,96,716	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	MEERUT (04)	2,25,52,593		19,65,774		2,45,18,367	0	
	MIRZAPUR (28)	52,22,142		54,82,082		1,07,04,224	0	
	MORADABAD (14)	10,85,862		2,56,58,256		2,67,44,118	0	
	MUZAFFARNAGAR (03)	1,03,60,557		1,15,40,624		2,19,01,181	0	
	PADRAUNA (73)	0		1,10,295		1,10,295	0	
	PILIBHIT (16)	0		19,61,754		19,61,754	0	
	PRATAPGARH (53)	0		18,25,069		18,25,069	0	
	PRAYAGRAJ-2 (64)	15,96,429		3,28,26,168		3,44,22,597	0	
	RAIBAREILLY (45)	10,688		77,400		88,088	0	
	RAMPUR (17)	6,54,807		33,77,852		40,32,659	0	
	SAHARANPUR (02)	4,68,917		1,63,21,766		1,67,90,683	0	
	SAMBHAL (92)	35,46,426		98,858		36,45,284	0	
	SANT KABIR NAGAR (80)	12,79,293		0		12,79,293	0	
	SANT RAVIDAS NAGAR (72)	21,60,567		46,815		22,07,382	0	
	SHAHJAHANPUR (15)	32,77,369		2,35,460		35,12,829	0	
	SHAMLI (91)	23,84,502		1,39,338		25,23,840	0	
	SIDDHARTH NAGAR (67)	21,26,544		0		21,26,544	0	
	SITAPUR (46)	3,800		54,78,594		54,82,394	0	
	SONBHADRA (69)	0		2,85,569		2,85,569	0	
	SULTANPUR (52)	5,71,271		67,829		6,39,100	0	
	UNNAO (44)	4,89,727		24,40,836		29,30,563	0	
	VARANASI (27)	20,71,151		72,27,462		92,98,613	0	
	Total of Mj Hd 2040:	**21,52,73,986**	**0**	**50,46,54,812**	**0**	**71,99,28,798**	**0**	
2041	LUCKNOW (43)	46,796		8,10,414		8,57,210	0	
	Total of Mj Hd 2041:	**46,796**	**0**	**8,10,414**	**0**	**8,57,210**	**0**	
2045	AGRA (08)	0		52,348		52,348	0	
	ALIGARH (06)	8,16,436		0		8,16,436	0	
	BAREILLY (11)	0		16,21,970		16,21,970	0	
	FAIZABAD (49)	0		14,78,405		14,78,405	0	
	GHAZIABAD (59)	0		7,91,716		7,91,716	0	
	GORAKHPUR (32)	99,588		14,00,443		15,00,031	0	
	JHANSI (23)	10,20,210		0		10,20,210	0	
	KANPUR NAGAR (20)	20,000		10,15,358		10,35,358	0	
	LUCKNOW-2 (60)	88,329		85,12,747		86,01,076	0	
	MEERUT (04)	10,30,314		10,30,314		20,60,628	0	
	MORADABAD (14)	0		70,614		70,614	0	
	PRAYAGRAJ (22)	0		14,48,524		14,48,524	0	
	SAHARANPUR (02)	0		6,88,152		6,88,152	0	
	VARANASI (27)	1,35,579		4,09,592		5,45,171	0	
	Total of Mj Hd 2045:	**32,10,456**	**0**	**1,85,20,183**	**0**	**2,17,30,639**	**0**	
2047	AGRA (08)	0		9,002		9,002	0	
	ALIGARH (06)	1,85,640		19,111		2,04,751	0	
	AMBEDKAR NAGAR (74)	0		1,775		1,775	0	
	AURAIYA (81)	0		5,000		5,000	0	
	AZAMGARH (34)	31,146		0		31,146	0	
	BADAUN (13)	6,908		1,96,128		2,03,036	0	
	BAGPAT (83)	0		92,183		92,183	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2047	BAHRAICH (51)	0	2,28,513	2,28,513	0	
	BALLIA (31)	0	1,91,165	1,91,165	0	
	BANDA (26)	1,95,313	5,55,458	7,50,771	0	
	BARABANKY (54)	2,23,500	16,555	2,40,055	0	
	BAREILLY (11)	0	2,44,109	2,44,109	0	
	BASTI (33)	34,000	4,25,356	4,59,356	0	
	BIJNORE (12)	0	2,16,170	2,16,170	0	
	BULANDSHAHAR (05)	2,50,874	0	2,50,874	0	
	CHITRAKOOT (87)	3,200	1,698	4,898	0	
	DEORIA (35)	0	1,20,938	1,20,938	0	
	ETAH (10)	0	59,155	59,155	0	
	ETAWAH (19)	0	60,120	60,120	0	
	FAIZABAD (49)	0	3,03,179	3,03,179	0	
	FATEHGARH (18)	0	9,042	9,042	0	
	FATEHPUR (21)	0	76,616	76,616	0	
	FIROZABAD (68)	0	48,547	48,547	0	
	GAZIPUR (30)	0	49,660	49,660	0	
	GHAZIABAD (59)	0	2,02,888	2,02,888	0	
	GONDA (50)	3,48,580	63,282	4,11,862	0	
	GORAKHPUR (32)	8,631	62,910	71,541	0	
	HAMIRPUR (25)	81,810	81,810	1,63,620	0	
	HARDOI (47)	80,140	10,132	90,272	0	
	HATHRAS (78)	12,000	1,27,358	1,39,358	0	
	JAUNPUR (29)	1,23,468	0	1,23,468	0	
	JHANSI (23)	4,705	3,90,121	3,94,826	0	
	JYOTIBA FULLE NAGAR (86)	77,968	13,208	91,176	0	
	KANPUR NAGAR (20)	34,235	3,40,797	3,75,032	0	
	KAUSHAMBI (82)	1,82,622	6,198	1,88,820	0	
	KHERI (48)	95,803	88,340	1,84,143	0	
	LALITPUR (58)	0	18,724	18,724	0	
	LUCKNOW (43)	24,194	80,153	1,04,347	0	
	LUCKNOW-2 (60)	0	43,38,700	43,38,700	0	
	MAHARAJGANJ (70)	0	1,49,366	1,49,366	0	
	MAHOBA (71)	0	77,968	77,968	0	
	MAINPURI (09)	0	8,580	8,580	0	
	MATHURA (07)	2,03,826	13,816	2,17,642	0	
	MAU (66)	0	49,655	49,655	0	
	MEERUT (04)	29,771	2,47,830	2,77,601	0	
	MORADABAD (14)	0	4,77,492	4,77,492	0	
	PADRAUNA (73)	0	87,095	87,095	0	
	PILIBHIT (16)	11,106	94,842	1,05,948	0	
	PRATAPGARH (53)	79,174	0	79,174	0	
	PRAYAGRAJ (22)	0	3,94,148	3,94,148	0	
	RAIBAREILLY (45)	0	2,86,603	2,86,603	0	
	RAMPUR (17)	0	2,21,658	2,21,658	0	
	SANT KABIR NAGAR (80)	0	2,71,154	2,71,154	0	
	SANT RAVIDAS NAGAR (72)	0	61,858	61,858	0	
	SHAHJAHANPUR (15)	0	1,52,511	1,52,511	0	
	SIDDHARTH NAGAR (67)	0	55,664	55,664	0	
	SITAPUR (46)	1,021	1,99,530	2,00,551	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2047	SONBHADRA (69)	0		75,016		75,016	0	
	SRAVASTI (85)	0		1,48,204		1,48,204	0	
	SULTANPUR (52)	2,142		1,38,865		1,41,007	0	
	UNNAO (44)	31,184		2,91,647		3,22,831	0	
	VARANASI (27)	17,442		3,23,994		3,41,436	0	
	Total of Mj Hd 2047:	**23,80,403**	**0**	**1,25,81,597**	**0**	**1,49,62,000**	**0**	
2049	BIJNORE (12)	5,62,34,204		0		5,62,34,204	0	
	LUCKNOW (43)	16,89,45,959		0		16,89,45,959	0	
	LUCKNOW-2 (60)	0		14,529		14,529	0	
	RAIBAREILLY (45)	2,79,07,508		0		2,79,07,508	0	
	Total of Mj Hd 2049:	**25,30,87,671**	**0**	**14,529**	**0**	**25,31,02,200**	**0**	
2051	LUCKNOW-2 (60)	82,55,553		35,53,92,144		36,36,47,697	0	
	PRAYAGRAJ (22)	3,76,26,130		1,05,78,960		4,82,05,090	0	
	Total of Mj Hd 2051:	**4,58,81,683**	**0**	**36,59,71,104**	**0**	**41,18,52,787**	**0**	
2052	AGRA (08)	0		41,649		41,649	0	
	GORAKHPUR (32)	28,180		0		28,180	0	
	IRLA CHEQUE SECTION (97)	0		17,74,57,130		17,74,57,130	0	
	KANPUR NAGAR (20)	0		1,40,365		1,40,365	0	
	LUCKNOW (43)	3,54,331		2,68,08,985		2,71,63,316	0	
	LUCKNOW-2 (60)	2,46,23,069		35,19,52,582		37,65,75,651	0	
	MEERUT (04)	0		1,46,872		1,46,872	0	
	PAO NEW DELHI TREASURY (63)	9,72,013		92,00,326		1,01,72,339	0	
	PRAYAGRAJ (22)	3,340		1,61,308		1,64,648	0	
	PRAYAGRAJ-2 (64)	61,56,282		1,08,78,019		1,70,34,301	0	
	VARANASI (27)	0		3,13,890		3,13,890	0	
	Total of Mj Hd 2052:	**3,21,37,215**	**0**	**57,71,01,126**	**0**	**60,92,38,341**	**0**	
2053	AGRA (08)	91,80,945		72,02,210		1,63,83,155	0	
	ALIGARH (06)	1,18,94,627		20,99,223		1,39,93,850	0	
	AMBEDKAR NAGAR (74)	2,46,038		90,72,269		93,18,307	0	
	AURAIYA (81)	9,77,374		34,19,235		43,96,609	0	
	AZAMGARH (34)	45,08,721		28,65,173		73,73,894	0	
	BADAUN (13)	5,45,616		1,11,87,165		1,17,32,781	0	
	BAGPAT (83)	12,62,276		56,90,083		69,52,359	0	
	BAHRAICH (51)	5,81,264		89,21,275		95,02,539	0	
	BALLIA (31)	85,17,024		58,30,860		1,43,47,884	0	
	BALRAMPUR (79)	30,897		95,07,460		95,38,357	0	
	BANDA (26)	2,06,283		96,63,275		98,69,558	0	
	BARABANKY (54)	1,12,21,568		76,44,444		1,88,66,012	0	
	BAREILLY (11)	11,50,697		1,61,83,846		1,73,34,543	0	
	BASTI (33)	61,79,853		56,53,838		1,18,33,691	0	
	BIJNORE (12)	5,94,922		1,32,29,093		1,38,24,015	0	
	BULANDSHAHAR (05)	1,59,77,312		62,55,738		2,22,33,050	0	
	CHANDAULI (77)	27,98,918		63,74,372		91,73,290	0	
	CHATRAPATI S M NAGAR (89)	3,94,409		48,10,102		52,04,511	0	
	CHITRAKOOT (87)	8,764		58,48,898		58,57,662	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2053	DEORIA (35)	77,45,706	2,78,862	80,24,568	0	
	ETAH (10)	79,02,856	62,66,137	1,41,68,993	0	
	ETAWAH (19)	0	83,71,969	83,71,969	0	
	FAIZABAD (49)	42,71,251	4,14,38,562	4,57,09,813	0	
	FATEHGARH (18)	7,66,167	70,64,778	78,30,945	0	
	FATEHPUR (21)	15,93,262	71,98,480	87,91,742	0	
	FIROZABAD (68)	12,05,288	38,13,648	50,18,936	0	
	GAUTAM BUDHA NAGAR (76)	0	4,30,519	4,30,519	0	
	GAZIPUR (30)	95,56,282	10,62,033	1,06,18,315	0	
	GHAZIABAD (59)	42,24,311	1,65,890	43,90,201	0	
	GONDA (50)	49,90,293	14,89,216	64,79,509	0	
	GORAKHPUR (32)	21,23,663	1,98,18,474	2,19,42,137	0	
	HAMIRPUR (25)	8,61,189	67,13,490	75,74,679	0	
	HAPUR (90)	3,36,298	49,74,975	53,11,273	0	
	HARDOI (47)	1,48,56,452	67,72,768	2,16,29,220	0	
	HATHRAS (78)	66,30,001	48,57,712	1,14,87,713	0	
	JALAUN (24)	62,60,741	3,77,767	66,38,508	0	
	JAUNPUR (29)	39,83,571	1,33,94,792	1,73,78,363	0	
	JHANSI (23)	99,33,658	24,75,670	1,24,09,328	0	
	JYOTIBA FULLE NAGAR (86)	6,10,580	16,04,600	22,15,180	0	
	KANNAUJ (84)	96,526	14,91,522	15,88,048	0	
	KANPUR DEHAT (62)	28,01,493	1,08,61,264	1,36,62,757	0	
	KANPUR NAGAR (20)	11,41,005	95,94,751	1,07,35,756	0	
	KANSHIRAM NAGAR (88)	6,61,940	21,79,478	28,41,418	0	
	KAUSHAMBI (82)	1,41,595	62,24,102	63,65,697	0	
	KHERI (48)	1,05,302	11,80,598	12,85,900	0	
	LALITPUR (58)	1,61,823	2,90,630	4,52,453	0	
	LUCKNOW (43)	32,14,735	46,59,802	78,74,537	0	
	MAHARAJGANJ (70)	54,82,551	50,19,513	1,05,02,064	0	
	MAHOBA (71)	10,84,513	41,24,724	52,09,237	0	
	MAINPURI (09)	82,41,702	23,06,181	1,05,47,883	0	
	MATHURA (07)	56,81,874	29,66,078	86,47,952	0	
	MAU (66)	31,13,650	54,05,041	85,18,691	0	
	MEERUT (04)	2,16,758	1,25,57,336	1,27,74,094	0	
	MIRZAPUR (28)	11,94,411	89,15,972	1,01,10,383	0	
	MORADABAD (14)	10,64,599	1,19,21,380	1,29,85,979	0	
	MUZAFFARNAGAR (03)	1,90,024	1,22,02,514	1,23,92,538	0	
	PADRAUNA (73)	70,54,310	2,91,220	73,45,530	0	
	PILIBHIT (16)	5,18,100	16,01,274	21,19,374	0	
	PRATAPGARH (53)	64,89,147	12,73,458	77,62,605	0	
	PRAYAGRAJ (22)	8,73,32,526	4,72,95,582	13,46,28,108	0	
	RAIBAREILLY (45)	33,264	2,11,66,395	2,11,99,659	0	
	RAMPUR (17)	9,14,811	13,29,086	22,43,897	0	
	SAHARANPUR (02)	29,64,104	38,10,690	67,74,794	0	
	SAMBHAL (92)	43,35,783	72,071	44,07,854	0	
	SANT KABIR NAGAR (80)	59,65,364	46,86,562	1,06,51,926	0	
	SANT RAVIDAS NAGAR (72)	38,35,660	95,55,634	1,33,91,294	0	
	SHAHJAHANPUR (15)	87,31,133	8,12,752	95,43,885	0	
	SHAMLI (91)	3,03,892	34,39,992	37,43,884	0	
	SIDDHARTH NAGAR (67)	22,46,185	1,03,93,710	1,26,39,895	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2053	SITAPUR (46)	72,78,987	50,57,015	1,23,36,002	0	
	SONBHADRA (69)	1,36,231	69,50,158	70,86,389	0	
	SRAVASTI (85)	48,66,796	23,78,484	72,45,280	0	
	SULTANPUR (52)	70,98,621	37,06,092	1,08,04,713	0	
	UNNAO (44)	6,63,501	1,01,07,028	1,07,70,529	0	
	VARANASI (27)	12,46,592	1,72,58,752	1,85,05,344	0	
	Total of Mj Hd 2053:	**35,07,38,585** 0	**53,31,15,742** 0	**88,38,54,327**	**0**	
2054	AGRA (08)	1,61,996	72,31,986	73,93,982	0	
	ALIGARH (06)	35,24,870	1,15,147	36,40,017	0	
	AMBEDKAR NAGAR (74)	0	11,77,796	11,77,796	0	
	AURAIYA (81)	0	10,35,653	10,35,653	0	
	AZAMGARH (34)	20,66,547	43,82,975	64,49,522	0	
	BADAUN (13)	5,01,861	16,52,099	21,53,960	0	
	BAGPAT (83)	0	15,09,402	15,09,402	0	
	BAHRAICH (51)	0	21,97,210	21,97,210	0	
	BALLIA (31)	0	23,45,154	23,45,154	0	
	BALRAMPUR (79)	6,36,500	10,96,512	17,33,012	0	
	BANDA (26)	12,12,814	10,91,293	23,04,107	0	
	BARABANKY (54)	1,83,472	23,53,530	25,37,002	0	
	BAREILLY (11)	14,53,836	35,02,837	49,56,673	0	
	BASTI (33)	99,737	37,08,603	38,08,340	0	
	BIJNORE (12)	79,922	18,53,058	19,32,980	0	
	BULANDSHAHAR (05)	5,74,076	21,46,667	27,20,743	0	
	CHANDAULI (77)	1,52,695	10,24,831	11,77,526	0	
	CHATRAPATI S M NAGAR (89)	59,850	12,65,746	13,25,596	0	
	CHITRAKOOT (87)	1,69,238	13,85,163	15,54,401	0	
	CYBER TREASURY UTTAR PRADESH (01)	0	2,48,170	2,48,170	0	
	DEORIA (35)	34,418	16,66,619	17,01,037	0	
	ETAH (10)	0	13,02,302	13,02,302	0	
	ETAWAH (19)	67,366	25,30,583	25,97,949	0	
	FAIZABAD (49)	13,467	34,11,213	34,24,680	0	
	FATEHGARH (18)	33,828	29,26,330	29,60,158	0	
	FATEHPUR (21)	9,300	12,61,813	12,71,113	0	
	FIROZABAD (68)	4,78,444	1,79,300	6,57,744	0	
	GAUTAM BUDHA NAGAR (76)	1,16,933	20,91,092	22,08,025	0	
	GAZIPUR (30)	3,58,928	14,34,962	17,93,890	0	
	GHAZIABAD (59)	38,556	22,85,062	23,23,618	0	
	GONDA (50)	11,89,051	83,527	12,72,578	0	
	GORAKHPUR (32)	8,70,590	50,42,554	59,13,144	0	
	HAMIRPUR (25)	0	13,19,394	13,19,394	0	
	HAPUR (90)	54,027	9,44,438	9,98,465	0	
	HARDOI (47)	12,74,213	1,51,141	14,25,354	0	
	HATHRAS (78)	23,444	16,17,853	16,41,297	0	
	JALAUN (24)	15,53,296	4,16,279	19,69,575	0	
	JAUNPUR (29)	0	20,49,698	20,49,698	0	
	JHANSI (23)	1,77,351	39,65,586	41,42,937	0	
	JYOTIBA FULLE NAGAR (86)	13,992	16,97,164	17,11,156	0	
	KANNAUJ (84)	2,24,558	18,28,204	20,52,762	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2054	KANPUR DEHAT (62)	3,44,403		11,00,266		14,44,669	0	
	KANPUR NAGAR (20)	6,19,894		58,33,303		64,53,197	0	
	KANSHIRAM NAGAR (88)	19,598		8,63,623		8,83,221	0	
	KAUSHAMBI (82)	0		12,55,763		12,55,763	0	
	KHERI (48)	4,14,608		14,98,842		19,13,450	0	
	LALITPUR (58)	61,761		10,02,533		10,64,294	0	
	LUCKNOW (43)	16,02,143		1,17,42,674		1,33,44,817	0	
	LUCKNOW-2 (60)	1,36,74,056		3,44,79,541		4,81,53,597	0	
	MAHARAJGANJ (70)	0		16,51,627		16,51,627	0	
	MAHOBA (71)	0		2,89,786		2,89,786	0	
	MAINPURI (09)	63,751		9,12,601		9,76,352	0	
	MATHURA (07)	0		21,47,524		21,47,524	0	
	MAU (66)	82,357		14,41,776		15,24,133	0	
	MEERUT (04)	2,11,432		45,86,706		47,98,138	0	
	MIRZAPUR (28)	2,92,863		42,30,690		45,23,553	0	
	MORADABAD (14)	29,545		49,90,246		50,19,791	0	
	MUZAFFARNAGAR (03)	6,06,812		9,16,595		15,23,407	0	
	PADRAUNA (73)	2,23,046		18,85,603		21,08,649	0	
	PAO NEW DELHI TREASURY (63)	0		12,49,342		12,49,342	0	
	PILIBHIT (16)	1,15,376		15,82,104		16,97,480	0	
	PRATAPGARH (53)	35,739		26,10,146		26,45,885	0	
	PRAYAGRAJ (22)	0		2,65,866		2,65,866	0	
	PRAYAGRAJ-2 (64)	41,10,829		95,68,558		1,36,79,387	0	
	RAIBAREILLY (45)	0		18,37,155		18,37,155	0	
	RAMPUR (17)	27,891		21,95,418		22,23,309	0	
	SAHARANPUR (02)	31,957		34,70,292		35,02,249	0	
	SAMBHAL (92)	88,689		5,05,407		5,94,096	0	
	SANT KABIR NAGAR (80)	0		9,91,067		9,91,067	0	
	SANT RAVIDAS NAGAR (72)	5,351		15,74,527		15,79,878	0	
	SHAHJAHANPUR (15)	5,30,594		14,91,174		20,21,768	0	
	SHAMLI (91)	0		10,40,223		10,40,223	0	
	SIDDHARTH NAGAR (67)	0		18,40,252		18,40,252	0	
	SITAPUR (46)	34,209		20,65,756		20,99,965	0	
	SONBHADRA (69)	3,11,650		15,30,449		18,42,099	0	
	SRAVASTI (85)	2,30,555		9,03,260		11,33,815	0	
	SULTANPUR (52)	15,464		18,64,024		18,79,488	0	
	UNNAO (44)	3,19,144		13,81,997		17,01,141	0	
	VARANASI (27)	7,23,303		53,19,381		60,42,684	0	
	Total of Mj Hd 2054:	**4,22,36,196**	**0**	**20,36,45,043**	**0**	**24,58,81,239**	**0**	
2055	AGRA (08)	68,00,01,698		73,49,46,660		1,41,49,48,358	0	
	ALIGARH (06)	48,53,08,719		3,93,36,432		52,46,45,151	0	
	AMBEDKAR NAGAR (74)	1,82,00,640		15,67,61,226		17,49,61,866	0	
	AURAIYA (81)	5,31,432		2,52,35,084		2,57,66,516	0	
	AZAMGARH (34)	3,14,31,611		38,46,83,837		41,61,15,448	0	
	BADAUN (13)	22,12,912		25,56,33,516		25,78,46,428	0	
	BAGPAT (83)	15,10,97,204		5,93,35,752		21,04,32,956	0	
	BAHRAICH (51)	99,83,723		23,18,51,846		24,18,35,569	0	
	BALLIA (31)	10,31,996		21,27,76,677		21,38,08,673	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2055	BALRAMPUR (79)	26,11,100	16,22,64,421	16,48,75,521	0	
	BANDA (26)	1,18,80,000	15,35,81,994	16,54,61,994	0	
	BARABANKY (54)	1,91,95,958	9,42,36,642	11,34,32,600	0	
	BAREILLY (11)	3,40,67,648	43,63,23,123	47,03,90,771	0	
	BASTI (33)	1,78,75,633	24,60,88,646	26,39,64,279	0	
	BIJNORE (12)	87,31,936	23,57,81,888	24,45,13,824	0	
	BULANDSHAHAR (05)	29,19,42,964	3,73,95,233	32,93,38,197	0	
	CHANDAULI (77)	1,10,83,324	17,27,81,849	18,38,65,173	0	
	CHATRAPATI S M NAGAR (89)	89,32,132	13,70,41,883	14,59,74,015	0	
	CHITRAKOOT (87)	2,14,79,717	9,86,25,287	12,01,05,004	0	
	DEORIA (35)	19,13,37,811	20,56,34,000	39,69,71,811	0	
	ETAH (10)	4,97,35,157	22,01,24,725	26,98,59,882	0	
	ETAWAH (19)	87,63,832	23,05,08,452	23,92,72,284	0	
	FAIZABAD (49)	1,62,11,787	31,28,96,662	32,91,08,449	0	
	FATEHGARH (18)	3,86,86,094	15,49,69,190	19,36,55,284	0	
	FATEHPUR (21)	1,25,60,636	9,27,42,592	10,53,03,228	0	
	FIROZABAD (68)	22,74,79,990	24,43,49,365	47,18,29,355	0	
	GAUTAM BUDHA NAGAR (76)	5,22,21,320	62,33,96,638	67,56,17,958	0	
	GAZIPUR (30)	1,03,28,592	1,35,00,254	2,38,28,846	0	
	GHAZIABAD (59)	39,47,03,485	57,96,48,513	97,43,51,998	0	
	GONDA (50)	34,09,45,281	1,37,08,030	35,46,53,311	0	
	GORAKHPUR (32)	8,12,68,995	27,96,43,135	36,09,12,130	0	
	HAMIRPUR (25)	74,53,868	1,64,81,743	2,39,35,611	0	
	HAPUR (90)	2,77,240	1,71,22,369	1,73,99,609	0	
	HARDOI (47)	1,90,05,412	4,17,15,306	6,07,20,718	0	
	HATHRAS (78)	68,48,986	16,80,83,386	17,49,32,372	0	
	JALAUN (24)	15,82,80,394	2,18,00,088	18,00,80,482	0	
	JAUNPUR (29)	29,65,36,228	31,32,85,584	60,98,21,812	0	
	JHANSI (23)	45,49,574	12,10,21,260	12,55,70,834	0	
	JYOTIBA FULLE NAGAR (86)	4,88,667	14,73,67,092	14,78,55,759	0	
	KANNAUJ (84)	11,94,41,219	12,95,68,062	24,90,09,281	0	
	KANPUR DEHAT (62)	14,84,98,321	3,04,59,429	17,89,57,750	0	
	KANPUR NAGAR (20)	6,63,77,752	80,74,66,492	87,38,44,244	0	
	KANSHIRAM NAGAR (88)	23,33,636	14,63,95,674	14,87,29,310	0	
	KAUSHAMBI (82)	1,61,46,990	1,72,89,910	3,34,36,900	0	
	KHERI (48)	1,85,22,446	16,72,61,952	18,57,84,398	0	
	LALITPUR (58)	69,60,001	14,54,63,310	15,24,23,311	0	
	LUCKNOW (43)	13,67,36,778	1,26,73,10,058	1,40,40,46,836	0	
	LUCKNOW-2 (60)	10,53,85,780	1,01,18,86,501	1,11,72,72,281	0	
	MAHARAJGANJ (70)	56,85,324	18,70,87,126	19,27,72,450	0	
	MAHOBA (71)	7,89,230	10,24,21,829	10,32,11,059	0	
	MAINPURI (09)	1,04,86,868	17,35,89,383	18,40,76,251	0	
	MATHURA (07)	88,27,709	8,82,42,864	9,70,70,573	0	
	MAU (66)	75,58,286	17,87,77,905	18,63,36,191	0	
	MEERUT (04)	4,30,24,913	23,97,86,195	28,28,11,108	0	
	MIRZAPUR (28)	53,70,594	10,55,73,313	11,09,43,907	0	
	MORADABAD (14)	4,06,39,001	68,40,18,604	72,46,57,605	0	
	MUZAFFARNAGAR (03)	1,68,12,844	27,48,43,975	29,16,56,819	0	
	PADRAUNA (73)	21,58,74,173	1,11,97,433	22,70,71,606	0	
	PILIBHIT (16)	12,08,317	17,64,68,524	17,76,76,841	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2055	PRATAPGARH (53)	22,54,48,035		2,62,33,485		25,16,81,520	0	
	PRAYAGRAJ (22)	15,06,89,311		81,85,27,092		96,92,16,403	0	
	PRAYAGRAJ-2 (64)	38,59,179		8,67,82,027		9,06,41,206	0	
	RAIBAREILLY (45)	64,32,042		30,92,66,328		31,56,98,370	0	
	RAMPUR (17)	2,94,13,099		20,40,18,046		23,34,31,145	0	
	SAHARANPUR (02)	2,63,00,545		8,71,48,893		11,34,49,438	0	
	SAMBHAL (92)	15,55,33,459		1,93,97,214		17,49,30,673	0	
	SANT KABIR NAGAR (80)	66,89,285		13,24,69,944		13,91,59,229	0	
	SANT RAVIDAS NAGAR (72)	1,92,93,342		14,32,10,296		16,25,03,638	0	
	SHAHJAHANPUR (15)	1,97,52,025		21,47,57,481		23,45,09,506	0	
	SHAMLI (91)	50,40,405		13,54,92,022		14,05,32,427	0	
	SIDDHARTH NAGAR (67)	18,32,58,379		18,83,84,949		37,16,43,328	0	
	SITAPUR (46)	2,18,37,639		25,91,46,654		28,09,84,293	0	
	SONBHADRA (69)	4,20,94,571		25,44,10,862		29,65,05,433	0	
	SRAVASTI (85)	65,16,431		10,46,80,603		11,11,97,034	0	
	SULTANPUR (52)	42,80,209		19,94,47,115		20,37,27,324	0	
	UNNAO (44)	7,81,25,755		27,94,59,928		35,75,85,683	0	
	VARANASI (27)	14,75,67,761		74,69,09,874		89,44,77,635	0	
	Total of Mj Hd 2055:	**5,83,40,95,350**	**0**	**********	**0**	**********	**0**	
2056	AGRA (08)	57,29,097		2,64,99,642		3,22,28,739	0	
	ALIGARH (06)	1,19,20,750		69,12,741		1,88,33,491	0	
	AMBEDKAR NAGAR (74)	33,34,935		70,67,246		1,04,02,181	0	
	AZAMGARH (34)	62,24,813		25,64,114		87,88,927	0	
	BADAUN (13)	24,28,872		56,17,421		80,46,293	0	
	BAGPAT (83)	60,48,465		20,98,003		81,46,468	0	
	BAHRAICH (51)	47,58,080		73,10,235		1,20,68,315	0	
	BALLIA (31)	18,61,178		0		18,61,178	0	
	BALRAMPUR (79)	56,57,425		12,27,478		68,84,903	0	
	BANDA (26)	0		76,16,457		76,16,457	0	
	BARABANKY (54)	1,26,15,794		19,98,833		1,46,14,627	0	
	BAREILLY (11)	89,05,537		1,09,93,222		1,98,98,759	0	
	BASTI (33)	44,54,613		39,26,516		83,81,129	0	
	BIJNORE (12)	2,95,967		1,00,14,587		1,03,10,554	0	
	BULANDSHAHAR (05)	90,77,520		50,97,564		1,41,75,084	0	
	CHITRAKOOT (87)	63,855		59,45,101		60,08,956	0	
	DEORIA (35)	75,93,878		2,42,389		78,36,267	0	
	ETAH (10)	1,64,267		74,70,932		76,35,199	0	
	ETAWAH (19)	46,98,762		1,55,74,942		2,02,73,704	0	
	FAIZABAD (49)	26,03,235		95,19,515		1,21,22,750	0	
	FATEHGARH (18)	1,82,50,075		49,68,416		2,32,18,491	0	
	FATEHPUR (21)	64,62,191		24,44,783		89,06,974	0	
	FIROZABAD (68)	81,01,107		7,33,980		88,35,087	0	
	GAUTAM BUDHA NAGAR (76)	2,23,38,028		1,40,44,698		3,63,82,726	0	
	GAZIPUR (30)	16,36,240		12,06,655		28,42,895	0	
	GHAZIABAD (59)	0		2,07,74,902		2,07,74,902	0	
	GONDA (50)	14,04,811		18,64,726		32,69,537	0	
	GORAKHPUR (32)	0		1,38,77,575		1,38,77,575	0	
	HAMIRPUR (25)	0		51,56,153		51,56,153	0	
	HARDOI (47)	67,48,741		8,71,431		76,20,172	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2056	JALAUN (24)	37,03,497		15,01,766		52,05,263	0	
	JAUNPUR (29)	48,15,631		53,65,456		1,01,81,087	0	
	JHANSI (23)	92,39,167		2,11,083		94,50,250	0	
	KANNAUJ (84)	45,73,539		45,03,195		90,76,734	0	
	KANPUR DEHAT (62)	26,90,609		77,23,259		1,04,13,868	0	
	KANPUR NAGAR (20)	48,81,539		1,20,27,296		1,69,08,835	0	
	KANSHIRAM NAGAR (88)	22,22,079		59,61,676		81,83,755	0	
	KAUSHAMBI (82)	39,86,359		7,98,392		47,84,751	0	
	KHERI (48)	17,18,719		73,61,240		90,79,959	0	
	LALITPUR (58)	0		22,59,531		22,59,531	0	
	LUCKNOW (43)	41,90,781		5,10,33,879		5,52,24,660	0	
	LUCKNOW-2 (60)	4,18,005		19,07,86,841		19,12,04,846	0	
	MAHARAJGANJ (70)	52,54,708		46,89,050		99,43,758	0	
	MAHOBA (71)	6,61,550		25,17,522		31,79,072	0	
	MAINPURI (09)	53,700		1,04,85,852		1,05,39,552	0	
	MATHURA (07)	0		1,43,33,951		1,43,33,951	0	
	MAU (66)	22,95,830		77,07,264		1,00,03,094	0	
	MEERUT (04)	60,99,649		1,46,14,342		2,07,13,991	0	
	MIRZAPUR (28)	72,42,015		1,60,042		74,02,057	0	
	MORADABAD (14)	66,25,510		86,56,088		1,52,81,598	0	
	MUZAFFARNAGAR (03)	58,94,396		79,62,957		1,38,57,353	0	
	PILIBHIT (16)	16,44,863		45,02,689		61,47,552	0	
	PRATAPGARH (53)	71,40,652		48,11,157		1,19,51,809	0	
	PRAYAGRAJ (22)	35,18,381		1,08,75,458		1,43,93,839	0	
	PRAYAGRAJ-2 (64)	0		2,06,25,413		2,06,25,413	0	
	RAIBAREILLY (45)	26,37,617		67,34,559		93,72,176	0	
	RAMPUR (17)	0		74,10,011		74,10,011	0	
	SAHARANPUR (02)	2,20,616		1,18,92,202		1,21,12,818	0	
	SANT KABIR NAGAR (80)	11,56,181		3,83,622		15,39,803	0	
	SANT RAVIDAS NAGAR (72)	39,12,089		17,78,870		56,90,959	0	
	SHAHJAHANPUR (15)	0		64,76,814		64,76,814	0	
	SIDDHARTH NAGAR (67)	51,20,067		7,12,952		58,33,019	0	
	SITAPUR (46)	69,84,760		31,66,954		1,01,51,714	0	
	SONBHADRA (69)	82,10,237		3,37,851		85,48,088	0	
	SRAVASTI (85)	28,79,720		27,12,030		55,91,750	0	
	SULTANPUR (52)	7,46,930		76,75,809		84,22,739	0	
	UNNAO (44)	0		1,56,12,323		1,56,12,323	0	
	VARANASI (27)	2,74,26,642		2,40,32,777		5,14,59,419	0	
	Total of Mj Hd 2056:	**31,15,44,274**	**0**	**69,40,42,430**	**0**	**1,00,55,86,704**	**0**	
2058	LUCKNOW (43)	0		2,71,65,607		2,71,65,607	0	
	LUCKNOW-2 (60)	0		2,06,147		2,06,147	0	
	PRAYAGRAJ-2 (64)	75,22,311		4,19,16,953		4,94,39,264	0	
	RAMPUR (17)	13,24,270		62,09,644		75,33,914	0	
	VARANASI (27)	0		67,03,898		67,03,898	0	
	Total of Mj Hd 2058:	**88,46,581**	**0**	**8,22,02,249**	**0**	**9,10,48,830**	**0**	
2070	AGRA (08)	7,31,91,809		3,47,41,327		10,79,33,136	0	
	ALIGARH (06)	4,56,07,028		40,25,716		4,96,32,744	0	
	AMBEDKAR NAGAR (74)	1,75,53,446		97,70,327		2,73,23,773	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	AURAIYA (81)	22,67,970	1,53,12,401	1,75,80,371	0	
	AZAMGARH (34)	5,02,53,604	1,07,66,475	6,10,20,079	0	
	BADAUN (13)	3,56,48,375	1,55,97,804	5,12,46,179	0	
	BAGPAT (83)	1,88,78,451	56,79,621	2,45,58,072	0	
	BAHRAICH (51)	2,62,67,040	1,50,63,370	4,13,30,410	0	
	BALLIA (31)	3,24,37,573	1,57,05,376	4,81,42,949	0	
	BALRAMPUR (79)	1,60,40,166	84,37,060	2,44,77,226	0	
	BANDA (26)	1,67,74,651	82,31,197	2,50,05,848	0	
	BARABANKY (54)	2,84,74,202	92,81,619	3,77,55,821	0	
	BAREILLY (11)	5,79,07,745	2,19,09,095	7,98,16,840	0	
	BASTI (33)	3,09,84,976	1,36,61,010	4,46,45,986	0	
	BIJNORE (12)	3,24,36,360	1,53,87,211	4,78,23,571	0	
	BULANDSHAHAR (05)	90,67,885	4,13,79,710	5,04,47,595	0	
	CHANDAULI (77)	1,84,40,362	1,32,56,946	3,16,97,308	0	
	CHATRAPATI S M NAGAR (89)	5,46,966	1,30,96,040	1,36,43,006	0	
	CHITRAKOOT (87)	1,12,03,273	94,53,114	2,06,56,387	0	
	DEORIA (35)	3,26,64,635	92,06,075	4,18,70,710	0	
	ETAH (10)	5,28,779	2,87,28,412	2,92,57,191	0	
	ETAWAH (19)	1,74,98,686	63,58,072	2,38,56,758	0	
	FAIZABAD (49)	3,70,32,754	1,87,84,915	5,58,17,669	0	
	FATEHGARH (18)	6,88,561	2,44,82,261	2,51,70,822	0	
	FATEHPUR (21)	2,23,10,272	89,41,093	3,12,51,365	0	
	FIROZABAD (68)	3,15,93,149	1,11,47,691	4,27,40,840	0	
	GAUTAM BUDHA NAGAR (76)	1,86,53,183	2,18,09,811	4,04,62,994	0	
	GAZIPUR (30)	3,06,79,454	82,06,819	3,88,86,273	0	
	GHAZIABAD (59)	2,54,57,393	1,56,22,097	4,10,79,490	0	
	GONDA (50)	3,26,95,945	64,19,575	3,91,15,520	0	
	GORAKHPUR (32)	4,07,72,233	3,83,54,386	7,91,26,619	0	
	HAMIRPUR (25)	10,99,214	1,83,43,657	1,94,42,871	0	
	HAPUR (90)	1,51,86,814	18,60,219	1,70,47,033	0	
	HARDOI (47)	2,25,53,668	2,25,44,052	4,50,97,720	0	
	HATHRAS (78)	1,53,56,748	85,51,735	2,39,08,483	0	
	JALAUN (24)	2,02,70,312	1,53,19,180	3,55,89,492	0	
	JAUNPUR (29)	4,08,86,615	1,48,36,074	5,57,22,689	0	
	JHANSI (23)	3,85,430	4,23,70,620	4,27,56,050	0	
	JYOTIBA FULLE NAGAR (86)	1,90,56,974	90,97,793	2,81,54,767	0	
	KANNAUJ (84)	63,91,693	1,57,20,267	2,21,11,960	0	
	KANPUR DEHAT (62)	2,36,49,317	68,87,979	3,05,37,296	0	
	KANPUR NAGAR (20)	4,78,30,457	6,18,83,032	10,97,13,489	0	
	KANSHIRAM NAGAR (88)	19,878	2,53,63,779	2,53,83,657	0	
	KAUSHAMBI (82)	1,46,71,430	52,12,746	1,98,84,176	0	
	KHERI (48)	3,27,42,501	1,59,61,875	4,87,04,376	0	
	LALITPUR (58)	3,94,757	2,21,29,663	2,25,24,420	0	
	LUCKNOW (43)	6,60,42,503	3,97,22,633	10,57,65,136	0	
	LUCKNOW-2 (60)	5,68,90,226	29,48,11,446	35,17,01,672	0	
	MAHARAJGANJ (70)	2,12,17,982	99,83,792	3,12,01,774	0	
	MAHOBA (71)	25,37,981	1,47,37,682	1,72,75,663	0	
	MAINPURI (09)	2,09,48,416	68,15,260	2,77,63,676	0	
	MATHURA (07)	3,42,94,517	76,27,901	4,19,22,418	0	
	MAU (66)	2,49,34,425	1,22,66,691	3,72,01,116	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	MEERUT (04)	4,01,91,609	71,12,426	4,73,04,035	0	
	MIRZAPUR (28)	3,31,09,939	87,99,838	4,19,09,777	0	
	MORADABAD (14)	2,96,02,349	1,87,12,618	4,83,14,967	0	
	MUZAFFARNAGAR (03)	12,40,319	3,83,00,419	3,95,40,738	0	
	PADRAUNA (73)	3,28,08,247	83,04,456	4,11,12,703	0	
	PILIBHIT (16)	2,54,165	2,50,13,170	2,52,67,335	0	
	PRATAPGARH (53)	3,04,90,521	1,54,94,006	4,59,84,527	0	
	PRAYAGRAJ (22)	11,95,792	2,13,09,269	2,25,05,061	0	
	PRAYAGRAJ-2 (64)	5,11,87,507	2,43,48,092	7,55,35,599	0	
	RAIBAREILLY (45)	2,66,46,782	1,79,48,457	4,45,95,239	0	
	RAMPUR (17)	2,47,34,902	1,01,65,271	3,49,00,173	0	
	SAHARANPUR (02)	3,89,20,936	96,73,596	4,85,94,532	0	
	SAMBHAL (92)	2,51,64,232	30,03,154	2,81,67,386	0	
	SANT KABIR NAGAR (80)	1,97,76,996	57,12,660	2,54,89,656	0	
	SANT RAVIDAS NAGAR (72)	1,71,64,978	97,10,581	2,68,75,559	0	
	SHAHJAHANPUR (15)	4,05,28,739	88,48,412	4,93,77,151	0	
	SHAMLI (91)	1,55,35,028	43,33,322	1,98,68,350	0	
	SIDDHARTH NAGAR (67)	3,35,45,993	49,84,054	3,85,30,047	0	
	SITAPUR (46)	3,77,44,306	1,14,22,016	4,91,66,322	0	
	SONBHADRA (69)	1,69,04,141	78,96,661	2,48,00,802	0	
	SRAVASTI (85)	95,94,712	81,30,022	1,77,24,734	0	
	SULTANPUR (52)	3,88,40,368	1,21,38,277	5,09,78,645	0	
	UNNAO (44)	3,34,43,582	1,83,30,585	5,17,74,167	0	
	VARANASI (27)	5,07,05,982	2,53,27,621	7,60,33,603	0	
	Total of Mj Hd 2070:	**1,95,12,50,909** 0	**1,47,58,83,685** 0	**3,42,71,34,594**	**0**	
2071	AC SECTION of OAG-I(AC-1) (AC1)	0	12,66,44,226	12,66,44,226	0	
	AC SECTION of OAG-I(AC-3) (AC3)	0	15,12,86,903	15,12,86,903	0	
	AGRA (08)	0	1,44,16,67,813	1,44,16,67,813	0	
	ALIGARH (06)	16,88,357	1,19,36,68,397	1,19,53,56,754	0	
	AMBEDKAR NAGAR (74)	0	49,97,32,889	49,97,32,889	0	
	AURAIYA (81)	4,62,29,421	34,23,70,128	38,85,99,549	0	
	AZAMGARH (34)	23,26,67,840	98,59,55,400	1,21,86,23,240	0	
	BADAUN (13)	1,28,398	47,86,56,317	47,87,84,715	0	
	BAGPAT (83)	7,30,55,638	35,60,25,571	42,90,81,209	0	
	BAHRAICH (51)	11,06,03,389	47,81,15,542	58,87,18,931	0	
	BALLIA (31)	23,10,192	83,51,67,527	83,74,77,719	0	
	BALRAMPUR (79)	0	27,26,41,190	27,26,41,190	0	
	BANDA (26)	20,56,698	41,66,38,580	41,86,95,278	0	
	BARABANKY (54)	6,01,02,559	55,35,05,466	61,36,08,025	0	
	BAREILLY (11)	10,09,63,950	1,10,72,79,904	1,20,82,43,854	0	
	BASTI (33)	0	85,93,55,976	85,93,55,976	0	
	BIJNORE (12)	0	78,31,71,248	78,31,71,248	0	
	BULANDSHAHAR (05)	3,86,74,519	80,39,93,719	84,26,68,238	0	
	CHANDAULI (77)	7,56,55,664	44,42,58,953	51,99,14,617	0	
	CHATRAPATI S M NAGAR (89)	0	31,59,72,696	31,59,72,696	0	
	CHITRAKOOT (87)	0	28,88,21,915	28,88,21,915	0	
	DEORIA (35)	32,80,00,000	82,45,70,779	1,15,25,70,779	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	ETAH (10)	2,35,62,866	12,20,89,029	14,56,51,895	0	
	ETAWAH (19)	0	64,13,54,849	64,13,54,849	0	
	FAIZABAD (49)	4,75,68,821	75,15,96,531	79,91,65,352	0	
	FATEHGARH (18)	12,75,61,521	10,05,69,326	22,81,30,847	0	
	FATEHPUR (21)	10,19,07,080	60,71,72,410	70,90,79,490	0	
	FIROZABAD (68)	0	19,02,28,079	19,02,28,079	0	
	GAUTAM BUDHA NAGAR (76)	0	48,98,66,697	48,98,66,697	0	
	GAZIPUR (30)	1,49,92,303	1,08,12,38,935	1,09,62,31,238	0	
	GHAZIABAD (59)	0	97,59,97,653	97,59,97,653	0	
	GONDA (50)	0	56,33,08,684	56,33,08,684	0	
	GORAKHPUR (32)	0	1,70,66,74,632	1,70,66,74,632	0	
	GOVERNOR'S SECRETARIATE (98)	0	3,15,717	3,15,717	0	
	HAMIRPUR (25)	2,19,61,791	34,61,11,344	36,80,73,135	0	
	HAPUR (90)	11,02,114	13,88,03,257	13,99,05,371	0	
	HARDOI (47)	1,35,980	65,74,68,930	65,76,04,910	0	
	HATHRAS (78)	4,83,11,283	5,63,21,495	10,46,32,778	0	
	IRLA CHEQUE SECTION (97)	0	2,65,29,412	2,65,29,412	0	
	JALAUN (24)	63,42,111	68,13,14,261	68,76,56,372	0	
	JAUNPUR (29)	33,750	1,16,64,94,435	1,16,65,28,185	0	
	JHANSI (23)	0	93,53,08,215	93,53,08,215	0	
	JYOTIBA FULLE NAGAR (86)	5,54,86,928	28,88,51,542	34,43,38,470	0	
	KANNAUJ (84)	0	30,53,31,766	30,53,31,766	0	
	KANPUR DEHAT (62)	0	47,76,41,091	47,76,41,091	0	
	KANPUR NAGAR (20)	0	1,92,06,35,072	1,92,06,35,072	0	
	KANSHIRAM NAGAR (88)	3,83,58,914	7,26,32,569	11,09,91,483	0	
	KAUSHAMBI (82)	9,13,30,787	21,81,84,306	30,95,15,093	0	
	KHERI (48)	0	52,60,70,106	52,60,70,106	0	
	LALITPUR (58)	0	27,47,89,379	27,47,89,379	0	
	LUCKNOW (43)	6,31,744	2,55,72,51,355	2,55,78,83,099	0	
	LUCKNOW-2 (60)	0	2,73,72,85,783	2,73,72,85,783	0	
	MAHARAJGANJ (70)	3,95,39,791	33,31,95,857	37,27,35,648	0	
	MAHOBA (71)	0	24,38,51,285	24,38,51,285	0	
	MAINPURI (09)	10,08,25,586	44,80,39,722	54,88,65,308	0	
	MATHURA (07)	0	63,51,95,826	63,51,95,826	0	
	MAU (66)	0	57,85,15,396	57,85,15,396	0	
	MEERUT (04)	3,35,14,638	1,36,45,43,911	1,39,80,58,549	0	
	MIRZAPUR (28)	0	58,23,33,446	58,23,33,446	0	
	MORADABAD (14)	3,49,42,158	86,54,24,151	90,03,66,309	0	
	MUZAFFARNAGAR (03)	22,83,577	66,26,90,396	66,49,73,973	0	
	PADRAUNA (73)	13,29,19,889	42,96,30,158	56,25,50,047	0	
	PAO NEW DELHI TREASURY (63)	0	7,37,14,455	7,37,14,455	0	
	PILIBHIT (16)	0	35,54,29,497	35,54,29,497	0	
	PRATAPGARH (53)	0	65,79,54,955	65,79,54,955	0	
	PRAYAGRAJ (22)	6,16,16,514	1,70,84,53,854	1,77,00,70,368	0	
	PRAYAGRAJ-2 (64)	0	51,99,93,936	51,99,93,936	0	
	RAIBAREILLY (45)	4,63,694	74,77,20,201	74,81,83,895	0	
	RAMPUR (17)	1,49,76,218	33,22,39,013	34,72,15,231	0	
	SAHARANPUR (02)	0	77,63,83,872	77,63,83,872	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	SAMBHAL (92)	6,60,65,105	22,80,58,919	29,41,24,024	0	
	SANT KABIR NAGAR (80)	7,48,84,851	27,85,23,003	35,34,07,854	0	
	SANT RAVIDAS NAGAR (72)	1,67,865	26,53,99,223	26,55,67,088	0	
	SHAHJAHANPUR (15)	0	49,53,83,045	49,53,83,045	0	
	SHAMLI (91)	2,01,28,169	19,34,43,897	21,35,72,066	0	
	SIDDHARTH NAGAR (67)	6,79,15,347	38,87,45,849	45,66,61,196	0	
	SITAPUR (46)	99,916	77,86,96,666	77,87,96,582	0	
	SONBHADRA (69)	4,39,90,453	42,72,53,246	47,12,43,699	0	
	SRAVASTI (85)	1,15,09,918	13,58,12,181	14,73,22,099	0	
	SULTANPUR (52)	10,04,555	68,09,42,342	68,19,46,897	0	
	UNNAO (44)	45,82,689	55,88,78,534	56,34,61,223	0	
	VARANASI (27)	0	2,02,26,73,871	2,02,26,73,871	0	
	VIDHAN PARISHAD (95)	15,661	16,02,212	16,17,873	0	
	VIDHAN SABHA (96)	81,725	65,23,406	66,05,131	0	
	Total of Mj Hd 2071:	**2,36,29,52,937** **0**	********** **0**	**********	**0**	
2075	AZAMGARH (34)	2,00,000	0	2,00,000	0	
	BAHRAICH (51)	39,000	0	39,000	0	
	BANDA (26)	30,000	0	30,000	0	
	BARABANKY (54)	0	28,000	28,000	0	
	BAREILLY (11)	1,78,920	2,27,000	4,05,920	0	
	BASTI (33)	2,70,000	0	2,70,000	0	
	BIJNORE (12)	2,06,000	0	2,06,000	0	
	CHANDAULI (77)	0	13,000	13,000	0	
	CHATRAPATI S M NAGAR (89)	0	90,000	90,000	0	
	DEORIA (35)	0	65,000	65,000	0	
	FAIZABAD (49)	0	27,95,000	27,95,000	0	
	FATEHPUR (21)	0	2,60,000	2,60,000	0	
	FIROZABAD (68)	0	99,000	99,000	0	
	GAUTAM BUDHA NAGAR (76)	21,15,000	19,68,360	40,83,360	0	
	GAZIPUR (30)	3,25,000	4,04,400	7,29,400	0	
	GHAZIABAD (59)	5,42,800	5,78,000	11,20,800	0	
	GONDA (50)	0	56,000	56,000	0	
	HAMIRPUR (25)	0	41,000	41,000	0	
	HAPUR (90)	0	65,000	65,000	0	
	HARDOI (47)	1,56,000	0	1,56,000	0	
	JALAUN (24)	1,24,480	0	1,24,480	0	
	JAUNPUR (29)	54,000	0	54,000	0	
	JHANSI (23)	2,60,000	0	2,60,000	0	
	KANNAUJ (84)	1,43,000	0	1,43,000	0	
	KAUSHAMBI (82)	0	13,000	13,000	0	
	KHERI (48)	0	2,63,000	2,63,000	0	
	LUCKNOW (43)	1,13,72,471	53,82,453	1,67,54,924	0	
	LUCKNOW-2 (60)	0	5,29,003	5,29,003	0	
	MAINPURI (09)	0	3,20,600	3,20,600	0	
	MAU (66)	49,000	0	49,000	0	
	MIRZAPUR (28)	58,000	0	58,000	0	
	MORADABAD (14)	2,73,000	0	2,73,000	0	
	MUZAFFARNAGAR (03)	0	4,68,000	4,68,000	0	
	PILIBHIT (16)	0	2,98,000	2,98,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2075	PRAYAGRAJ (22)	7,89,480	0	7,89,480	0	
	RAIBAREILLY (45)	0	65,000	65,000	0	
	SAHARANPUR (02)	0	6,29,240	6,29,240	0	
	SHAMLI (91)	1,08,000	0	1,08,000	0	
	SIDDHARTH NAGAR (67)	0	9,000	9,000	0	
	SULTANPUR (52)	8,64,000	2,57,400	11,21,400	0	
	Total of Mj Hd 2075:	**1,81,58,151** **0**	**1,49,24,456** **0**	**3,30,82,607**	**0**	
2202	AGRA (08)	5,81,00,732	13,63,32,805	19,44,33,537	0	
	ALIGARH (06)	72,36,60,288	28,97,62,866	1,01,34,23,154	0	
	AMBEDKAR NAGAR (74)	75,86,07,930	5,44,12,507	81,30,20,437	0	
	AURAIYA (81)	51,53,29,503	2,45,07,471	53,98,36,974	0	
	AZAMGARH (34)	1,29,51,88,282	19,90,99,367	1,49,42,87,649	0	
	BADAUN (13)	60,87,83,617	4,11,31,253	64,99,14,870	0	
	BAGPAT (83)	33,43,99,280	5,78,24,378	39,22,23,658	0	
	BAHRAICH (51)	73,37,76,376	2,84,53,631	76,22,30,007	0	
	BALLIA (31)	16,65,69,457	81,12,73,438	97,78,42,895	0	
	BALRAMPUR (79)	43,88,76,903	5,60,70,534	49,49,47,437	0	
	BANDA (26)	55,15,02,788	3,13,37,082	58,28,39,870	0	
	BARABANKY (54)	84,31,53,958	6,94,29,913	91,25,83,871	0	
	BAREILLY (11)	97,35,46,047	22,59,23,769	1,19,94,69,816	0	
	BASTI (33)	12,14,44,694	8,85,96,558	21,00,41,252	0	
	BIJNORE (12)	79,40,84,833	17,58,58,312	96,99,43,145	0	
	BULANDSHAHAR (05)	1,01,38,01,178	3,48,48,372	1,04,86,49,550	0	
	CHANDAULI (77)	50,44,68,463	8,57,19,994	59,01,88,457	0	
	CHATRAPATI S M NAGAR (89)	37,56,56,956	3,71,53,481	41,28,10,437	0	
	CHITRAKOOT (87)	5,85,29,624	2,12,70,147	7,97,99,771	0	
	CYBER TREASURY UTTAR PRADESH (01)	38,690	8,42,94,888	8,43,33,578	0	
	DEORIA (35)	94,58,35,871	4,90,95,546	99,49,31,417	0	
	ETAH (10)	50,58,47,675	4,04,58,810	54,63,06,485	0	
	ETAWAH (19)	3,50,27,842	61,85,72,191	65,36,00,033	0	
	FAIZABAD (49)	72,97,53,096	4,24,07,535	77,21,60,631	0	
	FATEHGARH (18)	10,15,07,249	60,89,21,118	71,04,28,367	0	
	FATEHPUR (21)	81,80,74,746	68,54,77,794	1,50,35,52,540	0	
	FIROZABAD (68)	71,91,96,555	2,94,82,552	74,86,79,107	0	
	GAUTAM BUDHA NAGAR (76)	34,05,06,860	74,84,248	34,79,91,108	0	
	GAZIPUR (30)	98,64,87,090	10,28,97,963	1,08,93,85,053	0	
	GHAZIABAD (59)	41,18,01,906	4,97,97,110	46,15,99,016	0	
	GONDA (50)	10,20,79,212	69,07,07,661	79,27,86,873	0	
	GORAKHPUR (32)	1,10,26,61,146	14,57,19,879	1,24,83,81,025	0	
	HAMIRPUR (25)	33,88,06,522	1,59,00,451	35,47,06,973	0	
	HAPUR (90)	29,62,98,594	6,62,00,276	36,24,98,870	0	
	HARDOI (47)	96,89,92,032	87,58,91,435	1,84,48,83,467	0	
	HATHRAS (78)	13,10,93,739	1,71,59,069	14,82,52,808	0	
	JALAUN (24)	47,89,03,485	7,07,83,077	54,96,86,562	0	
	JAUNPUR (29)	39,32,29,402	1,28,01,52,878	1,67,33,82,280	0	
	JHANSI (23)	58,89,52,845	8,21,24,746	67,10,77,591	0	
	JYOTIBA FULLE NAGAR (86)	44,24,38,173	1,87,35,471	46,11,73,644	0	
	KANNAUJ (84)	7,00,71,498	50,35,82,132	57,36,53,630	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	KANPUR DEHAT (62)	1,45,73,984	55,62,06,305	57,07,80,289	0	
	KANPUR NAGAR (20)	85,58,22,376	32,57,65,188	1,18,15,87,564	0	
	KANSHIRAM NAGAR (88)	41,18,33,959	33,64,15,867	74,82,49,826	0	
	KAUSHAMBI (82)	10,21,53,086	47,95,29,135	58,16,82,221	0	
	KHERI (48)	85,56,92,205	5,20,05,641	90,76,97,846	0	
	LALITPUR (58)	35,47,93,790	4,45,73,301	39,93,67,091	0	
	LUCKNOW (43)	8,39,16,99,913	23,24,11,464	8,62,41,11,377	0	
	LUCKNOW-2 (60)	83,14,799	6,07,62,15,033	6,08,45,29,832	0	
	MAHARAJGANJ (70)	57,81,50,639	8,51,42,023	66,32,92,662	0	
	MAHOBA (71)	28,02,68,364	1,21,35,368	29,24,03,732	0	
	MAINPURI (09)	52,89,14,666	4,92,99,829	57,82,14,495	0	
	MATHURA (07)	76,08,79,669	25,63,98,055	1,01,72,77,724	0	
	MAU (66)	15,15,41,349	5,19,47,741	20,34,89,090	0	
	MEERUT (04)	87,96,01,044	5,06,26,756	93,02,27,800	0	
	MIRZAPUR (28)	64,96,86,536	5,63,28,859	70,60,15,395	0	
	MORADABAD (14)	69,21,52,377	3,48,45,776	72,69,98,153	0	
	MUZAFFARNAGAR (03)	22,18,66,782	3,24,36,071	25,43,02,853	0	
	PADRAUNA (73)	76,09,84,173	14,42,90,736	90,52,74,909	0	
	PILIBHIT (16)	39,90,39,014	3,01,67,121	42,92,06,135	0	
	PRATAPGARH (53)	84,96,94,175	14,73,01,264	99,69,95,439	0	
	PRAYAGRAJ (22)	44,24,63,144	35,57,33,241	79,81,96,385	0	
	PRAYAGRAJ-2 (64)	1,15,74,77,757	24,52,82,253	1,40,27,60,010	0	
	RAIBAREILLY (45)	15,83,76,649	74,91,64,865	90,75,41,514	0	
	RAMPUR (17)	44,07,98,589	5,97,92,829	50,05,91,418	0	
	SAHARANPUR (02)	21,45,35,607	12,37,18,726	33,82,54,333	0	
	SAMBHAL (92)	39,30,38,236	3,16,93,674	42,47,31,910	0	
	SANT KABIR NAGAR (80)	10,97,46,870	31,54,77,366	42,52,24,236	0	
	SANT RAVIDAS NAGAR (72)	47,80,98,885	2,14,91,482	49,95,90,367	0	
	SHAHJAHANPUR (15)	65,12,30,409	3,15,22,529	68,27,52,938	0	
	SHAMLI (91)	25,47,38,751	99,18,020	26,46,56,771	0	
	SIDDHARTH NAGAR (67)	11,34,66,236	53,66,76,364	65,01,42,600	0	
	SITAPUR (46)	18,81,81,881	14,60,52,573	33,42,34,454	0	
	SONBHADRA (69)	41,56,98,874	38,53,60,230	80,10,59,104	0	
	SRAVASTI (85)	18,86,27,058	5,05,66,593	23,91,93,651	0	
	SULTANPUR (52)	81,53,66,280	7,18,81,911	88,72,48,191	0	
	UNNAO (44)	13,68,91,248	80,72,09,137	94,41,00,385	0	
	VARANASI (27)	88,47,79,592	7,62,50,799	96,10,30,391	0	
	Total of Mj Hd 2202:	********** 0	********** 0	**********	0	
2203	AGRA (08)	59,13,705	23,60,835	82,74,540	0	
	ALIGARH (06)	36,13,214	7,96,621	44,09,835	0	
	AMBEDKAR NAGAR (74)	0	5,00,390	5,00,390	0	
	AURAIYA (81)	0	41,25,172	41,25,172	0	
	AZAMGARH (34)	2,32,776	1,25,02,745	1,27,35,521	0	
	BADAUN (13)	15,99,761	28,05,283	44,05,044	0	
	BAGPAT (83)	79,358	2,21,417	3,00,775	0	
	BAHRAICH (51)	66,39,873	4,10,000	70,49,873	0	
	BALLIA (31)	40,800	54,06,349	54,47,149	0	
	BALRAMPUR (79)	0	25,61,041	25,61,041	0	
	BANDA (26)	40,59,875	0	40,59,875	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2203	BARABANKY (54)	3,12,500	7,29,767	10,42,267	0	
	BAREILLY (11)	1,06,05,521	15,163	1,06,20,684	0	
	BASTI (33)	23,79,940	49,67,524	73,47,464	0	
	BIJNORE (12)	28,13,015	29,57,611	57,70,626	0	
	BULANDSHAHAR (05)	79,08,378	28,71,225	1,07,79,603	0	
	CHANDAULI (77)	9,81,345	38,42,968	48,24,313	0	
	CHATRAPATI S M NAGAR (89)	3,82,277	56,66,900	60,49,177	0	
	CHITRAKOOT (87)	37,88,597	2,79,772	40,68,369	0	
	DEORIA (35)	59,53,703	56,05,512	1,15,59,215	0	
	ETAWAH (19)	0	15,94,349	15,94,349	0	
	FAIZABAD (49)	3,72,465	70,59,828	74,32,293	0	
	FATEHPUR (21)	36,28,023	2,27,558	38,55,581	0	
	FIROZABAD (68)	2,60,960	44,69,199	47,30,159	0	
	GAUTAM BUDHA NAGAR (76)	8,758	24,94,334	25,03,092	0	
	GAZIPUR (30)	0	28,62,753	28,62,753	0	
	GHAZIABAD (59)	12,39,572	66,03,707	78,43,279	0	
	GONDA (50)	57,72,384	2,43,943	60,16,327	0	
	GORAKHPUR (32)	9,34,481	1,50,88,320	1,60,22,801	0	
	HAMIRPUR (25)	0	22,95,084	22,95,084	0	
	HAPUR (90)	32,60,446	1,60,896	34,21,342	0	
	HARDOI (47)	32,74,880	1,27,632	34,02,512	0	
	HATHRAS (78)	0	40,60,804	40,60,804	0	
	JALAUN (24)	43,14,479	31,62,611	74,77,090	0	
	JAUNPUR (29)	32,02,974	1,54,650	33,57,624	0	
	JHANSI (23)	6,908	86,66,749	86,73,657	0	
	KANNAUJ (84)	3,96,166	53,11,236	57,07,402	0	
	KANPUR DEHAT (62)	43,70,246	2,60,452	46,30,698	0	
	KANPUR NAGAR (20)	3,38,62,931	5,84,09,075	9,22,72,006	0	
	KANSHIRAM NAGAR (88)	37,53,057	2,56,340	40,09,397	0	
	KAUSHAMBI (82)	75,03,401	2,83,357	77,86,758	0	
	KHERI (48)	0	27,58,570	27,58,570	0	
	LALITPUR (58)	40,08,305	0	40,08,305	0	
	LUCKNOW (43)	1,61,00,900	2,33,89,977	3,94,90,877	0	
	LUCKNOW-2 (60)	18,72,762	4,76,396	23,49,158	0	
	MAHARAJGANJ (70)	23,40,007	1,09,507	24,49,514	0	
	MAHOBA (71)	0	24,85,391	24,85,391	0	
	MAINPURI (09)	52,49,624	2,47,18,605	2,99,68,229	0	
	MATHURA (07)	29,63,873	32,61,806	62,25,679	0	
	MEERUT (04)	2,79,888	77,84,397	80,64,285	0	
	MIRZAPUR (28)	50,382	92,88,717	93,39,099	0	
	MORADABAD (14)	32,76,686	68,78,332	1,01,55,018	0	
	MUZAFFARNAGAR (03)	0	2,50,597	2,50,597	0	
	PADRAUNA (73)	20,42,412	2,90,401	23,32,813	0	
	PILIBHIT (16)	42,67,916	43,38,099	86,06,015	0	
	PRATAPGARH (53)	33,68,929	0	33,68,929	0	
	PRAYAGRAJ (22)	23,83,242	3,38,677	27,21,919	0	
	RAIBAREILLY (45)	6,44,760	0	6,44,760	0	
	RAMPUR (17)	52,984	7,92,939	8,45,923	0	
	SAHARANPUR (02)	1,55,390	1,64,556	3,19,946	0	
	SAMBHAL (92)	25,79,782	0	25,79,782	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2203	SANT KABIR NAGAR (80)	2,08,750		0		2,08,750	0	
	SANT RAVIDAS NAGAR (72)	43,63,342		38,027		44,01,369	0	
	SHAHJAHANPUR (15)	1,46,849		0		1,46,849	0	
	SHAMLI (91)	19,53,799		20,49,614		40,03,413	0	
	SIDDHARTH NAGAR (67)	0		36,19,374		36,19,374	0	
	SITAPUR (46)	41,67,258		2,35,250		44,02,508	0	
	SONBHADRA (69)	72,40,366		1,57,46,311		2,29,86,677	0	
	SRAVASTI (85)	34,37,820		96,000		35,33,820	0	
	SULTANPUR (52)	1,60,58,943		36,32,710		1,96,91,653	0	
	UNNAO (44)	1,02,34,309		7,13,342		1,09,47,651	0	
	VARANASI (27)	48,72,732		49,32,920		98,05,652	0	
	Total of Mj Hd 2203:	**23,77,88,779**	**0**	**30,08,09,687**	**0**	**53,85,98,466**	**0**	
2204	AGRA (08)	3,91,309		19,57,210		23,48,519	0	
	ALIGARH (06)	39,75,246		12,41,452		52,16,698	0	
	AMBEDKAR NAGAR (74)	37,073		6,11,118		6,48,191	0	
	AZAMGARH (34)	16,11,696		38,97,913		55,09,609	0	
	BADAUN (13)	14,877		4,46,884		4,61,761	0	
	BAGPAT (83)	7,37,724		7,64,534		15,02,258	0	
	BAHRAICH (51)	0		7,47,548		7,47,548	0	
	BALLIA (31)	30,876		28,39,289		28,70,165	0	
	BALRAMPUR (79)	24,700		55,887		80,587	0	
	BANDA (26)	1,40,767		68,274		2,09,041	0	
	BARABANKY (54)	4,88,454		1,99,414		6,87,868	0	
	BAREILLY (11)	27,03,817		66,18,492		93,22,309	0	
	BASTI (33)	4,89,914		98,867		5,88,781	0	
	BIJNORE (12)	17,77,354		27,15,368		44,92,722	0	
	BULANDSHAHAR (05)	18,03,843		5,00,574		23,04,417	0	
	CHANDAULI (77)	23,620		10,49,652		10,73,272	0	
	CHATRAPATI S M NAGAR (89)	5,53,926		2,42,623		7,96,549	0	
	CHITRAKOOT (87)	0		2,90,145		2,90,145	0	
	DEORIA (35)	26,49,358		23,74,238		50,23,596	0	
	ETAH (10)	5,55,391		0		5,55,391	0	
	ETAWAH (19)	0		16,98,511		16,98,511	0	
	FAIZABAD (49)	67,333		1,27,80,877		1,28,48,210	0	
	FATEHGARH (18)	3,76,080		17,99,218		21,75,298	0	
	FATEHPUR (21)	1,25,420		11,85,470		13,10,890	0	
	FIROZABAD (68)	7,95,100		16,33,281		24,28,381	0	
	GAUTAM BUDHA NAGAR (76)	0		21,01,138		21,01,138	0	
	GAZIPUR (30)	4,73,597		11,36,804		16,10,401	0	
	GHAZIABAD (59)	3,81,241		29,50,129		33,31,370	0	
	GONDA (50)	0		1,21,364		1,21,364	0	
	GORAKHPUR (32)	13,31,003		27,34,023		40,65,026	0	
	HAMIRPUR (25)	36,923		0		36,923	0	
	HAPUR (90)	2,04,139		70,083		2,74,222	0	
	HARDOI (47)	1,42,510		0		1,42,510	0	
	HATHRAS (78)	2,28,193		12,04,992		14,33,185	0	
	JALAUN (24)	8,13,874		3,87,882		12,01,756	0	
	JAUNPUR (29)	5,47,145		24,63,379		30,10,524	0	
	JHANSI (23)	25,000		35,34,104		35,59,104	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2204	JYOTIBA FULLE NAGAR (86)	1,04,837		7,37,809		8,42,646	0	
	KANPUR NAGAR (20)	12,20,944		7,66,460		19,87,404	0	
	KAUSHAMBI (82)	1,79,298		0		1,79,298	0	
	KHERI (48)	2,27,943		9,00,700		11,28,643	0	
	LUCKNOW (43)	72,64,862		1,39,89,953		2,12,54,815	0	
	LUCKNOW-2 (60)	21,968		3,21,81,934		3,22,03,902	0	
	MAHARAJGANJ (70)	0		1,44,109		1,44,109	0	
	MAHOBA (71)	1,28,736		81,155		2,09,891	0	
	MAINPURI (09)	8,28,208		10,66,157		18,94,365	0	
	MATHURA (07)	0		30,44,487		30,44,487	0	
	MAU (66)	2,77,375		13,39,289		16,16,664	0	
	MEERUT (04)	5,01,530		1,08,84,486		1,13,86,016	0	
	MIRZAPUR (28)	5,90,873		23,89,507		29,80,380	0	
	MORADABAD (14)	10,38,388		40,71,373		51,09,761	0	
	MUZAFFARNAGAR (03)	4,99,952		10,49,597		15,49,549	0	
	PADRAUNA (73)	1,36,452		18,07,672		19,44,124	0	
	PILIBHIT (16)	3,67,029		67,625		4,34,654	0	
	PRATAPGARH (53)	1,63,327		10,50,207		12,13,534	0	
	PRAYAGRAJ (22)	37,34,400		1,04,53,242		1,41,87,642	0	
	RAIBAREILLY (45)	14,19,352		8,20,906		22,40,258	0	
	RAMPUR (17)	5,42,332		0		5,42,332	0	
	SAHARANPUR (02)	2,10,230		39,32,862		41,43,092	0	
	SANT RAVIDAS NAGAR (72)	2,20,070		0		2,20,070	0	
	SHAHJAHANPUR (15)	9,35,065		14,32,178		23,67,243	0	
	SHAMLI (91)	25,780		10,31,928		10,57,708	0	
	SIDDHARTH NAGAR (67)	3,82,279		0		3,82,279	0	
	SITAPUR (46)	10,45,619		10,26,759		20,72,378	0	
	SONBHADRA (69)	1,64,135		6,72,575		8,36,710	0	
	SULTANPUR (52)	5,48,374		0		5,48,374	0	
	UNNAO (44)	6,908		8,03,508		8,10,416	0	
	VARANASI (27)	12,67,784		1,50,62,850		1,63,30,634	0	
	Total of Mj Hd 2204:	**4,76,11,553**	**0**	**17,33,30,065**	**0**	**22,09,41,618**	**0**	
2205	AGRA (08)	88,565		20,897		1,09,462	0	
	ALIGARH (06)	48,614		0		48,614	0	
	AURAIYA (81)	0		19,599		19,599	0	
	BALLIA (31)	75,644		0		75,644	0	
	BAREILLY (11)	17,374		2,205		19,579	0	
	BASTI (33)	65,532		0		65,532	0	
	BULANDSHAHAR (05)	58,982		17,092		76,074	0	
	DEORIA (35)	73,392		0		73,392	0	
	ETAWAH (19)	0		21,616		21,616	0	
	FATEHGARH (18)	69,344		73,196		1,42,540	0	
	FIROZABAD (68)	38,224		38,224		76,448	0	
	GAUTAM BUDHA NAGAR (76)	0		1,78,666		1,78,666	0	
	GHAZIABAD (59)	82,260		89,168		1,71,428	0	
	GORAKHPUR (32)	1,64,234		11,773		1,76,007	0	
	HATHRAS (78)	0		11,609		11,609	0	
	JALAUN (24)	0		50,338		50,338	0	
	JHANSI (23)	72,244		1,50,760		2,23,004	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2205	KANPUR NAGAR (20)	1,386	0	1,386	0	
	LALITPUR (58)	0	1,51,920	1,51,920	0	
	LUCKNOW (43)	1,61,524	0	1,61,524	0	
	LUCKNOW-2 (60)	2,08,12,186	8,45,30,041	10,53,42,227	0	
	MAINPURI (09)	0	71,908	71,908	0	
	MATHURA (07)	9,37,763	55,285	9,93,048	0	
	MEERUT (04)	4,47,326	38,940	4,86,266	0	
	MIRZAPUR (28)	1,63,408	1,88,462	3,51,870	0	
	MORADABAD (14)	7,760	0	7,760	0	
	MUZAFFARNAGAR (03)	0	71,478	71,478	0	
	PADRAUNA (73)	3,41,773	1,00,160	4,41,933	0	
	PRATAPGARH (53)	61,000	0	61,000	0	
	PRAYAGRAJ (22)	0	8,84,546	8,84,546	0	
	PRAYAGRAJ-2 (64)	11,65,428	14,46,569	26,11,997	0	
	RAIBAREILLY (45)	9,630	1,74,350	1,83,980	0	
	SIDDHARTH NAGAR (67)	0	36,175	36,175	0	
	SITAPUR (46)	0	1,79,365	1,79,365	0	
	SONBHADRA (69)	7,726	13,500	21,226	0	
	SULTANPUR (52)	2,08,802	2,02,105	4,10,907	0	
	UNNAO (44)	84,724	0	84,724	0	
	VARANASI (27)	6,46,200	7,42,868	13,89,068	0	
	Total of Mj Hd 2205:	**2,59,11,045** **0**	**8,95,72,815** **0**	**11,54,83,860**	**0**	
2220	AGRA (08)	0	5,654	5,654	0	
	ALIGARH (06)	2,53,646	28,852	2,82,498	0	
	AURAIYA (81)	14,225	1,80,937	1,95,162	0	
	AZAMGARH (34)	41,904	0	41,904	0	
	BADAUN (13)	0	3,54,484	3,54,484	0	
	BAGPAT (83)	0	77,420	77,420	0	
	BALLIA (31)	0	2,00,596	2,00,596	0	
	BALRAMPUR (79)	0	1,65,476	1,65,476	0	
	BANDA (26)	19,540	2,38,877	2,58,417	0	
	BARABANKY (54)	35,477	3,29,012	3,64,489	0	
	BAREILLY (11)	77,262	5,85,168	6,62,430	0	
	BASTI (33)	15,804	9,940	25,744	0	
	BIJNORE (12)	2,12,758	10,612	2,23,370	0	
	BULANDSHAHAR (05)	63,145	0	63,145	0	
	CHITRAKOOT (87)	0	1,413	1,413	0	
	DEORIA (35)	1,20,119	0	1,20,119	0	
	ETAH (10)	0	63,999	63,999	0	
	ETAWAH (19)	0	14,976	14,976	0	
	FAIZABAD (49)	0	3,87,281	3,87,281	0	
	FATEHGARH (18)	0	1,71,012	1,71,012	0	
	FIROZABAD (68)	4,968	2,36,800	2,41,768	0	
	GAUTAM BUDHA NAGAR (76)	0	42,180	42,180	0	
	GAZIPUR (30)	65,368	0	65,368	0	
	GHAZIABAD (59)	27,632	2,17,770	2,45,402	0	
	GONDA (50)	2,78,663	28,722	3,07,385	0	
	GORAKHPUR (32)	0	5,70,791	5,70,791	0	
	HARDOI (47)	2,63,080	0	2,63,080	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2220	HATHRAS (78)	99,484		1,06,139		2,05,623	0	
	JALAUN (24)	1,03,614		0		1,03,614	0	
	JAUNPUR (29)	1,75,908		1,75,908		3,51,816	0	
	JHANSI (23)	4,42,444		3,83,226		8,25,670	0	
	JYOTIBA FULLE NAGAR (86)	1,14,228		900		1,15,128	0	
	KANNAUJ (84)	0		2,01,897		2,01,897	0	
	KANPUR DEHAT (62)	2,80,592		0		2,80,592	0	
	KANPUR NAGAR (20)	0		7,53,250		7,53,250	0	
	KANSHIRAM NAGAR (88)	80,230		0		80,230	0	
	KAUSHAMBI (82)	0		1,12,492		1,12,492	0	
	KHERI (48)	0		2,24,268		2,24,268	0	
	LALITPUR (58)	13,816		1,05,302		1,19,118	0	
	LUCKNOW (43)	0		3,00,00,000		3,00,00,000	0	
	LUCKNOW-2 (60)	9,99,74,322		1,11,83,08,452		1,21,82,82,774	0	
	MAHARAJGANJ (70)	0		2,18,850		2,18,850	0	
	MAHOBA (71)	9,734		0		9,734	0	
	MAINPURI (09)	0		2,14,813		2,14,813	0	
	MATHURA (07)	0		4,63,837		4,63,837	0	
	MAU (66)	0		4,33,155		4,33,155	0	
	MEERUT (04)	3,53,868		3,45,697		6,99,565	0	
	MIRZAPUR (28)	2,84,312		2,58,920		5,43,232	0	
	MORADABAD (14)	0		33,550		33,550	0	
	MUZAFFARNAGAR (03)	0		1,24,614		1,24,614	0	
	PADRAUNA (73)	0		1,06,122		1,06,122	0	
	PAO NEW DELHI TREASURY (63)	0		13,22,233		13,22,233	0	
	PILIBHIT (16)	0		1,43,107		1,43,107	0	
	PRATAPGARH (53)	0		2,41,306		2,41,306	0	
	PRAYAGRAJ (22)	51,166		5,57,503		6,08,669	0	
	RAIBAREILLY (45)	0		2,80,632		2,80,632	0	
	RAMPUR (17)	1,11,280		42,241		1,53,521	0	
	SAHARANPUR (02)	2,69,902		54,506		3,24,408	0	
	SAMBHAL (92)	0		87,498		87,498	0	
	SANT KABIR NAGAR (80)	7,749		1,39,958		1,47,707	0	
	SANT RAVIDAS NAGAR (72)	2,62,968		2,35,958		4,98,926	0	
	SHAHJAHANPUR (15)	0		33,543		33,543	0	
	SHAMLI (91)	77,478		0		77,478	0	
	SIDDHARTH NAGAR (67)	0		13,246		13,246	0	
	SITAPUR (46)	0		2,18,354		2,18,354	0	
	SONBHADRA (69)	0		1,96,784		1,96,784	0	
	SULTANPUR (52)	0		84,688		84,688	0	
	UNNAO (44)	0		14,985		14,985	0	
	VARANASI (27)	0		5,01,813		5,01,813	0	
	Total of Mj Hd 2220:	**10,42,06,686**	**0**	**1,16,06,61,719**	**0**	**1,26,48,68,405**	**0**	
2225	AGRA (08)	4,24,128		96,73,856		1,00,97,984	0	
	ALIGARH (06)	56,10,819		54,860		56,65,679	0	
	AMBEDKAR NAGAR (74)	24,23,356		24,54,173		48,77,529	0	
	AURAIYA (81)	1,36,736		18,61,071		19,97,807	0	
	AZAMGARH (34)	26,26,294		35,03,334		61,29,628	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	BADAUN (13)	33,174	47,86,893	48,20,067	0	
	BAGPAT (83)	7,22,640	8,96,855	16,19,495	0	
	BAHRAICH (51)	61,25,144	13,46,517	74,71,661	0	
	BALLIA (31)	16,68,724	14,49,403	31,18,127	0	
	BALRAMPUR (79)	48,28,528	35,77,623	84,06,151	0	
	BANDA (26)	7,70,583	43,60,783	51,31,366	0	
	BARABANKY (54)	40,86,433	6,05,839	46,92,272	0	
	BAREILLY (11)	91,72,364	13,61,259	1,05,33,623	0	
	BASTI (33)	5,57,406	42,38,439	47,95,845	0	
	BIJNORE (12)	11,12,198	49,27,354	60,39,552	0	
	BULANDSHAHAR (05)	45,34,741	17,84,330	63,19,071	0	
	CHANDAULI (77)	56,56,902	44,35,276	1,00,92,178	0	
	CHATRAPATI S M NAGAR (89)	1,98,240	96,53,652	98,51,892	0	
	CHITRAKOOT (87)	1,68,505	47,39,805	49,08,310	0	
	DEORIA (35)	20,70,579	16,12,228	36,82,807	0	
	ETAH (10)	45,87,470	32,96,338	78,83,808	0	
	ETAWAH (19)	29,38,881	47,62,392	77,01,273	0	
	FAIZABAD (49)	42,36,002	91,71,960	1,34,07,962	0	
	FATEHGARH (18)	15,29,730	20,21,739	35,51,469	0	
	FATEHPUR (21)	30,32,212	15,14,660	45,46,872	0	
	FIROZABAD (68)	0	50,59,267	50,59,267	0	
	GAUTAM BUDHA NAGAR (76)	9,53,100	4,54,740	14,07,840	0	
	GAZIPUR (30)	5,73,547	1,87,68,430	1,93,41,977	14,000	Missing vchr
	GHAZIABAD (59)	9,59,002	18,12,822	27,71,824	0	
	GONDA (50)	96,96,862	31,54,903	1,28,51,765	0	
	GORAKHPUR (32)	1,42,55,798	84,25,650	2,26,81,448	0	
	HAMIRPUR (25)	7,43,987	50,46,136	57,90,123	0	
	HAPUR (90)	0	7,55,244	7,55,244	0	
	HARDOI (47)	90,82,256	31,57,257	1,22,39,513	0	
	HATHRAS (78)	62,710	12,44,088	13,06,798	0	
	JALAUN (24)	59,87,700	7,25,209	67,12,909	0	
	JAUNPUR (29)	35,25,494	1,68,24,402	2,03,49,896	0	
	JHANSI (23)	10,82,916	51,53,518	62,36,434	0	
	JYOTIBA FULLE NAGAR (86)	11,02,106	35,85,111	46,87,217	0	
	KANNAUJ (84)	1,05,077	2,45,014	3,50,091	0	
	KANPUR DEHAT (62)	11,43,167	32,266	11,75,433	0	
	KANPUR NAGAR (20)	1,08,41,881	27,24,136	1,35,66,017	0	
	KANSHIRAM NAGAR (88)	6,23,333	21,84,066	28,07,399	0	
	KAUSHAMBI (82)	27,68,348	1,06,09,337	1,33,77,685	0	
	KHERI (48)	74,42,801	3,20,15,346	3,94,58,147	0	
	LALITPUR (58)	12,83,035	20,91,166	33,74,201	0	
	LUCKNOW (43)	1,05,06,273	98,33,851	2,03,40,124	0	
	LUCKNOW-2 (60)	6,73,48,100	8,18,80,362	14,92,28,462	0	
	MAHARAJGANJ (70)	11,17,741	17,88,989	29,06,730	0	
	MAHOBA (71)	66,958	37,01,750	37,68,708	0	
	MAINPURI (09)	25,58,065	32,09,588	57,67,653	0	
	MATHURA (07)	9,68,036	29,19,002	38,87,038	0	
	MAU (66)	2,64,17,984	12,67,031	2,76,85,015	0	
	MEERUT (04)	18,56,322	52,57,986	71,14,308	0	
	MIRZAPUR (28)	0	70,12,466	70,12,466	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	MORADABAD (14)	58,99,694		60,36,121		1,19,35,815	0	
	MUZAFFARNAGAR (03)	1,38,626		10,77,867		12,16,493	0	
	PADRAUNA (73)	48,59,974		81,46,605		1,30,06,579	0	
	PILIBHIT (16)	19,37,365		14,89,944		34,27,309	0	
	PRATAPGARH (53)	53,68,613		69,55,883		1,23,24,496	0	
	PRAYAGRAJ (22)	69,97,152		1,96,60,649		2,66,57,801	0	
	RAIBAREILLY (45)	82,27,443		55,34,632		1,37,62,075	0	
	RAMPUR (17)	61,60,347		17,96,421		79,56,768	0	
	SAHARANPUR (02)	21,14,812		50,96,063		72,10,875	0	
	SAMBHAL (92)	18,76,961		32,76,494		51,53,455	0	
	SANT KABIR NAGAR (80)	3,56,259		28,58,591		32,14,850	0	
	SANT RAVIDAS NAGAR (72)	5,03,571		16,24,575		21,28,146	0	
	SHAHJAHANPUR (15)	1,78,012		40,52,714		42,30,726	0	
	SHAMLI (91)	83,106		9,05,214		9,88,320	0	
	SIDDHARTH NAGAR (67)	73,50,179		10,89,000		84,39,179	0	
	SITAPUR (46)	20,39,948		1,08,42,755		1,28,82,703	0	
	SONBHADRA (69)	62,86,947		13,40,465		76,27,412	0	
	SRAVASTI (85)	9,64,871		79,21,414		88,86,285	0	
	SULTANPUR (52)	35,05,089		38,77,710		73,82,799	22,782	Missing vchr
	UNNAO (44)	46,69,372		18,05,520		64,74,892	0	
	VARANASI (27)	1,05,46,788		46,50,621		1,51,97,409	0	
	Total of Mj Hd 2225:	33,23,89,517	0	42,90,69,030	0	76,14,58,547	36,782	
2230	AGRA (08)	1,58,09,072		1,14,78,352		2,72,87,424	0	
	ALIGARH (06)	1,29,35,678		68,016		1,30,03,694	0	
	AMBEDKAR NAGAR (74)	13,31,857		5,62,995		18,94,852	0	
	AURAIYA (81)	6,94,481		38,09,772		45,04,253	0	
	AZAMGARH (34)	25,08,406		1,21,33,183		1,46,41,589	0	
	BADAUN (13)	43,56,340		12,01,574		55,57,914	0	
	BAGPAT (83)	2,57,923		0		2,57,923	0	
	BAHRAICH (51)	59,54,402		16,00,364		75,54,766	0	
	BALLIA (31)	11,86,637		89,93,681		1,01,80,318	0	
	BALRAMPUR (79)	23,21,657		34,71,334		57,92,991	0	
	BANDA (26)	18,98,207		1,21,99,295		1,40,97,502	0	
	BARABANKY (54)	13,55,782		7,48,271		21,04,053	0	
	BAREILLY (11)	1,69,94,607		26,38,395		1,96,33,002	0	
	BASTI (33)	4,50,701		80,14,317		84,65,018	0	
	BIJNORE (12)	10,40,742		95,18,947		1,05,59,689	0	
	BULANDSHAHAR (05)	91,65,634		20,73,452		1,12,39,086	0	
	CHANDAULI (77)	23,42,510		1,14,522		24,57,032	0	
	CHATRAPATI S M NAGAR (89)	0		13,95,684		13,95,684	0	
	CHITRAKOOT (87)	37,85,116		2,71,088		40,56,204	0	
	DEORIA (35)	22,73,485		12,60,408		35,33,893	0	
	ETAH (10)	0		63,85,580		63,85,580	0	
	ETAWAH (19)	37,762		81,95,010		82,32,772	0	
	FAIZABAD (49)	27,42,491		1,46,63,475		1,74,05,966	0	
	FATEHGARH (18)	66,22,791		7,57,352		73,80,143	0	
	FATEHPUR (21)	61,35,183		38,93,556		1,00,28,739	0	
	FIROZABAD (68)	33,70,970		38,88,754		72,59,724	0	
	GAUTAM BUDHA NAGAR (76)	1,25,11,691		18,81,071		1,43,92,762	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	GAZIPUR (30)	0	73,75,708	73,75,708	0	
	GHAZIABAD (59)	3,02,146	17,27,477	20,29,623	0	
	GONDA (50)	94,19,090	5,25,973	99,45,063	0	
	GORAKHPUR (32)	28,80,889	1,18,64,164	1,47,45,053	0	
	HAMIRPUR (25)	39,84,091	41,59,866	81,43,957	0	
	HAPUR (90)	43,55,272	11,10,005	54,65,277	0	
	HARDOI (47)	68,40,865	24,77,727	93,18,592	0	
	HATHRAS (78)	20,16,929	13,24,664	33,41,593	0	
	JALAUN (24)	58,86,616	14,25,241	73,11,857	0	
	JAUNPUR (29)	70,57,407	6,67,994	77,25,401	0	
	JHANSI (23)	24,94,451	1,19,63,960	1,44,58,411	0	
	JYOTIBA FULLE NAGAR (86)	2,32,354	16,78,818	19,11,172	0	
	KANNAUJ (84)	12,20,443	46,41,355	58,61,798	0	
	KANPUR DEHAT (62)	66,01,756	65,49,280	1,31,51,036	0	
	KANPUR NAGAR (20)	3,32,16,458	2,72,66,767	6,04,83,225	0	
	KANSHIRAM NAGAR (88)	0	2,04,472	2,04,472	0	
	KAUSHAMBI (82)	32,85,432	19,39,833	52,25,265	0	
	KHERI (48)	9,55,102	80,74,974	90,30,076	0	
	LALITPUR (58)	14,75,497	55,14,495	69,89,992	0	
	LUCKNOW (43)	1,53,56,653	3,05,88,558	4,59,45,211	0	
	LUCKNOW-2 (60)	30,64,701	1,07,49,65,592	1,07,80,30,293	0	
	MAHARAJGANJ (70)	50,32,246	4,26,413	54,58,659	0	
	MAHOBA (71)	13,816	69,76,271	69,90,087	0	
	MAINPURI (09)	32,45,729	38,64,556	71,10,285	0	
	MATHURA (07)	17,17,672	11,10,900	28,28,572	0	
	MAU (66)	27,08,784	8,87,078	35,95,862	0	
	MEERUT (04)	62,42,867	1,65,96,071	2,28,38,938	0	
	MIRZAPUR (28)	9,72,577	1,24,57,104	1,34,29,681	0	
	MORADABAD (14)	9,054	31,16,826	31,25,880	0	
	MUZAFFARNAGAR (03)	20,35,484	9,89,122	30,24,606	0	
	PADRAUNA (73)	53,67,433	16,59,261	70,26,694	0	
	PILIBHIT (16)	45,89,680	49,59,361	95,49,041	0	
	PRATAPGARH (53)	11,39,300	1,47,269	12,86,569	0	
	PRAYAGRAJ (22)	43,81,009	1,29,97,135	1,73,78,144	0	
	PRAYAGRAJ-2 (64)	0	1,83,77,205	1,83,77,205	0	
	RAIBAREILLY (45)	6,19,163	94,06,087	1,00,25,250	0	
	RAMPUR (17)	9,93,612	14,87,421	24,81,033	0	
	SAHARANPUR (02)	14,62,078	1,28,92,049	1,43,54,127	0	
	SAMBHAL (92)	15,26,627	41,33,436	56,60,063	0	
	SANT KABIR NAGAR (80)	35,45,724	6,91,196	42,36,920	0	
	SANT RAVIDAS NAGAR (72)	25,71,308	17,21,215	42,92,523	0	
	SHAHJAHANPUR (15)	45,82,782	14,35,502	60,18,284	0	
	SHAMLI (91)	22,495	5,52,585	5,75,080	0	
	SIDDHARTH NAGAR (67)	4,64,933	50,85,843	55,50,776	0	
	SITAPUR (46)	2,40,484	15,73,367	18,13,851	0	
	SONBHADRA (69)	21,51,855	65,27,458	86,79,313	0	
	SRAVASTI (85)	13,03,058	17,20,700	30,23,758	0	
	SULTANPUR (52)	38,78,074	65,17,213	1,03,95,287	0	
	UNNAO (44)	6,95,644	12,90,823	19,86,467	0	
	VARANASI (27)	49,13,439	75,31,879	1,24,45,318	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	Total of Mj Hd 2230:	29,51,57,204	0	1,47,43,96,717	0	1,76,95,53,921	0	
2235	AGRA (08)	1,18,57,668		1,29,17,129		2,47,74,797	0	
	ALIGARH (06)	86,95,813		2,72,56,576		3,59,52,389	0	
	AMBEDKAR NAGAR (74)	7,90,704		88,61,185		96,51,889	0	
	AURAIYA (81)	30,91,601		1,02,38,407		1,33,30,008	0	
	AZAMGARH (34)	77,95,793		20,18,463		98,14,256	0	
	BADAUN (13)	45,85,469		3,24,30,404		3,70,15,873	0	
	BAGPAT (83)	13,01,279		3,63,69,370		3,76,70,649	0	
	BAHRAICH (51)	65,66,458		13,61,58,667		14,27,25,125	0	
	BALLIA (31)	52,77,909		1,14,95,921		1,67,73,830	0	
	BALRAMPUR (79)	1,02,14,571		45,39,252		1,47,53,823	0	
	BANDA (26)	27,68,130		18,02,128		45,70,258	0	
	BARABANKY (54)	61,73,808		52,05,020		1,13,78,828	0	
	BAREILLY (11)	53,12,127		41,23,718		94,35,845	0	
	BASTI (33)	40,95,785		99,61,677		1,40,57,462	0	
	BIJNORE (12)	2,66,03,811		35,32,830		3,01,36,641	0	
	BULANDSHAHAR (05)	2,28,46,284		24,27,768		2,52,74,052	0	
	CHANDAULI (77)	80,16,635		43,40,487		1,23,57,122	0	
	CHATRAPATI S M NAGAR (89)	7,89,517		3,13,99,368		3,21,88,885	0	
	CHITRAKOOT (87)	88,42,803		22,84,799		1,11,27,602	0	
	CYBER TREASURY UTTAR PRADESH (01)	0		37,79,351		37,79,351	0	
	DEORIA (35)	28,80,868		3,86,07,342		4,14,88,210	0	
	ETAH (10)	38,16,465		5,56,56,143		5,94,72,608	0	
	ETAWAH (19)	17,47,457		45,55,599		63,03,056	0	
	FAIZABAD (49)	69,45,485		3,85,74,558		4,55,20,043	0	
	FATEHGARH (18)	35,95,454		38,44,589		74,40,043	0	
	FATEHPUR (21)	8,42,39,790		57,63,237		9,00,03,027	0	
	FIROZABAD (68)	33,96,709		3,80,28,122		4,14,24,831	0	
	GAUTAM BUDHA NAGAR (76)	42,27,630		44,36,954		86,64,584	0	
	GAZIPUR (30)	99,61,055		51,76,135		1,51,37,190	0	
	GHAZIABAD (59)	45,09,938		1,54,21,145		1,99,31,083	0	
	GONDA (50)	95,80,546		2,17,75,589		3,13,56,135	0	
	GORAKHPUR (32)	1,60,70,150		3,98,98,838		5,59,68,988	0	
	HAMIRPUR (25)	37,19,606		84,43,406		1,21,63,012	0	
	HAPUR (90)	12,90,989		1,21,10,725		1,34,01,714	0	
	HARDOI (47)	1,18,40,464		5,38,38,115		6,56,78,579	0	
	HATHRAS (78)	11,34,120		67,41,862		78,75,982	0	
	JALAUN (24)	44,39,816		2,23,98,943		2,68,38,759	0	
	JAUNPUR (29)	1,32,97,308		2,35,80,898		3,68,78,206	0	
	JHANSI (23)	21,33,687		1,01,07,335		1,22,41,022	0	
	JYOTIBA FULLE NAGAR (86)	14,87,163		43,36,970		58,24,133	0	
	KANNAUJ (84)	32,28,324		57,92,051		90,20,375	0	
	KANPUR DEHAT (62)	80,40,408		2,67,00,161		3,47,40,569	0	
	KANPUR NAGAR (20)	1,32,58,429		41,15,918		1,73,74,347	0	
	KANSHIRAM NAGAR (88)	18,38,319		18,53,520		36,91,839	0	
	KAUSHAMBI (82)	55,70,257		28,76,896		84,47,153	0	
	KHERI (48)	94,84,653		13,17,12,133		14,11,96,786	0	
	LALITPUR (58)	20,10,741		3,76,09,178		3,96,19,919	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	LUCKNOW (43)	1,93,33,593		2,98,92,481		4,92,26,074	0	
	LUCKNOW-2 (60)	3,19,04,01,006		10,87,60,555		3,29,91,61,561	0	
	MAHARAJGANJ (70)	13,34,597		47,31,767		60,66,364	0	
	MAHOBA (71)	5,88,937		2,11,21,307		2,17,10,244	0	
	MAINPURI (09)	28,24,342		3,33,17,192		3,61,41,534	0	
	MATHURA (07)	40,13,798		2,19,89,785		2,60,03,583	0	
	MAU (66)	70,99,627		34,90,802		1,05,90,429	0	
	MEERUT (04)	59,11,977		1,10,36,331		1,69,48,308	0	
	MIRZAPUR (28)	65,28,306		6,69,41,905		7,34,70,211	0	
	MORADABAD (14)	1,73,43,692		99,02,089		2,72,45,781	0	
	MUZAFFARNAGAR (03)	38,56,839		56,33,684		94,90,523	0	
	PADRAUNA (73)	2,39,32,742		47,26,653		2,86,59,395	0	
	PAO NEW DELHI TREASURY (63)	0		30,352		30,352	0	
	PILIBHIT (16)	3,43,76,111		40,75,387		3,84,51,498	0	
	PRATAPGARH (53)	56,35,773		2,85,46,463		3,41,82,236	0	
	PRAYAGRAJ (22)	92,82,852		7,94,25,382		8,87,08,234	0	
	PRAYAGRAJ-2 (64)	21,37,385		15,57,720		36,95,105	0	
	RAIBAREILLY (45)	27,40,224		55,79,158		83,19,382	0	
	RAMPUR (17)	32,60,435		33,96,793		66,57,228	0	
	SAHARANPUR (02)	29,58,594		2,10,38,943		2,39,97,537	0	
	SAMBHAL (92)	29,66,231		10,12,017		39,78,248	0	
	SANT KABIR NAGAR (80)	55,32,934		2,06,87,481		2,62,20,415	0	
	SANT RAVIDAS NAGAR (72)	10,97,529		17,22,136		28,19,665	0	
	SHAHJAHANPUR (15)	17,25,151		1,08,15,941		1,25,41,092	0	
	SHAMLI (91)	9,24,193		18,40,250		27,64,443	0	
	SIDDHARTH NAGAR (67)	37,39,531		37,37,371		74,76,902	0	
	SITAPUR (46)	5,91,39,941		1,91,79,874		7,83,19,815	0	
	SONBHADRA (69)	35,96,309		16,95,716		52,92,025	0	
	SRAVASTI (85)	20,06,711		55,80,163		75,86,874	0	
	SULTANPUR (52)	25,95,190		3,54,10,865		3,80,06,055	0	
	UNNAO (44)	46,69,447		8,10,41,922		8,57,11,369	0	
	VARANASI (27)	1,76,72,309		29,72,433		2,06,44,742	0	
	Total of Mj Hd 2235:	**3,82,85,98,302**	**0**	**1,62,59,89,800**	**0**	**5,45,45,88,102**	**0**	
2245	AGRA (08)	17,26,695		1,78,28,235		1,95,54,930	0	
	ALIGARH (06)	1,09,34,341		60,41,227		1,69,75,568	0	
	AMBEDKAR NAGAR (74)	0		24,63,500		24,63,500	0	
	AURAIYA (81)	4,50,000		10,69,808		15,19,808	0	
	AZAMGARH (34)	25,31,500		15,42,240		40,73,740	0	
	BADAUN (13)	1,65,04,018		26,81,526		1,91,85,544	0	
	BAGPAT (83)	0		2,28,000		2,28,000	0	
	BAHRAICH (51)	1,59,33,430		55,57,489		2,14,90,919	0	
	BALLIA (31)	4,22,77,729		1,73,56,511		5,96,34,240	0	
	BALRAMPUR (79)	25,69,513		29,82,500		55,52,013	0	
	BANDA (26)	9,00,000		5,90,379		14,90,379	0	
	BARABANKY (54)	10,52,330		2,68,97,750		2,79,50,080	0	
	BAREILLY (11)	4,68,950		10,24,460		14,93,410	0	
	BASTI (33)	2,11,94,002		14,10,900		2,26,04,902	0	
	BIJNORE (12)	9,29,286		19,74,344		29,03,630	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2245	BULANDSHAHAR (05)	8,06,500	0	8,06,500	0	
	CHANDAULI (77)	25,40,184	2,32,05,819	2,57,46,003	0	
	CHATRAPATI S M NAGAR (89)	0	15,00,000	15,00,000	0	
	CHITRAKOOT (87)	44,84,000	2,90,000	47,74,000	0	
	DEORIA (35)	0	85,81,500	85,81,500	0	
	ETAH (10)	4,63,000	5,50,000	10,13,000	0	
	ETAWAH (19)	2,66,780	49,02,559	51,69,339	0	
	FAIZABAD (49)	8,50,000	5,63,000	14,13,000	0	
	FATEHGARH (18)	4,24,462	21,05,132	25,29,594	0	
	FATEHPUR (21)	92,30,233	52,61,671	1,44,91,904	0	
	FIROZABAD (68)	0	11,39,721	11,39,721	0	
	GAUTAM BUDHA NAGAR (76)	0	71,69,250	71,69,250	0	
	GAZIPUR (30)	46,78,000	48,63,479	95,41,479	0	
	GHAZIABAD (59)	7,74,705	42,190	8,16,895	0	
	GONDA (50)	12,50,000	33,57,410	46,07,410	0	
	GORAKHPUR (32)	1,59,28,180	17,36,630	1,76,64,810	0	
	HAMIRPUR (25)	20,75,000	3,23,194	23,98,194	0	
	HAPUR (90)	0	4,80,500	4,80,500	0	
	HARDOI (47)	3,65,46,227	58,59,228	4,24,05,455	0	
	HATHRAS (78)	50,000	39,438	89,438	0	
	JALAUN (24)	0	50,000	50,000	0	
	JAUNPUR (29)	35,21,500	28,35,300	63,56,800	0	
	JHANSI (23)	1,23,30,570	1,71,24,648	2,94,55,218	0	
	JYOTIBA FULLE NAGAR (86)	0	1,65,28,524	1,65,28,524	0	
	KANNAUJ (84)	1,25,000	2,00,000	3,25,000	0	
	KANPUR DEHAT (62)	0	24,29,500	24,29,500	0	
	KANPUR NAGAR (20)	44,26,762	18,82,260	63,09,022	0	
	KANSHIRAM NAGAR (88)	21,24,773	92,50,152	1,13,74,925	0	
	KAUSHAMBI (82)	49,35,631	60,68,819	1,10,04,450	0	
	KHERI (48)	10,45,000	2,03,65,132	2,14,10,132	0	
	LALITPUR (58)	20,16,000	16,99,000	37,15,000	0	
	LUCKNOW (43)	28,67,266	3,76,76,534	4,05,43,800	0	
	LUCKNOW-2 (60)	43,97,758	62,82,368	1,06,80,126	0	
	MAHARAJGANJ (70)	1,89,000	7,53,500	9,42,500	0	
	MAHOBA (71)	2,77,84,153	31,87,090	3,09,71,243	0	
	MAINPURI (09)	50,000	13,42,000	13,92,000	0	
	MATHURA (07)	9,21,07,307	85,05,372	10,06,12,679	0	
	MAU (66)	1,16,000	9,16,000	10,32,000	0	
	MEERUT (04)	13,95,317	89,41,072	1,03,36,389	0	
	MIRZAPUR (28)	1,73,68,335	1,64,46,593	3,38,14,928	0	
	MORADABAD (14)	1,79,95,426	18,11,480	1,98,06,906	0	
	MUZAFFARNAGAR (03)	2,80,23,577	26,49,472	3,06,73,049	0	
	PADRAUNA (73)	15,11,000	16,43,811	31,54,811	0	
	PILIBHIT (16)	12,92,961	5,37,33,952	5,50,26,913	0	
	PRATAPGARH (53)	8,80,000	10,24,000	19,04,000	0	
	PRAYAGRAJ (22)	11,20,925	5,34,73,922	5,45,94,847	0	
	RAIBAREILLY (45)	8,00,000	39,33,000	47,33,000	0	
	RAMPUR (17)	50,000	4,28,000	4,78,000	0	
	SAHARANPUR (02)	0	35,30,337	35,30,337	0	
	SAMBHAL (92)	0	16,42,400	16,42,400	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2245	SANT KABIR NAGAR (80)	8,37,500		10,58,500		18,96,000	0	
	SANT RAVIDAS NAGAR (72)	4,16,000		50,000		4,66,000	0	
	SHAHJAHANPUR (15)	39,89,116		4,04,65,738		4,44,54,854	0	
	SHAMLI (91)	0		37,500		37,500	0	
	SIDDHARTH NAGAR (67)	22,15,500		14,64,500		36,80,000	0	
	SITAPUR (46)	6,03,34,695		33,43,117		6,36,77,812	0	
	SONBHADRA (69)	33,28,160		73,86,900		1,07,15,060	0	
	SRAVASTI (85)	8,12,000		10,70,500		18,82,500	0	
	SULTANPUR (52)	12,50,000		6,02,000		18,52,000	0	
	UNNAO (44)	0		3,52,59,109		3,52,59,109	0	
	VARANASI (27)	22,82,918		56,86,657		79,69,575	0	
	Total of Mj Hd 2245:	**50,17,79,215**	**0**	**54,43,98,349**	**0**	**1,04,61,77,564**	**0**	
2250	AGRA (08)	0		6,908		6,908	0	
	AMBEDKAR NAGAR (74)	39,777		0		39,777	0	
	AZAMGARH (34)	0		1,33,096		1,33,096	0	
	BAGPAT (83)	37,698		93,998		1,31,696	0	
	BAHRAICH (51)	1,17,138		0		1,17,138	0	
	BALRAMPUR (79)	0		77,968		77,968	0	
	BARABANKY (54)	1,25,422		1,25,422		2,50,844	0	
	BASTI (33)	1,31,360		21,016		1,52,376	0	
	BULANDSHAHAR (05)	39,176		0		39,176	0	
	CHANDAULI (77)	40,698		0		40,698	0	
	DEORIA (35)	77,968		0		77,968	0	
	FAIZABAD (49)	0		1,54,638		1,54,638	0	
	FATEHGARH (18)	0		74,832		74,832	0	
	FATEHPUR (21)	8,856		1,58,282		1,67,138	0	
	FIROZABAD (68)	48,614		2,637		51,251	0	
	GAUTAM BUDHA NAGAR (76)	39,777		0		39,777	0	
	GONDA (50)	1,19,508		0		1,19,508	0	
	HARDOI (47)	0		26,438		26,438	0	
	JALAUN (24)	39,176		0		39,176	0	
	JAUNPUR (29)	36,592		3,318		39,910	0	
	KANNAUJ (84)	2,000		0		2,000	0	
	KANPUR NAGAR (20)	2,15,580		11,610		2,27,190	0	
	KANSHIRAM NAGAR (88)	70,875		0		70,875	0	
	KAUSHAMBI (82)	0		1,48,827		1,48,827	0	
	LUCKNOW (43)	0		22,91,546		22,91,546	0	
	LUCKNOW-2 (60)	22,72,202		7,04,950		29,77,152	0	
	MAHARAJGANJ (70)	6,908		0		6,908	0	
	MEERUT (04)	0		54,500		54,500	0	
	MIRZAPUR (28)	1,15,666		0		1,15,666	0	
	MORADABAD (14)	0		40,276		40,276	0	
	PADRAUNA (73)	39,756		0		39,756	0	
	PILIBHIT (16)	1,55,602		0		1,55,602	0	
	PRATAPGARH (53)	2,079		0		2,079	0	
	PRAYAGRAJ (22)	0		1,44,176		1,44,176	0	
	RAIBAREILLY (45)	8,064		0		8,064	0	
	RAMPUR (17)	0		1,41,736		1,41,736	0	
	SAHARANPUR (02)	0		9,545		9,545	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2250	SAMBHAL (92)	0		76,808		76,808	0	
	SANT RAVIDAS NAGAR (72)	12,529		36,592		49,121	0	
	SHAHJAHANPUR (15)	0		9,924		9,924	0	
	SIDDHARTH NAGAR (67)	5,385		56,722		62,107	0	
	SULTANPUR (52)	0		2,34,371		2,34,371	0	
	UNNAO (44)	0		1,35,469		1,35,469	0	
	VARANASI (27)	68,978		0		68,978	0	
	Total of Mj Hd 2250:	**38,77,384**	**0**	**49,75,605**	**0**	**88,52,989**	**0**	
2251	AGRA (08)	2,25,156		2,13,762		4,38,918	0	
	AZAMGARH (34)	0		98,884		98,884	0	
	BADAUN (13)	12,762		2,36,153		2,48,915	0	
	BAHRAICH (51)	0		1,30,501		1,30,501	0	
	BANDA (26)	14,814		2,36,785		2,51,599	0	
	BASTI (33)	10,494		1,95,202		2,05,696	0	
	ETAWAH (19)	0		2,46,914		2,46,914	0	
	FATEHGARH (18)	4,896		91,278		96,174	0	
	GONDA (50)	1,99,878		0		1,99,878	0	
	GORAKHPUR (32)	0		61,214		61,214	0	
	HARDOI (47)	9,027		1,65,675		1,74,702	0	
	JALAUN (24)	1,32,794		7,308		1,40,102	0	
	LUCKNOW-2 (60)	17,14,580		6,28,25,348		6,45,39,928	0	
	MATHURA (07)	0		3,71,193		3,71,193	0	
	RAIBAREILLY (45)	0		1,05,744		1,05,744	0	
	SITAPUR (46)	0		6,264		6,264	0	
	SULTANPUR (52)	0		3,04,062		3,04,062	0	
	VARANASI (27)	0		2,55,133		2,55,133	0	
	Total of Mj Hd 2251:	**23,24,401**	**0**	**6,55,51,420**	**0**	**6,78,75,821**	**0**	
2408	AGRA (08)	33,44,597		31,27,670		64,72,267	0	
	ALIGARH (06)	45,06,086		10,62,477		55,68,563	0	
	AMBEDKAR NAGAR (74)	37,76,889		12,17,142		49,94,031	0	
	AURAIYA (81)	19,58,616		65,700		20,24,316	0	
	AZAMGARH (34)	50,97,375		12,75,354		63,72,729	0	
	BADAUN (13)	0		19,56,878		19,56,878	0	
	BAGPAT (83)	11,22,729		6,69,938		17,92,667	0	
	BAHRAICH (51)	21,43,337		40,18,169		61,61,506	0	
	BALLIA (31)	4,990		49,56,952		49,61,942	0	
	BALRAMPUR (79)	21,26,824		0		21,26,824	0	
	BANDA (26)	19,152		30,24,971		30,44,123	0	
	BARABANKY (54)	32,70,367		24,46,799		57,17,166	0	
	BAREILLY (11)	70,91,549		44,52,254		1,15,43,803	0	
	BASTI (33)	19,13,360		31,93,639		51,06,999	0	
	BIJNORE (12)	15,54,032		17,38,388		32,92,420	0	
	BULANDSHAHAR (05)	35,36,344		3,38,808		38,75,152	0	
	CHANDAULI (77)	24,31,120		1,09,250		25,40,370	0	
	CHATRAPATI S M NAGAR (89)	11,04,586		22,75,451		33,80,037	0	
	CHITRAKOOT (87)	47,106		23,39,970		23,87,076	0	
	DEORIA (35)	1,89,124		6,16,311		8,05,435	0	
	ETAH (10)	10,26,795		3,22,197		13,48,992	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2408	ETAWAH (19)	34,17,455	0	34,17,455	0	
	FAIZABAD (49)	22,97,710	24,69,265	47,66,975	0	
	FATEHGARH (18)	8,47,416	19,64,489	28,11,905	0	
	FATEHPUR (21)	0	16,51,910	16,51,910	0	
	FIROZABAD (68)	21,38,598	81,099	22,19,697	0	
	GAUTAM BUDHA NAGAR (76)	18,96,792	40,809	19,37,601	0	
	GAZIPUR (30)	38,18,527	41,29,162	79,47,689	0	
	GHAZIABAD (59)	7,13,636	29,42,190	36,55,826	0	
	GONDA (50)	38,30,990	2,17,336	40,48,326	0	
	GORAKHPUR (32)	78,21,916	29,40,820	1,07,62,736	0	
	HAMIRPUR (25)	22,29,032	1,20,870	23,49,902	0	
	HAPUR (90)	0	10,43,535	10,43,535	0	
	HARDOI (47)	41,80,223	1,05,165	42,85,388	0	
	HATHRAS (78)	12,70,821	13,23,788	25,94,609	0	
	JALAUN (24)	32,52,359	96,855	33,49,214	0	
	JAUNPUR (29)	36,000	22,12,417	22,48,417	0	
	JHANSI (23)	48,51,961	5,51,118	54,03,079	0	
	JYOTIBA FULLE NAGAR (86)	12,34,378	9,91,980	22,26,358	0	
	KANPUR DEHAT (62)	33,48,673	68,424	34,17,097	0	
	KANPUR NAGAR (20)	32,21,457	71,14,145	1,03,35,602	0	
	KANSHIRAM NAGAR (88)	14,59,488	37,232	14,96,720	0	
	KAUSHAMBI (82)	0	9,990	9,990	0	
	KHERI (48)	0	39,04,886	39,04,886	0	
	LALITPUR (58)	24,73,109	8,62,942	33,36,051	0	
	LUCKNOW (43)	1,21,28,635	3,87,507	1,25,16,142	0	
	LUCKNOW-2 (60)	89,93,219	2,31,29,582	3,21,22,801	0	
	MAHARAJGANJ (70)	17,19,443	0	17,19,443	0	
	MAHOBA (71)	9,64,154	20,95,836	30,59,990	0	
	MAINPURI (09)	20,95,078	57,875	21,52,953	0	
	MATHURA (07)	39,70,420	17,89,802	57,60,222	0	
	MAU (66)	20,73,488	4,66,413	25,39,901	0	
	MEERUT (04)	34,44,056	39,88,499	74,32,555	0	
	MIRZAPUR (28)	24,45,962	26,63,453	51,09,415	0	
	MORADABAD (14)	5,34,433	41,24,172	46,58,605	0	
	MUZAFFARNAGAR (03)	8,65,142	27,98,493	36,63,635	0	
	PADRAUNA (73)	31,07,098	0	31,07,098	0	
	PILIBHIT (16)	32,88,296	20,183	33,08,479	0	
	PRATAPGARH (53)	42,40,250	6,40,041	48,80,291	0	
	PRAYAGRAJ-2 (64)	17,68,468	1,50,29,475	1,67,97,943	0	
	RAIBAREILLY (45)	22,33,314	31,04,964	53,38,278	0	
	RAMPUR (17)	17,64,514	17,47,589	35,12,103	0	
	SAHARANPUR (02)	42,10,256	12,94,129	55,04,385	0	
	SAMBHAL (92)	9,63,720	1,13,410	10,77,130	0	
	SANT KABIR NAGAR (80)	25,19,422	72,582	25,92,004	0	
	SANT RAVIDAS NAGAR (72)	0	13,70,745	13,70,745	0	
	SHAHJAHANPUR (15)	32,21,228	14,73,037	46,94,265	0	
	SHAMLI (91)	5,50,960	0	5,50,960	0	
	SIDDHARTH NAGAR (67)	28,33,664	23,24,227	51,57,891	0	
	SITAPUR (46)	41,51,599	51,920	42,03,519	0	
	SONBHADRA (69)	11,63,036	0	11,63,036	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2408	SRAVASTI (85)	47,925	16,75,008	17,22,933	0	
	SULTANPUR (52)	18,46,959	24,60,812	43,07,771	0	
	UNNAO (44)	17,11,284	19,31,522	36,42,806	0	
	VARANASI (27)	12,86,148	16,40,538	29,26,686	0	
	Total of Mj Hd 2408:	**18,07,47,690** **0**	**15,05,40,559** **0**	**33,12,88,249**	**0**	
2515	AGRA (08)	14,14,012	6,52,47,787	6,66,61,799	0	
	ALIGARH (06)	7,09,34,947	48,67,962	7,58,02,909	0	
	AMBEDKAR NAGAR (74)	83,41,889	18,40,93,263	19,24,35,152	0	
	AURAIYA (81)	9,44,886	5,10,40,947	5,19,85,833	0	
	AZAMGARH (34)	23,68,64,950	44,34,938	24,12,99,888	0	
	BADAUN (13)	10,01,37,542	1,56,28,912	11,57,66,454	0	
	BAGPAT (83)	2,39,75,727	54,83,614	2,94,59,341	0	
	BAHRAICH (51)	8,75,68,624	51,34,758	9,27,03,382	0	
	BALLIA (31)	11,91,68,147	4,45,05,825	16,36,73,972	0	
	BALRAMPUR (79)	6,49,21,662	1,36,53,220	7,85,74,882	0	
	BANDA (26)	4,03,72,717	48,62,109	4,52,34,826	0	
	BARABANKY (54)	10,92,65,241	1,56,82,484	12,49,47,725	0	
	BAREILLY (11)	11,51,35,720	1,48,89,971	13,00,25,691	0	
	BASTI (33)	18,45,84,010	2,24,60,242	20,70,44,252	0	
	BIJNORE (12)	16,66,18,921	1,95,95,742	18,62,14,663	0	
	BULANDSHAHAR (05)	8,01,52,467	41,36,626	8,42,89,093	0	
	CHANDAULI (77)	9,34,50,700	54,15,565	9,88,66,265	0	
	CHATRAPATI S M NAGAR (89)	5,76,87,931	27,91,889	6,04,79,820	0	
	CHITRAKOOT (87)	1,24,030	3,60,19,556	3,61,43,586	0	
	CYBER TREASURY UTTAR PRADESH (01)	14,08,97,887	6,31,98,619	20,40,96,506	0	
	DEORIA (35)	10,64,72,219	2,27,27,534	12,91,99,753	0	
	ETAH (10)	70,10,163	4,90,74,950	5,60,85,113	0	
	ETAWAH (19)	1,14,43,568	98,50,330	2,12,93,898	0	
	FAIZABAD (49)	7,26,99,736	1,62,76,424	8,89,76,160	0	
	FATEHGARH (18)	5,83,38,566	53,47,768	6,36,86,334	0	
	FATEHPUR (21)	2,34,75,507	8,81,99,510	11,16,75,017	0	
	FIROZABAD (68)	3,87,13,117	24,09,810	4,11,22,927	0	
	GAUTAM BUDHA NAGAR (76)	1,81,14,479	34,19,205	2,15,33,684	0	
	GAZIPUR (30)	37,44,054	20,48,78,017	20,86,22,071	0	
	GHAZIABAD (59)	1,97,50,721	69,98,988	2,67,49,709	0	
	GONDA (50)	11,27,07,557	2,14,45,273	13,41,52,830	0	
	GORAKHPUR (32)	14,99,01,984	2,77,34,221	17,76,36,205	0	
	HAMIRPUR (25)	79,29,011	3,69,96,352	4,49,25,363	0	
	HAPUR (90)	14,81,305	6,55,331	21,36,636	0	
	HARDOI (47)	11,94,05,204	24,49,487	12,18,54,691	0	
	HATHRAS (78)	33,86,958	4,22,29,375	4,56,16,333	0	
	JALAUN (24)	6,72,13,189	58,58,952	7,30,72,141	0	
	JAUNPUR (29)	18,97,01,514	1,54,42,054	20,51,43,568	0	
	JHANSI (23)	95,92,804	1,20,04,543	2,15,97,347	0	
	JYOTIBA FULLE NAGAR (86)	5,73,46,188	74,91,914	6,48,38,102	0	
	KANNAUJ (84)	3,15,43,047	92,57,306	4,08,00,353	0	
	KANPUR DEHAT (62)	6,01,86,107	41,47,118	6,43,33,225	0	
	KANPUR NAGAR (20)	6,43,76,700	2,24,68,084	8,68,44,784	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	KANSHIRAM NAGAR (88)	3,60,09,102	29,12,479	3,89,21,581	0	
	KAUSHAMBI (82)	5,34,58,093	44,26,380	5,78,84,473	0	
	KHERI (48)	9,86,61,551	10,81,43,414	20,68,04,965	0	
	LALITPUR (58)	4,31,95,385	36,92,415	4,68,87,800	0	
	LUCKNOW (43)	7,63,70,137	1,34,21,702	8,97,91,839	0	
	LUCKNOW-2 (60)	1,79,22,261	**********	**********	0	
	MAHARAJGANJ (70)	7,13,90,444	1,37,97,135	8,51,87,579	0	
	MAHOBA (71)	2,72,10,198	76,30,411	3,48,40,609	0	
	MAINPURI (09)	4,85,51,480	17,63,331	5,03,14,811	0	
	MATHURA (07)	4,92,82,764	62,52,181	5,55,34,945	0	
	MAU (66)	8,54,54,466	74,28,070	9,28,82,536	0	
	MEERUT (04)	5,28,75,400	45,26,260	5,74,01,660	0	
	MIRZAPUR (28)	10,25,06,462	49,80,878	10,74,87,340	0	
	MORADABAD (14)	7,33,90,659	80,39,445	8,14,30,104	0	
	MUZAFFARNAGAR (03)	4,53,83,281	36,34,362	4,90,17,643	0	
	PADRAUNA (73)	1,20,73,979	9,05,48,054	10,26,22,033	0	
	PILIBHIT (16)	6,57,25,990	80,99,253	7,38,25,243	0	
	PRATAPGARH (53)	12,17,33,120	1,73,10,880	13,90,44,000	0	
	PRAYAGRAJ (22)	16,48,55,598	3,26,49,050	19,75,04,648	0	
	RAIBAREILLY (45)	1,30,38,303	9,62,60,106	10,92,98,409	0	
	RAMPUR (17)	6,45,96,291	67,04,579	7,13,00,870	0	
	SAHARANPUR (02)	65,79,548	5,92,71,624	6,58,51,172	0	
	SAMBHAL (92)	5,34,00,777	61,95,286	5,95,96,063	0	
	SANT KABIR NAGAR (80)	40,32,182	15,53,55,713	15,93,87,895	0	
	SANT RAVIDAS NAGAR (72)	27,40,434	73,04,964	1,00,45,398	0	
	SHAHJAHANPUR (15)	11,81,42,466	69,92,264	12,51,34,730	0	
	SHAMLI (91)	43,89,950	19,70,855	63,60,805	0	
	SIDDHARTH NAGAR (67)	11,57,89,379	1,51,30,499	13,09,19,878	0	
	SITAPUR (46)	14,76,75,822	1,27,98,509	16,04,74,331	0	
	SONBHADRA (69)	8,59,08,153	1,07,32,630	9,66,40,783	0	
	SRAVASTI (85)	3,47,54,095	55,02,326	4,02,56,421	0	
	SULTANPUR (52)	37,31,951	1,73,68,499	2,11,00,450	0	
	UNNAO (44)	10,18,86,004	1,90,15,691	12,09,01,695	0	
	VARANASI (27)	7,92,98,845	1,48,12,971	9,41,11,816	0	
	Total of Mj Hd 2515:	**5,01,91,10,278** **0**	********** **0**	**********	**0**	
2801	LUCKNOW (43)	**********	0	**********	0	
	Total of Mj Hd 2801:	********** **0**	**0** **0**	**********	**0**	
2851	AGRA (08)	8,49,180	2,48,35,628	2,56,84,808	0	
	ALIGARH (06)	18,31,815	2,22,635	20,54,450	0	
	AMBEDKAR NAGAR (74)	25,790	3,19,983	3,45,773	0	
	AURAIYA (81)	10,32,286	24,99,215	35,31,501	0	
	AZAMGARH (34)	4,09,300	18,05,444	22,14,744	0	
	BADAUN (13)	0	9,51,658	9,51,658	0	
	BAGPAT (83)	5,78,967	20,90,254	26,69,221	0	
	BAHRAICH (51)	36,07,729	2,08,51,812	2,44,59,541	0	
	BALLIA (31)	0	7,34,952	7,34,952	0	
	BALRAMPUR (79)	26,42,012	24,72,163	51,14,175	0	
	BANDA (26)	37,014	27,62,687	27,99,701	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2851	BARABANKY (54)	36,07,093	17,47,936	53,55,029	0	
	BAREILLY (11)	0	11,76,433	11,76,433	0	
	BASTI (33)	2,11,210	4,46,687	6,57,897	0	
	BIJNORE (12)	50,000	71,31,509	71,81,509	0	
	BULANDSHAHAR (05)	36,31,016	97,757	37,28,773	0	
	CHANDAULI (77)	24,369	3,23,781	3,48,150	0	
	CHITRAKOOT (87)	0	40,44,572	40,44,572	0	
	DEORIA (35)	0	55,02,840	55,02,840	0	
	ETAH (10)	0	31,73,804	31,73,804	0	
	ETAWAH (19)	56,526	40,66,944	41,23,470	0	
	FAIZABAD (49)	1,90,132	26,66,455	28,56,587	0	
	FATEHGARH (18)	1,30,757	9,33,179	10,63,936	0	
	FATEHPUR (21)	2,13,814	30,71,005	32,84,819	0	
	FIROZABAD (68)	0	1,49,44,750	1,49,44,750	0	
	GAUTAM BUDHA NAGAR (76)	9,70,622	31,86,975	41,57,597	0	
	GAZIPUR (30)	10,10,130	3,88,816	13,98,946	0	
	GHAZIABAD (59)	19,18,152	1,29,81,246	1,48,99,398	0	
	GONDA (50)	11,95,749	37,57,227	49,52,976	0	
	GORAKHPUR (32)	17,11,000	9,33,456	26,44,456	0	
	HAMIRPUR (25)	26,33,816	25,83,357	52,17,173	0	
	HARDOI (47)	8,31,376	37,80,000	46,11,376	0	
	HATHRAS (78)	7,58,547	7,870	7,66,417	0	
	JALAUN (24)	4,04,098	21,65,010	25,69,108	0	
	JAUNPUR (29)	1,92,766	69,57,052	71,49,818	0	
	JHANSI (23)	9,91,498	31,98,992	41,90,490	0	
	JYOTIBA FULLE NAGAR (86)	11,22,619	17,95,419	29,18,038	0	
	KANNAUJ (84)	1,15,488	14,90,812	16,06,300	0	
	KANPUR DEHAT (62)	7,11,960	48,54,853	55,66,813	0	
	KANPUR NAGAR (20)	1,40,87,429	5,15,57,14,712	5,16,98,02,141	0	
	KANSHIRAM NAGAR (88)	12,74,413	8,94,933	21,69,346	0	
	KAUSHAMBI (82)	3,91,922	24,80,655	28,72,577	0	
	KHERI (48)	8,95,738	75,68,679	84,64,417	0	
	LALITPUR (58)	50,000	8,40,180	8,90,180	0	
	LUCKNOW (43)	1,75,69,808	1,32,26,392	3,07,96,200	0	
	LUCKNOW-2 (60)	10,00,00,000	9,67,96,874	19,67,96,874	0	
	MAHARAJGANJ (70)	4,77,574	7,15,780	11,93,354	0	
	MAHOBA (71)	15,12,504	18,28,093	33,40,597	0	
	MAINPURI (09)	58,426	4,05,672	4,64,098	0	
	MATHURA (07)	68,172	30,52,608	31,20,780	0	
	MAU (66)	6,45,439	59,47,449	65,92,888	0	
	MEERUT (04)	7,77,236	58,35,065	66,12,301	0	
	MIRZAPUR (28)	46,90,723	69,17,968	1,16,08,691	0	
	MORADABAD (14)	1,17,941	57,27,413	58,45,354	0	
	MUZAFFARNAGAR (03)	0	2,40,000	2,40,000	0	
	PADRAUNA (73)	8,00,505	19,08,589	27,09,094	0	
	PILIBHIT (16)	13,08,383	24,83,306	37,91,689	0	
	PRATAPGARH (53)	11,33,006	24,30,381	35,63,387	0	
	PRAYAGRAJ (22)	19,61,130	63,40,291	83,01,421	0	
	RAIBAREILLY (45)	28,642	34,62,347	34,90,989	0	
	RAMPUR (17)	0	39,60,941	39,60,941	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2851	SAHARANPUR (02)	11,82,154		1,32,75,920		1,44,58,074	0	
	SAMBHAL (92)	0		60,000		60,000	0	
	SANT KABIR NAGAR (80)	12,50,000		10,07,949		22,57,949	0	
	SANT RAVIDAS NAGAR (72)	12,624		89,68,410		89,81,034	0	
	SHAHJAHANPUR (15)	2,40,000		48,93,285		51,33,285	0	
	SHAMLI (91)	0		50,000		50,000	0	
	SIDDHARTH NAGAR (67)	5,46,116		30,75,097		36,21,213	0	
	SITAPUR (46)	29,28,828		32,86,382		62,15,210	0	
	SONBHADRA (69)	2,51,734		49,13,316		51,65,050	0	
	SRAVASTI (85)	2,50,000		1,48,849		3,98,849	0	
	SULTANPUR (52)	0		49,38,580		49,38,580	0	
	UNNAO (44)	26,25,000		42,93,086		69,18,086	0	
	VARANASI (27)	48,67,626		1,49,77,077		1,98,44,703	0	
	Total of Mj Hd 2851:	**19,56,99,904**	**0**	**5,54,96,21,447**	**0**	**5,74,53,21,351**	**0**	
2852	AGRA (08)	8,52,052		1,23,454		9,75,506	0	
	ALIGARH (06)	8,92,345		28,409		9,20,754	0	
	AZAMGARH (34)	4,26,560		3,19,619		7,46,179	0	
	BANDA (26)	0		4,64,238		4,64,238	0	
	BAREILLY (11)	6,06,799		20,60,299		26,67,098	0	
	BIJNORE (12)	20,34,680		1,37,471		21,72,151	0	
	DEORIA (35)	2,61,702		0		2,61,702	0	
	FAIZABAD (49)	8,25,935		8,71,531		16,97,466	0	
	GONDA (50)	26,796		1,38,323		1,65,119	0	
	JHANSI (23)	13,617		3,12,696		3,26,313	0	
	KANPUR NAGAR (20)	20,79,094		2,69,52,504		2,90,31,598	0	
	LUCKNOW (43)	0		25,13,07,843		25,13,07,843	0	
	LUCKNOW-2 (60)	91,58,17,382		1,75,00,98,218		2,66,59,15,600	0	
	MEERUT (04)	19,50,657		1,46,018		20,96,675	0	
	MIRZAPUR (28)	14,166		2,91,368		3,05,534	0	
	MORADABAD (14)	1,38,838		16,87,214		18,26,052	0	
	MUZAFFARNAGAR (03)	6,99,297		4,555		7,03,852	0	
	PRAYAGRAJ (22)	84,813		4,66,653		5,51,466	0	
	SAHARANPUR (02)	9,39,279		12,04,522		21,43,801	0	
	SHAHJAHANPUR (15)	51,760		0		51,760	0	
	SHAMLI (91)	1,56,330		0		1,56,330	0	
	SITAPUR (46)	39,337		1,07,343		1,46,680	0	
	SULTANPUR (52)	0		1,93,564		1,93,564	0	
	VARANASI (27)	5,85,956		5,92,956		11,78,912	0	
	Total of Mj Hd 2852:	**92,84,97,395**	**0**	**2,03,75,08,798**	**0**	**2,96,60,06,193**	**0**	
2853	AGRA (08)	2,87,073		0		2,87,073	0	
	BADAUN (13)	0		97,160		97,160	0	
	BAGPAT (83)	0		1,12,338		1,12,338	0	
	BALLIA (31)	88,320		0		88,320	0	
	BALRAMPUR (79)	0		66,838		66,838	0	
	BANDA (26)	2,86,356		2,95,779		5,82,135	0	
	BAREILLY (11)	0		14,162		14,162	0	
	BASTI (33)	0		94,010		94,010	0	
	BIJNORE (12)	2,02,146		0		2,02,146	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2853	CHITRAKOOT (87)	0	1,77,855	1,77,855	0	
	ETAWAH (19)	0	1,01,843	1,01,843	0	
	FAIZABAD (49)	0	13,653	13,653	0	
	GAUTAM BUDHA NAGAR (76)	0	97,160	97,160	0	
	HAMIRPUR (25)	3,77,070	2,49,567	6,26,637	0	
	JALAUN (24)	3,58,699	0	3,58,699	0	
	JHANSI (23)	4,97,504	5,66,247	10,63,751	0	
	KAUSHAMBI (82)	2,03,306	0	2,03,306	0	
	LUCKNOW-2 (60)	2,17,26,304	1,21,42,640	3,38,68,944	0	
	MAHOBA (71)	0	4,37,502	4,37,502	0	
	MIRZAPUR (28)	0	7,33,948	7,33,948	0	
	MORADABAD (14)	99,698	0	99,698	0	
	MUZAFFARNAGAR (03)	0	1,02,515	1,02,515	0	
	PRAYAGRAJ (22)	5,57,374	13,04,314	18,61,688	0	
	SONBHADRA (69)	4,77,424	9,13,181	13,90,605	0	
	Total of Mj Hd 2853:	**2,51,61,274** 0	**1,75,20,712** 0	**4,26,81,986**	**0**	
2885	KANPUR NAGAR (20)	47,62,000	51,83,557	99,45,557	0	
	LUCKNOW (43)	0	16,91,733	16,91,733	0	
	Total of Mj Hd 2885:	**47,62,000** 0	**68,75,290** 0	**1,16,37,290**	**0**	
3053	LUCKNOW-2 (60)	16,65,617	10,88,97,764	11,05,63,381	0	
	Total of Mj Hd 3053:	**16,65,617** 0	**10,88,97,764** 0	**11,05,63,381**	**0**	
3055	AGRA (08)	2,58,931	4,65,750	7,24,681	0	
	ALIGARH (06)	24,91,298	6,73,353	31,64,651	0	
	AMBEDKAR NAGAR (74)	69,600	10,42,702	11,12,302	0	
	AURAIYA (81)	15,15,122	12,69,617	27,84,739	0	
	AZAMGARH (34)	0	8,38,307	8,38,307	0	
	BADAUN (13)	37,005	16,30,829	16,67,834	0	
	BAGPAT (83)	13,57,438	1,88,184	15,45,622	0	
	BAHRAICH (51)	5,510	11,10,692	11,16,202	0	
	BALLIA (31)	2,57,981	4,05,669	6,63,650	0	
	BALRAMPUR (79)	1,16,970	15,03,864	16,20,834	0	
	BANDA (26)	3,04,705	12,24,016	15,28,721	0	
	BARABANKY (54)	0	8,97,516	8,97,516	0	
	BAREILLY (11)	6,58,593	16,49,499	23,08,092	0	
	BASTI (33)	6,03,937	2,64,133	8,68,070	0	
	BIJNORE (12)	14,35,296	69,080	15,04,376	0	
	BULANDSHAHAR (05)	11,69,740	9,96,611	21,66,351	0	
	CHANDAULI (77)	11,69,360	6,98,997	18,68,357	0	
	CHATRAPATI S M NAGAR (89)	0	8,07,522	8,07,522	0	
	CHITRAKOOT (87)	1,98,528	9,77,201	11,75,729	0	
	DEORIA (35)	3,82,899	5,30,249	9,13,148	0	
	ETAH (10)	2,73,721	16,85,367	19,59,088	0	
	ETAWAH (19)	8,47,958	8,57,134	17,05,092	0	
	FATEHGARH (18)	18,585	4,64,147	4,82,732	0	
	FATEHPUR (21)	12,56,456	8,75,202	21,31,658	0	
	FIROZABAD (68)	20,55,884	1,39,422	21,95,306	0	
	GAUTAM BUDHA NAGAR (76)	4,17,653	5,59,427	9,77,080	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3055	GAZIPUR (30)	9,49,015		6,48,251		15,97,266	0	
	GHAZIABAD (59)	21,45,400		64,59,463		86,04,863	0	
	GONDA (50)	21,17,458		1,07,585		22,25,043	0	
	GORAKHPUR (32)	31,53,622		6,04,777		37,58,399	0	
	HAMIRPUR (25)	11,78,254		4,37,550		16,15,804	0	
	HAPUR (90)	13,25,992		7,66,343		20,92,335	0	
	HARDOI (47)	8,49,364		2,08,836		10,58,200	0	
	HATHRAS (78)	14,77,378		7,30,440		22,07,818	0	
	JALAUN (24)	18,24,952		14,64,870		32,89,822	0	
	JAUNPUR (29)	5,20,085		7,25,005		12,45,090	0	
	JHANSI (23)	0		10,41,591		10,41,591	0	
	JYOTIBA FULLE NAGAR (86)	6,60,871		14,21,441		20,82,312	0	
	KANNAUJ (84)	10,69,484		17,58,962		28,28,446	0	
	KANPUR DEHAT (62)	2,85,979		18,81,502		21,67,481	0	
	KANPUR NAGAR (20)	54,28,546		20,43,536		74,72,082	0	
	KANSHIRAM NAGAR (88)	37,013		3,93,258		4,30,271	0	
	KAUSHAMBI (82)	8,98,878		4,68,965		13,67,843	0	
	KHERI (48)	16,20,187		19,95,110		36,15,297	0	
	LALITPUR (58)	7,40,849		11,45,853		18,86,702	0	
	LUCKNOW (43)	65,56,889		12,11,394		77,68,283	0	
	LUCKNOW-2 (60)	40,32,455		1,72,09,21,859		1,72,49,54,314	0	
	MAHARAJGANJ (70)	14,09,028		4,83,150		18,92,178	0	
	MAHOBA (71)	86,648		9,58,373		10,45,021	0	
	MAINPURI (09)	6,43,264		2,47,801		8,91,065	0	
	MATHURA (07)	13,60,408		22,06,492		35,66,900	0	
	MAU (66)	1,34,500		14,45,845		15,80,345	0	
	MEERUT (04)	4,99,186		35,93,616		40,92,802	0	
	MIRZAPUR (28)	19,96,025		3,57,962		23,53,987	0	
	MORADABAD (14)	49,95,132		30,12,410		80,07,542	0	
	MUZAFFARNAGAR (03)	18,91,995		3,18,584		22,10,579	0	
	PADRAUNA (73)	12,45,688		1,22,332		13,68,020	0	
	PILIBHIT (16)	12,27,450		5,80,453		18,07,903	0	
	PRATAPGARH (53)	0		9,51,442		9,51,442	0	
	PRAYAGRAJ-2 (64)	32,16,151		8,17,243		40,33,394	0	
	RAIBAREILLY (45)	0		14,05,680		14,05,680	0	
	RAMPUR (17)	0		3,29,404		3,29,404	0	
	SAHARANPUR (02)	27,01,017		2,07,942		29,08,959	0	
	SAMBHAL (92)	5,84,400		62,320		6,46,720	0	
	SANT KABIR NAGAR (80)	15,65,927		49,760		16,15,687	0	
	SANT RAVIDAS NAGAR (72)	10,60,675		5,24,022		15,84,697	0	
	SHAHJAHANPUR (15)	3,57,211		10,77,470		14,34,681	0	
	SHAMLI (91)	0		6,61,104		6,61,104	0	
	SIDDHARTH NAGAR (67)	15,78,867		8,62,092		24,40,959	0	
	SITAPUR (46)	0		33,24,629		33,24,629	0	
	SONBHADRA (69)	0		15,98,081		15,98,081	0	
	SRAVASTI (85)	6,46,830		5,94,756		12,41,586	10,626	Missing vchr
	SULTANPUR (52)	2,58,058		14,91,417		17,49,475	0	
	UNNAO (44)	72,900		3,60,199		4,33,099	0	
	VARANASI (27)	4,18,440		31,53,355		35,71,795	0	
	Total of Mj Hd 3055:	**8,17,25,641**	**0**	**1,79,90,59,015**	**0**	**1,88,07,84,656**	**10,626**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3425	LUCKNOW (43)	0		12,50,00,000		12,50,00,000	0	
	Total of Mj Hd 3425:	**0**	**0**	**12,50,00,000**	**0**	**12,50,00,000**	**0**	
3435	ALIGARH (06)	0		3,25,000		3,25,000	0	
	BASTI (33)	0		3,25,000		3,25,000	0	
	FATEHPUR (21)	3,44,000		0		3,44,000	0	
	GHAZIABAD (59)	0		3,44,000		3,44,000	0	
	KANPUR NAGAR (20)	0		2,81,000		2,81,000	0	
	LUCKNOW-2 (60)	0		4,94,815		4,94,815	0	
	PILIBHIT (16)	0		3,03,313		3,03,313	0	
	SITAPUR (46)	0		2,95,000		2,95,000	0	
	Total of Mj Hd 3435:	**3,44,000**	**0**	**23,68,128**	**0**	**27,12,128**	**0**	
3451	AGRA (08)	41,970		3,94,237		4,36,207	0	
	ALIGARH (06)	3,80,638		20,259		4,00,897	0	
	AMBEDKAR NAGAR (74)	1,30,000		3,00,252		4,30,252	0	
	AURAIYA (81)	1,59,616		0		1,59,616	0	
	AZAMGARH (34)	3,28,347		2,366		3,30,713	0	
	BADAUN (13)	0		4,21,054		4,21,054	0	
	BAHRAICH (51)	1,17,428		40,000		1,57,428	0	
	BALLIA (31)	0		5,86,883		5,86,883	0	
	BALRAMPUR (79)	0		78,710		78,710	0	
	BANDA (26)	2,08,090		4,65,136		6,73,226	0	
	BARABANKY (54)	0		3,30,824		3,30,824	0	
	BAREILLY (11)	0		10,60,176		10,60,176	0	
	BASTI (33)	1,74,877		12,429		1,87,306	0	
	BIJNORE (12)	42,280		82,340		1,24,620	0	
	BULANDSHAHAR (05)	1,24,414		44,340		1,68,754	0	
	CHANDAULI (77)	9,513		0		9,513	0	
	CHATRAPATI S M NAGAR (89)	0		1,59,708		1,59,708	0	
	CHITRAKOOT (87)	0		2,62,857		2,62,857	0	
	DEORIA (35)	0		2,48,104		2,48,104	0	
	ETAH (10)	6,885		1,20,000		1,26,885	0	
	ETAWAH (19)	0		1,35,957		1,35,957	0	
	FAIZABAD (49)	0		4,89,526		4,89,526	0	
	FATEHGARH (18)	0		1,62,076		1,62,076	0	
	FATEHPUR (21)	0		2,63,848		2,63,848	0	
	FIROZABAD (68)	0		1,30,824		1,30,824	0	
	GAUTAM BUDHA NAGAR (76)	0		1,80,234		1,80,234	0	
	GAZIPUR (30)	0		4,21,352		4,21,352	0	
	GHAZIABAD (59)	2,40,476		0		2,40,476	0	
	GONDA (50)	3,89,122		18,708		4,07,830	0	
	GORAKHPUR (32)	0		8,07,429		8,07,429	0	
	HAMIRPUR (25)	0		3,07,666		3,07,666	0	
	HARDOI (47)	0		40,000		40,000	0	
	HATHRAS (78)	5,07,328		1,75,275		6,82,603	0	
	JALAUN (24)	2,97,990		12,060		3,10,050	0	
	JAUNPUR (29)	93,374		0		93,374	0	
	JHANSI (23)	4,42,200		0		4,42,200	0	
	JYOTIBA FULLE NAGAR (86)	0		1,01,848		1,01,848	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3451	KANNAUJ (84)	1,37,394		0		1,37,394	0	
	KANPUR DEHAT (62)	9,009		0		9,009	0	
	KANPUR NAGAR (20)	3,02,628		2,69,327		5,71,955	0	
	KANSHIRAM NAGAR (88)	0		10,800		10,800	0	
	KAUSHAMBI (82)	0		1,09,242		1,09,242	0	
	KHERI (48)	0		3,27,652		3,27,652	0	
	LALITPUR (58)	40,000		78,350		1,18,350	0	
	LUCKNOW (43)	14,70,000		57,96,497		72,66,497	0	
	LUCKNOW-2 (60)	84,99,647		8,46,22,581		9,31,22,228	0	
	MAHARAJGANJ (70)	0		1,61,228		1,61,228	0	
	MAHOBA (71)	0		1,67,132		1,67,132	0	
	MATHURA (07)	0		1,93,884		1,93,884	0	
	MAU (66)	0		2,08,104		2,08,104	0	
	MEERUT (04)	6,99,136		15,960		7,15,096	0	
	MIRZAPUR (28)	0		6,00,238		6,00,238	0	
	MORADABAD (14)	5,64,586		5,96,564		11,61,150	0	
	PADRAUNA (73)	2,22,646		2,50,874		4,73,520	0	
	PILIBHIT (16)	0		42,016		42,016	0	
	PRATAPGARH (53)	0		1,80,600		1,80,600	0	
	PRAYAGRAJ (22)	1,20,000		6,91,223		8,11,223	0	
	RAIBAREILLY (45)	2,33,354		0		2,33,354	0	
	RAMPUR (17)	2,23,632		2,75,908		4,99,540	0	
	SAHARANPUR (02)	15,471		3,46,016		3,61,487	0	
	SAMBHAL (92)	0		3,68,014		3,68,014	0	
	SANT KABIR NAGAR (80)	2,30,558		0		2,30,558	0	
	SANT RAVIDAS NAGAR (72)	0		2,35,813		2,35,813	0	
	SHAMLI (91)	0		41,016		41,016	0	
	SIDDHARTH NAGAR (67)	0		2,25,406		2,25,406	0	
	SITAPUR (46)	3,26,626		3,02,619		6,29,245	0	
	SONBHADRA (69)	0		1,76,596		1,76,596	0	
	SRAVASTI (85)	2,49,177		40,000		2,89,177	0	
	UNNAO (44)	0		39,159		39,159	0	
	VARANASI (27)	0		8,95,934		8,95,934	0	
	Total of Mj Hd 3451:	**1,70,38,412**	**0**	**10,51,45,231**	**0**	**12,21,83,643**	**0**	
3452	AGRA (08)	30,438		18,08,365		18,38,803	0	
	BAREILLY (11)	0		1,92,017		1,92,017	0	
	FAIZABAD (49)	8,61,273		2,26,26,244		2,34,87,517	0	
	GORAKHPUR (32)	12,00,795		1,17,779		13,18,574	0	
	JHANSI (23)	5,58,095		0		5,58,095	0	
	LUCKNOW (43)	10,09,384		15,13,797		25,23,181	0	
	LUCKNOW-2 (60)	8,74,460		12,71,24,873		12,79,99,333	0	
	MATHURA (07)	14,12,842		6,01,064		20,13,906	0	
	MEERUT (04)	4,00,738		4,51,802		8,52,540	0	
	MIRZAPUR (28)	0		97,426		97,426	0	
	PAO NEW DELHI TREASURY (63)	0		3,60,938		3,60,938	0	
	PRAYAGRAJ-2 (64)	0		7,25,738		7,25,738	0	
	VARANASI (27)	24,09,860		10,87,882		34,97,742	0	
	Total of Mj Hd 3452:	**87,57,885**	**0**	**15,67,07,925**	**0**	**16,54,65,810**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3454	AGRA (08)	82,938	7,30,552	8,13,490	0	
	ALIGARH (06)	11,55,538	2,19,888	13,75,426	0	
	AMBEDKAR NAGAR (74)	1,69,029	9,76,176	11,45,205	0	
	AURAIYA (81)	4,88,900	0	4,88,900	0	
	AZAMGARH (34)	19,50,066	83,087	20,33,153	0	
	BADAUN (13)	0	12,41,119	12,41,119	0	
	BAHRAICH (51)	11,23,730	21,948	11,45,678	0	
	BALLIA (31)	0	9,31,311	9,31,311	0	
	BALRAMPUR (79)	0	2,32,046	2,32,046	0	
	BANDA (26)	8,26,039	9,48,652	17,74,691	0	
	BARABANKY (54)	0	13,07,248	13,07,248	0	
	BAREILLY (11)	0	18,68,415	18,68,415	0	
	BASTI (33)	93,224	11,997	1,05,221	0	
	BIJNORE (12)	11,11,666	86,021	11,97,687	0	
	BULANDSHAHAR (05)	9,16,342	82,127	9,98,469	0	
	CHANDAULI (77)	49,419	0	49,419	0	
	CHATRAPATI S M NAGAR (89)	45,935	6,09,120	6,55,055	0	
	CHITRAKOOT (87)	0	9,47,093	9,47,093	0	
	DEORIA (35)	0	11,69,918	11,69,918	0	
	ETAH (10)	54,090	0	54,090	0	
	ETAWAH (19)	0	10,89,682	10,89,682	0	
	FAIZABAD (49)	0	18,26,984	18,26,984	0	
	FATEHGARH (18)	0	8,39,530	8,39,530	0	
	FATEHPUR (21)	0	10,29,780	10,29,780	0	
	FIROZABAD (68)	0	12,33,636	12,33,636	0	
	GAUTAM BUDHA NAGAR (76)	53,620	10,55,733	11,09,353	0	
	GAZIPUR (30)	10,960	10,64,638	10,75,598	0	
	GHAZIABAD (59)	16,35,000	36,639	16,71,639	0	
	GONDA (50)	18,33,978	85,101	19,19,079	0	
	GORAKHPUR (32)	0	22,74,925	22,74,925	0	
	HAMIRPUR (25)	2,879	2,29,315	2,32,194	0	
	HAPUR (90)	0	50,532	50,532	0	
	HARDOI (47)	0	19,169	19,169	0	
	HATHRAS (78)	8,50,520	9,38,320	17,88,840	0	
	JALAUN (24)	5,54,748	1,38,184	6,92,932	0	
	JAUNPUR (29)	92,031	0	92,031	0	
	JHANSI (23)	18,66,099	2,360	18,68,459	0	
	JYOTIBA FULLE NAGAR (86)	0	7,61,969	7,61,969	0	
	KANNAUJ (84)	2,44,630	0	2,44,630	0	
	KANPUR DEHAT (62)	4,80,388	3,127	4,83,515	0	
	KANPUR NAGAR (20)	5,25,620	11,04,933	16,30,553	0	
	KANSHIRAM NAGAR (88)	0	34,474	34,474	0	
	KAUSHAMBI (82)	0	37,902	37,902	0	
	KHERI (48)	0	11,69,196	11,69,196	0	
	LALITPUR (58)	0	3,93,297	3,93,297	0	
	LUCKNOW (43)	0	24,21,548	24,21,548	0	
	LUCKNOW-2 (60)	4,89,584	9,36,80,644	9,41,70,228	0	
	MAHARAJGANJ (70)	2,27,365	10,12,511	12,39,876	0	
	MAHOBA (71)	0	5,90,422	5,90,422	0	
	MAINPURI (09)	13,300	0	13,300	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3454	MATHURA (07)	0		10,43,237		10,43,237	0	
	MAU (66)	0		8,21,410		8,21,410	0	
	MEERUT (04)	13,35,419		1,30,374		14,65,793	0	
	MIRZAPUR (28)	0		4,97,739		4,97,739	0	
	MORADABAD (14)	22,13,242		24,79,761		46,93,003	0	
	MUZAFFARNAGAR (03)	0		14,50,009		14,50,009	0	
	PADRAUNA (73)	11,62,896		10,74,214		22,37,110	0	
	PILIBHIT (16)	14,038		44,677		58,715	0	
	PRATAPGARH (53)	0		9,34,986		9,34,986	0	
	PRAYAGRAJ (22)	2,71,926		24,87,064		27,58,990	0	
	RAIBAREILLY (45)	10,61,532		70,105		11,31,637	0	
	RAMPUR (17)	7,84,174		8,50,106		16,34,280	0	
	SAHARANPUR (02)	36,765		13,13,999		13,50,764	0	
	SAMBHAL (92)	0		6,16,525		6,16,525	0	
	SANT KABIR NAGAR (80)	8,03,639		21,400		8,25,039	0	
	SANT RAVIDAS NAGAR (72)	6,360		6,97,327		7,03,687	0	
	SHAHJAHANPUR (15)	0		67,683		67,683	0	
	SHAMLI (91)	0		2,67,750		2,67,750	0	
	SIDDHARTH NAGAR (67)	0		12,85,898		12,85,898	0	
	SITAPUR (46)	12,42,543		14,03,130		26,45,673	0	
	SONBHADRA (69)	0		10,90,716		10,90,716	0	
	SRAVASTI (85)	8,75,900		2,58,857		11,34,757	0	
	SULTANPUR (52)	86,820		0		86,820	0	
	UNNAO (44)	0		1,17,287		1,17,287	0	
	VARANASI (27)	0		29,47,229		29,47,229	0	
	Total of Mj Hd 3454:	**2,68,42,892**	**0**	**14,65,62,752**	**0**	**17,34,05,644**	**0**	
3456	AGRA (08)	15,600		13,41,842		13,57,442	0	
	ALIGARH (06)	5,99,868		32,154		6,32,022	0	
	AMBEDKAR NAGAR (74)	35,942		5,58,096		5,94,038	0	
	AURAIYA (81)	36,168		6,48,481		6,84,649	0	
	AZAMGARH (34)	0		29,949		29,949	0	
	BADAUN (13)	0		6,44,716		6,44,716	0	
	BAGPAT (83)	0		3,00,314		3,00,314	0	
	BAHRAICH (51)	5,92,630		35,167		6,27,797	0	
	BALLIA (31)	5,79,407		5,65,631		11,45,038	0	
	BALRAMPUR (79)	13,816		3,34,142		3,47,958	0	
	BANDA (26)	0		2,34,929		2,34,929	0	
	BARABANKY (54)	0		1,93,810		1,93,810	0	
	BAREILLY (11)	8,78,073		12,66,179		21,44,252	0	
	BASTI (33)	1,77,226		33,881		2,11,107	0	
	BIJNORE (12)	46,765		3,59,511		4,06,276	0	
	BULANDSHAHAR (05)	2,74,701		0		2,74,701	0	
	CHANDAULI (77)	12,481		3,000		15,481	0	
	CHATRAPATI S M NAGAR (89)	15,920		4,65,822		4,81,742	0	
	CHITRAKOOT (87)	3,99,371		3,92,426		7,91,797	0	
	DEORIA (35)	1,03,323		4,58,563		5,61,886	0	
	ETAH (10)	84,257		5,86,230		6,70,487	0	
	ETAWAH (19)	4,10,377		9,09,323		13,19,700	0	
	FAIZABAD (49)	76,158		4,00,758		4,76,916	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3456	FATEHGARH (18)	0	1,54,736	1,54,736	0	
	FATEHPUR (21)	31,454	6,93,835	7,25,289	0	
	FIROZABAD (68)	0	7,02,546	7,02,546	0	
	GAUTAM BUDHA NAGAR (76)	6,94,093	2,22,883	9,16,976	0	
	GAZIPUR (30)	4,000	1,83,780	1,87,780	0	
	GHAZIABAD (59)	5,74,825	40,010	6,14,835	0	
	GONDA (50)	4,16,418	0	4,16,418	0	
	GORAKHPUR (32)	59,349	7,25,773	7,85,122	0	
	HAMIRPUR (25)	2,39,348	37,878	2,77,226	0	
	HAPUR (90)	2,57,678	42,506	3,00,184	0	
	HARDOI (47)	0	3,76,062	3,76,062	0	
	HATHRAS (78)	0	5,39,775	5,39,775	0	
	JALAUN (24)	8,61,712	30,083	8,91,795	0	
	JAUNPUR (29)	44,192	19,077	63,269	0	
	JHANSI (23)	54,460	8,79,052	9,33,512	0	
	JYOTIBA FULLE NAGAR (86)	33,950	3,51,341	3,85,291	0	
	KANNAUJ (84)	3,23,896	35,277	3,59,173	0	
	KANPUR DEHAT (62)	0	7,83,475	7,83,475	0	
	KANPUR NAGAR (20)	0	3,44,511	3,44,511	0	
	KANSHIRAM NAGAR (88)	0	36,690	36,690	0	
	KAUSHAMBI (82)	5,39,330	37,783	5,77,113	0	
	KHERI (48)	47,332	4,44,910	4,92,242	0	
	LALITPUR (58)	2,02,792	8,087	2,10,879	0	
	LUCKNOW (43)	7,00,141	5,39,964	12,40,105	0	
	LUCKNOW-2 (60)	3,29,439	78,40,109	81,69,548	0	
	MAHARAJGANJ (70)	4,76,703	0	4,76,703	0	
	MAHOBA (71)	31,107	5,94,116	6,25,223	0	
	MAINPURI (09)	7,56,431	72,732	8,29,163	0	
	MATHURA (07)	61,806	0	61,806	0	
	MAU (66)	0	5,45,999	5,45,999	0	
	MEERUT (04)	4,41,773	3,05,708	7,47,481	0	
	MIRZAPUR (28)	6,11,745	35,028	6,46,773	0	
	MORADABAD (14)	43,521	10,80,974	11,24,495	0	
	MUZAFFARNAGAR (03)	27,632	47,787	75,419	0	
	PADRAUNA (73)	7,20,565	6,67,367	13,87,932	0	
	PILIBHIT (16)	6,71,044	0	6,71,044	0	
	PRATAPGARH (53)	6,68,802	7,05,612	13,74,414	0	
	PRAYAGRAJ-2 (64)	49,584	0	49,584	0	
	RAIBAREILLY (45)	7,37,808	8,57,100	15,94,908	0	
	RAMPUR (17)	0	8,12,401	8,12,401	0	
	SAHARANPUR (02)	8,81,402	0	8,81,402	0	
	SAMBHAL (92)	6,22,797	0	6,22,797	0	
	SANT KABIR NAGAR (80)	0	1,05,806	1,05,806	0	
	SANT RAVIDAS NAGAR (72)	72,342	6,83,903	7,56,245	0	
	SHAHJAHANPUR (15)	56,185	0	56,185	0	
	SHAMLI (91)	0	8,46,925	8,46,925	0	
	SIDDHARTH NAGAR (67)	0	5,00,513	5,00,513	0	
	SITAPUR (46)	5,17,356	2,22,853	7,40,209	0	
	SONBHADRA (69)	0	14,465	14,465	0	
	SRAVASTI (85)	5,18,875	0	5,18,875	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3456	SULTANPUR (52)	15,450		7,11,513		7,26,963	0	
	UNNAO (44)	0		69,202		69,202	0	
	VARANASI (27)	0		6,83,562		6,83,562	0	
	Total of Mj Hd 3456:	**1,77,49,420**	**0**	**3,44,28,633**	**0**	**5,21,78,053**	**0**	
3475	AGRA (08)	0		85,086		85,086	0	
	ALIGARH (06)	10,97,306		2,66,213		13,63,519	0	
	AZAMGARH (34)	24,11,893		16,435		24,28,328	0	
	BANDA (26)	8,34,663		0		8,34,663	0	
	BAREILLY (11)	57,467		28,14,337		28,71,804	0	
	BASTI (33)	0		10,45,098		10,45,098	0	
	FAIZABAD (49)	22,62,334		4,24,036		26,86,370	0	
	GHAZIABAD (59)	3,50,560		2,68,337		6,18,897	0	
	GONDA (50)	0		46,818		46,818	0	
	GORAKHPUR (32)	7,51,797		6,65,530		14,17,327	0	
	JHANSI (23)	13,12,046		17,79,194		30,91,240	0	
	KANPUR NAGAR (20)	2,30,623		40,57,096		42,87,719	0	
	LUCKNOW (43)	50,60,580		1,00,541		51,61,121	0	
	LUCKNOW-2 (60)	60,63,914		82,56,919		1,43,20,833	0	
	MEERUT (04)	46,27,950		3,42,084		49,70,034	0	
	MIRZAPUR (28)	18,58,632		2,35,618		20,94,250	0	
	MORADABAD (14)	0		35,16,976		35,16,976	0	
	PRAYAGRAJ (22)	4,15,833		2,85,694		7,01,527	0	
	PRAYAGRAJ-2 (64)	31,79,101		42,60,414		74,39,515	0	
	SAHARANPUR (02)	16,79,146		2,97,213		19,76,359	0	
	VARANASI (27)	8,22,244		26,14,787		34,37,031	0	
	Total of Mj Hd 3475:	**3,30,16,089**	**0**	**3,13,78,426**	**0**	**6,43,94,515**	**0**	
3604	LUCKNOW-2 (60)	0		**********		**********	0	
	Total of Mj Hd 3604:	**0**	**0**	**********	**0**	**********	**0**	
4055	AGRA (08)	0		3,00,438		3,00,438	0	
	BALRAMPUR (79)	0		18,410		18,410	0	
	BAREILLY (11)	3,15,000		0		3,15,000	0	
	FATEHPUR (21)	19,71,988		0		19,71,988	0	
	GHAZIABAD (59)	0		68,000		68,000	0	
	GORAKHPUR (32)	34,41,310		0		34,41,310	0	
	JAUNPUR (29)	19,70,000		19,70,000		39,40,000	0	
	JHANSI (23)	0		4,11,958		4,11,958	0	
	LUCKNOW (43)	6,41,04,000		2,81,85,80,392		2,88,26,84,392	0	
	LUCKNOW-2 (60)	0		3,07,32,156		3,07,32,156	0	
	MORADABAD (14)	16,99,000		0		16,99,000	0	
	PRAYAGRAJ-2 (64)	0		2,96,177		2,96,177	0	
	SHAMLI (91)	0		2,53,167		2,53,167	0	
	VARANASI (27)	10,26,000		9,96,000		20,22,000	0	
	Total of Mj Hd 4055:	**7,45,27,298**	**0**	**2,85,36,26,698**	**0**	**2,92,81,53,996**	**0**	
4058	LUCKNOW-2 (60)	0		9,46,815		9,46,815	0	
	Total of Mj Hd 4058:	**0**	**0**	**9,46,815**	**0**	**9,46,815**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4070	BAREILLY (11)	0		16,93,558		16,93,558	0	
	KANPUR NAGAR (20)	0		17,58,110		17,58,110	0	
	LUCKNOW-2 (60)	68,99,979		28,52,419		97,52,398	0	
	MAHARAJGANJ (70)	0		21,45,186		21,45,186	0	
	MATHURA (07)	0		13,69,758		13,69,758	0	
	PRAYAGRAJ (22)	0		14,35,24,000		14,35,24,000	0	
	PRAYAGRAJ-2 (64)	9,20,32,100		0		9,20,32,100	0	
	SIDDHARTH NAGAR (67)	8,79,055		0		8,79,055	0	
	SITAPUR (46)	0		21,45,186		21,45,186	0	
	VARANASI (27)	0		8,61,212		8,61,212	0	
	VIDHAN PARISHAD (95)	0		18,03,548		18,03,548	0	
	VIDHAN SABHA (96)	0		79,41,000		79,41,000	0	
	Total of Mj Hd 4070:	**9,98,11,134**	**0**	**16,60,93,977**	**0**	**26,59,05,111**	**0**	
4202	AURAIYA (81)	0		2,00,00,000		2,00,00,000	0	
	AZAMGARH (34)	0		1,67,49,302		1,67,49,302	0	
	BADAUN (13)	0		41,84,306		41,84,306	0	
	BALRAMPUR (79)	0		12,25,19,000		12,25,19,000	0	
	BANDA (26)	0		2,24,000		2,24,000	0	
	BARABANKY (54)	0		1,19,53,500		1,19,53,500	0	
	BAREILLY (11)	0		9,00,000		9,00,000	0	
	CYBER TREASURY UTTAR PRADESH (01)	2,14,900		41,75,08,540		41,77,23,440	0	
	DEORIA (35)	0		13,99,77,000		13,99,77,000	0	
	GAUTAM BUDHA NAGAR (76)	0		21,673		21,673	0	
	GAZIPUR (30)	0		5,35,00,000		5,35,00,000	0	
	GHAZIABAD (59)	0		33,78,000		33,78,000	0	
	GONDA (50)	0		10,01,000		10,01,000	0	
	GORAKHPUR (32)	0		5,00,00,000		5,00,00,000	0	
	KANNAUJ (84)	0		7,00,00,000		7,00,00,000	0	
	LUCKNOW (43)	1,68,46,33,000		4,14,34,47,900		5,82,80,80,900	0	
	LUCKNOW-2 (60)	0		62,63,99,000		62,63,99,000	0	
	MATHURA (07)	0		10,08,07,000		10,08,07,000	0	
	MEERUT (04)	0		21,49,994		21,49,994	0	
	MIRZAPUR (28)	0		12,00,00,000		12,00,00,000	0	
	PADRAUNA (73)	0		12,02,50,500		12,02,50,500	0	
	PILIBHIT (16)	0		13,31,69,000		13,31,69,000	0	
	PRATAPGARH (53)	21,044		0		21,044	0	
	PRAYAGRAJ (22)	0		14,42,97,976		14,42,97,976	0	
	PRAYAGRAJ-2 (64)	6,17,000		1,60,23,694		1,66,40,694	0	
	SAHARANPUR (02)	0		1,68,08,154		1,68,08,154	0	
	UNNAO (44)	0		90,52,500		90,52,500	0	
	VARANASI (27)	58,94,955		2,56,63,992		3,15,58,947	0	
	Total of Mj Hd 4202:	**1,69,13,80,899**	**0**	**6,36,99,86,031**	**0**	**8,06,13,66,930**	**0**	
4225	LUCKNOW-2 (60)	0		1,80,06,350		1,80,06,350	0	
	Total of Mj Hd 4225:	**0**	**0**	**1,80,06,350**	**0**	**1,80,06,350**	**0**	
4235	AGRA (08)	18,08,730		0		18,08,730	0	
	AZAMGARH (34)	0		54,26,190		54,26,190	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4235	BAHRAICH (51)	0		96,000		96,000	0	
	BANDA (26)	36,17,460		0		36,17,460	0	
	BAREILLY (11)	0		1,03,27,143		1,03,27,143	0	
	ETAH (10)	0		72,89,724		72,89,724	0	
	ETAWAH (19)	0		11,93,640		11,93,640	0	
	FATEHPUR (21)	2,54,13,570		18,08,730		2,72,22,300	0	
	FIROZABAD (68)	0		1,83,49,170		1,83,49,170	0	
	GAZIPUR (30)	0		1,09,34,595		1,09,34,595	0	
	GONDA (50)	0		4,37,38,380		4,37,38,380	0	
	JHANSI (23)	1,12,369		0		1,12,369	0	
	LUCKNOW-2 (60)	46,480		6,10,00,000		6,10,46,480	0	
	MAINPURI (09)	0		3,88,000		3,88,000	0	
	MAU (66)	91,35,000		36,54,000		1,27,89,000	0	
	MEERUT (04)	1,08,88,920		0		1,08,88,920	0	
	MIRZAPUR (28)	0		72,89,728		72,89,728	0	
	PILIBHIT (16)	0		72,89,736		72,89,736	0	
	PRATAPGARH (53)	9,64,956		0		9,64,956	0	
	RAIBAREILLY (45)	1,42,836		0		1,42,836	0	
	SANT RAVIDAS NAGAR (72)	0		36,54,000		36,54,000	0	
	SHAHJAHANPUR (15)	0		12,05,820		12,05,820	0	
	SHAMLI (91)	0		1,46,160		1,46,160	0	
	SIDDHARTH NAGAR (67)	11,93,640		0		11,93,640	0	
	SITAPUR (46)	0		2,950		2,950	0	
	SRAVASTI (85)	0		12,05,820		12,05,820	0	
	UNNAO (44)	0		1,44,69,840		1,44,69,840	0	
	Total of Mj Hd 4235:	**5,33,23,961**	**0**	**19,94,69,626**	**0**	**25,27,93,587**	**0**	
4250	AZAMGARH (34)	0		23,820		23,820	0	
	CHANDAULI (77)	0		25,000		25,000	0	
	LUCKNOW-2 (60)	0		4,33,900		4,33,900	0	
	PRATAPGARH (53)	0		24,997		24,997	0	
	PRAYAGRAJ (22)	0		12,075		12,075	0	
	SANT KABIR NAGAR (80)	25,000		0		25,000	0	
	SULTANPUR (52)	24,930		0		24,930	0	
	VARANASI (27)	0		5,52,712		5,52,712	0	
	Total of Mj Hd 4250:	**49,930**	**0**	**10,72,504**	**0**	**11,22,434**	**0**	
4408	AGRA (08)	15,00,29,700		85,11,78,541		1,00,12,08,241	0	
	ALIGARH (06)	20,00,43,120		72,09,44,970		92,09,88,090	0	
	AZAMGARH (34)	20,38,10,947		23,94,04,142		44,32,15,089	0	
	BANDA (26)	6,63,52,079		12,02,27,905		18,65,79,984	0	
	BAREILLY (11)	50,11,12,876		1,55,05,43,413		2,05,16,56,289	0	
	BASTI (33)	10,07,79,975		13,13,32,245		23,21,12,220	0	
	CYBER TREASURY UTTAR PRADESH (01)	44,16,60,111		35,48,45,501		79,65,05,612	0	
	FAIZABAD (49)	40,03,26,670		1,09,87,24,303		1,49,90,50,973	0	
	GONDA (50)	10,00,00,000		23,37,36,482		33,37,36,482	0	
	GORAKHPUR (32)	17,03,67,320		66,66,80,405		83,70,47,725	0	
	JHANSI (23)	2,00,00,000		27,22,82,658		29,22,82,658	0	
	KANPUR NAGAR (20)	35,30,63,446		67,67,06,733		1,02,97,70,179	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4408	LUCKNOW (43)	50,24,88,920	1,34,36,85,085	1,84,61,74,005	1,55,57,114	Missing vchr
	MEERUT (04)	2,58,000	75,16,786	77,74,786	0	
	MIRZAPUR (28)	0	68,53,89,098	68,53,89,098	0	
	MORADABAD (14)	0	1,86,80,53,396	1,86,80,53,396	0	
	PRAYAGRAJ (22)	15,87,25,454	1,08,34,60,941	1,24,21,86,395	0	
	SAHARANPUR (02)	3,28,400	3,05,12,251	3,08,40,651	0	
	VARANASI (27)	10,03,54,469	59,40,05,751	69,43,60,220	0	
	Total of Mj Hd 4408:	**3,46,97,01,487**	**0**	**********	**0**	**********	**1,55,57,114**	
4515	ALIGARH (06)	53,28,000	33,30,000	86,58,000	0	
	AMBEDKAR NAGAR (74)	1,45,000	0	1,45,000	0	
	BADAUN (13)	0	17,46,000	17,46,000	0	
	BAHRAICH (51)	0	10,05,998	10,05,998	0	
	BALLIA (31)	23,94,000	0	23,94,000	0	
	BARABANKY (54)	0	29,68,000	29,68,000	0	
	BAREILLY (11)	27,50,00,000	0	27,50,00,000	0	
	BASTI (33)	26,19,000	0	26,19,000	0	
	BIJNORE (12)	0	14,57,800	14,57,800	0	
	BULANDSHAHAR (05)	0	17,50,00,000	17,50,00,000	0	
	CHANDAULI (77)	12,58,73,000	0	12,58,73,000	0	
	ETAH (10)	32,32,000	0	32,32,000	0	
	ETAWAH (19)	0	7,50,00,000	7,50,00,000	0	
	FAIZABAD (49)	0	8,73,000	8,73,000	0	
	FATEHGARH (18)	8,73,000	0	8,73,000	0	
	FATEHPUR (21)	0	25,09,645	25,09,645	0	
	FIROZABAD (68)	0	41,90,400	41,90,400	0	
	GAUTAM BUDHA NAGAR (76)	12,50,00,000	0	12,50,00,000	0	
	GAZIPUR (30)	1,55,12,000	0	1,55,12,000	0	
	GORAKHPUR (32)	0	15,14,000	15,14,000	0	
	HARDOI (47)	0	2,88,402	2,88,402	0	
	HATHRAS (78)	20,71,500	0	20,71,500	0	
	JALAUN (24)	0	80,00,000	80,00,000	0	
	JYOTIBA FULLE NAGAR (86)	0	9,01,500	9,01,500	0	
	KANNAUJ (84)	0	7,50,00,000	7,50,00,000	0	
	KANPUR NAGAR (20)	0	8,73,000	8,73,000	0	
	KANSHIRAM NAGAR (88)	0	13,09,500	13,09,500	0	
	LALITPUR (58)	5,00,00,000	0	5,00,00,000	0	
	LUCKNOW (43)	0	28,73,000	28,73,000	0	
	MATHURA (07)	0	17,50,00,000	17,50,00,000	0	
	MEERUT (04)	0	9,01,500	9,01,500	0	
	MIRZAPUR (28)	0	17,46,000	17,46,000	0	
	MORADABAD (14)	0	25,00,00,000	25,00,00,000	0	
	PADRAUNA (73)	17,50,00,000	0	17,50,00,000	0	
	PRATAPGARH (53)	0	18,92,000	18,92,000	0	
	PRAYAGRAJ (22)	37,50,00,000	0	37,50,00,000	0	
	RAMPUR (17)	12,50,00,000	36,06,000	12,86,06,000	0	
	SAMBHAL (92)	10,00,00,000	0	10,00,00,000	0	
	SANT KABIR NAGAR (80)	0	10,47,600	10,47,600	0	
	SANT RAVIDAS NAGAR (72)	0	7,50,00,000	7,50,00,000	0	
	SITAPUR (46)	27,50,00,000	0	27,50,00,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4515	SONBHADRA (69)	10,00,00,000		0		10,00,00,000	0	
	SRAVASTI (85)	0		6,98,400		6,98,400	0	
	UNNAO (44)	0		17,58,73,000		17,58,73,000	0	
	VARANASI (27)	0		32,50,00,000		32,50,00,000	0	
	Total of Mj Hd 4515:	**1,75,80,47,500**	**0**	**1,36,96,04,745**	**0**	**3,12,76,52,245**	**0**	
4575	MAU (66)	0		1,55,48,000		1,55,48,000	0	
	SRAVASTI (85)	0		1,19,86,500		1,19,86,500	0	
	Total of Mj Hd 4575:	**0**	**0**	**2,75,34,500**	**0**	**2,75,34,500**	**0**	
4801	LUCKNOW (43)	4,31,90,57,144		9,42,66,10,257		**********	0	
	Total of Mj Hd 4801:	**4,31,90,57,144**	**0**	**9,42,66,10,257**	**0**	**********	**0**	
4851	KANPUR NAGAR (20)	0		79,43,94,000		79,43,94,000	0	
	Total of Mj Hd 4851:	**0**	**0**	**79,43,94,000**	**0**	**79,43,94,000**	**0**	
5053	GAUTAM BUDHA NAGAR (76)	0		**********		**********	0	
	Total of Mj Hd 5053:	**0**	**0**	**********	**0**	**********	**0**	
5055	LUCKNOW-2 (60)	4,00,00,000		16,47,31,650		20,47,31,650	0	
	Total of Mj Hd 5055:	**4,00,00,000**	**0**	**16,47,31,650**	**0**	**20,47,31,650**	**0**	
5452	LUCKNOW (43)	0		26,49,000		26,49,000	0	
	LUCKNOW-2 (60)	0		41,77,21,000		41,77,21,000	0	
	Total of Mj Hd 5452:	**0**	**0**	**42,03,70,000**	**0**	**42,03,70,000**	**0**	
6215	AGRA (08)	0		50,00,000		50,00,000	0	
	ALIGARH (06)	1,50,00,000		2,00,00,000		3,50,00,000	0	
	BADAUN (13)	0		99,75,000		99,75,000	0	
	BALRAMPUR (79)	0		1,50,00,000		1,50,00,000	0	
	BANDA (26)	1,00,00,000		0		1,00,00,000	0	
	BARABANKY (54)	0		25,00,000		25,00,000	0	
	BAREILLY (11)	97,50,000		1,00,00,000		1,97,50,000	0	
	BASTI (33)	0		2,59,58,000		2,59,58,000	0	
	BIJNORE (12)	2,75,00,000		0		2,75,00,000	0	
	BULANDSHAHAR (05)	3,71,62,000		2,49,98,500		6,21,60,500	0	
	DEORIA (35)	1,23,98,000		50,00,000		1,73,98,000	0	
	ETAH (10)	2,46,95,500		1,50,00,000		3,96,95,500	0	
	FAIZABAD (49)	0		75,00,000		75,00,000	0	
	FATEHGARH (18)	75,00,000		0		75,00,000	0	
	FATEHPUR (21)	0		50,00,000		50,00,000	0	
	GORAKHPUR (32)	0		3,21,05,500		3,21,05,500	0	
	HARDOI (47)	99,85,500		1,74,70,000		2,74,55,500	0	
	JALAUN (24)	50,00,000		50,00,000		1,00,00,000	0	
	JAUNPUR (29)	0		2,00,00,000		2,00,00,000	0	
	JHANSI (23)	0		50,00,000		50,00,000	0	
	KANSHIRAM NAGAR (88)	49,51,000		0		49,51,000	0	
	KAUSHAMBI (82)	1,00,00,000		0		1,00,00,000	0	
	KHERI (48)	0		2,00,00,000		2,00,00,000	0	
	LUCKNOW (43)	0		50,00,000		50,00,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
6215	MAHARAJGANJ (70)	2,49,32,000		1,00,00,000		3,49,32,000	0	
	MAHOBA (71)	74,93,000		0		74,93,000	0	
	MAINPURI (09)	0		1,50,00,000		1,50,00,000	0	
	MEERUT (04)	1,75,00,000		1,00,00,000		2,75,00,000	0	
	MORADABAD (14)	50,00,000		0		50,00,000	0	
	PRAYAGRAJ (22)	0		1,00,00,000		1,00,00,000	0	
	RAIBAREILLY (45)	0		1,00,00,000		1,00,00,000	0	
	RAMPUR (17)	0		97,75,000		97,75,000	0	
	SAHARANPUR (02)	0		2,46,92,500		2,46,92,500	0	
	SANT KABIR NAGAR (80)	1,04,85,000		0		1,04,85,000	0	
	SANT RAVIDAS NAGAR (72)	0		50,00,000		50,00,000	0	
	SHAHJAHANPUR (15)	25,00,000		50,00,000		75,00,000	0	
	SHAMLI (91)	0		1,00,00,000		1,00,00,000	0	
	SIDDHARTH NAGAR (67)	49,68,500		2,59,21,000		3,08,89,500	0	
	SITAPUR (46)	0		99,32,500		99,32,500	0	
	SRAVASTI (85)	0		1,00,00,000		1,00,00,000	0	
	UNNAO (44)	1,00,00,000		0		1,00,00,000	0	
	Total of Mj Hd 6215:	**25,68,20,500**	**0**	**40,58,28,000**	**0**	**66,26,48,500**	**0**	
6217	LUCKNOW-2 (60)	0		27,35,00,000		27,35,00,000	0	
	Total of Mj Hd 6217:	**0**	**0**	**27,35,00,000**	**0**	**27,35,00,000**	**0**	
6235	LUCKNOW-2 (60)	0		9,45,000		9,45,000	0	
	Total of Mj Hd 6235:	**0**	**0**	**9,45,000**	**0**	**9,45,000**	**0**	
6885	KANPUR NAGAR (20)	6,14,01,000		0		6,14,01,000	0	
	Total of Mj Hd 6885:	**6,14,01,000**	**0**	**0**	**0**	**6,14,01,000**	**0**	
7610	AMBEDKAR NAGAR (74)	0		4,50,000		4,50,000	0	
	AZAMGARH (34)	0		1,45,000		1,45,000	0	
	BALLIA (31)	0		1,00,000		1,00,000	0	
	BALRAMPUR (79)	11,10,000		0		11,10,000	0	
	BARABANKY (54)	0		9,00,000		9,00,000	0	
	BASTI (33)	0		1,53,50,000		1,53,50,000	0	
	FATEHGARH (18)	75,000		0		75,000	0	
	FIROZABAD (68)	0		2,50,000		2,50,000	0	
	GORAKHPUR (32)	0		5,00,000		5,00,000	0	
	HAMIRPUR (25)	0		22,71,000		22,71,000	0	
	KAUSHAMBI (82)	0		1,00,000		1,00,000	0	
	LUCKNOW (43)	0		4,00,000		4,00,000	0	
	LUCKNOW-2 (60)	71,81,200		55,62,150		1,27,43,350	0	
	MAHARAJGANJ (70)	1,50,00,000		0		1,50,00,000	0	
	MAINPURI (09)	0		4,20,000		4,20,000	0	
	MIRZAPUR (28)	28,00,000		0		28,00,000	0	
	PADRAUNA (73)	0		2,10,000		2,10,000	0	
	PRAYAGRAJ-2 (64)	25,00,000		10,06,00,000		10,31,00,000	0	
	SAMBHAL (92)	0		2,00,00,000		2,00,00,000	0	
	SANT RAVIDAS NAGAR (72)	2,00,000		0		2,00,000	0	
	SITAPUR (46)	17,70,000		5,00,000		22,70,000	0	
	SONBHADRA (69)	0		10,00,000		10,00,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
7610	UNNAO (44)	10,00,000		0		10,00,000	0	
	VARANASI (27)	0		9,50,000		9,50,000	0	
	Total of Mj Hd 7610:	**3,16,36,200**	**0**	**14,97,08,150**	**0**	**18,13,44,350**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**1,56,04,522**	